

8766

Melissa Ann Dowd, Attorney-at-Law
P. O. Box 309
Monterey, VA 24465

\$3600

+ 102

\$3702

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

160

012210

3150

December 02, 2024

In Reference To: County Attorney Fees

Invoice #14998

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/1/2024 Telephone D. Montgomery re: Blue Grass Ruritan Easement	0.80 180.00/hr	144.00
11/4/2024 Telephone K. Guzi re: trash site additional insured and FOIA time if any; telephone D. Montgomery re: trash site	0.80 180.00/hr	144.00
11/6/2024 Attend Board of Supervisors meeting	2.00 180.00/hr	360.00
11/7/2024 Telephone from H. Sponaugle; J. Botkin re: BOS issues	1.20 180.00/hr	216.00
11/8/2024 Telephone from H. Budzinski re: BOS issues	1.00 180.00/hr	180.00
11/12/2024 Telephone J. Simmons re: BZA meeting	0.40 180.00/hr	72.00
11/13/2024 Telephone to H. Sponaugle; texts to P. Kosenko; read email from H. Budzinski	1.00 180.00/hr	180.00
11/20/2024 Legal research re: EDA question re: closed meeting; email B. Mitchell re: same	0.50 180.00/hr	90.00
Attend meeting	1.50 180.00/hr	270.00
11/21/2024 Record Vanderpool easements; conference with J. Botkin	1.00 180.00/hr	180.00

	<u>Hrs/Rate</u>	<u>Amount</u>
11/22/2024 Work on request for proposals of County Attorney	2.20 180.00/hr	396.00
11/25/2024 Work on job description for County assistant; review other ads for County Attorney positions	2.00 180.00/hr	360.00
Telephone R. Waybright re: easements; letter to J. Botkin re: Vanderpool easements; telephone to J. Hiner re: plat	0.70 180.00/hr	126.00
Take BZA Order to Circuit Court; conference with Commissioner of the Revenue re: unknown owner of land	1.20 180.00/hr	216.00
11/26/2024 Conference with P. Kosenko re: EMS issues and personnel issues	2.00 180.00/hr	360.00
For professional services rendered	18.30	\$3,294.00
Additional Charges :		
11/22/2024 Record the Vanderpool Solid Waste Deeds of Easements		102.00
Total costs		\$102.00
Total amount of this bill		\$3,396.00
Balance due		\$3,396.00

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

Contract hours for November 2024	20.00
Total hours for November 2024	18.30
Hours Not Used	1.70
Credit Hours not used from previous months	
Extra hours not covered by credit hours	
Total hours for Department of Social Services	000 hours (billed to DSS)
Carried over hours not used:	



OFFICIAL RECEIPT
HIGHLAND CIRCUIT COURT
DEED RECEIPT

DATE : 11/21/2024

TIME : 15:13:12

CASE # : 091CLR240000395

RECEIPT # : 24000001074

TRANSACTION # : 24112100004

CASHIER : JHW

REGISTER # : H445

PAGE :

FILING TYPE : DE-PL

PAYMENT : FULL PAYMENT

INSTRUMENT : 240000395

BOOK :

RECORDED : 11/21/2024

AT : 15:09

EX : N

LOC : CO

PCT : 100%

GRANTOR : CAULEY, SHIRLEY W

GRANTEE : COUNTY OF HIGHLAND

RECEIVED OF : MELISSA ANN DOWD

ADDRESS : PO BOX 130 MONTEREY, VA 24465

DATE OF DEED : 11/15/2024

CHECK : \$102.00

CHECK NUMBER : 12654

DESCRIPTION 1 : ENTERPRISE FEE WAIVER

NAMES : 0

CONSIDERATION : \$0.00

AVAIL : \$0.00

PIN OR MAP : 42(A)27A

ACCOUNT CODE	DESCRIPTION	PAID
035	VIRGINIA OUTDOOR FOUNDATION	\$6.00
106	TECHNOLOGY TRST FND	\$10.00

ACCOUNT CODE	DESCRIPTION	PAID
145	VSLF	\$7.00
301	CLERK RECORDING/INDEXING FEE	\$28.00

TENDERED : \$ 102.00

AMOUNT PAID : \$ 51.00

APPLIED TO NEXT CASE : \$ 51.00



OFFICIAL RECEIPT
HIGHLAND CIRCUIT COURT
DEED RECEIPT

DATE : 11/21/2024 TIME : 15.13.13 CASE # : 091CLR240000396
 RECEIPT # : 24000001075 TRANSACTION # : 24112100004
 CASHIER : JHW REGISTER # : H445
 INSTRUMENT : 240000396 BOOK : PAGE : FILING TYPE : DE PL
 GRANTOR : WIMER, STEVEN L RECORDED : 11/21/2024
 GRANTEE : COUNTY OF HIGHLAND EX : N
 RECEIVED OF : MELISSA ANN DOWD EX : N
 ADDRESS : PO BOX 130 MONTEREY, VA 24465 PCT : 100%
 DATE OF DEED : 11/14/2024
 MULTI : \$51.00 CHECK/MO NUMBER : 12654
 DESCRIPTION 1 : PERPETUAL AND OPEN EASEMENT 0.8089 ACRE SOLID
 2 : WASTE COLLECTION SITE, VANDERPOOL
 CONSIDERATION : \$0.00 AVAL : \$0.00
 PIN OR MAP : 42(A)42C
 PAGES : 004
 NAMES : 0
 OP : 1

ACCOUNT CODE	DESCRIPTION	PAID
035	VIRGINIA OUTDOOR FOUNDATION	\$6.00
106	TECHNOLOGY TRST FND	\$10.00

ACCOUNT CODE	DESCRIPTION	PAID
145	VSLF	\$7.00
301	CLERK RECORDING/INDEXING FEE	\$28.00

TENDERED : \$ 51.00
 AMOUNT PAID : \$ 51.00