



John B. Gardner  
*Sheriff of Carroll County*  
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July 17, 2018

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

Dear Nikki,

The Carroll County Sheriff's Office began several projects with FY18 funding but were unable to complete these due to RFP guidelines, manufacturing delays, and grant availability deadlines. These projects include:

Radio Tower upgrades-working on RFP  
Body Armor-Grant application into DOJ  
Leased Vehicle Equipment-Vehicles at ProComm waiting for equipment  
HIDTA Grant-unused portion of 2018 grant(Jan-Dec 2018 grant period)

Please carry over unused Highway Safety funding from/to the following CIP line-items:

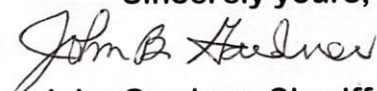
31060-8011	\$162,000
31060-8005	\$24,176

Please carry over unused HIDA grant funding from/to the following line items:

31020-1030	\$6484.65
31020-1031	\$508.38

Please let me know if you have any questions.

Sincerely yours,

  
John Gardner, Sheriff



**GENERAL LEDGER INQUIRY OPTIONS**  
**YTD INQUIRY DETAIL**  
**CO#: 1, CARROLL COUNTY**

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**Specify Date Range:**  Yes  No

**Account Number:** 4 - 100 - 031060 - 8005 **Period:** None Selected

**Account Description:** Motor Vehicles

**Budget Amount**  
\$100,000.00

**Year To Date**  
\$75,823.82

**Encumbrances**  
\$0.00

**Balance**  
\$24,176.18

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Date	Source	Ref. No.	PO No.	Period	Description	Amount
04/26/2018	AP 1	173072		04/2018	PROFESSIONAL COMM. BH-01017	\$1,632.40
05/10/2018	AP 1	173182		05/2018	PROFESSIONAL COMM. BH-01024	\$8,874.84
05/10/2018	AP 1	173183		05/2018	PROFESSIONAL COMM. BH-01024	\$5,407.55
05/10/2018	AP 1	173184		05/2018	PROFESSIONAL COMM. BH-01024	\$6,248.49
05/10/2018	AP 1	173181		05/2018	PROFESSIONAL COMM. BH-01024	\$1,895.56
05/10/2018	AP 1	173185		05/2018	PROFESSIONAL COMM. BH-01024	\$31,341.06
05/23/2018	AP 1	FBN3467919		05/2018	ENTERPRISE FM TRUST BH-01030	\$1,882.94
06/08/2018	AP 1	MAY 2018		06/2018	COPPERHEAD GRAPHICS BH-01035	\$1,440.00
06/08/2018	AP 1	104425		06/2018	MT. AIRY CHRYSLER DODBH-01035	\$522.00
06/21/2018	AP 1	FBN3484993		06/2018	ENTERPRISE FM TRUST BH-01044	\$2,043.29
06/21/2018	AP 1	525313		06/2018	PROFESSIONAL COMM. BH-01044	\$1,560.00
06/21/2018	AP 1	525314		06/2018	PROFESSIONAL COMM. BH-01044	\$1,560.00
06/21/2018	AP 1	525316		06/2018	PROFESSIONAL COMM. BH-01045	\$1,478.75
06/28/2018	AP 1	173634		06/2018	PROFESSIONAL COMM. BH-01053	\$9,936.94
*****		G/L Year-To-Date				\$75,823.82



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**YTD INQUIRY DETAIL**  
**CO#: 1 , CARROLL COUNTY**

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**Specify Date Range:**  Yes  No

**Account Number:** 4 - 100 - 031060 - 8011 **Period:** None Selected

**Account Description:** Capital - Dispatch Remodel

Budget Amount

**\$162,000.00**

Year To Date

**\$0.00**

Encumbrances

**\$0.00**

Balance

**\$162,000.00**

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Date	Source	Ref. No.	PO No.	Period	Description	Amount
*****		G/L Year-To-Date				
*****		Encumbrance				
*****		A/P Holding File				
*****		P/R Holding File				
*****		U/T Holding File				
*****		A/R Holding File				
*****		G/L Holding File				
*****		S/S Holding File				
*****		INV Holding File				
07/21/2017	BA 1	0000088		07/2017	-APPROPRIATION ENTRY-	\$162,000.00
*****		BUDGET AMOUNT				\$162,000.00



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**YTD INQUIRY DETAIL**  
**CO#: 1 , CARROLL COUNTY**

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Specify Date Range:  Yes  No

Account Number: 4 - 100 - 031020 - 1030 Period: None Selected

Account Description: HIDTA - COMPENSATION

**Budget Amount**

**\$25,660.00**

**Year To Date**

**\$19,175.35**

**Encumbrances**

**\$0.00**

**Balance**

**\$6,484.65**

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Date	Source	Ref. No.	PO No.	Period	Description	Amount
07/07/2017	PR 1	20170707		07/2017	-PAYROLL ENTRY-	\$832.01
07/21/2017	PR 1	20170721		07/2017	-PAYROLL ENTRY-	\$499.21
08/04/2017	PR 1	20170804		08/2017	-PAYROLL ENTRY-	\$495.23
08/18/2017	PR 1	20170818		08/2017	-PAYROLL ENTRY-	\$798.75
09/01/2017	PR 1	20170901		09/2017	-PAYROLL ENTRY-	\$958.50
09/15/2017	PR 1	20170915		09/2017	-PAYROLL ENTRY-	\$990.45
09/29/2017	PR 1	20170929		09/2017	-PAYROLL ENTRY-	\$670.95
10/13/2017	PR 1	20171013		10/2017	-PAYROLL ENTRY-	\$1,262.03
11/09/2017	PR 1	20171109		11/2017	-PAYROLL ENTRY-	\$686.93
02/02/2018	PR 1	20180202		02/2018	-PAYROLL ENTRY-	\$1,198.13
02/16/2018	PR 1	20180216		02/2018	-PAYROLL ENTRY-	\$1,325.93
03/02/2018	PR 1	20180302		03/2018	-PAYROLL ENTRY-	\$1,325.93
03/16/2018	PR 1	20180316		03/2018	-PAYROLL ENTRY-	\$830.70
03/29/2018	PR 1	20180329		03/2018	-PAYROLL ENTRY-	\$974.48
04/13/2018	PR 1	20180413		04/2018	-PAYROLL ENTRY-	\$1,102.28
04/27/2018	PR 1	20180427		04/2018	-PAYROLL ENTRY-	\$894.60
05/11/2018	PR 1	20180511		05/2018	-PAYROLL ENTRY-	\$686.93
05/25/2018	PR 1	20180525		05/2018	-PAYROLL ENTRY-	\$1,166.18
06/08/2018	PR 1	20180608		06/2018	-PAYROLL ENTRY-	\$830.70
06/22/2018	PR 1	20180622		06/2018	-PAYROLL ENTRY-	\$607.05
*****		G/L Year-To-Date				\$18,136.97
*****		Encumbrance				
*****		A/P Holding File				
07/06/2018	PR	20180706		07/2018	-PAYROLL ENTRY-	\$1,038.38



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Specify Date Range:  Yes  No

Account Number: 4 - 100 - 031020 - 1031 Period: None Selected

Account Description: HIDTA - FICA

**Budget Amount**

**\$1,964.00**

**Year To Date**

**\$1,455.62**

**Encumbrances**

**\$0.00**

**Balance**

**\$508.38**

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Date	Source	Ref. No.	PO No.	Period	Description	Amount
07/07/2017	PR 1	20170707		07/2017	-PAYROLL ENTRY-	\$63.04
07/21/2017	PR 1	20170721		07/2017	-PAYROLL ENTRY-	\$37.77
08/04/2017	PR 1	20170804		08/2017	-PAYROLL ENTRY-	\$37.49
08/18/2017	PR 1	20170818		08/2017	-PAYROLL ENTRY-	\$60.55
09/01/2017	PR 1	20170901		09/2017	-PAYROLL ENTRY-	\$73.33
09/15/2017	PR 1	20170915		09/2017	-PAYROLL ENTRY-	\$75.17
09/29/2017	PR 1	20170929		09/2017	-PAYROLL ENTRY-	\$50.85
10/13/2017	PR 1	20171013		10/2017	-PAYROLL ENTRY-	\$95.81
11/09/2017	PR 1	20171109		11/2017	-PAYROLL ENTRY-	\$52.05
02/02/2018	PR 1	20180202		02/2018	-PAYROLL ENTRY-	\$90.93
02/16/2018	PR 1	20180216		02/2018	-PAYROLL ENTRY-	\$100.66
03/02/2018	PR 1	20180302		03/2018	-PAYROLL ENTRY-	\$101.44
03/16/2018	PR 1	20180316		03/2018	-PAYROLL ENTRY-	\$62.97
03/29/2018	PR 1	20180329		03/2018	-PAYROLL ENTRY-	\$73.90
04/13/2018	PR 1	20180413		04/2018	-PAYROLL ENTRY-	\$83.63
04/27/2018	PR 1	20180427		04/2018	-PAYROLL ENTRY-	\$67.83
05/11/2018	PR 1	20180511		05/2018	-PAYROLL ENTRY-	\$52.11
05/25/2018	PR 1	20180525		05/2018	-PAYROLL ENTRY-	\$88.39
06/08/2018	PR 1	20180608		06/2018	-PAYROLL ENTRY-	\$62.97
06/22/2018	PR 1	20180622		06/2018	-PAYROLL ENTRY-	\$45.97
*****		G/L Year-To-Date				\$1,376.86
*****		Encumbrance				
*****		A/P Holding File				
07/06/2018	PR	20180706		07/2018	-PAYROLL ENTRY-	\$78.76