DEKALB COUNTY, GEORGIA

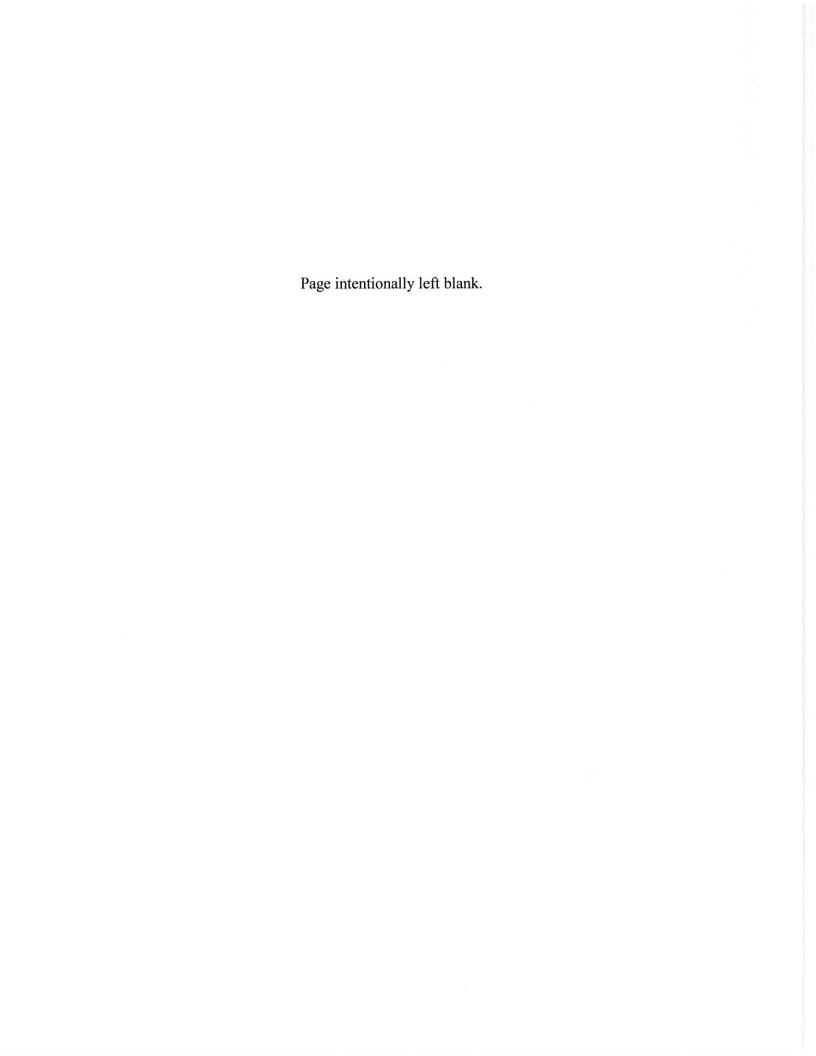


RECORDERS COURT

AUDIT REPORT

2011 RECORDERS COURT FINANCIALS & AUDIT REPORT

PREPARED BY FINANCE- INTERNAL AUDIT DIVISION





Finance-Internal Audit & Licensing

Cornelia Louis Interim Deputy Director of Finance **Chief Executive Officer**

W. Burrell Ellis, Jr.

Board of Commissioners

District 1 Elaine Boyer

> District 2 Jeff Rader

District 3 Larry Johnson

District 4 Sharon Barnes Sutton

> District 5 Lee May

District 6 Kathie Gannon

District 7
Stan Watson

October 17, 2012

The Honorable Judge Nelly F. Withers Recorders Court of DeKalb County 3631 Camp Circle Decatur, Georgia 30032

Judge Withers:

The fiscal books, records, and other pertinent documents were examined for the year ended December 31, 2011. Internal Audit conducted such audit tests and procedures as were considered necessary under the circumstances.

In our opinion, the accompanying Statement of Operations is a satisfactory representation of the operations of the Recorders Court as of December 31, 2011.

Sincerely,

Cornelia Louis

Interim Deputy Director of Finance, DIAL

DeKalb County, Georgia

DeKALB COUNTY, GEORGIA RECORDERS COURT STATEMENT OF OPERATIONS FOR THE YEARS ENDING DECEMBER 31, 2011 AND 2010 - COMPARED

2011	2010	Increase (Decrease)
\$31,145,991	\$29,857,750	\$1,288,241
3,668,913 905,336 335,640 4,676 60,971 287,915	3,812,847 834,320 248,442 27,151 28,999 130,238	(143,934) 71,016 87,198 (22,475) 31,972 157,677
5,263,451	5,081,995	181,456
25,882,540	24,775,755	1,106,785
2,545,107 63,962 983,128 163	2,530,217 64,575 749,305 1,367	14,890 (613) 233,823 (1,204)
3,592,360	3,345,463	246,897
\$22,290,180	\$21,430,292	\$859,888
19,718,668 963,814 1,607,698 \$22,290,180	19,039,697 860,161 1,530,434 \$21,430,292	678,971 103,653 77,264 \$859,888
	\$31,145,991 3,668,913 905,336 335,640 4,676 60,971 287,915 - 5,263,451 25,882,540 2,545,107 63,962 983,128 163 3,592,360 \$22,290,180 19,718,668 963,814 1,607,698	\$31,145,991 \$29,857,750 3,668,913 3,812,847 905,336 834,320 335,640 248,442 4,676 27,151 60,971 28,999 287,915 130,238

EXHIBIT A