

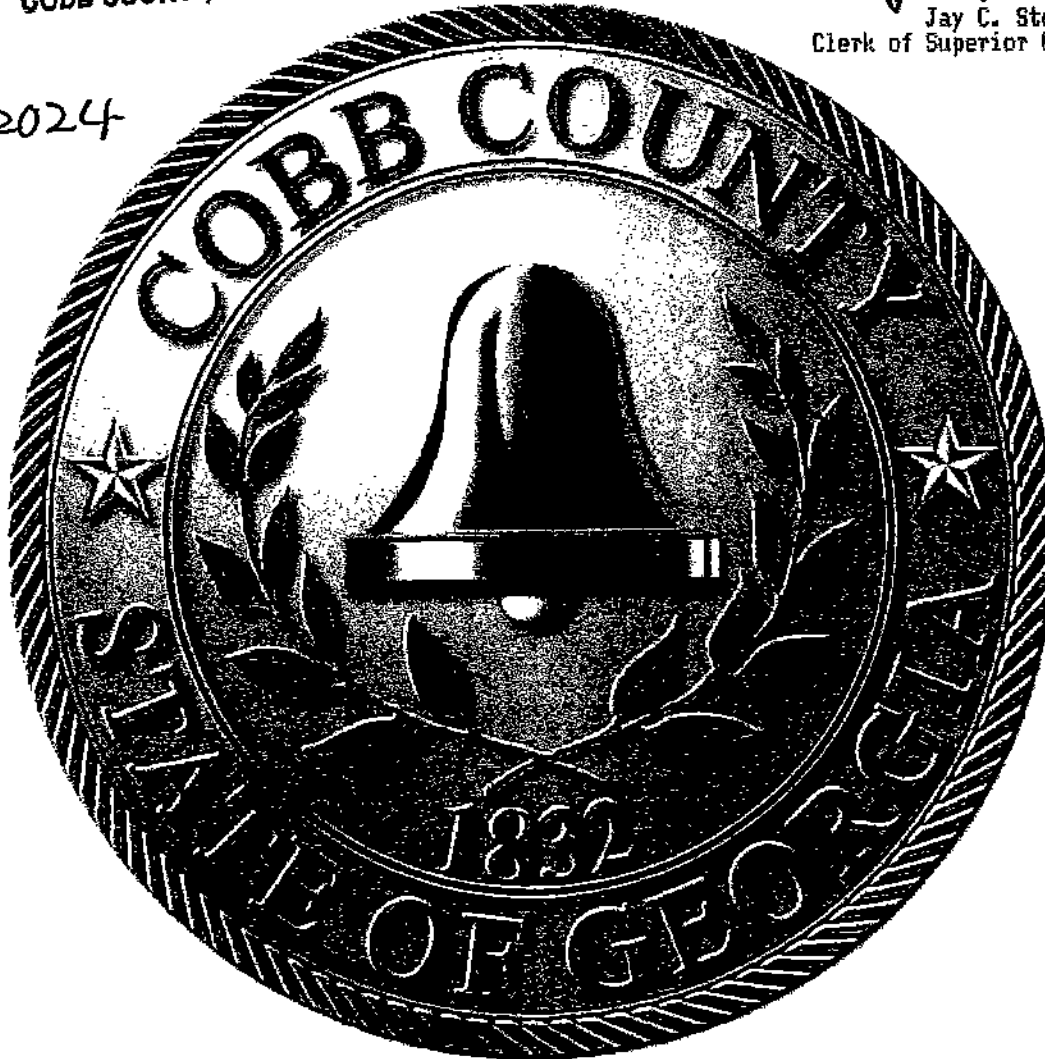
FILED IN COURT
THIS March 4 2010
AT 5:00 P.M.
JAY C. STEPHENSON
CLERK SUPERIOR COURT
COBB COUNTY, GEORGIA

Filed In Office Mar-05-2010 08:44:45
CO# 2010-0036495-CV
Page 1

Jay C. Stephenson

Jay C. Stephenson
Clerk of Superior Court Cobb County

09-1-12024



**GENERAL PRESENTMENTS
of the
JANUARY/FEBRUARY
GRAND JURY
IN THE SUPERIOR COURT
COBB COUNTY, GEORGIA**

GEORGIA COBB COUNTY
I HEREBY CERTIFY THE WITHIN AND FOREGOING TO BE A
TRUE AND CORRECT AND COMPLETE COPY OF THE
ORIGINAL THAT APPEARS OF RECORD

CASE No. 09-1-12024 IN THIS OFFICE

THIS 5th DAY OF March 20 10

Deborah Graves
DEPUTY CLERK, COBB COUNTY
COURT, COBB COUNTY, GEORGIA

**STANLEY DAVID INGRAM, FOREPERSON
VICTOR A. BARKER, ASSISTANT FOREPERSON
JACKIE B. TODD, CLERK**

January/February 2010
Cobb County Grand Jury

Consisted of the Following Panel Members:

Paulette MacGeorge	Donza Melissa Foster
William J. Dale III	Timothy Milton Jarrell
Danny E. Mashburn	Maria Irma Aguirre
Dorothy Carol Bell	Eric Scott Freeman
Christina Schoellen	Jeffrey H. Long
Donnell E. Wallace	Nicholas Reid Henderson
Sharon Larain Williams	Jacqueline Ann Inclan
Terry Wayne Trogstad	Virgil W. Bennett
Michael Joseph Tante	Jerry Wayne Tennison
Rebecca Ann Nichols	Ivan Martinez
Portia T. Griffin	Charles Martin Harrison

GRAND JURY PRESENTMENTS

We, the Grand Jury, selected and sworn for the January/February 2010 Term, respectfully make the following presentments:

This Grand Jury has acted on **359 Indictments**, returning **346 True Bills** and **13 No Bills** during the term.

COBB COUNTY GRAND JURY REPORTS

Findings from the Inspections of:

Cobb County Adult Detention Center

The inspection committee consisted of the entire January/February 2010 Grand Jury. We were treated to lunch and an extensive tour. Chief Deputy Lynda Coker gave a very informative and educational presentation about the breakdown of the Cobb County Sheriff's Office (CCSO) departments and responsibilities. The presentation consisted of statistics and general information about the Detention Center.

We toured the Detention Center, Work Deployment Facility and the Visitor's Center. All of the tours were thorough and we were given the opportunity to speak freely with all of the members of the Sheriff's Office Staff we met. We were impressed with the department's coordination of medical facilities and personnel with Wellstar both during and after detention. The medical staff is fully engaged in preventative and continuing care of the inmates.

Notable Observations

The average inmate population continues to exceed current bed capacity. The opening of the new detention facility will alleviate some of the overpopulation.

The use of video conferencing and electronic document processing removes the necessity of face-to-face visitation, court appearance and inmate/counsel meetings and are cost-effective and security minded.

Inmates chosen for the Work Deployment Facility programs are given the chance to remain employed and is an alternative to full-time incarceration.

The latest technology is being used to ensure the safety and security of the facility and employees.

Recommendations

1. At any given time there are on average 300-400 inmates awaiting transport to state facilities and reimbursement of that back-log is less than half the daily cost to house the inmates. We recommend that CCSO continue exploring options to reduce/defray the quantity and expense to Cobb County.
2. The Grand Jury recommends that the sub-contracted services, supplies and pharmaceuticals provided under the Wellstar contract be periodically reviewed and audited to ensure the costs for these contract elements do not exceed "fair and reasonable" levels.
3. The Grand Jury supports and encourages CCSO efforts to aggressively bill for all inmate medical expenses to appropriate insurers, group health plans, Medicaid, Medicare and any other medical coverage provider as appropriate to help offset the cost burden of these expenses on the Cobb County taxpayer.

Cobb County 911

On January 15, 2010 the January/February 2010 term of the Grand Jury was given a tour of the Cobb County 911 Communications facility.

All members of the Grand Jury were given a brief summary of the duties and responsibilities of Cobb 911 Operators. The call volume generates approximately 1000 emergency phone calls and 2500 non-emergency phone calls daily. All 911 employees must go through extensive training which includes being CPR and Emergency Medical Dispatch certified.

After the official briefing, members of the Grand Jury were allowed to walk around the facility and talk to the operators to get a feel of what they go through on a daily basis when taking emergency calls. The Grand Jury also had an opportunity to see the state of the art computers and communications equipment they use to do their jobs effectively. The 911 employees were professional and knowledgeable and shared information that was helpful for the Grand Jury to understand how this center interacts with Cobb County and Marietta Police and Fire Departments and Powder Springs Police Department.

Recommendations

We recommend that future members of the Grand Jury follow up on the progress and growth of this center and to continue the study of the November/December Grand Jury's recommendation to establish a safety barrier between Cherokee Street and the 911 Facility to reduce potential damage to the facility.

Cobb County Public Safety Training Facility Inspection

On January 15, 2010 members of the Grand Jury were given a tour of the Cobb County Public Safety Training Facility.

While touring the CCPD Training Facility, several members of the Grand Jury were interested in the physical fitness standards and training of the Officers and Recruits. We discovered that there is a very low standard of physical fitness for recruits and the current annual physical fitness test that officers are required to pass is quite lax. We learned that a standardized and accredited test is being formulated and we encourage the department to implement this standardized test as soon as possible.

The committee also learned that numerous Federal, State and Local agencies use the CCPD firing range for target practice and do not pay a maintenance fee. The range is completely maintained by the CCPD. Other departments charge a fee for use of their facilities but CCPD does not. We recommend that the Public Safety Department begin charging a nominal fee to assist with maintenance of the facility. The costs of maintaining the firing range is great and the collection of this fee would assist in defraying the costs of damage that occurs with regular use of this range.

Cobb County Penal Committee

On January 29, 2010 members of the January/February Term Grand Jury Committee visited the Marietta Youth Development Center. Below are the findings of our visit.

We met with Director James Brown and found this facility to be clean and orderly. Presently, this facility is holding 60 boys and 10 girls and maintains approximately 80% capacity at all times.

The juveniles housed in this facility are allowed to earn extra privileges and attend school. There are counselors, mental health staff and medical staff in attendance to evaluate the juveniles when they are brought into the system.

Recommendations:

1. Parental resources: to better the home life and assist parents in the transition back into the home
2. Exit Interviews: before the child is released into parental care, some type of parenting plan needs to be discussed and followed through
3. Community Involvement: Efforts need to be made to make the community aware of the needs for volunteering and mentoring at this facility.

Community Development Agency Committee

Four members of the January/February 2010 Grand Jury visited the Community Development Agency on Friday, January 29, 2010. The committee spoke with Director Robert Hosack, Jr. and Lee McClead, Division Manager of Development and Inspections. Director Hosack provided us with literature that states

Community Development is the development-coordinating agency for Cobb County, responsible for implementing federal and state environmental mandates. The agency's mission is to ensure safe development, inspect sites and buildings, enforce County development ordinances, provide planning and zoning advice and issue business licenses in accordance with federal, state, community and professional standards. The agency has 93 employees and 6 divisions (Business License, Code Enforcement, Development and Inspections, Planning and Zoning and Administration). The agency is also responsible for Cobb County's Erosion Control Program.

Major Goals

Revise standards for residential and commercial development. Implement new automated permitting and information system. Provide technical assistance to the county's two Community Improvement Districts. Continue to update and revise the county's erosion and sedimentation control program. Update current construction codes mandated by the uniform State Building Code. Maintain database of historic resources in the County and review development projects in light of historic resources.

Challenges

The recent flood (700 homes in unincorporated Cobb County flooded)
Subdivision Compliance called in 19 surety bonds last year

Observations

Director Hosack told the committee building permits were already issued for homes damaged by the recent floods. The quick response of the agency, in issuing permits should help the 700 county homeowners rebuild flood damaged homes faster.

The 19 surety bonds were called because of the high rate of foreclosures in the Subdivision Compliance areas. The funds received from the surety bonds are kept in a separate account and used to maintain roads in those areas. There is also a separate account for sidewalks. Funds will be used to install and maintain county sidewalks.

If a county road is in a gated community, it is considered a private road and is maintained by the homeowners, not the county.

The Zoning Master Plan was updated in 2007. Prior to that date, the plan had not been updated since the '70's. In the last 10 years, 64% of zoning was under the 1972 plan. The Master Plan can be viewed on the web. www.cobbcounty.org

If there is a moratorium on development, usually there is a lack of sewer services.

The committee toured the Community Development Agency (building built in the '60's). The building will be demolished and the agency will move to a newly renovated facility on Powder Springs Road. Some of the buildings' marble, stained glass, old photos and other artifacts will be reused in other county facilities.

The January/February 2010 Grand Jury committee thinks that the Community Development Agency is well run and meets agency goals and conquers challenges.

Cobb County Tax Assessor Inspection Committee

Six members of the January/February Grand Jury visited the Cobb County Tax Assessor's Office on Friday, January 29, 2010. The committee spoke with Chief Tax Assessor Phil Hogsed, Deputy Chief Judy Dunn, Dave Shelley, Commercial Division Manager, Sean Kelly, Residential Division Manager, Seth Agyepong, GIS Supervisor and Ron Plunkett, Business and Personal Property Manager. The Chief Appraiser is responsible for daily operations, certifies the annual tax digest to the Board of Tax Assessors, certifies annual rollback rates to taxing authorities and submits digest (tax digest=millage rate less exemptions) to the Georgia Department of Revenue.

Mr. Hogsed said the county had struggled in the past 24 months, due to the recession and subsequent changes in the housing market, but does not wish to cut services. As with other departments within the county, this department has lost a few vacant positions. In the past County Assessor's challenges were to keep up with increased growth and increasing home values. Foreclosures were a small percentage of appraisals, but now foreclosures are a much higher percentage. They are currently trying to include the increased foreclosure rate into the current system. They are faced with lowering property taxes to reflect declining home values. Approximately one-half of homes in Cobb County may need to be reviewed. Revenues for the total Digest may be 10% lower than last year's revenues. Commercial properties have increased vacancies with a corresponding drop in business licenses issued, since fewer businesses opened in 2009. The office currently contracts out business and some residential appraisals to CLT, a company based in Tyler, Texas.

To file an appeal, taxpayers need additional information to send a disputed return to the Assessor's Office. A list of exemptions can be found at the website: www.cobbassessor.org. Taxpayers have 45 days to file an appeal. The Assessor's Office is looking into an installment payment plan, giving taxpayers 2-6 months to pay taxes because of recession.

Committee Recommendations

1. Re-evaluate appraisals on homes by comparing lower and higher priced home sales in entire neighborhoods (including foreclosures and short sales)

2. Increase interagency communications. County agencies should work together to address taxpayer concerns.
3. Increase internet presence with greater use of technology. Show deed records that reflect actual recorded sales or show sales prices of comparable homes in included areas on the internet.
4. Taxpayers may save on property tax by hiring a company that specializes in finding differences between assessed values and actual values. Taxpayers may use this additional information to file a disputed return.
5. Current system set values for "all" properties on January 1st. Evaluate a staggered valuation tax due system throughout the year, based on birth dates, sales dates, subdivisions, grids, etc. This will spread workload for Appraisers and the Tax Commissioner's Office (ex: the current auto tag system).
6. All sales should be used to value current value, including normal sales, short, sales and foreclosure sales. Current use of list price to determine maximum value should be used for informational purposes only.
7. No time limit on tax appeals. Property owners should be able to appeal anytime during the year.
8. The State Legislators make laws which affect the property tax system. The Assessor's Office is bound by these laws. This process may be positively affected by a staggered tax assessment. Only properties with new assessments would have to be tested with new laws and not all properties.

As part of the current Grand Jury committee examination of the Tax Assessor's operations, a random sampling of recent home sales on Cobb zip codes were performed. The sales were identified in the Marietta Daily Journal and the Tax Assessor's web site was used to obtain tax information for these properties.

Observations

1. 16 of 22 homes were assessed higher than the actual sales price. The range was from \$10,110 to \$136,930. The average over assessment was \$43,772.
2. 6 of 22 homes were assessed lower than the actual sales price. The range was from \$8260 to \$34,970. The average under assessment was \$20,496.
3. In terms of percentages, the under assessed properties differed from the sales price by 1.67% to 18.95%. Over assessed properties range from 4.6% to 90.59%.
4. Did not determine if any sales were considered "distress" (i.e. foreclosures, short sales, bank repossessions, etc).
5. If these random samplings are an indicator of the current picture, it appears the assessed values are not very closely correlated to the actual worth of a property.

Inspection of the Office of the District Attorney

On Friday, January 29, 2010 the members of the District Attorney's Office Committee met with several staff members of the District Attorney's Office for an inspection. On the whole, the offices appeared to be a well-managed and productive work environment. The committee has rendered one suggestion and three issues to publicly recognize.

Recommendations

1. The office area that houses Child Support Services is in desperate need for space and privacy. Employees must meet with parents in open cubicles or even the hallway. This environment is not appropriate for discussing private, confidential and sensitive matters. Other offices on the floor are moving to the new courthouse within a year. Child Support Services is staying in their current location. We suggest remodeling the area to provide ample room and privacy.

Issues to Publicly Recognize

1. Cobb County is utilizing significant resources for issues concerning foreign nationals; those who are not United States citizens and are in the country illegally. Up to 75% of the MCS drug cases in a given year deal with foreign nationals.
2. Federal Government cases can default to Cobb County if a case is deemed "too small" for them. This seems to occur frequently and is a burden on county resources.
3. It is recommended that processes and procedures be examined in an effort to reduce the amount of paper documents generated. There seems to be a tremendous amount of paperwork that is created, handled, filed and stored for each and every case that flows through the District Attorney's Office.

Cobb County School Board Department of Transportation

This Grand Jury Committee was established to investigate the overwhelming number of allegations by bus drivers and mechanics concerning mismanagement, management by fear and intimidation, alleged bus safety infractions, etc. The committee's goal was to either validate or disprove the allegations by methods of interviews, review of management practices, documentation review and inspection of buses.

The sources of the allegations came through the District Attorney's Office to the Grand Jury committee in various mediums: i.e. large amounts of emails, internet blogs, Marietta Daily Journal news articles, hand written letters and telephone calls.

January 22, 2010

The Grand Jury committee made an initial visit to the South Cobb Bus Shop on January 22, 2010 where we were introduced to Mr. Gordon Pritz, Associate Superintendent Organization Support, Mr. Rick Grisham, Executive Director Transportation, and Mr. Mike Warner, Associate Director of Fleet Maintenance. Mr. Grisham and Mr. Warner made it known that they had only been in place for approximately 2 years.

- Approximately 200 buses at South Cobb- approximately 1100 overall
- There is a Master List of Bus Numbers
- There is a maintenance schedule for each bus
- There are 12 mechanics at South Cobb- 56 overall
- No certification requirements for mechanics
- New Dolphin System replaced the old STIMS (School Transportation Information Management System) system consequently, mechanics no longer have access to bus history on the floor
- Monthly inspections are performed on each bus approximately every 20 days

SERIOUS ISSUES/BAD MANAGEMENT PRACTICES

1. Random sample of bus maintenance records (31) were pulled. **First** file pulled found missing monthly inspection reports, work orders with no signoffs by mechanics or foreman, driver's defect reports (DDR) improperly filled out, evidence of "white-out" being used, work order for monthly inspection with Preventative Maintenance Inspection Checklist completely blank. (Due to lack of time, could only review this one folder). Per Mr. Warner, we would find the same things wrong with the other 30 bus folders as well. **Bus files are in very bad shape- makes liability a serious problem if these records had to go to court.** There is no effort being made to make sure forms are completed correctly prior to leaving various bus shops or going into the file at South Cobb Bus Shop.
2. Captain Ayers of the Motor Carrier Compliance Division, Georgia Department of Public Safety (DPS) came into the Grand Jury and provided the information below. The State inspects each bus annually- the last one done on all South Cobb buses was in May 2009 and identified the following:

Total Buses 1, 128
Total Defects 1,069
Serious Defects 128
Total Buses with serious defects 115

The Grand Jury asked Capt. Ayers if he was aware of all of the allegations that had been made concerning bus safety issues and he responded that he was not aware of them. If he had been aware, he would have immediately sent an investigator to look into the allegations. He further stated that they (South Cobb Management) had his number and that he told them they could call him whenever there was a need to. The Grand Jury asked Mr. Warner why the DPS had not been made aware of these allegations and Mr. Warner said they were under strict orders never to contact DPS.

3. Oldest buses in their fleet are 1991- there is no criteria established for determining when a bus will no longer be used. No formal business plan for phasing out old buses.
4. There are no written procedures/work instructions for mechanics. Promotes error and confusion.
5. No calibration system in place for dial torque wrenches. They rely on mechanics experience, etc. Found work order where mechanic described the cause of a problem was due to being over torqued. Mr. Warner told the committee and the Grand Jury itself that he would either get all of the dial torque wrenches in use, including mechanics' personally owned wrenches, calibrated, or purchase new ones that come with manufacturer's calibration at time of purchase.
6. No technical manuals available at Mars Hill Bus Shop for new buses- Mr. Warner said that it would cost too much. Technical manuals were located on the shop floor in a bookcase. Mr. Conner, the lead shop mechanic said information on buses can be obtained on line from manufacturer's website.
7. No defect analysis being performed- would be basis for identifying preventative maintenance opportunities. There are many opportunities to collect defect data, i.e. Pre-Trip Inspection Reports, Driver Defect Reports, Monthly Inspection Work Orders, Monthly Inspection Checklists, Daily Breakdown Reports, and Annual State Inspection Reports. Review of Dispatcher's Daily Breakdown Log for February 1, 2010 listed 50 various calls from the field, 26 of which were for No Starts.
8. An allegation we continually heard is the mechanics have been told "verbally" to decrease the monthly bus inspection time from 30 minutes to 15 minutes. The committee could find no hardcopy evidence that this mandate had been issued by either Mr. Warner or Mr. Grisham. Review of mechanics work order time for making repairs are overwhelmingly in half hour increments. Work orders for monthly inspections do not have a place to record start and finish times for these types of inspections. The work order form does have a place for "started" and "completed" however, only dates are placed in these blocks. If in fact the 15 minutes time is true, it would definitely explain why there are so many problems called in from buses on the Daily Breakdown Sheets.

9. The only Quality Control checks in place on mechanics' work is accomplished by the Lead Mechanic- no documented evidence of this being done. Since Grand Jury intervention, minutes from a meeting with Mr. Warner placed responsibility on floor supervisors to conduct 10 inspections of mechanics work a month and report findings to Mr. Warner-no documented evidence of this being done.
10. New Dolphin Data Collection System replaced the old STIMS (School Transportation Information Management System), consequently; mechanics no longer have access to bus history on the floor. Currently, when mechanics/supervisors mark on work orders that a repair must be postponed until later (i.e. torn seat covers) there is no formal tracking system that tells the mechanic that this postponed work must be done. Mr. Warner says they have access through their supervisor (who in turn has access to the Dolphin System in their office); however, mechanics are not going to leave their work areas to go to this length to get bus history.
11. The Grand Jury asked for specific maintenance records for bus 02-018 and S495 for 2009 and 2010 including Pre-Trip Inspection Reports in order to validate Bus Driver claims. The records provided to the Grand Jury were missing pertinent monthly inspection records and Pre-Trip Inspection Reports. It took three requests to get these documents, including one under subpoena. All records were finally accounted for with the exception of one document: however, the documents provided were in the same poor shape as was described in Item 1 above. When the Grand Jury requests records especially for controversial bus issues, and it takes several attempts to retrieve these records, it only **fuels the speculation of possible cover up or at the very least, supports the conclusion of bad management.**
12. By his own admission, Mr. Warner told the Grand Jury committee members and the Grand Jury itself that if we did a random sample of buses, we would find fire extinguishers missing their pins and low on chemical. This is direct violation of the handbook, section of fire extinguishers. A review of every fire extinguisher on all buses should be done at once and any fire extinguisher found not meeting the requirements should be replaced immediately.
13. There were allegations made that the "bus lifts" used by the mechanics were unsafe. These allegations were validated by the Grand Jury committee through Mr. Warner. An outside company, Reliable Hydraulics, was brought in to inspect all the lifts used by the various Bus Shops. The results of the inspection were 8 out of the 14 lifts in use were unsafe and should be placed in an out of service status until they were repaired.
14. An allegation was made that a no bid contract to disinfect buses was given to the husband of Mr. Warner's secretary. The Grand Jury committee could not find any objective evidence to validate this

allegation. Mr. Warner told the committee that the South Cobb Bus Shop purchases the disinfectant and the drivers use spray bottles of this liquid to disinfect their buses.

15. Communication from Mr. Warner down the chain to employees is largely "verbal". There was no objective evidence of a formal communication system where employees could see and read directives for themselves. Mr. Warner said he sends out emails to employees through their transportation office email accounts; however, he had no way of verifying that the employees received or read the emails. Mr. Warner did provide the Grand Jury committee members with two examples of his sending out directives to his Bus Shop Foreman. These emails addressed to his Foreman contained the following statements: "You are to consider this as a Verbal Warning and Directive concerning the above issues: and ended with "Effective today, Friday, December 11th, any violation of the above policy will result in a letter being issued. Repeat violations of this policy will involve further disciplinary action". The above are examples of "threats and intimidation". Mr. Warner further stated that in his 2 ½ years at the South Cobb Bus Shop, he has only met with the mechanics 8 times.
16. In the opinion of the Grand Jury Committee, it appears that Mr. Grisham has a "hands off" method of management which fuels the unrest among his employees. A January 2010 online article by Jon Gillooly of the Marietta Daily Journal (MDJ), reported that in a December 22nd email to employees, Rick Grisham responded to a December 17th piece by MDJ columnist Laura Armstrong that raised concerns about the treatment of bus drivers by management and the condition buses are being kept in. "I am personally disheartened that current and/or former employees have chosen to vent their opinion and make false accusations on the leadership and the operations of our department to the media and not follow protected protocol established by the district," Grisham said. He also addressed employee firings. "Staff dismissed over the two year period is approximately 47 people. All dismissals were justified and terminated by HR, not me," Grisham wrote. When asked if he had recommended the dismissal of those employees, Grisham did not respond. The above supports the opinion of the Grand Jury committee that Mr. Grisham's "hands off" attitude equates to "does not take responsibility for"- it was HR's fault, not mine. After reading the above, the question comes to mind exactly what does "protected protocol" mean?

IN SUMMARY, there is a serious need for a "culture change" starting with the top management of the Transportation Department at the South Cobb Bus Shop. Upper Management needs to perform an in-depth "self analysis" of their management styles. You cannot read and hear as much as the Grand Jury has and not realize that the reason the past and present

employees went outside the normal chain of command to voice their considerable concerns are that they do not trust and they have no faith in that chain of command.

It must be noted that the drivers and mechanics work in an environment of intimidation and "virtual fear" of losing their jobs- it is palpable and we heard and saw it time and time again. It is high time that the School Board and all levels of management below them hear and understand this. To allow this atmosphere to continue unabated is the grossest form of "mismanagement".

Grand Jury Recommendations

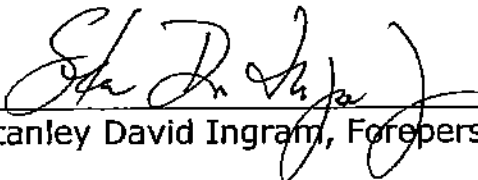
1. As the Cobb County Transportation offices have never been reviewed or audited until this January/February 2010 session, recommend that each subsequent Grand Jury undertake to look into the following:
 - a. Cobb County School Board lack of management intervention efforts and lack of apparent interest into all the well documented controversies concerning the Cobb County Transportation management practice.
 - b. Further recommend Cobb County School Board hire an outside source to independently audit/investigate the Cobb County Transportation offices both Fleet Maintenance and Bus Driver sides of this organization, and the DPS be brought in to audit their records and operation to assure compliance to all State requirements.
 - c. An audit of Human Resources practice of hiring and firing both Fleet Maintenance Mechanics and Bus Drivers to assure fair and equal treatment. In addition, an audit should be performed to assure all requirements of the Cobb County School District Transportation Handbook 2009-2010 concerning employee relations, employee evaluations, notifications of deficient performance, hiring and firing practices, etc. are strictly followed.
 - d. Assure any commitments made by management at the South Cobb Bus Stop as specified in this presentment are in fact put into effect and maintained. In addition, review their efforts to implement any or all of the recommendations specified here.
2. Recommend "verbal" communication concerning new or revised requirements for either mechanics or bus drivers be stopped. Directives should be written and given to each employee for them to retain for reference.
3. Documentation in use by Mechanics and Bus Drivers alike should be reviewed for consistency of format to assure only the most current forms are in use. Any stockpile of "old forms" should be destroyed. Each block on any form needs to be consistently filled in and where there is a need for a signature, it is signed appropriately. Any form leaving the various Bus

Shops and sent to South Cobb for filing purposes should be reviewed for adequacy and completeness prior to ever leaving the individual bus shops. Once the forms are received at South Cobb they must again be reviewed for adequacy and completeness prior to being sent to the file.

4. Once the documentation format issues have been cleaned up, recommend each mechanic be given formal training in the use, application, and appropriate way to adequately complete each form they must use in the performance of their job. Recommend as an example that a three ring binder be given to each mechanic during the class that has every form they are to use, along with an example of a completed form and instructions on how to complete and what to do with the form once it is filled out. This binder should be used to file written directives for reference purposes. Review of the Transportation Handbook that was given to each driver should be undertaken to assure any forms they are suppose to use are included in the handbook along with instructions for how to complete the forms and explanations of what to do with the forms when completed.
5. The Georgia DPS telephone number and email address should be conspicuously posted so all mechanics and bus drivers can see and use it if necessary. NOTE: If there was a non-attribution atmosphere at all Bus Shops, we would recommend going through the chain of command first; however, since this atmosphere does not exist, the State information should be posted as recommended.
6. Recommends funds be expended to bring in an outside organization to provide courses on how to be an effective manager, how to motivate people, morale building, how to deal with people, team building techniques, etc. to all levels of management including shop foremen and lead mechanics. In addition, provide motivational, how to deal with change and team building training to all employees including mechanics and bus drivers.
7. The Grand Jury further recommends that the sworn testimony given be, transcribed and filed with these presentments.

General Reports

The January/February 2010 Term Grand Jury has inspected the reports of receipts and disbursements of the Clerk of Superior Court, the County Treasurer, Probate Court and the Sheriff of Cobb County and found them to be in order.



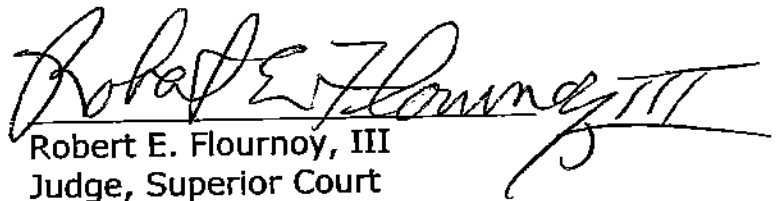
Stanley David Ingram, Foreperson

Georgia, Cobb County
Cobb County Superior Court
Cobb Judicial Circuit

ORDER

Read and Considered, Let the Same Be Filed.
It is hereby ordered; that the within Presentments be published in the
official organ of Cobb County within fifteen (15) days from the date.

So Ordered, this the 4th day of March, 2010.


Robert E. Flournoy, III
Judge, Superior Court
Cobb Judicial Circuit

STATE OF GEORGIA
COUNTY OF COBB


RETURN TO THE COBB COUNTY
GRAND JURY FOR JANUARY - FEBRUARY 2010

DATE: January 11, 2010

In compliance with the provision of Georgia Code 36-1-7, I submit for your examination the following true and just statement of the funds which I have collected and paid into the county General Fund on behalf of Cobb County for the period of November 1, 2009 through December 31, 2009.

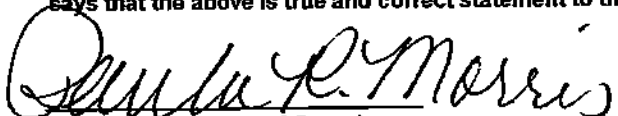
To the Honorable Members of the Grand Jury for the period of November 1, 2009 through December 31, 2009:

FINES AND FORFEITURES	
Collected and paid into the Superior and State Courts of Cobb County	\$1,602.00
FEES COLLECTED RECORDS AND ID	
Fees for processing applicant fingerprints and sale of photos paid into the Cobb County General Fund	\$11,524.00
CIVIL COSTS	
Collected and paid into the Cobb County General Fund	\$54,331.00
MISCELLANEOUS REVENUES	
Collected and paid into the Cobb County General Fund	\$7,433.31
BOND FORFEITURES	
Collected and paid into the Cobb County General Fund	\$67,260.00
JAIL BOND SURCHARGES	
Collected and paid into the Cobb County General Fund	\$6,700.00
BOND DOCUMENT FEE	
Collected and paid into the Cobb County General Fund	\$36,387.80
JAIL SUBSIDY	
Collected and paid into the Cobb County General Fund	\$157,984.00
WORK RELEASE PER DIEM	
Collected and paid into the Cobb County General Fund	<u>\$32,686.73</u>
TOTAL	<u><u>\$375,908.84</u></u>



 Neil Warren, SHERIFF
 COBB COUNTY, GEORGIA

Personally appeared before me, Neil Warren, Sheriff of Cobb County, Georgia, who on oath deposed and says that the above is true and correct statement to the best of his knowledge.



 Notary Public, State of Georgia

Grand Jury Report Work Sheet					
January February 2010 Session					
		November	December	Nov/Dec Totals	
Fines & Forfeitures - from Jail Receipt Book					
Superior Court				\$892.00	
State Court				\$710.00	\$1,602.00
Fees Collected Records & ID					
Fingerprinting	4548	\$1,981.00	\$2,732.00	\$4,713.00	
Book-Ins	4548	\$2,555.00	\$2,480.00	\$5,035.00	
Criminal History (Uptown Location)	4548	\$921.00	\$855.00	\$1,776.00	\$11,524.00
Civil Costs					
Civil	4556	\$23,859.00	\$30,337.00	\$54,196.00	
Levy Service Fees	4556	\$120.00	\$15.00	\$135.00	\$54,331.00
Misc. Revenue					
Permits	4342	\$50.00	\$250.00	\$300.00	
Copies - Admin	4940	\$36.50	\$125.00	\$161.50	
Copies - Jail	4940	\$75.00	\$50.00	\$125.00	
Medical Reimbursement from Inmates	4570	\$1,685.83	\$1,342.60	\$3,028.43	
Cestruction Reimbursement from Inmates	4580	\$687.62	\$820.84	\$1,508.46	
Reimbursement for Bus Tokens	6204	\$336.75	\$968.75	\$1,305.50	
Concessions	4852	\$163.78	\$191.11	\$354.89	
Restitution	4580			\$0.00	
Extradition Reimbursement	6262			\$0.00	
Commission from Sheriff's Sale	4562	\$6.00		\$6.00	
Misc Revenue	4955		\$158.58	\$158.58	
Ankle Monitor Reimbursements	6532		\$484.95	\$484.95	\$7,433.31
Bond Forfeiture					
Bond Forfeiture	4802	\$43,730.00	\$23,530.00	\$67,260.00	\$67,260.00
State Surcharge reimbursed from Courts	4802			\$0.00	
Jail Bond Surcharge	4805	\$4,360.00	\$2,340.00	\$6,700.00	\$6,700.00
Bond Document Fee					
Bond Document Fee	4556	\$18,473.00	\$17,914.80	\$36,387.80	\$36,387.80
Jail Subsidy					
Jail Subsidy	4464	\$74,934.00	\$83,050.00	\$157,984.00	\$157,984.00
Work Release Per Diem					
Work Release Per Diem	4589	\$15,500.77	\$17,185.96	\$32,686.73	\$32,686.73
TOTAL					
		\$189,475.25	\$184,831.59	\$375,908.84	\$375,908.84
Fines & Forfeitures - from Jail Receipt Book					
Superior Court					
State Court				\$0.00	

**FINES AND FORFEITURES
JANUARY 31, 2010
FOR STATE COURT (DEPTS 160 & 200) ONLY**

<u>RECEIPTS:</u>	BUDGET FOR OCT - SEPT	ACTUALS FOR OCT - JAN	VARIANCE
Other Fines/Forfeiture	\$ 10,855,000.00	\$ 2,168,660.03	\$ (8,686,339.97)
Victim Assistance Prog. Fine	<u>79,999.00</u>	<u>114,526.41</u>	<u>34,527.41</u>
TOTAL RECEIPTS	<u>\$ 10,934,999.00</u>	<u>\$ 2,283,186.44</u>	<u>\$ (8,651,812.56)</u>

<u>DISBURSEMENTS:</u>	BUDGET FOR OCT - SEPT	ACTUALS FOR OCT - JAN	VARIANCE
Personal Services			
Salaries	\$ 4,054,138.00	\$ 1,249,281.59	\$ 2,804,856.41
Fringes	<u>1,709,852.00</u>	<u>565,974.85</u>	<u>1,143,877.15</u>
Total Personal Services	5,763,990.00	1,815,256.44	3,948,733.56
Operating	\$ 233,903.00	\$ 87,597.13	\$ 146,305.87
Capital	<u>\$ 32,045.00</u>	<u>\$ 1,100.66</u>	<u>\$ 30,944.34</u>
TOTAL DISBURSEMENTS	<u>\$ 6,029,938.00</u>	<u>\$ 1,903,954.23</u>	<u>\$ 4,125,983.77</u>


Brad Bowers, Finance Director/Comptroller

STATE, SUPERIOR, JUVENILE, MAGISTRATE
DEPARTMENTS 040, 160, 165, 185, 190, 200 & 220
FINES AND FORFEITURES
JANUARY 31, 2010

<u>RECEIPTS:</u>	BUDGET FOR OCT - SEPT	ACTUALS FOR OCT-JAN	VARIANCE
Bond Forfeiture	\$ 266,773.00	\$ 127,343.07	\$ (139,429.93)
Drug Treatment/Ed.	310,000.00	84,479.64	(225,520.36)
Court Fines	1,365,000.00	288,517.08	(1,076,482.92)
County Jail Fund	0.00	329.06	329.06
Other Fines/Forfeiture	10,855,000.00	2,176,522.97	(8,678,477.03)
Criminal Court Surcharge	0.00	2,145.00	2,145.00
Victim Assistance Prog. Fine	90,571.00	129,516.48	38,945.48
TOTAL RECEIPTS	\$ 12,887,344.00	\$ 2,808,853.30	\$ (10,078,490.70)

<u>DISBURSEMENTS:</u>	BUDGET FOR OCT - SEPT	ACTUALS FOR OCT-JAN	VARIANCE
Personal Services			
Salaries	\$ 16,923,220.00	\$ 5,330,193.66	\$ 11,593,026.34
Fringes	7,179,675.00	2,370,250.40	4,809,424.60
Total Personal Services	24,102,895.00	7,700,444.06	16,402,450.94
Operating			
Office Materials/Supplies	\$ 254,838.00	\$ 92,907.99	\$ 161,930.01
Legal/Professional Fees	481,285.00	140,157.94	341,127.06
Juror-Witness	232,850.00	74,825.00	158,025.00
Court Reporting	64,000.00	18,613.78	45,386.22
Other	446,730.00	106,064.37	340,665.63
Total Operating	1,479,703.00	432,569.08	1,047,133.92
Capital	\$ 357,756.00	\$ 1,100.66	\$ 356,655.34
TOTAL DISBURSEMENTS	\$ 25,940,354.00	\$ 8,134,113.80	\$ 17,806,240.20


Brad Bowers, Finance Director/Comptroller

**COBB COUNTY PROBATE COURT
COBB JUDICIAL CIRCUIT
FINANCIAL REPORT**

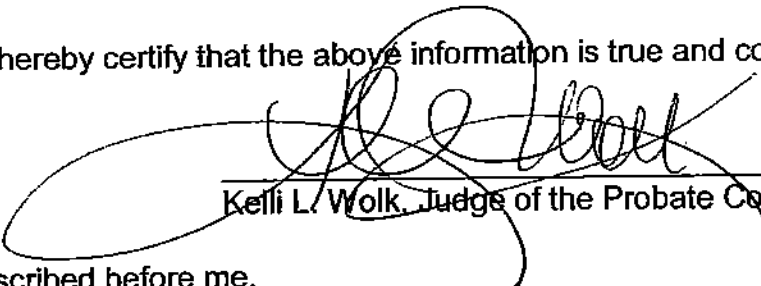
MONTH OF DECEMBER, 2009- GENERAL FUND RECEIPTS

<u>DEPOSITS</u>	<u>AMOUNT</u>
Deposit 12/08/09	\$15,437.25
Deposit 12/10/09	\$ 6,623.00
Deposit 12/18/09	\$19,742.50
Deposit 12/28/09	\$18,152.50
Deposit 12/29/09	\$18,237.50
Deposit 12/31/09	\$13,286.25
TOTAL RECEIPTS	\$91,479.00

MONTH OF DECEMBER, 2009- GENERAL FUND EXPENDITURES

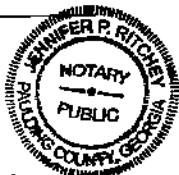
<u>DESCRIPTION</u>	<u>AMOUNT</u>
Law Library	\$ 1,005.00
Judge's Retirement Fund	\$ 3,235.40
Cobb County General Fund	\$79,858.60
Superior Ct Clerk's Authority	\$ 7,380.00
TOTAL EXPENDITURES	\$91,479.00

I do hereby certify that the above information is true and correct.


Kelli L. Wolk, Judge of the Probate Court

Sworn to and subscribed before me,
this 4th day of January, 2010.


Notary Public



My Commission Expires
May 22, 2010

COBB COUNTY PROBATE COURT
COBB JUDICIAL CIRCUIT
FINANCIAL REPORT

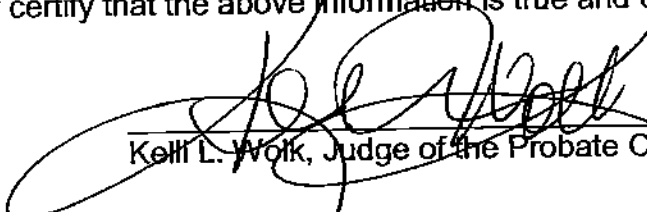
MONTH OF JANUARY, 2010- GENERAL FUND RECEIPTS

<u>DEPOSITS</u>	<u>AMOUNT</u>
Deposit 1/06/2010	\$ 6,622.00
Deposit 1/11/2010	\$16,004.00
Deposit 1/13/2010	\$ 9,119.50
Deposit 1/20/2010	\$18,903.75
Deposit 1/26/2010	\$23,292.50
Deposit 1/29/2010	\$15,405.75
TOTAL RECEIPTS	\$89,347.50

MONTH OF JANUARY, 2010- GENERAL FUND EXPENDITURES

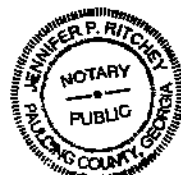
<u>DESCRIPTION</u>	<u>AMOUNT</u>
Law Library	\$ 944.00
Judge's Retirement Fund	\$ 2,584.60
Cobb County General Fund	\$79,923.90
Superior Ct Clerk's Authority	\$ 5,895.00
TOTAL EXPENDITURES	\$89,347.50

I do hereby certify that the above information is true and correct.


Kelli L. Wolk, Judge of the Probate Court

Sworn to and subscribed before me,
this 5th day of February, 2010.


Notary Public



My Commission Expires
May 22, 2010

COBB JUDICIAL CIRCUIT

FINANCIAL REPORT

MONTH OF NOVEMBER - 2009 GENERAL FUND RECEIPTS

<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>RECEIPTS</u>
4544	CIVIL COURT COST	\$ <u>56,310.55</u>
4579	ADR FILING	\$ <u>4,361.50</u>
4858	MICROFILM ARCHIVAL PROJECT (GSCCCA & Iron Data)	\$ <u>-0-</u>
4632	PROPERTY RECORDING FEES	\$ <u>156,803.00</u>
	Deeds	\$ <u>148,619.00</u>
	UCC	\$ <u>5,748.00</u>
	Business	\$ <u>2,340.00</u>
	Plats	\$ <u>96.00</u>
4638	MISCELLANEOUS RECORDING/FILING	\$ <u>41,356.80</u>
	Notary Commission	\$ <u>5,970.00</u>
	Copies/certifications/subpoenas/ Clerks' Authority internet copies	\$ <u>35,386.80</u>
4590	DRUG COURT	\$ <u>15,300.80</u>
4596	DRUG COURT LAB FEES	\$ <u>7,470.00</u>
4806	LIBRARY FUND	\$ <u>4,675.00</u>
4858	HISTORIC DEED PROJECT (Iron Data & GSCCCA)	\$ <u>4,484.50</u>
	CASH BOND	\$ <u>932.00</u>
4538	10% FEE	\$ <u>932.00</u>
4802	FORFEITURE	\$ <u>-0-</u>
4803	DRUG TREATMENT/EDUCATION	\$ <u>17,962.00</u>
4804	COURT FINES	\$ <u>122,209.79</u>
	Fines	\$ <u>89,929.79</u>
	P.O.F.	\$ <u>6,173.47</u>
	P.O.P.I.D.F	\$ <u>9,174.00</u>
	D.U.I.	\$ <u>-0-</u>
	Brian & Spinal	\$ <u>24.00</u>
	WD/BF	\$ <u>602.75</u>
	Victim	\$ <u>156.25</u>
	Crime Lab (Felony)	\$ <u>4,767.66</u>
	Crime Lab (Misdemeanor)	\$ <u>75.00</u>
	Defendant Application Fee	\$ <u>3,225.50</u>
	Divers Education	\$ <u>26.00</u>
	Retirement Funds	\$ <u>7,779.37</u>
	Court Cost	\$ <u>276.00</u>
4811	VICTIMS ASSISTANCE PROGRAM	\$ <u>3,446.00</u>
4925	ATTORNEY FEES	\$ <u>27,179.92</u>
4805	10% JAIL FUND	\$ <u>10,119.86</u>
4235	TRANSFER TAX	\$ <u>235,057.90</u>
4634	INTANGIBLE TAX	\$ <u>1,098,700.84</u>
4854	INTEREST EARNED INTANGIBLE TAX	\$ <u>9.57</u>
4854	INTEREST EARNED FROM GENERAL FUND	\$ <u>281.88</u>
5020	RESTITUTION	\$ <u>155,712.07</u>
	<u>TOTAL RECEIPTS</u>	\$ <u>1,962,404.59</u>

**CLERK OF SUPERIOR COURT
COBB JUDICIAL CIRCUIT ID# 2010-0036495-CV
Page 24
FINANCIAL REPORT**

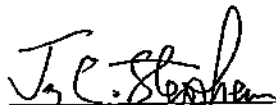
MONTH OF - NOVEMBER - 2009 - GENERAL FUND PAYABLES

ACCOUNT	DESCRIPTION	AMOUNT
	PEACE OFFICERS/PROS/IND DEF FUND - CIVIL	\$ 14,025.00
	PEACE OFFICERS/PROS/IND DEF FUND - CRIMINAL	\$ 9,424.00
	PEACE OFFICERS' ANNUITY & BENEFIT FUND	\$ 7,202.87
	SHERIFFS' RETIREMENT FUND	\$ 1,231.00
	CLERKS' RETIREMENT FUND	\$ 5,973.50
	CLERKS' COOPERATIVE AUTHORITY - (UCC'S)	\$ 2,560.00
	CLERKS' COOPERATIVE AUTHORITY - (DEEDS)	\$ 35,235.00
	CLERKS' COOPERATIVE AUTHORITY - NOTARIES	\$ 402.00
	STATE CHILDREN'S TRUST FUND	\$ 1,335.00
	CLERKS' COOPERATIVE AUTHORITY - P.O.F.	\$ 6,423.47
	VICTIMS EMERGENCY FUND	\$ 156.25
	BRAIN AND SPINAL TRUST FUND	\$ 24.00
	DRIVERS EDUCATION COMMISSION	\$ 26.00
4809	CRIMINAL COURT COST	\$ 276.00
	RESTITUTION	\$ 155,712.07
	INTANGIBLE TAX TO STATE AND ENTITIES	\$ 741,348.85
	TRANSFER TAX TO STATE AND ENTITIES	\$ 234,649.40
	INTANGIBLE TAX TO COBB COUNTY	\$ 357,361.56
	CRIME LAB FEES/FELONY & MISDEMEANOR	\$ 4,842.66
4858	HISTORIC DEED IMAGE PROJECT (Iron Data & GSCCCA)	\$ 4,484.50
4592	DEFENDANTS APPLICATION FEE	\$ 3,225.50
4811	VICTIMS ASSISTANCE PROGRAM	\$ 3,446.00
4235	TRANSFER TAX TO COBB COUNTY	\$ 408.50
4806	LAW LIBRARY FUND	\$ 4,675.00
4806	SENTENCE INSOLVENT	\$ 1,670.00
4590	DRUG COURT	\$ 15,300.80
4596	DRUG COURT LAB FEES	\$ 7,470.00
4579	A.A.D.R.P. FUND OF COBB COUNTY	\$ 4,361.50
4854	INTEREST EARNED FROM GENERAL FUND	\$ 281.88
4854	INTEREST EARNED FROM TRANSFER TAX	\$ 30.61
4858	MICROFILM ARCHIVAL PROJECT (GSCCCA & Iron Data)	\$ -0-
	TOTAL PAY OUT	\$ 1,623,562.92
	NET PAY OUT	\$ 338,841.67
4638	OVER / SHORT	\$ +6.00
4544	CIVIL REFUNDS	\$ <-63.00>
4804	FINE REFUNDS	\$ -0-
4544	UN-COLLECTABLE (NSF)	\$ -0-
	AMOUNT PAID TO COBB COUNTY-COMPTROLLER	\$ 338,784.67

Sworn to and subscribed before me on
This 9th day of DECEMBER 2009.


NOTARY PUBLIC

Notary Public, Cobb County, Georgia
My Commission Expires February 3, 2011


JAY C. STEPHENSON, CLERK SUPERIOR COURT
or
ELVA P. DORNBUSCH, CHIEF DEPUTY CLERK

**CLERK OF SUPERIOR COURT
COBB JUDICIAL CIRCUIT
FINANCIAL REPORT
MONTH OF DECEMBER- 2009 GENERAL FUND RECEIPTS**

<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>RECEIPTS</u>
4544	CIVIL COURT COST	\$ <u>56,447.84</u>
4579	ADR FILING	\$ <u>4,296.50</u>
4858	MICROFILM ARCHIVAL PROJECT (GSCCCA & Iron Data)	\$ <u>-0-</u>
4632	PROPERTY RECORDING FEES	\$ <u>169,084.00</u>
	Deeds	\$ <u>159,486.00</u>
	UCC	\$ <u>6,014.00</u>
	Business	\$ <u>2,640.00</u>
	Plats	\$ <u>944.00</u>
4638	MISCELLANEOUS RECORDING/FILING	\$ <u>41,940.80</u>
	Notary Commission	\$ <u>5,790.00</u>
	Copies/certifications/subpoenas/ Clerks' Authority internet copies	\$ <u>36,150.80</u>
4590	DRUG COURT	\$ <u>22,821.80</u>
4596	DRUG COURT LAB FEES	\$ <u>6,618.00</u>
4806	LIBRARY FUND	\$ <u>4,775.00</u>
4858	HISTORIC DEED PROJECT (Iron Data & GSCCCA)	\$ <u>-0-</u>
	CASH BOND	\$ <u>985.70</u>
4538	10% FEE	\$ <u>985.70</u>
4802	FORFEITURE	\$ <u>-0-</u>
4803	DRUG TREATMENT/EDUCATION	\$ <u>16,858.89</u>
4804	COURT FINES	\$ <u>107,165.82</u>
	Fines	\$ <u>79,246.60</u>
	P.O.F.	\$ <u>5,503.48</u>
	P.O.P.I.D.F	\$ <u>7,990.52</u>
	D.U.I.	\$ <u>-0-</u>
	Brian & Spinal	\$ <u>93.00</u>
	WD/BF	\$ <u>837.00</u>
	Victim	\$ <u>78.00</u>
	Crime Lab (Felony)	\$ <u>3,921.97</u>
	Crime Lab (Misdemeanor)	\$ <u>75.00</u>
	Defendant Application Fee	\$ <u>2,742.66</u>
	Divers Education	\$ <u>-0-</u>
	Retirement Funds	\$ <u>6,367.59</u>
	Court Cost	\$ <u>310.00</u>
4811	VICTIMS ASSISTANCE PROGRAM	\$ <u>3,317.70</u>
4925	ATTORNEY FEES	\$ <u>27,503.79</u>
4805	10% JAIL FUND	\$ <u>8,409.66</u>
4235	TRANSFER TAX	\$ <u>211,040.50</u>
4634	INTANGIBLE TAX	\$ <u>1,109,925.83</u>
4854	INTEREST EARNED INTANGIBLE TAX	\$ <u>9.12</u>
4854	INTEREST EARNED FROM GENERAL FUND	\$ <u>285.62</u>
5020	RESTITUTION	\$ <u>145,111.42</u>
	<u>TOTAL RECEIPTS</u>	<u>\$ 1,936,597.99</u>

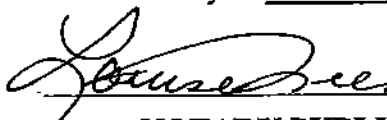

COBB JUDICIAL CIRCUIT

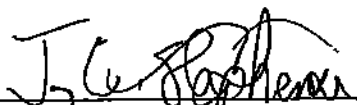
FINANCIAL REPORT

MONTH OF - DECEMBER - 2009 - GENERAL FUND PAYABLES

ACCOUNT	DESCRIPTION	AMOUNT
	PEACE OFFICERS/PROS/IND DEF FUND - CIVIL	\$ 14,325.00
	PEACE OFFICERS/PROS/IND DEF FUND - CRIMINAL	\$ 8,340.52
	PEACE OFFICERS' ANNUITY & BENEFIT FUND	\$ 5,860.34
	SHERIFFS' RETIREMENT FUND	\$ 1,215.00
	CLERKS' RETIREMENT FUND	\$ 6,359.75
	CLERKS' COOPERATIVE AUTHORITY - (UCC'S)	\$ 2,760.00
	CLERKS' COOPERATIVE AUTHORITY - (DEEDS)	\$ 38,045.00
	CLERKS' COOPERATIVE AUTHORITY - NOTARIES	\$ 378.00
	STATE CHILDREN'S TRUST FUND	\$ 1,140.00
	CLERKS' COOPERATIVE AUTHORITY - P.O.F.	\$ 5,853.48
	VICTIMS EMERGENCY FUND	\$ 78.00
	BRAIN AND SPINAL TRUST FUND	\$ 93.00
	DRIVERS EDUCATION COMMISSION	\$ -0-
4809	CRIMINAL COURT COST	\$ 310.00
	RESTITUTION	\$ 145,111.42
	INTANGIBLE TAX TO STATE AND ENTITIES	\$ 750,028.31
	TRANSFER TAX TO STATE AND ENTITIES	\$ 210,628.50
	INTANGIBLE TAX TO COBB COUNTY	\$ 359,906.64
	CRIME LAB FEES/FELONY & MISDEMEANOR	\$ 3,996.97
4858	HISTORIC DEED IMAGE PROJECT (Iron Data & GSCCCA)	\$ -0-
4592	DEFENDANTS APPLICATION FEE	\$ 2,742.66
4811	VICTIMS ASSISTANCE PROGRAM	\$ 3,317.70
4235	TRANSFER TAX TO COBB COUNTY	\$ 412.00
4806	LAW LIBRARY FUND	\$ 4,775.00
4806	SENTENCE INSOLVENT	\$ 1,895.00
4590	DRUG COURT	\$ 22,821.80
4596	DRUG COURT LAB FEES	\$ 6,618.00
4579	A.A.D.R.P. FUND OF COBB COUNTY	\$ 4,296.50
4854	INTEREST EARNED FROM GENERAL FUND	\$ 262.25
4854	INTEREST EARNED FROM TRANSFER TAX	\$ 23.37
4858	MICROFILM ARCHIVAL PROJECT (GSCCCA & Iron Data)	\$ -0-
	TOTAL PAY OUT	\$1,601,594.21
	NET PAY OUT	\$ 335,003.78
4638	OVER / <u>SHORT</u>	\$ +13.55
4544	CIVIL REFUNDS	\$ <47.50>
4804	FINE REFUNDS	\$ <1,393.00>
4544	UN-COLLECTABLE (NSF)	\$ -0-
	AMOUNT PAID TO COBB COUNTY-COMPTROLLER	\$ 333,576.83

Sworn to and subscribed before me on
 This 8TH day of JANUARY 2010.


 NOTARY PUBLIC

 My Commission Expires
 April 26, 2010


 JAY C. STEPHENSON, CLERK SUPERIOR COURT
 OF
 ELVA P. DORNBUSCH, CHIEF DEPUTY CLERK