

a tremendous profit versus what we spend. Your help and assistance with this important matter is greatly appreciated.
Sheriff

Chuck Murray

From: Pat Green
Sent: Tuesday, November 10, 2009 2:38 PM
To: Chuck Murray
Subject: RE: transfer of line item

Chuck, This is for an undercover campaign that I don't want to advertise in an open meeting. That's why I just wanted to borrow and replenish with the Federal money when it comes in. Thanks, Sheriff

From: Chuck Murray
Sent: Tuesday, November 10, 2009 1:41 PM
To: Pat Green; Angela L. Harris
Cc: Kristen King
Subject: RE: transfer of line item

Hey Pat,

Talked with Angela at Lunch,

She would prefer for you to ask for more \$\$ from the BOC for drug funds. What is the max amount you might need for the rest of the year? Would you like for Kristen to put you on the agenda for Monday night? Chuck

Chuck Murray
Franklin County Finance Director
919-496-3182
113 Market Street Louisburg Nc 27549
Fax Number 919-496-2683

From: Pat Green
Sent: Tuesday, November 10, 2009 9:56 AM
To: Chuck Murray; Angela L. Harris
Subject: transfer of line item

Chuck, The Drug unit is getting ready to start up a undercover drug buy sting throughout the county and they will need \$12,000.00 to fund this operation. Can we transfer the \$12,000.00 from Rental 10-510-0210 and when we get this federal seizure money in replace it in the line item. The Federal Forfeited money should be coming in within the next 60 days. I know the guys have utilized a lot of money but they are making significant dents in the illegal drug trade throughout the county and are in return making substantial seizures of currency, vehicles and property. We are reaping a tremendous profit versus what we spend. Your help and assistance with this important matter is greatly appreciated. Sheriff

Chuck Murray

From: Pat Green
Sent: Tuesday, November 17, 2009 9:08 AM
To: Chuck Murray
Subject: Issuance of UC Funds

Chuck, I am sending down a request for payment for UC Funds so the Drug unit can continue their UC Operation today.
Please expedite for this operation to succeed. Thanks, Sheriff

Chuck Murray

From: Pat Green
Sent: Tuesday, December 15, 2009 9:20 AM
To: Chuck Murray
Subject: drug buy money

Chuck, We will have you the reports of drug money usages within the next few weeks, the guys are busy working on Undercover operations and are compiling it for you in their spare time. Sheriff

Chuck Murray

From: Pat Green
Sent: Wednesday, December 30, 2009 10:31 AM
To: Chuck Murray
Subject: additional buy money

Chuck, I really hate to ask for additional money but the Drug unit needs an additional \$3000.00 for a buy bust they have planned for late tomorrow afternoon. This is to wrap up a federal drug case they have been working and the US Attorney wants them to do it this way. Again, I am sorry for putting this request in at the last minute don't shoot the messenger. Thanks Sheriff

Chuck Murray

From: Pat Green
Sent: Tuesday, February 02, 2010 9:12 AM
To: Chuck Murray; Lisa Medlin
Subject: drug money needed today for deal this PM

Chuck, The drug unit will need this money today for a deal going down this PM. Furman will be sending down Request
Thanks, Sheriff

Chuck Murray

From: Pat Green
Sent: Wednesday, February 10, 2010 12:24 PM
To: Chuck Murray; Lisa Medlin
Subject: Drug check

Chuck, is there anyway we can get the check this afternoon for a deal in the morning. Sorry for the inconvenience.
Sheriff

Chuck Murray

From: Pat Green
Sent: Wednesday, March 03, 2010 11:21 AM
To: Chuck Murray
Subject: More drug funds

Chuck we are submitting request for \$14,000.00 for special operation I talked to you about out of federal drug line. Sheriff Sent from my BlackBerry® smartphone with Nextel Direct Connect

Chuck Murray

From: Pat Green
Sent: Wednesday, March 03, 2010 11:57 AM
To: Chuck Murray
Subject: Re: More drug funds

O k we have more coming in

-----Original Message-----

From: Chuck Murray
To: Pat Green
Subject: RE: More drug funds
Sent: Mar 3, 2010 11:30 AM

Pat, This will all but eliminate your federal drug account. I will need Angela's approval. I don't think it will be a problem. I will let you know. Chuck

Chuck Murray
Franklin County Finance Director
919-496-3182
113 Market Street Louisburg Nc 27549
Fax Number 919-496-2683

-----Original Message-----

From: Pat Green
Sent: Wednesday, March 03, 2010 11:21 AM
To: Chuck Murray
Subject: More drug funds

Chuck we are submitting request for \$14,000.00 for special operation I talked to you about out of federal drug line. Sheriff Sent from my BlackBerry(r) smartphone with Nextel Direct Connect

Sent from my BlackBerry® smartphone with Nextel Direct Connect

Chuck Murray

From: Pat Green
Sent: Thursday, March 04, 2010 8:26 AM
To: Chuck Murray
Subject: Drug money

Chuck, We will need money for deal by Friday. Thanks, Sheriff

Chuck Murray

From: Pat Green
Sent: Monday, May 24, 2010 7:35 PM
To: Chuck Murray
Subject: Re: DEA Accounting

Chuck, cs. Stands for confidential source (informant). The large drug purchases of \$1500.00 or more is part of the sensitive federal investigation that I spoke to you about in confidence. Thanks, Sheriff

Sent from my BlackBerry® smartphone with Nextel Direct Connect

From: "Chuck Murray" <CMurray@franklincountync.us>
Date: Mon, 24 May 2010 17:24:26 -0400
To: Pat Green <pgreen@franklincountync.us>
Subject: DEA Accounting

Hey Pat,

Got the info on the funds. What does C.S payment stand for? Chuck

Chuck Murray
Franklin County Finance Director
919-496-3182
113 Market Street Louisburg Nc 27549
Fax Number 919-496-2683

Chuck Murray

From: Pat Green
Sent: Tuesday, July 06, 2010 11:19 AM
To: Chuck Murray
Subject: U C Funds needed

Chuck I we need a favor the drug unit needs some confidential funds in order to work on drug cases. They have been out for over two months can you please issue us some funds so they can do these drug busts. I know you wanted to wait til next week but they really need funds this week. Thanks for your consideration. Sheriff

Chuck Murray

From: Pat Green
Sent: Thursday, July 08, 2010 4:20 PM
To: Chuck Murray
Subject: drug check

Chuck, did Furman get you the request for the confidential funds. They need the money by tomorrow. Sheriff

Chuck Murray

From: Pat Green
Sent: Friday, August 13, 2010 9:31 AM
To: Chuck Murray
Subject: confidential funds

Chuck, I realize we have spent a lot of money in the first few weeks but we are about to conclude the final undercover ~~drug purchasing in this major federal corruption investigation~~. We will be sending down a request for the final amount needed \$9500. Just didn't want you stroking out, this is the last of any large drug purchase. Thanks Sheriff

Chuck Murray

From: Pat Green
Sent: Wednesday, November 10, 2010 9:42 AM
To: Chuck Murray
Subject: line item transfer

Chuck, can we please transfer \$5000.00 from line item 10-510-0170 (vehicle Maintenance) to 10-510-0535 (drug Fund).
The drug unit will need this much to make it to the end of the fiscal year in order to continue working on drug cases.
Thanks Sheriff

Chuck Murray

From: Pat Green
Sent: Wednesday, November 10, 2010 10:08 AM
To: Chuck Murray
Subject: RE: line item tranfer

Chuck, Yes I believe we do.

From: Chuck Murray
Sent: Wednesday, November 10, 2010 9:57 AM
To: Pat Green
Subject: RE: line item tranfer

Pat,

In the past, Angela has stated no more transfers from General Fund for Drug \$\$\$.

You do have the \$5,000 available in you DEA account – 41-510-1355. Chuck

Chuck Murray
Franklin County Finance Director
919-496-3182
113 Market Street Louisburg Nc 27549
Fax Number 919-496-2683

From: Pat Green
Sent: Wednesday, November 10, 2010 9:42 AM
To: Chuck Murray
Subject: line item tranfer

Chuck, can we please transfer \$5000.00 from line item 10-510-0170 (vehicle Maintenance) to 10-510-0535 (drug Fund). The drug unit will need this much to make it to the end of the fiscal year in order to continue working on drug cases.
Thanks Sheriff

Chuck Murray

From: Pat Green
Sent: Wednesday, November 10, 2010 10:34 AM
To: Chuck Murray
Subject: RE: line item tranfer

Chuck, Thanks Pat

From: Chuck Murray
Sent: Wednesday, November 10, 2010 9:57 AM
To: Pat Green
Subject: RE: line item tranfer

Pat,

In the past, Angela has stated no more transfers from General Fund for Drug \$\$\$.

You do have the \$5,000 available in you DEA account -- 41-S10-1355. Chuck

Chuck Murray
Franklin County Finance Director
919-496-3182
113 Market Street Louisburg Nc 27549
Fax Number 919-496-2683

From: Pat Green
Sent: Wednesday, November 10, 2010 9:42 AM
To: Chuck Murray
Subject: line item tranfer

Chuck, can we please transfer \$5000.00 from line item 10-510-0170 (vehicle Maintenance) to 10-510-0535 (drug Fund). The drug unit will need this much to make it to the end of the fiscal year in order to continue working on drug cases. Thanks Sheriff

Chuck Murray

From: Pat Green
Sent: Monday, November 29, 2010 9:34 AM
To: Chuck Murray

Good morning Chuck, I hope you and your family had a great holiday. The drug unit informed me this morning that they will need an additional \$3500.00 in drug buy money to be used in a buy bust deal Thursday. This will be used as a flash roll and recovered so they can use over the next few months to purchase drugs. I will have Ellen forward paper work down to begin process. This will be taken out of the federal drug money. Thanks, Sheriff

Policy + Procedure Manual for the ~~State~~ Jail
 Manual. Am + Sheriff about it. Contract
 with Brennan. Security state they their Attorneys look
 and said that the Sheriff Office could
 at this the income from Telephone. ~~Not~~ Not sure
 deduct from the income but we need to confirm that.
 of costs. Maybe 25,000

Todd Davis - Brennan
 Consulting

FRANKLIN COUNTY
 \$ 708.82
 Received Of Lucy
 Louisburg, N.C. 1-13-245538, 2011

For Telephone Commission

Dollars

☒ Check
☐ Cash
 AC# 10-35B-0021
 FRANKLIN COUNTY
 authorized signature

SECURUS TECHNOLOGIES

405604

To: FRANKLIN COUNTY DETENTION C 1-00035709380

Date: 12/22/2010

405604

Invoice Number	Date	Voucher Number	Description	Amount	Discount	Paid Amount
NOV 2010 COMMISSION	12/31/2010	000000000000153659	COMMISSIONS	\$2,640.70	\$.00	\$2,640.70
NOV10 FCC2.104	12/31/2010	000000000000154649	Bonus-Cell Center Time Fee	\$68.10	\$.00	\$68.10
1110 PLAT.17	12/31/2010	000000000000155826	THE BRENNAN CONSULT	(\$1,000.00)	\$.00	(\$1,000.00)
1110 PLAT.30	12/31/2010	000000000000155927	1110 BRENNAN CONSULT	(\$1,000.00)	\$.00	(\$1,000.00)

FRANKLIN COUNTY
 Received of \$ 2421.71 Securus
 For Telephone Commission
 Louisburg, N.C. 1-31 24554811
 .2011
 By AMC 10-358-0021
 Check ☒ Cash ☐
 AC# 10-358-0021 BY AMC
 FRANKLIN COUNTY
 Officers

SECURUS TECHNOLOGIES

406908

To: FRANKLIN COUNTY DETENTION C I-0005708390			Date: 01/21/2011	406908		
Invoice Number	Date	Voucher Number	Description	Amount	Discount	Paid Amount
DEC 2010 COMMISSION	01/21/2011	0000000000015796	COMMISSIONS	\$3,553.81	\$1.00	\$3,553.81
DEC10 FCC2.104	01/31/2011	0000000000015663	Bonus-Cell Center Trans Fee	\$63.90	\$1.00	\$63.90
1210 TELERUS.49	01/31/2011	00000000000158760	AIS MONTHLY FEE - TELER	(\$196.00)	\$1.00	(\$196.00)
1210 FLAT.17	01/31/2011	00000000000158761	FLAT FEE	(\$1,000.00)	\$1.00	(\$1,000.00)

TOTALS: \$2,421.71 \$1.00 \$2,421.71

Policy + Procedure Manual for the ~~State~~ Jail
 Manual. Am + Sheriff about it. Contract
 tell you
 with Brennan. Securis state they their Attorneys look
 and said that the Sheriff Office could
 at this the income from Telephone. ~~Not~~ Sure
 deduct from the income but we need to confirm that.
 of costs. Maybe 25,000

Todd Davis - Brennan
 Consulting

FRANKLIN COUNTY
 345538
 Lenoir, N.C. 1-13-2011

\$ 1708.88
 Received of Eureka

For Telephone Commission

☒ Check
☐ Cash
 AC# 10-35B-0021
 FRANKLIN COUNTY
 authorized signature

SECURUS TECHNOLOGIES

405604

TO: FRANKLIN COUNTY DETENTION C F-00035709360				Date: 12/22/2010		405604	
Invoice Number	Date	Voucher Number	Description	Amount	Discount	Paid Amount	
NOV 2010 COMMISSION	12/31/2010	00000000000153639	COMMISSIONS	\$2,640.70	\$.00	\$2,640.70	
NOV10 PCT2.104	12/31/2010	00000000000154649	Prisoner Out Center, Three Fee	\$40.10	\$.00	\$40.10	
1110 PLAT.17	12/31/2010	00000000000155626	Prisoner Out Center, Three Fee	\$40.10	\$.00	\$40.10	
1110 PLAT.17	12/31/2010	00000000000155627	Prisoner Out Center, Three Fee	\$40.10	\$.00	\$40.10	

FRANKLIN COUNTY
 Received of Securus \$ 2421.71
 For Telephone Commission
 Received by Securus \$ 2455.48
 By Ala
 Date: 10-31-2011

SECURUS TECHNOLOGIES

To: FRANKLIN COUNTY DETENTION C I-000570390		Date: 01/21/2011		406908	
Invoice Number	Date	Voucher Number	Description	Amount	Debit
DEC 2010 COMMISSION	01/21/2011	00000000000157396	COMMISSIONS	\$3,553.81	\$3,553.81
DEC10 FCCJ04	01/31/2011	00000000000156663	Secur-Call Center Trans Fee	\$63.90	\$63.90
1210 TELBILLS-49	01/31/2011	00000000000156783	SECURUS TELBILLS	\$196.00	(\$196.00)
1210 PLAT-17	01/31/2011	00000000000156761		\$1.00	(\$1,000.00)

TOTALS: \$2,421.71 \$1.00 \$2,421.71

Image

Close Window

Using This Page

Help text being written

THIS DOCUMENT CONTAINS BLEED THRU NUMBERING, MICROPRINT SIGNATURE LINES & COLORED BACKGROUND AND A WATERMARK

SECURUS
TECHNOLOGIES
14651 Dallas Parkway, Suite 600
Dallas, TX 75254
Phone 972-277-0300

JPMorgan 68-681113
JPMORGAN CHASE BANK
TEXAS CONTROLLED DISBURSEMENTS

405604

PAY Securus Technology DATE Dec 22, 2010 AMOUNT \$708.80

TO THE ORDER OF

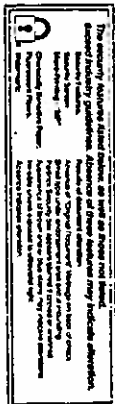
FRANKLIN COUNTY DETENTION CENTER
ATTN: SHERIFF
285 T-KEMP ROAD
LOUISBURG, NC 27549

VOID AFTER 90 DAYS

WD [Signature]

405604 6111300880 06300066415

Security features. Details on back.



ENDORSE HERE
X FOR DEPOSIT ONLY
FC Sheriff's Dept.
Franklin Co.
285 T-Kemp Rd.
LOUISBURG, N.C. 27549
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Print

Close

Franklin County
FRANKLIN COUNTY SHERIFF OFFICE
Payment History

Vendor Number : 19344

Remittance Address : PAT GREEN, SHERIFF
LOUISBURG NC 27549

Invoice #	Invoice Description	Due Date	Check #	Check Date	PO #	1099	Invoice Amt.	Check Amt.
DEC06	DRUG BUY MONEY	01/09/07	300464	01/09/07		0	\$10,000.00	\$10,000.00
728853923-020K		03/20/07	303158	03/21/07		0	\$145.31	\$145.31
728853923		06/27/07	306771	06/29/07		0	\$145.27	\$145.27
7/2007	REIMB. - CELL PHONE	08/01/07	308184	08/03/07		0	\$36.08	\$36.08
9/2007	DRUG ENFORCEMENT	10/01/07	310815	10/04/07		0	\$10,000.00	\$10,000.00
11/07	BUY MONEY	11/20/07	312845	11/20/07		0	\$10,000.00	\$10,000.00
1/9/08	DRUG BUY MONEY	01/08/08	314578	01/11/08		0	\$5,000.00	\$5,000.00
2/2008	REIMBURSEMENT FOR CELL	02/05/08	315727	02/08/08		0	\$200.49	\$200.49
2/2008	DRUG PURCHASE MONEY	02/26/08	316294	02/28/08		0	\$5,000.00	\$5,000.00
3/2008	REIMB. PHONE SERVICE	03/18/08	317422	03/20/08		0	\$33.53	\$33.53
4/8/08	CELL PHONE REIMB	04/08/08	318167	04/10/08		0	\$33.53	\$33.53
4/08	DRUG UNIT	04/08/08	318168	04/10/08		0	\$8,000.00	\$8,000.00
5/08	phone reimb	05/06/08	319188	05/08/08		0	\$33.65	\$33.65
5/08	PURCHASE MONEY	05/21/08	319889	05/23/08		0	\$3,000.00	\$3,000.00
6/08	REIMB FOR LIBRARY PHONE	06/11/08	320706	06/13/08		0	\$33.63	\$33.63
7/08	DRUG BUY MONEY	07/15/08	321968	07/15/08		0	\$5,000.00	\$5,000.00
728853923041	RIEMB	07/15/08	321968	07/16/08		0	\$33.63	\$33.63
7/08	DRUG PURCHASE MONEY	08/05/08	322784	08/08/08		0	\$2,500.00	\$2,500.00
8/08	REIMB.	08/19/08	323404	08/22/08		0	\$33.61	\$33.61
9/08	DRUG ENFORCEMENT	09/16/08	324697	09/16/08		0	\$7,500.00	\$7,500.00
728853923	REIMB	09/17/08	324941	09/19/08		0	\$33.65	\$33.65
10/08	DRUG PURCHASE MONEY	10/07/08	325727	10/10/08		0	\$5,000.00	\$5,000.00
11/08	DRUG MONEY	11/04/08	326778	11/08/08		0	\$8,500.00	\$8,500.00
12/08	DRUG ENFORCEMENT	12/16/08	328516	12/18/08		0	\$7,000.00	\$7,000.00
1-12-09	DRUG PURCHASE MONEY	01/13/09	329411	01/15/09		0	\$7,500.00	\$7,500.00
728853923047	REIMB. PHONE BILL	01/21/09	329711	01/22/09		0	\$33.67	\$33.67
2/09		02/09/09	330398	02/09/09		0	\$7,000.00	\$7,000.00
2/2009	DRUG ENFORCEMENT	02/23/09	330963	02/25/09		0	\$5,000.00	\$5,000.00
3/09	DRUG ENFORCEMENT	03/25/09	331990	03/25/09		0	\$5,000.00	\$5,000.00
4/09	DRUG ENFORCMENT	04/07/09	332736	04/08/09		0	\$6,000.00	\$6,000.00
5/09	DRUG ENFORCEMENT	05/21/09	334190	05/21/09		0	\$2,000.00	\$2,000.00
6/09	DRUG PURCHASE MONEY	06/22/09	335427	06/24/09		0	\$6,500.00	\$6,500.00
7/09	DRUG PURCHASE MONEY	07/06/09	335891	07/07/09		0	\$6,500.00	\$6,500.00
7/09	PURCHASE MONEY	07/21/09	336440	07/21/09		0	\$8,500.00	\$8,500.00
8/09	drug purchase money	08/10/09	337097	08/10/09		0	\$4,000.00	\$4,000.00
8/09	DRUG PURCHASE MONEY	08/24/09	337679	08/24/09		0	\$5,000.00	\$5,000.00
9/24/09	DRUG PURCHASE FUNDS	09/23/09	339021	09/24/09		0	\$8,500.00	\$8,500.00
10/13/09	DRUG PURCHASE MONEY	10/13/09	339771	10/13/09		0	\$6,000.00	\$6,000.00
10/09	DRUG PURCHASE MONEY	10/21/09	339984	10/21/09		0	\$4,000.00	\$4,000.00
11/2009	DRUG ENFORCEMENT	11/17/09	340975	11/17/09		0	\$12,000.00	\$12,000.00
11/24/09	SHOP WITH A COP	12/02/09	341422	12/03/09		0	\$2,500.00	\$2,500.00
12/09	DRUG PURCHASE	12/15/09	342100	12/17/09		0	\$2,500.00	\$2,500.00
12/2009	DRUG ENFORCEMENT FUND	12/30/09	342386	12/30/09		0	\$3,000.00	\$3,000.00
1/1020	DRUG ENFORCEMENT	01/11/10	342867	01/14/10		0	\$2,000.00	\$2,000.00
2-2-2010	DRUG BUY MONEY	02/02/10	343538	02/02/10		0	\$3,500.00	\$3,500.00

Franklin County
FRANKLIN COUNTY SHERIFF OFFICE
Payment History

Vendor Number : 19344

Remittance Address : PAT GREEN, SHERIFF
LOUISBURG NC 27549

Invoice #	Invoice Description	Due Date	Check #	Check Date	PO #	1099	Invoice Amt.	Check Amt.
2010	DRUG ENFORCEMENT FUND	02/08/10	343788	02/10/10		0	\$8,500.00	\$8,500.00
2/2010	DRUG ENFORCENT MONEY	02/22/10	344328	02/22/10		0	\$2,500.00	\$2,500.00
3/2010	DRUG ENFORCEMENT	03/04/10	344802	03/04/10		0	\$14,000.00	\$14,000.00
7/2010	DRUG FUND	07/08/10	349773	07/08/10		0	\$8,500.00	\$8,500.00
72010	DRUG ENFORCEMENT	07/30/10	350368	07/30/10		0	\$7,500.00	\$7,500.00
82010	DRUG ENFORCEMENT	08/16/10	351218	08/16/10		0	\$9,500.00	\$9,500.00
8/2010	DRUG ENFORCEMENT	09/01/10	351937	09/02/10		0	\$1,500.00	\$1,500.00
92010	DRUG ENFORCEMENT FUND	09/14/10	352498	09/14/10		0	\$1,000.00	\$1,000.00
102010	DRUG ENFORCEMENT	10/12/10	353690	10/14/10		0	\$1,500.00	\$1,500.00
112010	DRUG ENFORCEMENT	11/16/10	354968	11/18/10		0	\$1,500.00	\$1,500.00
11/2010	DRUG ENFORCEMENT	12/01/10	355504	12/02/10		0	\$3,500.00	\$3,500.00
12/2010	DRUG ENFORCEMENT	12/20/10	356499	12/20/10		0	\$1,500.00	\$1,500.00
Inv. Count		57	Total -				\$255,298.05	

FINANCIAL REQUIREMENT

- \$250,000 cash match from the General Fund
- Paid over a three (3) year time period
- Amount and timing of payments must match One North Carolina Fund timing/amount
- Payments contingent upon job creation and investment

QUESTIONS?

4. UPDATE: BOARD OF ELECTIONS OFFICE SPACE

Architect Harold Annis, M.S. Consultants, Inc., provided an update on the renovation of space for Board of Elections at the Health and Human Services Building. Mr. Annis presented the Board with his plans and stated renovation was minimized as much as possible. He said altogether approximately six thousand square feet would be renovated at an estimated cost of \$120,000. He also commented that the Employee Wellness Center would be slightly larger than it is currently and said it would have a new entrance.

Commissioner Winters made a motion to proceed with the renovation project, seconded by Commissioner Young.

County Attorney Darrell Batton stated the County is required by law to have the change of location for Board of Election pre-cleared by the Justice Department which is an approximate 60-day process.

Commissioner Winters retracted his earlier motion and made another motion to proceed with the renovation project subject to pre-clearance. The motion was seconded by Commissioner Young and duly carried with all present voting "AYE."

5. REQUEST FOR ADDITIONAL FUNDS TO SUPPORT DRUG ENFORCEMENT OPERATIONS

The Sheriff requested \$20,000 in additional County funds to support drug enforcement operations in Franklin County. Since July 1, 2009, the Sheriff's Office has expended \$42,500 for this activity. The Sheriff anticipates the \$20,000 request will be adequate for the remainder of the fiscal year.

Commissioner Lancaster made the motion to appropriate an additional \$20,000 for drug enforcement funds, seconded by Commissioner Winters. The motion duly carried with all present voting "AYE."

6. APPOINTMENTS

Tourism Development Authority (TDA)

The Board was asked to consider the appointment of Kamlesh Patel as a representative of the hospitality industry to serve on the Tourism Development Authority.

Nov. 16, 2009

Sheriff did
appear before
Boc @ 8:00pm

See Kristen for
video.

Chuck

**Franklin County
Commissioner's Agenda Information Sheet**

Meeting Date: ~~November 16, 2009~~

attachment (s) 2

Item: Request for additional funds to support drug enforcement operations

Initiated by: Sheriff Pat Green

Action proposed: Consider appropriating an additional \$20,000 for drug enforcement funds.

Is a public hearing needed? No

Summary of Request:

The Sheriff is requesting \$20,000 in additional County funds to support drug enforcement operations in Franklin County. Since July 1, 2009, the Sheriff's Office has expended \$42,500 for this activity. The Sheriff anticipates the \$20,000 request will be adequate for the remainder of the fiscal year.

FOR OFFICE USE ONLY:

☒ **APPROVED**
☐ **DENIED**

ACTION: _____

DATE: _____

General Ledger Account Inquiry

Franklin County

Account Number	10-510-0535	Original Appropriation	30,000.00
Account Description	DRUG ENFORCEMENT FUNDS	Appropriation Changes	0.00
Fiscal Year	2009-2010	Current Appropriation	30,000.00
Start Period	1 - July	Beginning Balance	0.00
End Period	13 - Post Closing	Transactions	28,000.00
		Ending Balance	28,000.00
		Outstanding Encumbrances	0.00
		Unencumbered Balance	2,000.00

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
AP	1	1	07/06/09	FRANKLIN COUNTY SF	6,500.00		
BY	1-2	1	07/06/09	ORIGINAL APPROPRIA'			30,000.00
AP	24	1	07/21/09	FRANKLIN COUNTY SF	8,500.00		
AP	50	2	08/10/09	FRANKLIN COUNTY SF	4,000.00		
AP	72	2	08/24/09	FRANKLIN COUNTY SF	5,000.00		
AP	145	4	10/21/09	FRANKLIN COUNTY SF	4,000.00		
					28,000.00	0.00	30,000.00

General Ledger Account Inquiry

Franklin County

Account Number	41-510-0355	Original Appropriation	10,000.00
Account Description	EQUIPMENT-FEDERAL FUNDS	Appropriation Changes	0.00
Fiscal Year	2009-2010	Current Appropriation	10,000.00
Start Period	1 - July	Beginning Balance	0.00
End Period	13 - Post Closing	Transactions	14,500.00
		Ending Balance	14,500.00
		Outstanding Encumbrances	2,099.99
		Unencumbered Balance	-6,599.99

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bad Amount
BY	1-2	1	07/06/09	ORIGINAL APPROPRIA'			10,000.00
PO	14	2	08/19/09	PO #: 20100259 Vendor f		2,099.99	
AP	110	3	09/23/09	FRANKLIN COUNTY ST	8,500.00		
AP	136	4	10/13/09	FRANKLIN COUNTY ST	6,000.00		
					14,500.00	2,099.99	10,000.00

General Ledger Account Inquiry

Franklin County

Account Number	10-510-0535	Original Appropriation	30,000.00
Account Description	DRUG ENFORCEMENT FUNDS	Appropriation Changes	0.00
Fiscal Year	2010-2011	Current Appropriation	30,000.00
Start Period	1 - July	Beginning Balance	0.00
End Period	13 - Post Closing	Transactions	29,500.00
		Ending Balance	29,500.00
		Outstanding Encumbrances	0.00
		Unencumbered Balance	500.00

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
BY	1-1	1	07/01/10	ORIGINAL APPROPRIA'			30,000.00
AP	9	1	07/08/10	FRANKLIN COUNTY ST	8,500.00		
AP	40	1	07/30/10	FRANKLIN COUNTY ST	7,500.00		
AP	63	2	08/16/10	FRANKLIN COUNTY ST	9,500.00		
AP	86	3	09/01/10	FRANKLIN COUNTY ST	1,500.00		
AP	109	3	09/14/10	FRANKLIN COUNTY ST	1,000.00		
AP	155	4	10/12/10	FRANKLIN COUNTY ST	1,500.00		
					29,500.00	0.00	30,000.00

General Fund County Dollars

General Ledger Account Inquiry

Franklin County

Account Number	10-510-0535	Original Appropriation	30,000.00
Account Description	DRUG ENFORCEMENT FUNDS	Appropriation Changes	20,000.00
Fiscal Year	2009-2010	Current Appropriation	50,000.00
Start Period	1 - July	Beginning Balance	0.00
End Period	13 - Post Closing	Transactions	50,000.00
		Ending Balance	50,000.00
		Outstanding Encumbrances	0.00
		Unencumbered Balance	0.00

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
AP	1	1	07/06/09	FRANKLIN COUNTY SF	6,500.00		
BY	1-2	1	07/06/09	ORIGINAL APPROPRIA			30,000.00
AP	24	1	07/21/09	FRANKLIN COUNTY SF	8,500.00		
AP	50	2	08/10/09	FRANKLIN COUNTY SF	4,000.00		
AP	72	2	08/24/09	FRANKLIN COUNTY SF	5,000.00		
AP	145	4	10/21/09	FRANKLIN COUNTY SF	4,000.00		
AP	183	5	11/17/09	FRANKLIN COUNTY SF	12,000.00		
BE	14	6	12/08/09	budget amd 4			20,000.00
AP	219	6	12/15/09	FRANKLIN COUNTY SF	2,500.00		
AP	236	6	12/30/09	FRANKLIN COUNTY SF	3,000.00		
AP	249	7	01/11/10	FRANKLIN COUNTY SF	2,000.00		
AP	278	8	02/02/10	FRANKLIN COUNTY SF	2,500.00		
					50,000.00	0.00	50,000.00

General Fund County Dollars

General Ledger Account Inquiry

Franklin County

Account Number	10-510-0535	Original Appropriation	30,000.00
Account Description	DRUG ENFORCEMENT FUNDS	Appropriation Changes	17,000.00
Fiscal Year	2008-2009	Current Appropriation	47,000.00
Start Period	1 - July	Beginning Balance	0.00
End Period	13 - Post Closing	Transactions	49,000.00
		Ending Balance	49,000.00
		Outstanding Encumbrances	0.00
		Unencumbered Balance	-2,000.00

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
BY	1-1	1	07/02/08	ORIGINAL APPROPRIA'			30,000.00
AP	12	1	07/15/08	FRANKLIN COUNTY SF	5,000.00		
AP	48	2	08/05/08	FRANKLIN COUNTY SF	2,500.00		
AP	93	3	09/16/08	FRANKLIN COUNTY SF	7,500.00		
AP	139	4	10/07/08	FRANKLIN COUNTY SF	5,000.00		
GJ	240	5	11/04/08	RECODE API76 - CK # 3	8,500.00		
AP	232	6	12/16/08	FRANKLIN COUNTY SF	1,500.00		
AP	303	8	02/09/09	FRANKLIN COUNTY SF	7,000.00		
BE	14	8	02/09/09	transfer			12,000.00
AP	326	8	02/23/09	FRANKLIN COUNTY SF	5,000.00		
AP	357	9	03/25/09	FRANKLIN COUNTY SF	5,000.00		
BE	24	10	04/14/09	transfer			5,000.00
AP	445	11	05/21/09	FRANKLIN COUNTY SF	2,000.00		
					49,000.00	0.00	47,000.00

General Fund County Dollars

General Ledger Account Inquiry

Franklin County

Account Number	10-510-0535	Original Appropriation	30,000.00
Account Description	DRUG ENFORCEMENT FUNDS	Appropriation Changes	3,000.00
Fiscal Year	2007-2008	Current Appropriation	33,000.00
Start Period	1 - July	Beginning Balance	0.00
End Period	13 - Post Closing	Transactions	33,000.00
		Ending Balance	33,000.00
		Outstanding Encumbrances	0.00
		Unencumbered Balance	0.00

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
BY	1-1	1	07/02/07	ORIGINAL APPROPRIA			30,000.00
AP	138	4	10/01/07	FRANKLIN COUNTY SF	10,000.00		
AP	211	5	11/20/07	FRANKLIN COUNTY SF	10,000.00		
AP	229	5	11/20/07	FRANKLIN COUNTY SF	-10,000.00		
AP	224	5	11/20/07	FRANKLIN COUNTY SF	10,000.00		
AP	287	7	01/08/08	FRANKLIN COUNTY SF	5,000.00		
AP	347	8	02/26/08	FRANKLIN COUNTY SF	5,000.00		
BE	33	11	05/20/08	transfer			3,000.00
GJ	591	11	05/23/08	code correction ck319889	3,000.00		
					33,000.00	0.00	33,000.00

General Fund County Dollars

General Ledger Account Inquiry

Franklin County


Account Number	10-510-0535	Original Appropriation	30,000.00
Account Description	DRUG ENFORCEMENT FUNDS	Appropriation Changes	0.00
Fiscal Year	2006-2007	Current Appropriation	30,000.00
Start Period	1 - July	Beginning Balance	0.00
End Period	13 - Post Closing	Transactions	30,000.00
		Ending Balance	30,000.00
		Outstanding Encumbrances	0.00
		Unencumbered Balance	0.00

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
BY	2-1	1	07/06/06	ANNUAL APPROPRIAT			30,000.00
AP	10-1	1	07/20/06	JERRY JONES, SHERIFF	5,000.00		
AP	209	7	01/09/07	PAT GREEN, SHERIFF I	10,000.00		
AP	337	10	04/17/07	PAT GREEN	10,000.00		
AP	350	11	05/02/07	PAT GREEN	5,000.00		
					30,000.00	0.00	30,000.00

General Fund County Dollars


11/11/11

INVOICE #

INVOICE TOTAL	\$
 DEPARTMENT HEAD SIGNATURE	

3-Jan 2007

Government Budget & Fiscal Control Act.

 _____ Franklin County Finance Director

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 496-3182

FIRST CITIZENS BANK & TRUST CO.
LOUISBURG, NC 27549 06-30
531

304281

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED BY
THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROL ACT.
VOID IF NOT PRESENTED FOR PAYMENT WITHIN 60 DAYS

PAY

DATE 04/18/2007 CHECK NO. 304281 AMOUNT \$10,000.00

Exactly Ten thousand and 0/100

TO THE
ORDER
OF

PAT GREEN

4/23/07 160710 0258 1615040052 CC \$10,000.00
LOUISBURG NC 27549

Charles Manning, Jr.

Ch. Manning OFFICE

COUNTY MANAGER

304281 0531003000001615040052

Pat Green
E. Green

108 E. TRIM RD. WELLSVILLE, NC 27587
FIRST CITIZENS BANK
33690403

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 486-3182

FIRST CITIZENS BANK & TRUST CO. 68-30
LOUISBURG, NC 27549 531

304675

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED BY
THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROL ACT.
VOID IF NOT PRESENTED FOR PAYMENT WITHIN 60 DAYS

PAY

DATE CHECK NO. AMOUNT
05/02/2007 304675 *****5,000.00

Exactly Five thousand and 0/100

TO THE
ORDER
OF

05/02/07 PAT GREEN 161912 0206 001615040052CC \$5,000.00
LOUISBURG NC 27549

Charles Manning, Jr.
FINANCE OFFICER
Chas. Manning, Jr.
COUNTY MANAGER

#304675# 10531003001001615040052#

100 E UNION RD RALEIGH NC 27601
FIRST CITIZENS BANK
2033188380
51844771 688787

Pat Green
Elwood Hunt

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#		PO#	
TO: FINANCE DEPARTMENT		FROM: SHERIFF/JAIL/KITCHEN	
PAYABLE TO: SHERIFF PAT GREEN			
ADDRESS: 285 T. KEMP RD			
CITY: LOUISBURG		NC 27549	
REASON FOR PAYMENT: DRUG BUY MONEY			

[illegible]

Erman Burnett
DEPARTMENT HEAD SIGNATURE

DATE 25-Apr 2007

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

 Franklin County Finance Director

General Ledger Account Inquiry

Franklin County

Account Number	10-510-0535	Original Appropriation	30,000.00
Account Description	DRUG ENFORCEMENT FUNDS	Appropriation Changes	0.00
Fiscal Year	2006-2007	Current Appropriation	30,000.00
Start Period	1 - July	Beginning Balance	0.00
End Period	13 - Post Closing	Transactions	25,000.00
		Ending Balance	25,000.00
		Outstanding Encumbrances	0.00
		Unencumbered Balance	5,000.00

COUNTY OF FRANKLIN
EQUIPMENT NORTH CAROLINA

310815

2500405191004004001615040052P
310815P 0531003004001615040052P

000172070

Handwritten signature and text:
J. L. Smith
S. L. Smith

VENDOR# _____ **PO#** _____

TO: FINANCE DEPARTMENT **FROM: SHERIFF/JAIL/KITCHEN**

PAYABLE TO: DRUG ENFORCEMENT FUND

Franklin Co. Sheriff's Office
SHERIFF PAT GREEN

ADDRESS: 285 T. KEMP RD

CITY: LOUISBURG NC 27549

REASON FOR PAYMENT:
DRUG BUY MONEY

ACCOUNT#	AMOUNT	DESCRIPTION
10-610-0535	\$ 10,000.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	\$ 10,000.00	

Fumara Burnett
DEPARTMENT HEAD SIGNATURE

DATE 27-Sep 2007

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

Franklin County Finance Director

COUNTY OF FRANKLIN
LOUISBURGH, NEW HAMPSHIRE

312645

GENERAL RECORDS
DEPARTMENT

312645 0531003004001615040052

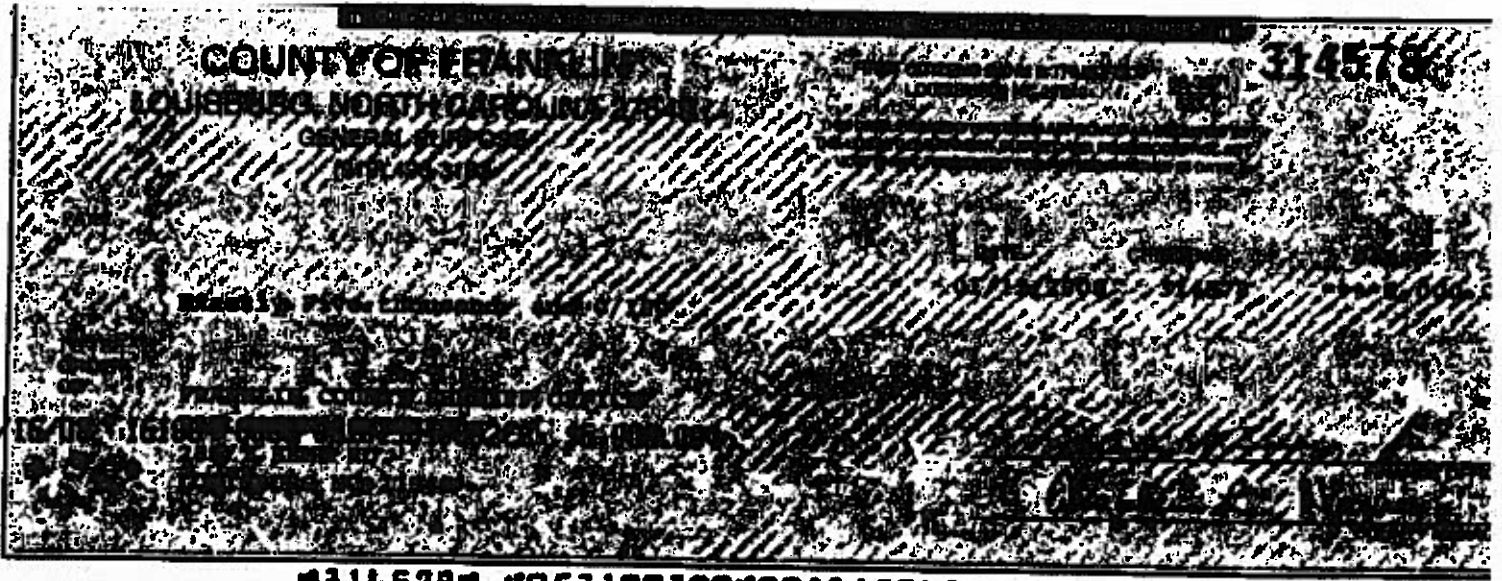
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312645 0531003004001615040052

312645 0531003004001615040052

312645 0531003004001615040052

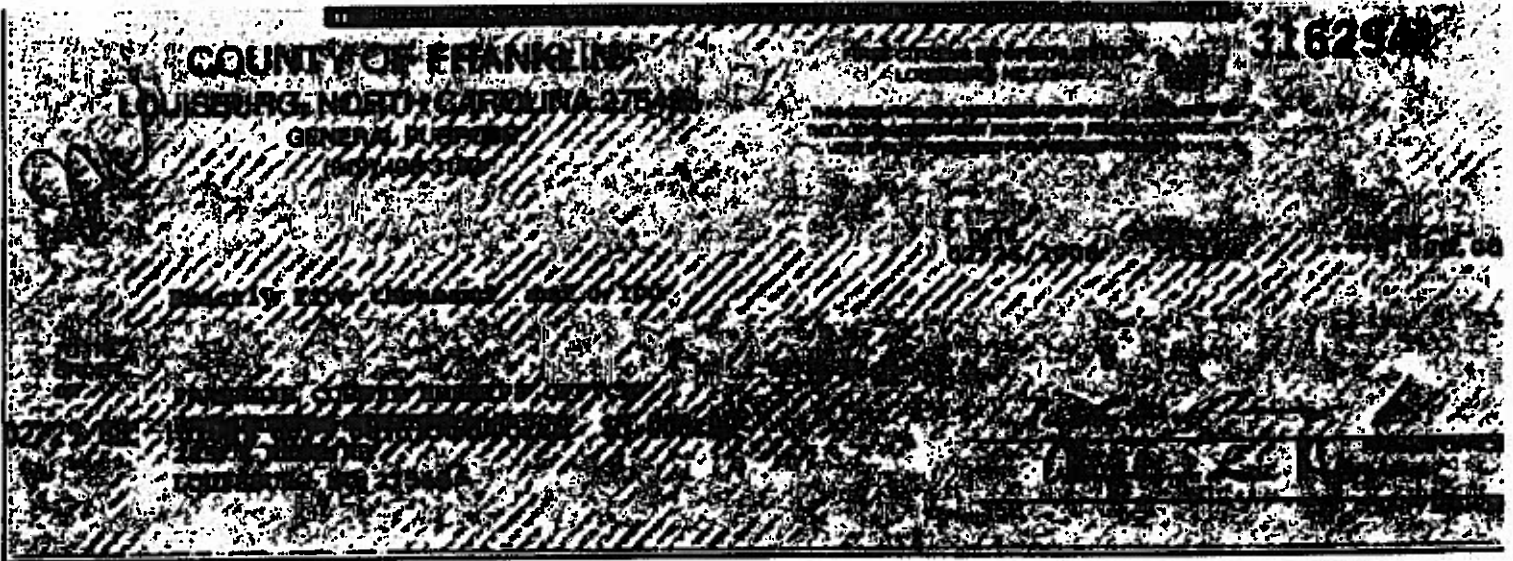
312645 0531003004001615040052



#314578# #053100300#001615040052#

4/1/00
Ellen Jones

100 E
FIRST CITIZENS BANK
DEPOSITS AND CREDIT DEPT.
011400 300000



#316294# 0531003000001615040052#

05 52 40
Pat. [Signature]
Ellen [Signature]

108 E
108 E
108 E

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#		PO#	
TO: FINANCE DEPARTMENT		FROM: SHERIFF/JAIL/KITCHEN	
PAYABLE TO: <u>Franklin Co Sheriff Office</u> SHERIFF PAT GREEN			
ADDRESS: <u>285 T KEMP RD.</u>			
CITY: <u>LOUISBURG</u>		NC 27549	
REASON FOR PAYMENT: <u>DRUG BUY MONEY</u>			

[illegible]

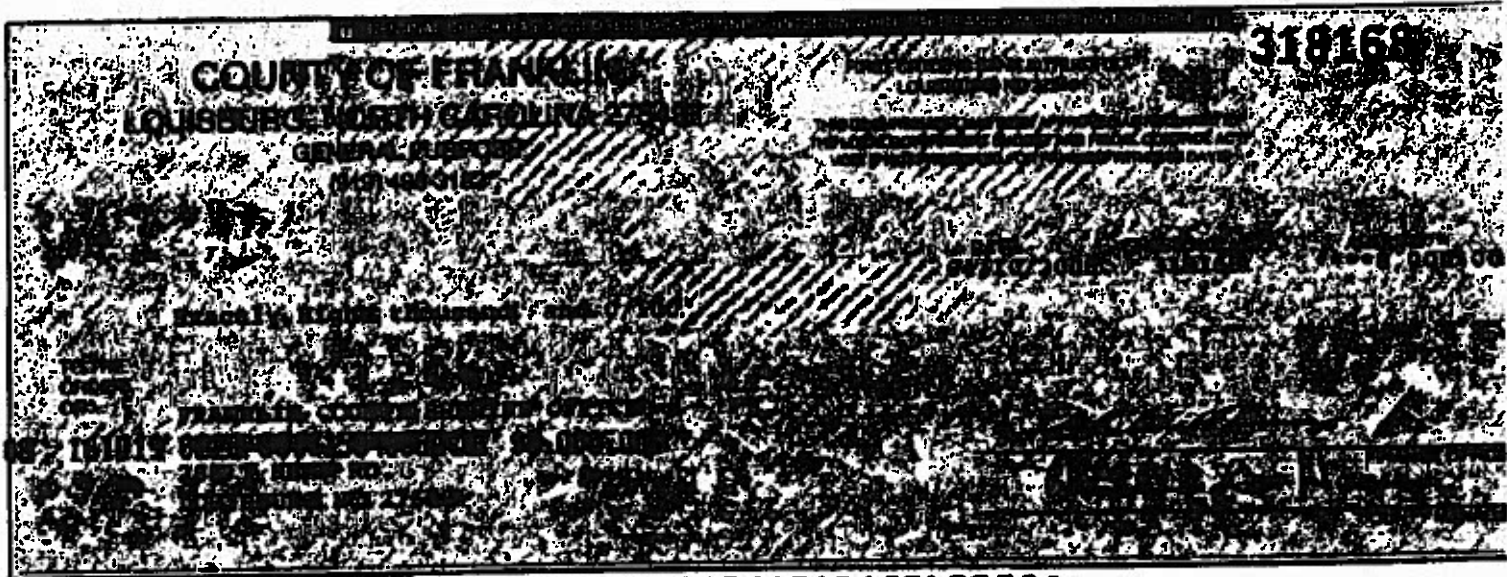
DATE **22-Feb** **2008**

Franklin County Finance Director

General Ledger Account Inquiry

Franklin County

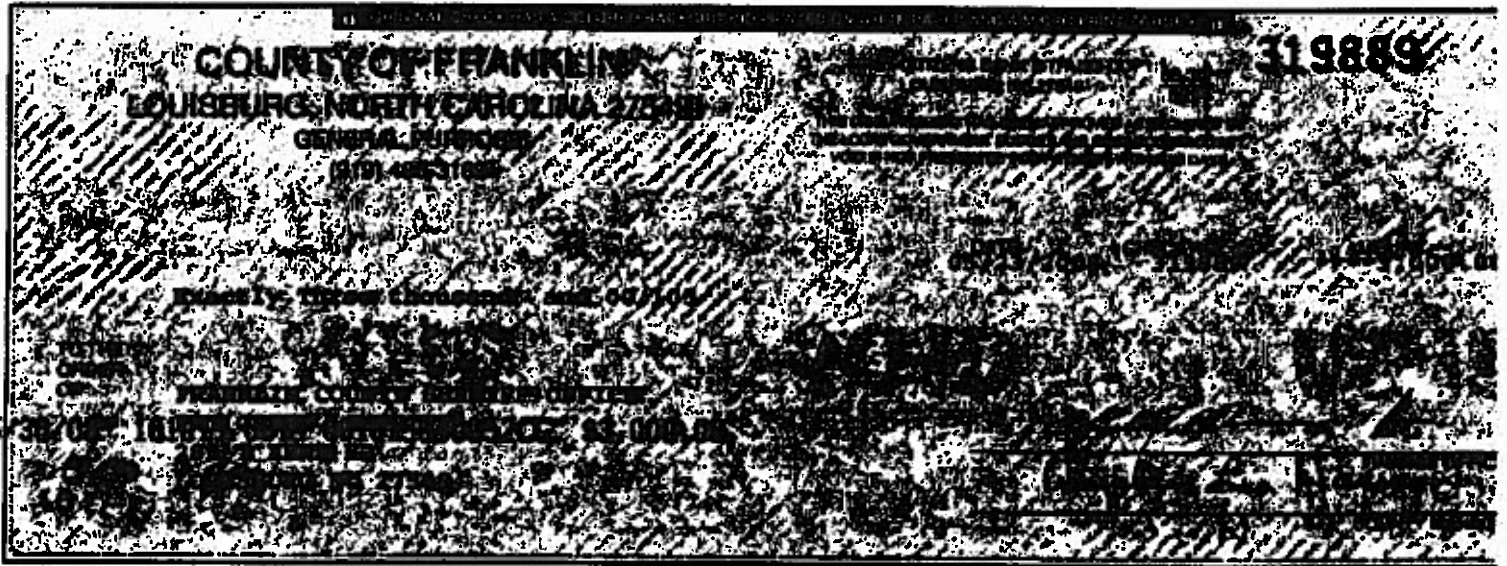
Account Number	10-510-0535	Original Appropriation	30,000.00
Account Description	DRUG ENFORCEMENT FUNDS	Appropriation Changes	0.00
Fiscal Year	2007-2008	Current Appropriation	30,000.00
Start Period	1 - July	Beginning Balance	0.00
End Period	13 - Post Closing	Transactions	25,000.00
		Ending Balance	25,000.00
		Outstanding Encumbrances	0.00
		Unencumbered Balance	5,000.00



318168 053100300001615040052

Ed [Signature]
Ed [Signature]

100-3-001
FBI
JAN 19 1964
FBI
JAN 19 1964



#319889# 0531003004001615040052#

Handwritten:
H. L. /
Henry Head

100 E STREET CITIZENS BANK
IRVINGTON, N.J. 07030

**FRANKLIN COUNTY
INTER DEPARTMENT TRANSFER
F.Y. 07-08**

**MEMO TO: ANGELA HARRIS, COUNTY MANAGER
CHARLES F. MURRAY, JR., FINANCE DIRECTOR**

FROM: PAT GREEN, SHERIFF

DATE: 5-19-08

<u>TRANSFER FROM</u>	<u>TRANSFER TO</u>	<u>AMOUNT</u>
1. <u>10-510-0740</u>	<u>10-510-0535</u>	<u>3,000.00</u>
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____

EXPLANATION: Transfer of funds needed to complete
an ongoing Drug investigation that will be seriously
jeopardized without funds. Currently have less
than \$100.00 on hand for Drug investigations.

SUBMITTED BY: 
DEPARTMENT HEAD

APPROVED BY: _____
COUNTY MANAGER

**Original to County Manager
Copy to Finance Director**

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 498-3182

FIRST CITIZENS BANK & TRUST CO.
LOUISBURG, NC 27549

88-30
 531

321968

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED BY
 THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROL ACT.
 VOID IF NOT PRESENTED FOR PAYMENT WITHIN 60 DAYS

PAY

DATE

CHECK NO.

AMOUNT

07/15/2008

321968

*****5,000.00

Exactly Five thousand and 00/100

TO THE
 ORDER
 OF

FRANKLIN COUNTY SHERIFF OFFICE

167019-0001 007015040052CC \$5,000.00

285 T KEMP RD.

LOUISBURG NC 27549

Charles M. Harris

Angel L. Harris

FINANCE OFFICER

COUNTY MANAGER

⑈321968⑈ ⑆053100300⑆001615040052⑈

*Franklin County Sheriff's Office
 Sgt. Lee, Sher. P.
 William W. Bennett*


88128
 071508
 IN RECEIPT OF CASH
 FIRST CITIZENS BANK
 LOUISBURG, NC

July

Changed per Frances Burnett

DATE 2-Jul 2008

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.



Franklin County Finance Director

QxH 07/14/08

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 486-3182

FIRST CITIZENS BANK & TRUST CO.
LOUISBURG, NC 27549

08-30
581

322784

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED BY
THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROL ACT.
VOID IF NOT PRESENTED FOR PAYMENT WITHIN 60 DAYS

DATE 08/08/2008 CHECK NO. 322784 AMOUNT ****2,500.00

Exactly Two thousand five hundred and 00/100

TO THE
ORDER
OF

FRANKLIN COUNTY SHERIFF OFFICE
161005 03300 00161004005200 \$2,500.00
285 T KEMP RD.
LOUISBURG NC 27549

Charles H. Harris
FINANCE OFFICE
COUNTY MANAGER

322784 05310030000016150400520

*Franklin County Sheriff's Office
Let's hear it for Sheriff
Nancy Neal*

081100 001100
100 E. MAIN ST. LOUISBURG, NC 27549
FIRST CITIZENS BANK
08080800

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 498-3182

FIRST CITIZENS BANK & TRUST CO.
LOUISBURG, NC 27549

88-30
 531

324697

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED BY
 THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROL ACT.
 VOID IF NOT PRESENTED FOR PAYMENT WITHIN 90 DAYS

PAY

DATE: 09/16/2009 CHECK NO: 324697 AMOUNT: *****7,500.00

Exactly Seven thousand five hundred and 00/100

TO THE
 ORDER
 OF

FRANKLIN COUNTY SHERIFF OFFICE

09/16/08 181019 0000 001615040052CC \$7,500.00
 285 T KEMP RD
 LOUISBURG, NC 27549

Chas. R. Hagan
 FINANCE OFFICE
 COUNTY MANAGER

#324697# 1053100300001615040052#

891688
 100 E IRON ST
 LOUISBURG, NC 27549
 FIRST CITIZENS BANK

Pat K. Hagan Sheriff
Nancy Deal

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 496-3182

FIRST CITIZENS BANK & TRUST CO.
LOUISBURG, NC 27549

325727

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED BY
THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROL ACT.
VOID IF NOT PRESENTED FOR PAYMENT WITHIN 90 DAYS

gn

PAY

DATE 10/10/2008 CHECK NO. 325727 AMOUNT \$5,000.00

Exactly Five thousand and 00/100

TO THE
ORDER
OF

FRANKLIN COUNTY SHERIFF OFFICE

PAT GREEN, SHERIFF

10/15/08 164915 0000 001615040052CC \$5,000.00
LOUISBURG, NC 27549

Charles R. Harris
PRINCIPAL OFFICER
COUNTY MANAGER

#325727# 1053100300001615040052#

*Franklin County Sheriff
Pat C. Green
Henry Deal*

325727 3 001
10/10/2008
10/10/2008

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#		PO#	
TO: FINANCE DEPARTMENT		FROM: SHERIFF/JAIL/KITCHEN	
PAYABLE TO: <u>Franklin Co. Sheriff's Office</u> SHERIFF PAT GREEN			
ADDRESS: _____			
CITY: _____		STATE/ZIP: _____	
REASON FOR PAYMENT: _____ DRUG BUY MONEY			
INVOICE #			

ACCOUNT#	AMOUNT	DESCRIPTION
10-610-0538	\$ 5,000.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	\$ 5,000.00	

Furman Bennett
DEPARTMENT HEAD SIGNATURE

DATE _____

6-Oct 2008

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

Franklin County Finance Director

Ellen Marks

From: Pat Green [pgreen@franklincountync.us]

Sent: Wednesday, October 01, 2008 10:04 AM

To: Ellen Marks

Subject: Drug money

Ellen, please put in for another \$5000.00 in Drug Buy money. We are going to need it for a special drug inv. Thanks Sheriff

0/1/2008

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(819) 485-3182

FIRST CITIZENS BANK & TRUST CO.
LOUISBURG, NC 27549

88-30
5311

326776

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED BY
THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROL ACT.
VOID IF NOT PRESENTED FOR PAYMENT WITHIN 60 DAYS

PAY

DATE 11/06/2008 CHECK NO. 326776 AMOUNT *****8,500.00

Exactly Eight thousand five hundred and 00/100

TO THE
ORDER
OF

FRANKLIN COUNTY SHERIFF OFFICE
1610879877, 00781584005200, \$8,500.00
285 T. KEME RD.
LOUISBURG, NC 27549

Charles R. Hanes
FINANCE OFFICE
COUNTY MANAGER

#326776# 0531003000001615040052#

*Franklin County Sheriff's
Pat Green*

11/28/08
100 E
FIRST CITIZENS BANK
1610879877, 00781584005200

VENDOR#		PO#	
TO: FINANCE DEPARTMENT		FROM: SHERIFF/JAIL/KITCHEN	
PAYABLE TO: SHERIFF PAT GREEN			
ADDRESS: 285 T. KEMP RD			
CITY: LOUISBURG		NC 27549	
REASON FOR PAYMENT:			
DRUG ENFORCEMENT FUNDS			
UNDERCOVER DRUG BUY MONEY			

ACCOUNT#	AMOUNT	DESCRIPTION
10-610-0530	\$ 8,500.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	\$ 8,500.00	

Franklin County Finance Director

ORIGINAL CHECK HAS A COLORED BACKGROUND WITH A WHITE PAPER AND A MICROPRINT BORDER

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(813) 486-3182

FIRST CITIZENS BANK & TRUST CO.
LOUISBURG, NC 27549
THIS CHECK/PAYMENT HAS BEEN APPROVED AND ENDORSED BY
THE LOCAL GOVERNMENT BUDGET AND FINANCE COMMITTEE
VOID IF NOT PRESENTED FOR PAYMENT WITHIN 90 DAYS

328516

DATE 12/18/2009 CHECK NO. 328516 AMOUNT \$7,000.00

Seven thousand and 00/100

PAID TO THE ORDER OF

FRANKLIN COUNTY SHERIFF'S OFFICE

PAID GREEN, SHERIFF

285 E. KING ST. LITCH

LOUISBURG, NC 27549

12/23/09 161016 0000 1615040052

[Signature]
TREASURER
COLLEGE MANAGER

328516 053100300001615040052

Handwritten note:
County Clerk's Office
12/23/09

251236 000001
IN RECEIPT OF CASH
FIRST CITIZENS BANK
0000000000

328516

FRANKLIN COUNTY REQUEST FOR PAYMENT	
VENDOR#	PO#
TO: FINANCE DEPARTMENT	FROM: SHERIFF/JAIL/KITCHEN
PAYABLE TO: SHERIFF PAT GREEN	
ADDRESS:	
CITY:	STATE/ZIP:
REASON FOR PAYMENT:	
DRUG BUY MONEY	
INVOICE #	

ACCOUNT#	AMOUNT	DESCRIPTION
10-510-0538	7.500.00	
41-570-0363	5.500.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	\$7200.00	

James Brumby
DEPARTMENT HEAD SIGNATURE

DATE DEC 10 2008

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

Franklin County Finance Director

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON ONE-SIDED AND A MICRO-PRINT BORDER

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27548
GENERAL PURPOSE
(919) 498-3189

FIRST CITIZENS BANK OF NC
LOUISBURG, NC 27549

329411

THIS CHECK CANNOT BE DEPOSITED AS DEPOSITED BY
THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROLLER
VOID IF NOT PRESENTED FOR PAYMENT WITHIN 90 DAYS

DATE 01/25/2009 CHECK NO 329411 AMOUNT \$7,500.00

Exactly Seven thousand five hundred and 00/100

TO THE
ORDER OF

FRANKLIN COUNTY SHERIFF'S OFFICE
EAST GREEN, SHERIFF
285 T. KIRK RD.
LOUISBURG, NC 27549

Cashed Check

01/25/09 329411 0011540052

ISSUE OFFICE

COUNTY MANAGER

329411 0053100300001615040052

012189 601210
IN RETURN TO BULLOCK NC
FIRST CITIZENS BANK
(000001250)

Franklin County Sheriff's Office
Pat Green, Sheriff

VENDOR: <u>31135</u>		PO#	
<u>19344</u>			
TO: FINANCE DEPARTMENT		FROM: SHERIFF/JAIL/KITCHEN	
PAYABLE TO: <u>SHERIFF PAT GREEN</u>			
ADDRESS: _____			
CITY: _____		STATE/ZIP: _____	
REASON FOR PAYMENT: DRUG BUY MONEY			

ACCOUNT#	AMOUNT	DESCRIPTION
SALES TAX	7500.00	
41-510-1355		
(C)		
SALES TAX		
FOOD TAX		
INVOICE TOTAL	\$7500.00	

7-10000

COUNTY OF FRANKLIN

LOUISBURG, NORTH CAROLINA 27548

GENERAL PURPOSE

(919) 496-3182

FIRST CITIZENS BANK OF NORTH CAROLINA
LOUISBURG, NC 27548

330398

THIS INSTRUMENT HAS BEEN APPROVED AS A LEGAL ACT OF THE LOCAL GOVERNMENT PLANNED AND PROVED ACCORDING TO THE CHARTER OF THE COUNTY OF FRANKLIN, NORTH CAROLINA.

DATE
07/05/2005

CHECK NO.
330398

AMOUNT
\$7,000.00

Exactly seven thousand and 00/100

FRANKLIN COUNTY SHERIFF'S OFFICE

PAZ GREEN, SHERIFF

255-3 KEMP RD.

LOUISBURG, NC 27548

Cashier's Check

(ALL IN FULL)

07/05/2005

SHERIFF'S OFFICE

330398 053100300001615040052

Handwritten:
Franky, any change office
for 2 hours
Honey Deal

CHANGING COUNCIL
IN HISTORY OF NORTH CAROLINA
100 E. TOWN ST. SUITE 100
FARMINGTON, CT 06030

330398

"No funds available"

OK per Angela

2/9/2009

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#		PO#	
TO: FINANCE DEPARTMENT		FROM: SHERIFF/JAIL/KITCHEN	
PAYABLE TO: <u>Franklin County Sheriff</u> SHERIFF PAT GREEN			
ADDRESS:			
CITY:		STATE/ZIP:	
REASON FOR PAYMENT: DRUG BUY MONEY			

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
10-510-0535	7000.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	7000.00	

Ernest R. Bennett
DEPARTMENT HEAD SIGNATURE

DATE FEB 2 2009

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

[Signature]
Franklin County Finance Director

Last 2 checks
Coded to

41-510-0355
(Fed Equip.)

41-510-1355
(State Equip.)

Left Message
For Furman

213109

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27548
GENERAL PURPOSE
(03074853182)

FIRST CITIZENS BANK & TRUST CO.
LOUISBURG, NC 27548

330963

THIS CHECK REMAINS VALID UNLESS CANCELLED BY THE ISSUING OFFICE. ANY OTHER CHECKS OF THIS NUMBER ARE VOID.

DATE 02/25/2008 CHECK NO. 330963 AMOUNT \$5,000.00

Exactly Five thousand, and 00/100

JOINT
ORDER
OF

FRANKLIN COUNTY SHERIFF'S OFFICE
PAID CHECKS SECTION
245 E. 1st St.
LOUISBURG, NC 27548
02/25/08 1610090005 Amount \$5,000.00

CHECK OFFICE
LOUISBURG, NC 27548

#330963# 053100300:001615040052#

*Franklin County Sheriff's Office
Pat. Allen, Sheriff
Amy Neal*

100 E. 1st St.
LOUISBURG, NC 27548
FBI

330963

COPY

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#		POS	
TO: FINANCE DEPARTMENT		FROM: SHERIFF/JAIL/KITCHEN	
PAYABLE TO: <u>Franklin Co. Sheriff Dept</u> SHERIFF PAT GREEN			
ADDRESS: _____			
CITY: _____		STATE/ZIP: _____	
REASON FOR PAYMENT: DRUG BUY MONEY			

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
10-510-0535	5000.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	5000.00	

Summer Bonnette
DEPARTMENT HEAD SIGNATURE

DATE 2-16-09

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

[Signature] Franklin County Finance Director

COPY

387-910

Chuck Murray

From: Pat Green
Sent: Monday, March 23, 2009 9:02 AM
To: Angela L. Harris; Chuck Murray
Subject: line item transfer

Angela & Chuck, Ellen is sending down a line item transfer from travel and training to drug funds. We need this money (\$5000.00) ASAP for a drug deal this week. I apologize for the rush but this is a major case investigation. Thanks Sheriff

P

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 498-3188

FIRST CITIZENS BANK OF NORTH CAROLINA
LOUISBURG, NC 27549

332736

THIS CHECK IS NOT VALID UNLESS IT IS SIGNED BY THE
TREASURER OF THE COUNTY OF FRANKLIN, NORTH CAROLINA
AND IS NOT COUNTERSIGNED BY THE COUNTY CLERK.

DATE: 04/08/2009 CHECK NO: 332736 AMOUNT: \$6,000.00

Exactly six thousand and 00/100

FRANKLIN COUNTY SHERIFF OFFICE

PAUL GREEN, SHERIFF

100 E. MAIN ST. LOUISBURG, NC 27549

04/12/09 154000 GREEN, PAUL W. 04/08/09

TREASURER OFFICE

COUNTY CLERK

#332736# 0053100300:001615040052#

100 E. MAIN ST. LOUISBURG, NC 27549
FIRST CITIZENS BANK
SHERIFF'S OFFICE

Paul Green, Sheriff

0053100300

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 498-3182

FIRST CITIZENS BANK & TRUST CO.
LOUISBURG, NC 27549

334190

THIS CHECK HAS BEEN APPROVED AS REQUIRED BY
THE LOCAL GOVERNMENT SUFFERING FROM A CONTRACT
VIOLENCE PREVENTED FOR THE FIRST TIME IN 10 DAYS

DATE
09/21/2005

CHECK NO.
334190

AMOUNT
\$2,000.00

Exact: Two thousand and 00/100

TO THE
ORDER OF

FRANKLIN COUNTY SHERIFFS OFFICE
PAT. GIBBS, SHERIFF
285 E. KIMM RD.
LOUISBURG, NC 27549

Cashed Check

Amount: \$2,000.00
CHECK OF FUNDING CASE

Amount: \$2,000.00

CHECK OFFICE

COUNTY TREASURER

#334190# 053100300:001615040052#

334190
053100300:001615040052#

Franklin County Sheriff's Office
Pat Gibbs
Nancy Deal

334190

11 ORIGINAL CHECK HAS A COUPON BACK FOR FUNDING ON WHITE PAPER AND A MICROFILMED COPY
COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 498-3182

FIRST CITIZENS BANK & TRUST CO.
LOUISBURG, NC 27549

335427

THIS CHECK HAS BEEN APPROVED AS REQUIRED BY
THE LOCAL GOVERNMENT BUDGET AND FINANCE COMMITTEE
AND IS NOT PRESENTED FOR PAYMENT WITHIN 60 DAYS

PAY TO

DATE
06/24/2009

CHECK NO.
335427

AMOUNT
\$5,500.00

Eighty six thousand five hundred and 00/100

TO THE
ORDER OF

FRANKLIN COUNTY SHERIFF'S OFFICE

DAT GREEN, SHERIFF

285 E KENNEDY DR

LOUISBURG, NC 27549

06/24/09 161004 00007 AMOUNT \$5,500.00

TRANSFER OFFICE

COUNTY CLERK

⑈ 335427 ⑈ ⑈ 053100300⑈ 001615040052 ⑈

Handwritten:
This is copy of the
check from Sheriff
Dat Green

FIRST CITIZENS BANK & TRUST CO.
100 E KENNEDY DR
LOUISBURG, NC 27549

Bonds were Increased Recently

Transaction Report & Invoice



CNA SURETY
PO Box 802875
CHICAGO, IL 60680-2875

Principal Information:

ID: 007774423

PATRICK GREEN
285 T. KEMP RD.
LOUISBURG NC 27549

Agency Code: 32-00320

COOPER INS AGENCY INC
P O BOX 209
LOUISBURG NC 27549-0209

Transaction Description: RENEHAL

Number: 70204424

Written By: WESTERN SURETY COMPANY
Description: SHERIFF COUNTY OF FRANKLIN

Obligee: OBLIGEE ADDRESS UNKNOWN

Effective Date: 12-01-2010
Expiration Date: 12-01-2011
Current Penalty: \$50,000.00
Renewal Method:

Transaction Effective Date: 12/01/2010

FILE LOCATION: STOK FALLS

PHONE: 800-331-6053

PREMIUM \$250.00 @ 50.0000

Gross Premium Charge: \$250.00
Commission Amount: \$75.00
Net Premium Due: \$175.00

Change Detail:

Increased from \$25,000

Agent: You may remove stub below to use as a billing/ credit invoice

CNA Surety

INVOICE

FILE NO.	EFFECTIVE DATE	ANNIVERSARY DATE	PROCESS DATE	PENALTY
0601 70204424	12-01-10	12-01-11	07-27-10	\$50,000.00
PRINCIPAL	PATRICK GREEN 285 T. KEMP RD. LOUISBURG NC 27549			
RISK STATE	NC			SF
DESCRIPTION	SHERIFF COUNTY OF FRANKLIN			
OBLIGEE	COUNTY OF FRANKLIN			
AGENCY CODE	CHARGE \$250.00			
32-00320				

Your agent is:

COOPER INS AGENCY INC
P O BOX 209
LOUISBURG NC 27549-0209



CNA SURETY
PO Box 802875
CHICAGO, IL 60680-2875

Transaction Report & Invoice

Principal Information:

ID: 004872275

SHERIFF DEPARTMENT OF FRANKLIN COUN
285 T KEMP RD.
LOUISBURG NC 27549

Brand New Policy

Agency Code: 32-00320

COOPER INS AGENCY INC
P O BOX 209
LOUISBURG NC 27549-0209

Transaction Description: RENEWAL

Transaction Effective Date: 12/01/2010

Number: 69244270

FILE LOCATION: SIOUX FALLS

PHONE: 800-331-6053

Written By: WESTERN SURETY COMPANY
Description: (106)P E H B P B #2

Obligee: OBLIGEE ADDRESS UNKNOWN

Effective Date: 12-01-2010
Expiration Date: 12-01-2011
Current Penalty: \$100,000.00
Renewal Method:

PREMIUM	\$949.50 @ 20.000%
Gross Premium Charge:	\$949.50
Commission Amount:	\$189.90
Net Premium Due:	\$759.60

Change Detail:

Agent: You may remove stub below to use as a billing/ credit invoice

CNA Surety

INVOICE

FILE NO.	EFFECTIVE DATE	ANNIVERSARY DATE	PROCESS DATE	PENALTY
0601 69244270	12-01-10	12-01-11	08-10-10	\$100,000.00
PRINCIPAL	SHERIFF DEPARTMENT OF FRANKLIN COUNTY 285 T KEMP RD. LOUISBURG NC 27549			
RISK STATE	NC			
DESCRIPTION	(106)P E H B P B #2			
OBLIGEE				
AGENCY CODE	CHARGE			
32-00320	\$949.50			

Your agent is:

COOPER INS AGENCY INC
P O BOX 209
LOUISBURG NC 27549-0209

CNA

2/1/2011 9:40:18 AM PAGE 1/001 Fax Server

CNA SURETY

PO Box 5077 SouFalls ND 58117-5077

1-800-331-6053

Fax 1-805-335-0367

www.cnasurety.com

Email: userservice@cnasurety.com

DATE: February 1, 2011		AGENT CODE: 32 00320	
TO: Cooper Ins. Agency, Inc. P. O. Box 209 Louisburg, NC 27549-0209		Fax: 919-496-2905	
ATTENTION: Wanda		NUMBER OF PAGES: 1	
FROM: Underwriting Services, Southeast Service Team			
RE: Bond #71057985 - Clarence Elliott Pinnell, Jr. \$50,000.00 - Sheriff - County of Franklin Company Code: 601 - Western Surety Company			

We received the information you submitted through facsimile. Thank you for thinking of CNA Surety.

We are pleased to handle your request. You can expect to receive the bond in the mail soon. The premium assigned to this risk is \$20.00, as it is a Substitution Bond for Bond #70204424.

Thank you for placing this business with CNA Surety. Please contact us if you have any questions.

IMPORTANT NOTICE

The information contained in the notice is privileged and confidential. It is intended only for the use of the individual or entity named above. If the reader of the message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of the communication is prohibited. If you have received the communication in error, please notify us immediately at 1-800-331-6053. You can return the original message to us by email at cnasurety.com. Thank you.

North Carolina



COPY

Western Surety Company

OFFICIAL BOND

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 70204424

That we, Patrick Green
of Louisburg, North Carolina, as Principal, and WESTERN SURETY
COMPANY, a corporation duly licensed to do business in the State of North Carolina, as Surety, are held
and firmly bound unto County of Franklin
in the sum of Twenty-Five Thousand and 00/100 DOLLARS (\$ 25,000.00),
for the payment of which well and truly to be made, we bind ourselves and our legal representatives, jointly
and severally by these presents.

Dated this 22nd day of November, 2006.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the said Principal has been
☐ appointed ☒ elected to the office of Sheriff
for the term beginning the 1st day of December, 2006, and ending the
1st day of December, 2010.

NOW THEREFORE, if the said Principal shall in all things faithfully perform the duties of his office and
shall keep a true account for all moneys and effects that may come into his hands in his official capacity during
the term of his office, then this obligation to be void, otherwise to remain in full force and effect.

This bond is executed by the Surety upon the following express conditions, which shall be conditions
precedent to the right of recovery hereunder:

FIRST: The Surety shall not be liable for the loss of any public moneys or funds resulting from the
failure or default in payment by any Banks or Depositories in which any public moneys or funds have been
deposited.

SECOND: This bond may be cancelled by the Surety as to future liability by giving written notice, by

County of Franklin, North
Carolina
certified mail, addressed to each, the Principal and the Oblige at _____,
and thirty (30) days after the mailing of said notices by certified mail, this bond shall be cancelled and null
and void as to any liability thereafter arising, the Surety remaining liable, however, subject to all the terms
and conditions of this bond for any and all acts covered by this bond up to the date of such cancellation.

Witness to Principal

Wanda J. Burnett

Patrick Green

Principal

Witness to Surety

J. Nelson
A. Vixen

WESTERN SURETY COMPANY

By

Paul T. Bruffat

Paul T. Bruffat, Senior Vice President
North Carolina Resident Agent

Countersigned

W. J. Cooper

Approved this _____ day of _____, _____.

Date: 11/30/2010

Time: 3:32 PM

Cooper Insurance
P.O. Box 209
Louisburg, NC 27549
(919) 496-4138

Page: 1

**** STATEMENT OF ACCOUNT ****

Franklin Co Board of County Commissioner
113 Market Street
Louisburg, NC 27549

Due Date	Reference	Invoice Type	Description	Amount
12/01/2010	67650	Invoice 2988	BOND	949.50
12/01/2010	67651	Invoice 2989	BOND for Pat Green	250.00
Total Due				1,199.50

Paid
ck# 355491

12/2/10

THE WAKE WEEKLY

Wake Forest • Wakefield • Heritage • Rolesville • Youngville
Franklinton • Stony Hill • Falls

Call Pat 427.50
Sheriff's Dept

ASK @ increasing

24-09

* Go ahead increase
coverage

RR. for Band on
Sheriff's Dept.

P.O. Box 1919

Wake Forest, North Carolina 27588
919-556-3182 • Fax: 919-556-2233 • wakeweekly.com

229 East Owen Avenue