



John B. Gardner
Sheriff of Carroll County
P.O. Box 575 605-16 Pine Street
Hillsville, Va. 24343
Fax No. 276-728-9992
Office – 276-728-4146
jbgardner@carrollcountyva.org



April 29, 2019

Nikki Cannon, Assistant County Administrator
Carroll County Administrator's Office
Governmental Complex
Hillsville, VA 24343

Dear Nikki:

Skyline National Bank has donated \$50.00 to help buy supplies for Special Olympics Fishing Day on May 11th, 2019. This check has been deposited with Bonita Williams Treasurer of Carroll County into the DARE Donations revenue account 3-100-018990-0002.

Please appropriate \$50.00 to community policing line item 31020-7005 for use to purchase tee shirts, trophies, supplies for this event.

Appropriation request totals:

31020-7005-Community Policing (Donation from Skyline National Bank)

I will be available to answer any questions in relation to these requests. Thanks for your consideration in this matter.

Sincerely,

John B. Gardner, Sheriff

TAX RECEIPT

Ticket #:00015870001 (

COUNTY OF CARROLL
TREASURER'S OFFICE
605-10 PINE STREET
HILLSVILLE VA 24343
276.730.3060

Date : 4/25/2019
Register: SJG/TR
Trans. #: 77482
Dept # : MR
Acct# :

M/R - MISCELLANEOUS
MISC REVENUE 4-25-19

Previous Principal
Balance \$ 50.00

Principal Being Paid \$ 50.00
Penalty \$.00
Interest \$.00

SHERIFFS OFF OF CARROLL CO 4-25-19
DAVIS JANICE

Amount Paid \$ 50.00

*Balance Due \$.00

Pd by SHERIFFS OFF OF CARROLL CO 4-25-19 Check 50.00 # 025358 SNB
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 4/2019

- If form of payment is not honored by the Banking Institution, this receipt is null and void.
- Real Estate and Personal Property taxes are due December 5th annually.

County of Carroll, Virginia

Revenue Transmittal

Sheriff's Office of Carroll Co.

Delivered by: Janice Davis

April 25, 2019

*This completed form must
accompany revenue delivered
to the CC Treasurer's Office.*

<u>GL Account #</u>	<u>Description</u>	<u>TR DM#</u>	<u>Amount</u>
0-999-000200-0153	Sheriff - Evidence Money	SHREVD	
3-998-016020-0001	Sheriff's Fees (Comm Current Acc't)	CKSHER	
3-100-016010-0003	Sheriff's Fees (Charges for Services)	CCSH	
3-100-019020-0014	Recovered Costs - Restitution	RCRCST	
3-100-019020-0020	Recovered Costs - Extradition	RCEXTR	
3-100-019020-0099	Recovered Costs - Misc.	RCSHRM	
3-100-018990-0099	Misc Revenue (Escorting, etc...)	MR	\$50.00
3-100-033010-0020	US Dept of Justice (Reimb for Intelligence Coordination Equipment)	FDUSDJ	
3-100-019020-0021	Recovered Costs - Towing charges, repairs, etc....	RCTOW	
3-100-019020-0022	Recovered Costs - Storage of vehicles	RCSTOR	
3-100-018990-0002	DARE Donations	DARE	
3-100-033010-0006	High Intensity Drug Trafficking	FDHIDT	
	Fishing Olympics Donation		
TOTAL CHECKS			\$50.00
TOTAL CASH			
DEPOSIT TOTAL			\$50.00

Wells Fargo 2564

CCT2011-22

Revised 4/18/2016



Skyline National Bank

P.O. BOX 186
INDEPENDENCE, VIRGINIA 24348
(276) 773-2811 • TOLL FREE (866) 773-2811

EXPENSE CHECK

Check Void After 90 Days

68-376/514

025358

AMOUNT

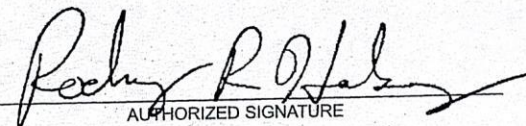
*****50.00

REFERENCE: V0000001602
CHECK DATE: 04/10/19

PAY TO THE ORDER OF

MEMO: DONATIONS - CARROLL CO. FISHING OLYMPICS

CARROLL COUNTY SHERIFF'S OFFICE
CARROLL CO. FISHING OLYMPICS
P.O. BOX 575
HILLSVILLE, VA 24343


AUTHORIZED SIGNATURE

⑈025358⑈ ⑆051403766⑆2 65 251241 7⑈