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P. O. Box 309
Monterey, VA 24465

Invoice submitted to:
Highland County Board of Supervisors
P. O. Box 130
Monterey, VA 24465
Jerri Botkin, Interim County Administrator

August 06, 2024

In Reference To: County Attorney Fees
Invoice #14973

100 012210 3150

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2024 Solid Waste: conference with R. Waybright re: Vanderpool easement; legal research re: same; meet with contractor on site; telephone R. Waybright; email J. Meck; telephone S. Wimer; email J. Hiner	4.00 180.00/hr	720.00
7/2/2024 Solid Waste: email J. Hiner re: easement; email J. Meck; telephone R. Waybright; meet on site with Wimers, contractors, J. Meck and R. Waybright; telephone J. Botkin re: closed session with Board of Supervisors	3.00 180.00/hr	540.00
Building and Zoning: get final BZA decision letter signed by J. Simmons and in mail	1.00 180.00/hr	180.00
Telephone from H. Budzinski re: suit; review law suit and Code sections; email R. Perdue	1.10 180.00/hr	198.00
Questions from J. Gum re: Sheriff's dismissal without paying comp time	0.50 180.00/hr	90.00
Solid Waste: telephone from J. Hiner re: easement area; review aerial note	0.40 180.00/hr	72.00
Attend monthly meeting	2.50 180.00/hr	450.00
7/3/2024 Email to Supervisors re: No board action at meeting	0.20 180.00/hr	36.00
7/8/2024 Telephone J. Meck; telephone J. Hiner; telephone R. Waybright re: Vanderpool easement site	1.00 180.00/hr	180.00

	<u>Hrs/Rate</u>	<u>Amount</u>
7/23/2024 Work on amendments to Solid Waste Ordinance and EMS Ordinance; telephone J. Botkin re: same; conference with H. Budzinski re: EMS Chief	3.50 180.00/hr	630.00
7/24/2024 Conference with H. Sponaugle re: EMS Chief	0.70 180.00/hr	126.00
7/26/2024 Building and Zoning: work on BZA appeal; conference with K. Lambert; email to BZA	2.00 180.00/hr	360.00
For professional services rendered	45.10	\$8,118.00
Balance due		<u>\$8,118.00</u>

Overdue accounts are charged interest of 4.5% annually after 15 days

Contract hours for July 2024 20.00

Total hours for July 2024 45.10

Hours Not Used

Credit Hours not used from previous months

Extra hours not covered by credit hours 25.10

Total hours for Department of Social Services 000 hours (billed to DSS)

Carried over hours not used: