

10-1-8854-99

*Jay C. Stephenson*

Jay C. Stephenson  
Clerk of Superior Court Cobb County



**GENERAL PRESENTMENTS  
of the  
SEPTEMBER/OCTOBER  
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. 10-1-8854-99 IN THIS OFFICE

THIS 5th DAY OF NOV 2010

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

**ANGELA ZELMA MOORE-BROWN, FOREPERSON  
DEREK ALAN TIEDEMANN, ASSISTANT FOREPERSON  
GREGORY JOSEPH VILAND, CLERK**

September/October 2010  
Cobb County Grand Jury

Consisted of the Following Panel Members:

Joshua D. Grose  
Matthew F. Frothingham  
Zedrick Michael Hampton  
Patricia A. Lummus  
Mary Lou Natoli  
Jason James Steele  
Young Kim  
Helen Arnaud Mackie  
Nathan James Bowen  
Howard Warren Walker  
Gwenyi Ali Feh Doh

Nancy L. Earhart  
Kevin Daniel Nicklen  
Richard Thomas Collett  
Tameka Lashawn Cloud  
Michael Paul Kohler  
Benjamin E. Propst  
James Jeffrey Land  
John Michael Nemeth  
Michael Josiah Bolding  
Jonathan C. Engkaninan  
Anthony Donell Harris

## **Grand Jury Presentments**

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

This Grand Jury has acted on **209 Indictments**, returning **206 True Bills** and **3 No Bills** during the term.

*Findings from the inspections of:*

### **Cobb County Adult Detention Center**

The Grand Jury conducted its mandatory inspection of the Cobb County Adult Detention Center on Friday, September 24, 2010.

Opening remarks at the 12:30 luncheon were delivered by Deputy Chief Lynda Coker. At that time the annual budget was presented to the Grand Jury. The fiscal year 2010 budget is \$67.4 million (\$20.2 million operations; \$47.2 million detention). The Grand Jury found the jail to be in excellent condition and managed professionally.

The Grand Jury wanted to note that the Sheriff's Office is currently remodeling a portion of the old jail to house the new infirmary as the current infirmary is reaching capacity. This is being done with the help of inmate labor which will reduce the cost to the taxpayers.

The Grand Jury has no recommendations as the jail is being operated in a professional and efficient manner.

### **Cobb County 911**

On Friday, September 24, 2010 members of the Grand Jury toured the Cobb County 911 Center.

We found this facility to be well maintained and efficiently managed.

We would like to recommend that the county consider additional funding for 311 lines.

### **Penal Committee**

The Penal Committee toured the facilities of the Acworth and Kennesaw City Jails Friday, October 1, 2010.

We found the ventilation at both facilities to be adequate, and well maintained.

We have no recommendations for either facility.

### **COBB COUNTY CHILD ABUSE PROTOCOL COMMITTEE**

The civil committee of the September/October 2010 Grand Jury has received and reviewed the Child Abuse Protocol 2010 Annual Report and found it to be in order.

### **COBB COUNTY BOARD OF EDUCATION**

A committee was formed to address concerns over the Reduction in Force (RIF) policy that occurred in 2010 for the Cobb County School system. We requested a detailed report of the budget and it was delivered promptly. Cobb County Board of Education Chief Financial Officer Mike Addison was called to meet with the committee to explain the budget report and address questions regarding the RIF.

On October 15, 2010 Mr. Addison met with us, 5 of the 6 committee members present. Mr. Addison thoroughly explained the circumstances of the RIF (key points noted by the committee) the projected \$137 million shortfall in the Cobb County Schools budget for fiscal year 2010 that was due to a decrease in State and County revenue, the approximately \$58.6 million planned to offset the shortfall by the RIF eliminating approximately 734 positions, approximately 579 positions were planned to be eliminated by increasing class room populations to Georgia Department of Education maximum individual class size. Several employees that were terminated by the RIF were rehired to fill positions created by attrition. From Mr. Addison's testimony it appears to this committee that the actions of the 2010 RIF were an unfortunate necessity and that the Board of Education attempted to do the best it could with the resources available. A concise version of the Cobb County School's budget was requested and delivered to us in a timely manner.

### **COBB COUNTY McCOLLUM FIELD COMMITTEE**

On October 1, 2010 members of the Grand Jury committee arrived for a tour of McCollum Field. Karl Von Hagel, Airport Manager, showed us around the facilities and answered questions.

Mr. Von Hagel informed the Grand Jury committee of two projects on the field: the first being the relocating of the Glide Slope antenna to the opposite side of runway 27; the second being the expansion of taxiway Bravo. Mr. Von Hagel stated that the taxiway relocation would cost \$3 million. The FAA will pay 95% of the project, the state will pay 2 ½ % and the county 2 ½ %. Mr. Von Hagel stated there has been \$45 million dollars of improvements to the field in the past 7 years.

The Grand Jury has no recommendations at this time.

**COBB COUNTY TAX BOARD OF EQUALIZATION COMMITTEE**

Pursuant to O.C.G.A. 48-5-311, this Grand Jury makes the following appointments to the Tax Boards of Equalization:

Angela Eanes  
1969 Kinridge Road  
Marietta, GA 30062  
770-971-6365

Laura A. Weiss  
1351 Brentwood Lane  
Marietta, GA 30062  
770-565-5722

Bill Lanum  
3144 Twins Lake Drive  
Marietta, GA 30062  
770-565-2686 or 770-565-4414

Mary Sue Mines  
97 Barrett Circle  
Marietta, GA 30060  
770-435-3708

JoAnne Cash  
3252 Barnwell Trace  
Powder Springs, GA 30127  
770-222-2349

Raymond Skibba  
914 Williamsburg Court  
Mableton, GA 30126  
678-614-7804

Sanders Ragsdale  
1821 Poinsetta Drive  
Marietta, GA 30062  
770-231-8414

**TAX ASSESSOR'S OFFICE COMMITTEE**

Letter From Concerned Citizen  
Forwarded from the July/August 2010 Grand Jury

The July/August 2010 Term Grand Jury received a letter from a concerned citizen regarding property tax assessments. Due to time constraints, the September/October 2010 Term Grand Jury assumed the responsibility to address the issues from the concerned citizen.

The information presented by the concerned citizen is in regard to tax assessments within the Whitlock Heights subdivision, located in historic Marietta, GA.

The contents of the letter brought to the Grand Jury's attention two questions: Why is a certain larger home within the Whitlock Heights subdivision valued at a lesser value per square foot than the neighboring smaller homes; and why is the larger home receiving a greater reduction in value than other homes within the same subdivision?

The Grand Jury began researching the two home addresses in question to obtain a better understanding of the other homes within the Whitlock Heights subdivision. The Grand Jury found the properties with homes built on them were assigned a land value of \$92,000.00. The Grand Jury also discovered many of the homes in the area were reassessed since the total amount of sales within the market area decreased. Many of the home owners in the Whitlock Heights subdivision experienced a 30%-40% decrease in 2010 total assessed value.

To have an understanding on the tax assessment process, The Grand Jury summoned the Cobb County Board of Tax Assessor's [CCBTA] Director and Chief Appraiser, Mr. Phillip Hogsed. The Director, his Deputy Chief Appraiser, Stephen White and Residential Manager, Sean Kelly met with the committee on October 21, 2010 to discuss this matter.

All three representatives of the CCBTA shed new information regarding the two properties in question and how each property's current total value within the Whitlock Heights subdivision was determined.

First, the CCBTA confirmed both properties had a land value of \$92,000.00. The larger home is unique as it has two joined parcels. The home is approximately 5,100 square feet. The second parcel of land has no structure on it and is taxed at a different rate. The two parcels of land give the appearance of one lot.

Second, the CCBTA advised that improvements to a property increases its total value. Improvements include, but are not limited to, finished basements, porches, wood decks, outdoor cooking areas, separate structures, and pools. The CCBTA confirmed a number of improvements were made to the smaller home which has approximately 3,100 square feet. The larger home does not have a basement and there were no discovered improvements.

Third, the CCBTA advised that the larger home owner qualified for the Homestead and Cobb County School Tax exemptions; whereas, the owner of the smaller home did not qualify for the Cobb County School Tax Exemption.

Finally, the CCBTA is required to consider bank sales, distressed sales, and auction sales when determining valuation pursuant to new legislation. The CCBTA was able to obtain accurate data sets within the Whitlock Heights subdivision for similar homes in the 3,100 square foot range. However, the CCBTA had to obtain data sets outside of the Whitlock Heights subdivision since the larger home is unique and sales to compare it to were not available within its own subdivision. The CCBTA utilized data sets of a similar subdivision to determine the total assessed value of the larger home located in the Whitlock Heights subdivision.

The CCBTA values properties on the best information available regarding comparable properties. Flat percentage reduction in each subdivision is not used as some homes rise and fall in value at different rates. Larger homes will be valued less per square foot than smaller homes.

The Grand Jury's investigation into the matter discovered that neither homeowner appealed the assessment notice given to them.

Based upon the facts discovered and presented to the Grand Jury, it has concluded the two subject properties have been properly assessed by the CCBTA.

### **COBB COUNTY PARKS AND RECREATION COMMITTEE**

On October 29, 2010 a committee from the September/October Grand Jury visited Cobb County Parks, Recreational and Cultural Affairs Office. There we met Director Eddie Cannon and Division Managers. A presentation was done by Mr. Cannon informing the committee of the various functions that this government entity performs.

The organization maintains over 5400 acres on 77 properties. Each property has buildings requiring maintenance and service totaling 206 structures. Over 6 million people used the organization in 2010.

We were very pleased on how the organization was run and very surprised how much property it must maintain in order to provide a safe environment for Cobb County citizens. The web-site is a great resource of information for its services.

We toured Al Bishop Park to see how a recreational complex is operated in Cobb County.

The Cobb County Parks, Recreational and Cultural Affairs Department is working for SPLOST income for multiple building replacement. This will reduce expenses on maintenance and provide much better facilities for Cobb County citizens.

### **Recommendations**

- 1) Help get staffing levels back to normal to maintain its needs.
- 2) Cobb County Parks, Recreational and Cultural Affairs generates \$856,321 for cell towers placed on its properties. We recommend that the organization should be able to keep the income for its park improvement needs.
- 3) We inquired about the opportunity to pick up lawn care service for all Cobb County properties. This would be a revenue generating service. All profit would go into improving Parks, Recreational and Cultural Affairs properties.

### **COBB COUNTY LAWN VENDORS COMMITTEE**

On October 29, 2010 a committee from the September/October Grand Jury met to review the expenses for Cobb County structures lawn maintenance costs.

We had very little data to work with and little time to complete a full investigation. We recommend the next Grand Jury session carry the investigation further. Present Grand Jury members Greg Viland and Matt Frothingham would be glad to assist.

Our plan was to investigate the outside vendors for lawn care service for all Cobb County government properties. The committee wanted to determine if the tax money spent to private firms could be paid to Cobb County Parks, Recreation and Cultural Affairs for lawn care, under their existing landscape unit or create a new unit. This would be a revenue generating division for Cobb County. We feel the County has the equipment, overhead and supervision to maintain the properties in a professional manner. Profit derived from these services would go to Cobb County Parks, Recreation and Cultural Affairs to invest in new parks, facilities and acquire new land.

### **COBB COUNTY JUROR PAY COMMITTEE**

In accordance with O.C.G.A. 15-12-7, members of the Fall 2010 Term Grand Jury committee who are charged with recommending juror pay have reviewed and recommend making no changes to the current structure.

**GENERAL REPORTS**

The September/October Grand Jury has inspected the reports, 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.



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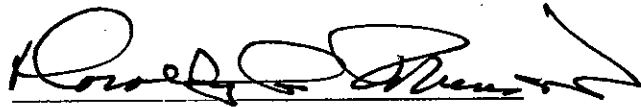
Angela Zelma Moore-Brown, Foreperson

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 November, 2010.



Dorothy Robinson  
Judge, Superior Court  
Cobb Judicial Circuit

STATE OF GEORGIA  
COUNTY OF COBB

RETURN TO THE COBB COUNTY  
GRAND JURY FOR SEPTEMBER - OCTOBER 2010

DATE: August 13, 2009

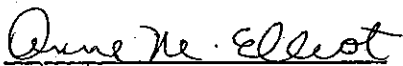
In compliance with the provision of Georgia Code 36-1-7, I submit for your examination the following true and just statement of the funds which I have collected and paid into the county General Fund on behalf of Cobb County for the period of July 1, 2010 through August 31, 2010.

To the Honorable Members of the Grand Jury for the period of July 1, 2010 through August 31, 2010:

<b>FINES AND FORFEITURES</b>	
Collected and paid into the Superior and State Courts of Cobb County	\$500.00
<b>FEES COLLECTED RECORDS AND ID</b>	
Fees for processing applicant fingerprints and sale of photos paid into the Cobb County General Fund	\$13,277.00
<b>CIVIL COSTS</b>	
Collected and paid into the Cobb County General Fund	\$78,282.00
<b>MISCELLANEOUS REVENUES</b>	
Collected and paid into the Cobb County General Fund	\$8,057.52
<b>BOND FORFEITURES</b>	
Collected and paid into the Cobb County General Fund	\$26,130.00
<b>JAIL BOND SURCHARGES</b>	
Collected and paid into the Cobb County General Fund	\$2,600.00
<b>BOND DOCUMENT FEE</b>	
Collected and paid into the Cobb County General Fund	\$54,405.00
<b>JAIL SUBSIDY</b>	
Collected and paid into the Cobb County General Fund	\$344,214.00
<b>WORK RELEASE PER DIEM</b>	
Collected and paid into the Cobb County General Fund	\$25,955.04
<b>TOTAL</b>	<u><u>\$553,420.56</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  
 Notary Public, Cherokee County, Georgia  
 My Commission Expires May 23, 2014

COBB COUNTY PROBATE COURT  
COBB JUDICIAL CIRCUIT  
FINANCIAL REPORT

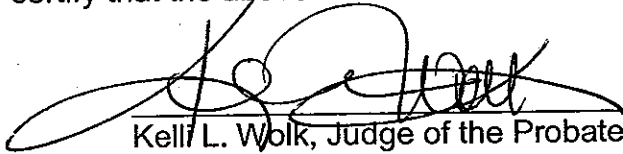
MONTH OF AUGUST, 2010- GENERAL FUND RECEIPTS

<u>DEPOSITS</u>	<u>AMOUNT</u>
Deposit 8/05/10	\$ 18,923.00
Deposit 8/10/10	\$ 15,675.00
Deposit 8/13/10	\$ 17,907.00
Deposit 8/17/10	\$ 15,063.00
Deposit 8/24/10	\$ 26,176.50
Deposit 8/26/10	\$ 18,473.50
Deposit 8/30/10	\$ 17,434.50
Deposit 8/31/10	\$ 4,818.00
<b>TOTAL RECEIPTS</b>	<b>\$134,470.50</b>


MONTH OF AUGUST, 2010- GENERAL FUND EXPENDITURES

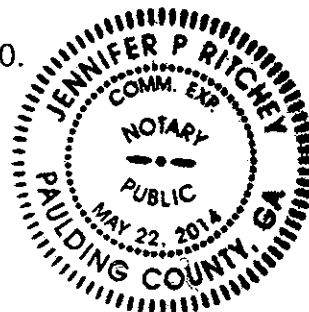
<u>DESCRIPTION</u>	<u>AMOUNT</u>
Law Library	\$ 1,252.00
Judge's Retirement Fund	\$ 4,267.60
Cobb County General Fund	\$119,014.90
Superior Ct Clerk's Authority	\$ 9,936.00
<b>TOTAL EXPENDITURES</b>	<b>\$134,470.50</b>

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 2nd day of September, 2010.

  
Notary Public



COBB COUNTY PROBATE COURT  
COBB JUDICIAL CIRCUIT  
FINANCIAL REPORT

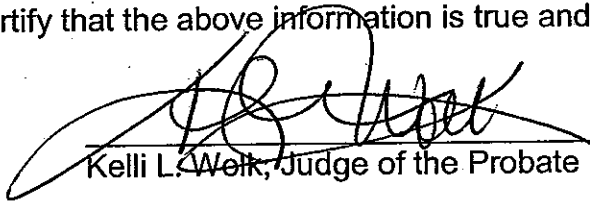
MONTH OF SEPTEMBER, 2010- GENERAL FUND RECEIPTS

<u>DEPOSITS</u>	<u>AMOUNT</u>
Deposit 9/09/10	\$21,208.50
Deposit 9/16/10	\$29,957.50
Deposit 9/20/10	\$11,137.50
Deposit 9/24/10	\$21,450.00
Deposit 9/30/10	\$29,049.00
<b>TOTAL RECEIPTS</b>	<b>\$112,802.50</b>


MONTH OF SEPTEMBER, 2010- GENERAL FUND EXPENDITURES

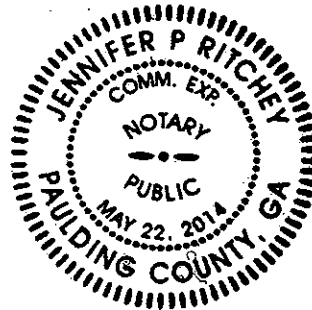
<u>DESCRIPTION</u>	<u>AMOUNT</u>
Law Library	\$ 963.00
Judge's Retirement Fund	\$ 4,139.20
Cobb County General Fund	\$98,475.30
Superior Ct Clerk's Authority	\$ 9,225.00
<b>TOTAL EXPENDITURES</b>	<b>\$112,802.50</b>

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

  
Kelli L. Work, Judge of the Probate Court

Sworn to and subscribed before me,  
this 15<sup>th</sup> day of October, 2010.

  
Notary Public



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

<b><u>RECEIPTS:</u></b>	<b>BUDGET FOR OCT - SEPT</b>	<b>ACTUALS FOR OCT - AUGUST</b>	<b>VARIANCE</b>
Other Fines/Forfeiture	\$ 10,855,000.00	\$ 7,058,522.50	\$ (3,796,477.50)
Victim Assistance Prog. Fine	303,550.00	335,420.64	31,870.64
<b>TOTAL RECEIPTS</b>	<b>\$ 11,158,550.00</b>	<b>\$ 7,393,943.14</b>	<b>\$ (3,764,606.86)</b>

<b><u>DISBURSEMENTS:</u></b>	<b>BUDGET FOR OCT - SEPT</b>	<b>ACTUALS FOR OCT - AUGUST</b>	<b>VARIANCE</b>
Personal Services			
Salaries	\$ 4,054,138.00	\$ 3,485,953.43	\$ 568,184.57
Fringes	1,709,852.00	1,513,022.86	196,829.14
Total Personal Services	5,763,990.00	4,998,976.29	765,013.71
Operating	\$ 233,903.88	\$ 194,208.64	\$ 39,695.24
Capital	\$ 32,045.00	\$ 24,312.07	\$ 7,732.93
<b>TOTAL DISBURSEMENTS</b>	<b>\$ 6,029,938.88</b>	<b>\$ 5,217,497.00</b>	<b>\$ 812,441.88</b>

  
James Pehrson, Finance Director/Comptroller

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

<u>RECEIPTS:</u>	BUDGET FOR OCT - SEPT	ACTUALS FOR OCT-AUGUST	VARIANCE
Bond Forfeiture	\$ 266,773.00	\$ 190,327.87	\$ (76,445.13)
Drug Treatment/Ed.	310,000.00	304,616.96	(5,383.04)
Court Fines	1,365,000.00	1,060,746.79	(304,253.21)
County Jail Fund	0.00	584.35	584.35
Other Fines/Forfeiture	10,855,000.00	7,066,594.79	(3,788,405.21)
Criminal Court Surcharge	0.00	8,389.00	8,389.00
Victim Assistance Prog. Fine	396,742.00	432,908.92	36,166.92
<b>TOTAL RECEIPTS</b>	<b>\$ 13,193,515.00</b>	<b>\$ 9,064,168.68</b>	<b>\$ (4,129,346.32)</b>

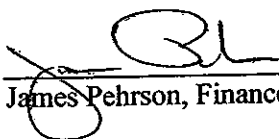
<u>DISBURSEMENTS:</u>	BUDGET FOR OCT - SEPT	ACTUALS FOR OCT-AUGUST	VARIANCE
Personal Services			
Salaries	\$ 16,967,814.30	\$ 15,021,673.31	\$ 1,946,140.99
Fringes	7,179,773.71	6,326,998.33	852,775.38
Total Personal Services	24,147,588.01	21,348,671.64	2,798,916.37
Operating			
Office Materials/Supplies	\$ 265,673.85	\$ 207,157.19	\$ 58,516.66
Legal/Professional Fees	548,039.58	459,279.22	88,760.36
Juror-Witness	232,850.00	205,450.00	27,400.00
Court Reporting	64,570.24	47,699.55	16,870.69
Other	502,152.14	341,293.50	160,858.64
Total Operating	1,613,285.81	1,260,879.46	352,406.35
Capital	\$ 378,114.00	\$ 27,083.47	\$ 351,030.53
<b>TOTAL DISBURSEMENTS</b>	<b>\$ 26,138,987.82</b>	<b>\$ 22,636,634.57</b>	<b>\$ 3,502,353.25</b>

  
James Pehrson, Finance Director/Comptroller

STATE, SUPERIOR, JUVENILE, MAGISTRATE  
DEPARTMENTS 040, 160, 165, 185, 190, 200 & 220  
FINES AND FORFEITURES  
SEPTEMBER 30, 2010 PERIOD 12

<u>RECEIPTS:</u>	BUDGET FOR OCT - SEPT	ACTUALS FOR OCT-SEPT	VARIANCE
Bond Forfeiture	\$ 266,773.00	\$ 202,661.87	\$ (64,111.13)
Drug Treatment/Ed.	310,000.00	333,349.71	23,349.71
Court Fines	1,365,000.00	1,153,883.41	(211,116.59)
County Jail Fund	0.00	256.96	256.96
Other Fines/Forfeiture	10,855,000.00	7,655,222.23	(3,199,777.77)
Criminal Court Surcharge	0.00	8,989.00	8,989.00
Victim Assistance Prog. Fine	432,909.00	468,047.63	35,138.63
<b>TOTAL RECEIPTS</b>	<b>\$ 13,229,682.00</b>	<b>\$ 9,822,410.81</b>	<b>\$ (3,407,271.19)</b>

<u>DISBURSEMENTS:</u>	BUDGET FOR OCT - SEPT	ACTUALS FOR OCT-SEPT	VARIANCE
Personal Services			
Salaries	\$ 16,966,314.30	\$ 16,238,904.75	\$ 727,409.55
Fringes	7,179,773.71	6,842,928.78	336,844.93
Total Personal Services	24,146,088.01	23,081,833.53	1,064,254.48
Operating			
Office Materials/Supplies	\$ 265,633.85	\$ 216,582.76	\$ 49,051.09
Legal/Professional Fees	554,693.58	519,627.73	35,065.85
Juror-Witness	232,850.00	230,375.00	2,475.00
Court Reporting	64,570.24	48,795.75	15,774.49
Other	509,352.14	375,452.37	133,899.77
Total Operating	1,627,099.81	1,390,833.61	236,266.20
Capital	\$ 380,123.00	\$ 27,595.77	\$ 352,527.23
<b>TOTAL DISBURSEMENTS</b>	<b>\$ 26,153,310.82</b>	<b>\$ 24,500,262.91</b>	<b>\$ 1,653,047.91</b>

  
James Pehrson, Finance Director/Comptroller

**FINES AND FORFEITURES  
SEPTEMBER 30, 2010 PERIOD 12  
FOR STATE COURT (DEPTS 160 & 200) ONLY**

<b><u>RECEIPTS:</u></b>	<b>BUDGET FOR OCT - SEPT</b>	<b>ACTUALS FOR OCT - SEPT</b>	<b>VARIANCE</b>
Other Fines/Forfeiture	\$ 10,855,000.00	\$ 7,647,149.94	\$ (3,207,850.06)
Victim Assistance Prog. Fine	335,421.00	365,488.34	30,067.34
<b>TOTAL RECEIPTS</b>	<b>\$ 11,190,421.00</b>	<b>\$ 8,012,638.28</b>	<b>\$ (3,177,782.72)</b>

<b><u>DISBURSEMENTS:</u></b>	<b>BUDGET FOR OCT - SEPT</b>	<b>ACTUALS FOR OCT - SEPT</b>	<b>VARIANCE</b>
Personal Services			
Salaries	\$ 4,054,138.00	\$ 3,783,320.90	\$ 270,817.10
Fringes	1,709,852.00	1,639,978.40	69,873.60
Total Personal Services	5,763,990.00	5,423,299.30	340,690.70
Operating	\$ 233,903.88	\$ 203,114.47	\$ 30,789.41
Capital	\$ 32,045.00	\$ 24,824.37	\$ 7,220.63
<b>TOTAL DISBURSEMENTS</b>	<b>\$ 6,029,938.88</b>	<b>\$ 5,651,238.14</b>	<b>\$ 378,700.74</b>

  
 \_\_\_\_\_  
 James Rehrson, Finance Director/Comptroller

**CLERK OF SUPERIOR COURT  
COBB JUDICIAL CIRCUIT  
FINANCIAL REPORT  
MONTH OF JULY - 2010 GENERAL FUND RECEIPTS**

<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>RECEIPTS</u>
4544	CIVIL COURT COST	\$ 149,935.50
4579	ADR FILING	\$ 3,854.50
4858	MICROFILM ARCHIVAL PROJECT (GSCCCA & Iron Data)	\$ -0-
4632	PROPERTY RECORDING FEES	\$ 162,764.00
	Deeds	\$145,952.00
	UCC	\$ 6,270.00
	Business	\$ 10,257.00
	Plats	\$ 285.00
4638	MISCELLANEOUS RECORDING/FILING	\$ 105,494.35
	Notary Commission	\$ 32,534.00
	Copies/certifications/subpoenas/ Clerks' Authority internet copies	\$ 72,960.35
4590	DRUG COURT	\$ 16,789.00
4596	DRUG COURT LAB FEES	\$ 12,040.00
4806	LIBRARY FUND	\$ 4,190.00
4858	HISTORIC DEED PROJECT (Iron Data & GSCCCA)	\$ -0-
	CASH BOND	\$ 1,539.00
4538	10% FEE	\$ 1,539.00
1802	FORFEITURE	\$ -0-
803	DRUG TREATMENT/EDUCATION	\$ 15,269.34
4804	COURT FINES	\$ 119,997.06
	Fines	\$ 86,271.96
	P.O.F.	\$ 6,270.99
	P.O.P.I.D.F	\$ 9,770.29
	D.U.I.	\$ -0-
	Brian & Spinal	\$ -0-
	WD/BF	\$ 587.00
	Victim	\$ 184.00
	Crime Lab (Felony)	\$ 5,447.59
	Crime Lab (Misdemeanor)	\$ -0-
	Defendant Application Fee	\$ 2,941.69
	Divers Education	\$ -0-
	Retirement Funds	\$ 7,498.54
	Court Cost	\$ 1,025.00
4811	VICTIMS ASSISTANCE PROGRAM	\$ 4,004.00
4925	ATTORNEY FEES	\$ 32,577.85
4805	10% JAIL FUND	\$ 9,414.07
4235	TRANSFER TAX	\$ 223,716.40
4634	INTANGIBLE TAX	\$ 943,113.90
4854	INTEREST EARNED INTANGIBLE TAX	\$ 8.62
4854	INTEREST EARNED FROM GENERAL FUND	\$ 200.89
020	RESTITUTION	\$ 110,417.90
	<b><u>TOTAL RECEIPTS</u></b>	<b><u>\$1,915,326.38</u></b>

**CLERK OF SUPERIOR COURT  
COBB JUDICIAL CIRCUIT  
FINANCIAL REPORT  
MONTH OF JULY - 2010 -GENERAL FUND PAYABLES**

ACCOUNT	DESCRIPTION	AMOUNT
	PEACE OFFICERS/PROS/IND DEF FUND -- CIVIL	\$ 12,570.00
	PEACE OFFICERS/PROS/IND DEF FUND -- CRIMINAL	\$ 10,020.29
	PEACE OFFICERS' ANNUITY & BENEFIT FUND	\$ 6,918.79
	SHERIFFS' RETIREMENT FUND	\$ 1,135.75
	CLERKS' RETIREMENT FUND	\$ 6,625.50
	CLERKS' COOPERATIVE AUTHORITY -- (UCC'S)	\$ 2,835.00
	CLERKS' COOPERATIVE AUTHORITY -- (DEEDS)	\$ 35,065.00
	CLERKS' COOPERATIVE AUTHORITY -- NOTARIES	\$ 418.00
	STATE CHILDREN'S TRUST FUND	\$ 1,240.00
	CLERKS' COOPERATIVE AUTHORITY -- P.O.F.	\$ 6,520.99
	VICTIMS EMERGENCY FUND	\$ 184.00
	BRAIN AND SPINAL TRUST FUND	\$ -0-
	DRIVERS EDUCATION COMMISSION	\$ -0-
	RESTITUTION	\$ 110,417.90
	INTANGIBLE TAX TO STATE AND ENTITIES	\$631,303.25
	TRANSFER TAX TO STATE AND ENTITIES	\$ 223,325.90
	INTANGIBLE TAX TO COBB COUNTY	\$ 311,819.27
	CRIME LAB FEES/FELONY & MISDEMEANOR	\$ 5,447.59
	JUDICIAL OPERATION FEE	\$ 104,750.00
4809	CRIMINAL COURT COST	\$ 1,025.00
4858	HISTORIC DEED IMAGE PROJECT (Iron Data & GSCCCA)	\$ -0-
4592	DEFENDANTS APPLICATION FEE	\$ 2,941.69
4811	VICTIMS ASSISTANCE PROGRAM	\$ 4,004.00
4235	TRANSFER TAX TO COBB COUNTY	\$ 390.50
4806	LAW LIBRARY FUND	\$ 4,190.00
4806	SENTENCE INSOLVENT	\$ 2,658.50
4590	DRUG COURT	\$ 16,789.00
4596	DRUG COURT LAB FEES	\$ 12,040.00
4579	A.A.D.R.P. FUND OF COBB COUNTY	\$ 3,854.50
4854	INTEREST EARNED FROM GENERAL FUND	\$ 181.16
4854	INTEREST EARNED FROM TRANSFER TAX	\$ 19.73
4858	MICROFILM ARCHIVAL PROJECT (GSCCCA & Iron Data)	\$ -0-
	<b>TOTAL PAY OUT</b>	<b>\$1,518,691.31</b>
	<b>NET PAY OUT</b>	<b>\$ 396,635.07</b>
4638	OVER / SHORT	\$ +15.76
4544	CIVIL REFUNDS	\$ <1,296.50>
4804	FINE REFUNDS—DRUG COURT (4590)	\$ <159.30>
4544	UN-COLLECTABLE (NSF)	\$ <60.00>
	<b>AMOUNT PAID TO COBB COUNTY-COMPTRROLLER</b>	<b>\$ 395,135.03</b>

Sworn to and subscribed before me on  
This 10TH day of AUGUST 2010.

*Mary E. Huckaby*  
NOTARY PUBLIC



My Commission Expires  
November 12, 2011

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

ID# 2010-0183222-CV  
Page 19

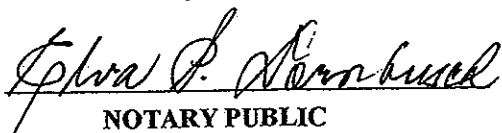
**CLERK OF SUPERIOR COURT  
COBB JUDICIAL CIRCUIT  
FINANCIAL REPORT  
MONTH OF AUGUST - 2010 GENERAL FUND RECEIPTS**

<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>RECEIPTS</u>
4544	CIVIL COURT COST	<u>\$ 163,306.39</u>
4579	ADR FILING	<u>\$ 4,634.50</u>
4858	MICROFILM ARCHIVAL PROJECT (GSCCCA & Iron Data)	<u>\$ -0-</u>
4632	PROPERTY RECORDING FEES	<u>\$ 180,956.00</u>
	Deeds	<u>\$160,520.00</u>
	UCC	<u>\$ 7,558.00</u>
	Business	<u>\$ 12,636.00</u>
	Plats	<u>\$ 242.00</u>
4638	MISCELLANEOUS RECORDING/FILING	<u>\$ 83,059.57</u>
	Notary Commission	<u>\$ 37,380.00</u>
	Copies/certifications/subpoenas/ Clerks' Authority internet copies	<u>\$ 45,679.57</u>
4590	DRUG COURT	<u>\$ 17,717.00</u>
4596	DRUG COURT LAB FEES	<u>\$ 11,823.00</u>
4806	LIBRARY FUND	<u>\$ 4,915.00</u>
4858	HISTORIC DEED PROJECT (Iron Data & GSCCCA)	<u>\$ -0-</u>
	CASH BOND	<u>\$ 14,010.50</u>
4538	10% FEE	<u>\$ 1,676.50</u>
'802	FORFEITURE	<u>\$ 12,334.00</u>
.303	DRUG TREATMENT/EDUCATION	<u>\$ 18,489.91</u>
4804	COURT FINES	<u>\$ 128,421.22</u>
	Fines	<u>\$ 90,830.90</u>
	P.O.F.	<u>\$ 6,575.58</u>
	P.O.P.I.D.F	<u>\$ 11,163.69</u>
	D.U.I.	<u>\$ -0-</u>
	Brian & Spinal	<u>\$ 200.00</u>
	WD/BF	<u>\$ -0-</u>
	Victim	<u>\$ 53.25</u>
	Crime Lab (Felony)	<u>\$ 6,638.30</u>
	Crime Lab (Misdemeanor)	<u>\$ 25.00</u>
	Defendant Application Fee	<u>\$ 4,060.35</u>
	Divers Education	<u>\$ 106.00</u>
	Retirement Funds	<u>\$ 8,168.15</u>
	Court Cost	<u>\$ 600.00</u>
4811	VICTIMS ASSISTANCE PROGRAM	<u>\$ 3,943.70</u>
4925	ATTORNEY FEES	<u>\$ 32,689.44</u>
4805	10% JAIL FUND	<u>\$ 12,558.85</u>
4235	TRANSFER TAX	<u>\$ 164,260.20</u>
4634	INTANGIBLE TAX	<u>\$1,017,395.79</u>
4854	INTEREST EARNED INTANGIBLE TAX	<u>\$ 10.25</u>
4854	INTEREST EARNED FROM GENERAL FUND	<u>\$ 208.85</u>
720	RESTITUTION	<u>\$ 153,090.97</u>
	<b><u>TOTAL RECEIPTS</u></b>	<b><u>\$2,011,491.14</u></b>

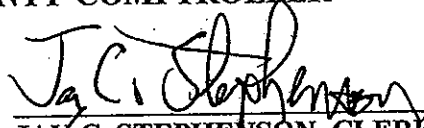
**CLERK OF SUPERIOR COURT  
COBB JUDICIAL CIRCUIT  
FINANCIAL REPORT  
MONTH OF AUGUST - 2010 -GENERAL FUND PAYABLES**

ACCOUNT	DESCRIPTION	AMOUNT
	PEACE OFFICERS/PROS/IND DEF FUND – CIVIL	\$ 14,745.00
	PEACE OFFICERS/PROS/IND DEF FUND – CRIMINAL	\$ 11,163.69
	PEACE OFFICERS' ANNUITY & BENEFIT FUND	\$ 7,591.15
	SHERIFFS' RETIREMENT FUND	\$ 1,277.50
	CLERKS' RETIREMENT FUND	\$ 7,419.00
	CLERKS' COOPERATIVE AUTHORITY – (UCC'S)	\$ 3,500.00
	CLERKS' COOPERATIVE AUTHORITY – (DEEDS)	\$ 38,345.00
	CLERKS' COOPERATIVE AUTHORITY – NOTARIES	\$ 474.00
	STATE CHILDREN'S TRUST FUND	\$ 1,395.00
	CLERKS' COOPERATIVE AUTHORITY – P.O.F.	\$ 6,575.58
	VICTIMS EMERGENCY FUND	\$ 53.25
	BRAIN AND SPINAL TRUST FUND	\$ 200.00
	DRIVERS EDUCATION COMMISSION	\$ 106.00
	RESTITUTION	\$ 153,090.97
	INTANGIBLE TAX TO STATE AND ENTITIES	\$680,636.38
	TRANSFER TAX TO STATE AND ENTITIES	\$ 163,934.70
	INTANGIBLE TAX TO COBB COUNTY	\$ 336,769.66
	CRIME LAB FEES/FELONY & MISDEMEANOR	\$ 6,663.30
	JUDICIAL OPERATION FEE	\$ 122,875.00
4809	CRIMINAL COURT COST	\$ 600.00
4858	HISTORIC DEED IMAGE PROJECT (Iron Data & GSCCCA)	\$ -0-
4592	DEFENDANTS APPLICATION FEE	\$ 4,060.35
4811	VICTIMS ASSISTANCE PROGRAM	\$ 3,943.70
4235	TRANSFER TAX TO COBB COUNTY	\$ 325.50
4806	LAW LIBRARY FUND	\$ 4,915.00
4806	SENTENCE INSOLVENT	\$ 2,370.00
4590	DRUG COURT	\$ 17,717.00
4596	DRUG COURT LAB FEES	\$ 11,823.00
4579	A.A.D.R.P. FUND OF COBB COUNTY	\$ 4,634.50
4854	INTEREST EARNED FROM GENERAL FUND	\$ 189.44
4854	INTEREST EARNED FROM TRANSFER TAX	\$ 19.41
4858	MICROFILM ARCHIVAL PROJECT (GSCCCA & Iron Data)	\$ -0-
	<b>TOTAL PAY OUT</b>	<b>\$1,607,413.08</b>
	<b>NET PAY OUT</b>	<b>\$ 404,078.06</b>
4638	OVER / SHORT	\$ +19.62
4544	CIVIL REFUNDS	\$ <125.50>
4804	<u>FINE REFUNDS</u> —DRUG COURT (4590)	\$ <144.00>
4544	UN-COLLECTABLE (NSF)	\$ <313.50>
	<b>AMOUNT PAID TO COBB COUNTY-COMPTROLLER</b>	<b>\$ 403,514.68</b>

Sworn to and subscribed before me on  
This 10TH day of September 2010.

  
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

ID# 2010-0183222-CV  
Page 21