

Berryville-Clarke County Government Center
Joint Building Committee
101 Chalmers Court, 2nd Floor,
Berryville, Virginia
Meeting Room C
9:30 AM, Wednesday, September 4, 2024

## **Agenda**

### Item Description

- 1. Call To Order
- 2. Adoption of Agenda
- 3. Approval of Minutes:
  - May 1, 2024 Regular Meeting
- 4. Early Voting Process Update by Barbara Bosserman
- 5. Quarterly Billing Review:
  - Q1 2024 follow up
  - Q2 2024
- 6. Facility Review / Follow-up Items:
  - Fence Replacement
  - Meeting Room Chairs
- 7. Next Meeting:
  - November 6, 2024
- 8. Adjournment

### Berryville-Clarke County Government Center Joint Building Committee

May 1, 2024 Regular Meeting 9:30 am

At a regular meeting of the Berryville-Clarke County Government Center Joint Building Committee held on Wednesday, May 1, 2024, at 9:30 am in the Meeting Room C, Berryville Clarke County Government Center, 101 Chalmers Court, 2nd Floor, and Berryville, Virginia.

Members Present: Bev McKay, Chris Boies, Jay Arnold, Keith Dalton

Members Absent: None

Staff Present: Catherine Marsten, Emily Johnson, Brenda Bennett, Joey Braithwaite, Gordon Russell

Others Present: Sheriff Travis Sumption, Berryville Police Chief Neal White, Brian Page

#### 1. Call to Order

At 9:30 am, Keith Dalton called the meeting to order.

### 2. Adoption of Agenda

Bev McKay made a motion, seconded by Jay Arnold, to adopt the agenda as presented. The motion carried by the following vote:

Jay Arnold - Aye Chris Boies - Aye Keith Dalton - Aye Bev McKay - Aye

### 3. Approval of Minutes

Jay Arnold made a motion, seconded by Bev McKay, to approve the minutes of January 10, 2024, as presented. The motion carried by the following vote:

Jay Arnold - Aye Chris Boies - Aye Keith Dalton - Aye Bev McKay - Aye

### 4. Quarterly Billing Review

Emily Johnson of Joint Administrative Services (JAS) presented the following:

- Billing data for the first quarter 2024 is shown in the spreadsheet included in the packet.
- Custodial services are now in-house, so the Town and County split the cost of services and supplies according to square footage.

#### **Keith Dalton**

- Asked if the Town was doing a better job providing information.
  - Emily Johnson replied yes, but staff is still only receiving blanket charge information; there is no hourly breakdown for mowing and snow removal charges. The mowing charges seem to be billed at a flat rate of \$850 per month.

#### Bev McKay

- Observed that there was very little rain last summer so mowing was not really necessary.
- Asked how the amounts paid to the Town for mowing and snow removal (services provided by in-house Town staff) were determined. The amounts paid seem a bit high, considering the drought conditions and limited snowfall.
  - Keith Dalton answered that he is not sure. For snow removal, he believes the Town tracks hours and equipment used and bills at VDOT's contractor rates, but will look into it more closely and bring information to the next meeting.
- Further suggested that it may be worthwhile to put a bid out for snow removal at the government center, especially if it would be cheaper and free up Town staff.
  - Mr. Dalton replied that it is an option for the rear parking lot but he would prefer to not change how the front is handled, because the front parking lot is kept at least passable for police and essential personnel during storms.

### **Keith Dalton**

- Asked if JAS staff was communicating with Town staff about billing.
  - Emily Johnson replied yes and added a request that the Town please continue sending actual invoices to JAS instead of paying invoices up front and submitting blanket reimbursements at the end of the year. It would be much easier for tracking, payment splits, and reconciliation if invoices go through JAS as they are received.

#### **Chris Boies**

 Shared that the intent was for the Committee to review and approve the billing report quarterly to make reconciliation at the end of the year easier overall.

By consensus, the Committee agreed to consider approval of the first quarter billing report at the July 3 meeting, pending receipt of more detailed invoice information.

5. Security Cameras/Access Control Discussion

Berryville Police Chief Neal White presented the following:

- The Town secured Enterprise Security Solutions last year to provide surveillance and access control systems at three different sites, including the wastewater treatment plant.
- The systems are intuitive, effective, and have worked out quite well for the Town.

- For the Joint Government Center, this Committee has previously discussed perimeter security cameras to cover the parking lots, minor interior cameras for the downstairs lobby area, and a camera for the hallway next to the Building Inspections Department.
- The intent would be to monitor ingress and egress from the building, not employee habits
- There was a recent security concern at the government center and it would have been nice to be able to review footage from the incident and potentially enter it as evidence.
- Access control is also an important feature, so employees and officials can be issued a card or a code that would allow them access to specific areas. A card or code system is preferable to physical keys, especially for public spaces such as the meeting room.
- This security project can be scaled; the system can provide both surveillance and access control and can potentially tie into systems at other locations.

### Keith Dalton

- Recalled that the Committee, at the last meeting, approved the installation of three cameras and one access control unit for the Voter Registrar's office and asked if that was a standalone system or able to be integrated in the future.
  - IT Director Gordon Russell answered that it was envisioned as a standalone system, partly because it was done using federal grant funds and partly because the state requires different security standards for the registrar/elections office.
- Further asked if the outdoor security cameras could be integrated and if the Town would be able to get the footage from those cameras.
  - Chris Boies advised that it is preferable to keep them isolated. Election security is critical, so the registrar's office has a lot of additional regulations that do not apply to other departments and offices. If the Town should need footage from those cameras, the registrar's office is cooperative.

Brian Page of Enterprise Security Solutions presented the following:

- In addition to the systems at the three Town sites, Enterprise Security Solutions also provided a quote for the system for the Voter Registrar's office.
- That system meets very specific Department of Elections compliance requirements, both in terms of accountability and the ability to satisfy any audits. The Voter Registrar's cameras will feed into a dedicated server that records everything, but they do have dualstream capabilities. If desired, that video could route into a larger, building-wide system in parallel.
- All of the systems that are currently deployed are standalone systems but can be connected and integrated in the future if desired.
- They have taken a very strategic approach in proposing a surveillance and access control system for this building that is consistent with the others and the project can be scaled as needs arise and budget allows.
- Should there be an incident, this system allows law enforcement to view live footage in their cruiser or on their smartphone.

### **Bev McKay**

- Asked who owns the data from the Voter Registrar's camera system; if the Sheriff's Office
  or Police Department are able to obtain that footage.
  - Chris Boies answered that the Clarke County Board of Elections owns the data.
     Though they are a separate entity, they are cooperative and would be able to share footage if requested.

### **Keith Dalton**

- Advised that access control, in the form of proximity cards, is the priority for the beginning of this project. There would be nine access points: the employee entrance, central stair, and library, the two Town wing entrances off the atrium, the two County wing entrances off the atrium, the Town side door, and the County side door.
- Staff has to carry a lot of keys within the building. If keys get lost, then the door needs to be re-keyed, which is costly. A significant advantage of access cards is the ability to disable it without affecting the others.

### **Bev McKay**

- Questioned how the public would be able to access services if there were access control
  on the central stairs door.
  - Sheriff Sumption answered that the access control equipment can be programmed so that it is open to all during business hours and automatically locks when the building is closed.

### **Keith Dalton**

- Observed that a large portion of the initial system expense is for a server of sufficient size to handle both access control and security cameras.
  - Brian Page confirmed that the server is usually the most expensive part of the system. The current quote for access controls is around \$67,000, which includes all door panels, cabling, equipment, installation labor, training, and a server of sufficient size to handle cameras in the future.
  - Gordon Russell added that it is not actually one single server, because the data storage necessary for video is different from the panel and connection needed to manage the access controls.
    - Mr. Page replied that this is one of many things that can be discussed as the project moves forward. The vendor is comfortable working in parallel with the county's IT team.
- Asked what the cost to re-key the building would be, should one of the master keys be lost.
  - Joey Braithwaite answered that the current cost is between \$145 and \$250 per door.
- Further shared that the government center's portion of the previous quote for a camera system was around \$64,500, for four interior and six exterior cameras, but that could be reduced because the three Voter Registrar cameras are already being installed.

### **Sheriff Sumption**

- Asked, if the Town already has these systems in place at other facilities, why another server would be necessary for the government center.
  - Chief White replied that the existing systems are standalone and isolated, because there is not internet connection at all of the sites.
  - Brian Page added that, once the broadband project is complete, all the systems would be connected to one another; the equipment being deployed is intended to be easily connected and integrated in the future.
- Opined that, currently, access controls are more important than cameras. Without someone constantly monitoring the video, cameras are very reactive. Access control cards could also be used for ID badges, which are extremely helpful.
  - Brian Page stated that the access controls quote included only the proximity cards, as a cheaper option, but they absolutely have the ability to upgrade to integrated ID badges as well.

### **Keith Dalton**

Summarized that staff has discussed access controls and security cameras a good bit, the
next step would be bringing the discussion to the governing bodies to determine what
they are interested in funding. Town Council has been reserving funds for these projects.

#### **Chris Boies**

- Advised that the Board of Supervisors Finance Committee discussed the matter during the budget cycle; this budget year was difficult and there was no support for this project. Without a special supplemental appropriation, the next opportunity for the county would be during the fund balance designation discussion in the fall. The Finance Committee would have to support using fund balance designation for the county's portion (two-thirds) of the project.
  - Brian Page added that Avigilon (the system manufacturer) has a grant team that could investigate potential funding resources. The proposals could also be refined to try to reduce costs as well.

### 6. Facility Review/Follow Up

#### **Bev McKay**

- Shared that the Board of Supervisors has received complaints about the landscape appearance on the front of the building.
  - Keith Dalton replied that the previous, larger plants died off and were replaced by smaller plants but they are growing. There have been some new plantings around the building, as well.

### **Chris Boies**

- Advised that there have also been complaints about the condition of the meeting room chairs; the county will research some options and bring pricing information back to the Committee.
  - Keith Dalton added that the chairs are original to the building and replacing them would ultimately be cheaper and more successful than reupholstering.

### 7. Next Meeting

July 3, 2024, Regular Meeting

### 8. Adjournment

At 10:32 am, Keith Dalton adjourned the meeting.

Minutes Recorded and Transcribed by Catherine Marsten

FY2024 Joint Government Center Shared Costs	Period	Period	Period	Period	Period	Period	Period	Period	Period	Period	Period	Period	Period				
8/28/24	Jul-23	2 <u>Aug-23</u>	3 <u>Sep-23</u>	4 Oct-23	5 <u>Nov-23</u>	6 <u>Dec-23</u>	7 <u>Jan-24</u>	8 <u>Feb-24</u>	9 <u>Mar-24</u>	10 <u>Apr-24</u>	11 <u>May-24</u>	12 <u>Jun-24</u>	13 Post Yr	TOTALS			
Utilities to be split 37.3% Town/62.7% County	<u>041 20</u>	<u>/ tag 20</u>	<u> </u>	00120	1101 20	<u> </u>	oun 21	10021	Mar E I	7.(P1 Z 1	ividy 2 i	<u> </u>	1 001 11				
Washington Gas	1,271.89	1,110.90	795.99	1,172.87	1,871.37		,	2,176.01	,	1,800.08		1,655.43		19,901.18			
Rappahannock Electric Coop		6,292.92	6,158.26	6,433.40	7,444.36		8,194.60	7,570.91	7,220.66	7,854.37	7,595.20		6654.9				
Water/Sewer - Town of Berryville		230.66	286.92	179.82	236.08	214.05	194.05	214.05	219.47	188.63	112.37	86.95	81.53	2,244.58			
Liability Insurance to be split 37.3% Town/62.7% County																	
VACORP	5,549.41													5,549.41	booked to	County 100-43200-5300	
Trash Service to be split 37.3% Town/62.7% County Republic Services		150.74	121.84	121 04	152.30	121.84	152.30	121.84	121.84	121.84	121.84	121.84	152.30	1,582.36			
		150.74	121.04	121.84	132.30	121.04	132.30	121.04	121.04	121.04	121.04	121.04	132.30	1,362.30			
Building Repair & Maintenance to be split 37.3% Town/62.7% Cou	nty											I					
Amazon Applied Building														0.00			
Innovative Access Technologies (formerly Anderson)								126.00			126.00			252.00			
Berryville Auto Parts														0.00			
Berryville True Value Hardware				13.99	17.48	1.44	84.99	22.76			42.15			182.81			
Broy & Son Pump														0.00			
Doli/Boiler Capital Tristate														0.00			
CQI Water Treatment		242.50					242.50						485.00				
Elite Power		2.33	740.50		3,980.54		2.00		1,440.00				.55.50	6,161.04			
Fast Signs														0.00			
Fire Protection		59.50									_			59.50			
Fisher Auto Glass Doctor											8.53			8.53			
Grainger Inc			92.16											0.00 92.16			
Home Paramount Pest		218.50	32.10											218.50			
James River Equipment														0.00			
Juniper Enterprises	21.29													21.29			
Kee Construction Services								400.00						0.00			
NEIS - Nat'l Elevator Inspection Norvac Lock Tech								193.32						193.32 0.00			
Otis Elevator Company			1445.93											1,445.93			
PowerSecure Service			310.00											310.00			
Riddleberger Bros	4,847.96	3,987.60			3,048.44	4,992.30	300.00	4,353.06	3,932.36	3,135.10		393.70	9,509.74	38,500.26			
Southern Refrigeration														0.00			
TeamCraft Roofing Truist Bank								821.76	738.57		83.94			0.00 1,644.27			
Valley Doors Unlimited LLC								021.70	130.31		00.94			0.00			
Repair/Maintence Labor (provided by R. Miller)	752.95	473.69	732.58	1,501.48	597.97	481.98	535.76	1,001.72	294.61	488.98	708.93	469.22			Repair & Mainte	enance labor not in Munis	
Berryville True Value						59.22								59.22		Town Inside expenses sp	
Clarke County Central Store	050.00	050.00	050.00	050.00	4 400 00				0.500.40	070.00	4.050.00	400.00		0.00		ke County outside expen	se split 50/50
Mowing/Weed-eat/Chipper (Town in-house) Andersons - Mulch	850.00	850.00	850.00	850.00	1,100.00				2,590.46	970.00 2,387.97		420.00		9,530.46 2,387.97			
Snow Removal (Town in-house)							3,660.00	2,600.00		2,007.07				6,260.00			
Labor for clearing privacy fence							.,	,				3,675.00		3,675.00		by Town outside expense	enlit 50/50
Waterloo Electric (Repair/Replace lights)						512.67								512.67		by Town outside expense	Spiit 30/30
A-Sign Place								•	4,431.00					7,564.50			
Berryville True Value In house labor for sign removal								190.86 3,800.00						190.86 3,800.00			
sub-total	13,293.50	13,617.01	11,534.18	10,273.40	18,448.54	15,822.73	15,502.06			16,946.97	11,853.47	14,351.53	16,883.47	174,018.44		0/50 split invoices in blue	
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TOTAL	13,293.50	13,617.01	11,534.18	10,273.40	18,448.54	15,822.73	15,502.06	26,325.79	23,146.47	16,946.97	11,853.47	14,351.53	16,883.47	207,999.12	Includes th	e blue invoices	
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										own Portion County Portion			)	0.00 0.00			
										own Portion				22.09			
								Costs	Sub-Total C	County Portion	n 62.7% (In	side paid by	(Town)	37.13			
										own Portion				16,960.73			
										County Portion				16,960.73			
										own Portion County Portion				64,908.88 109,109.56			
								COSIS	Sub-Total C	Journey FUILIO	11 UZ.1 /0 (Pa	ard by Court	<b>.</b> у <i>)</i>	207,999.12			
Other expenses Septembler jetst (20 of the equil to Win/loo Conty t/sphited iffer of the conty	ly)edilæct Boil	ldtrog 7240mmittee M	eeting Packet											201,000.12		Page 7 of 58	
TechClarity			_	2350.00										141.00	6% Town	J 1	
		,	1		1										-		

Shentel	123.59	121.53	122.07	122.25	122.51	121.65	121.96	121.75	121.54	121.60	122.34	122.31		1,465.10	Town's portion	
Va Dept of Information-Long Distance - 100% TOB		64.52			64.26	64.83	64.84						65.32		Town's portion	
TOB Custodian Services (from payroll)	1,279.02	1,213.48	1,213.28	1,213.27	1,213.28	1,213.27	1,232.08					1,237.68		14,743.70	Town's portion	
Cleaning supplies (split by Sqft)	67.76	69.30	90.32			18.03	20.59							558.39	Town's portion	
										Total Other ex	expenses			17,684.97		
										TOTAL COST	rs		•	225,684.09		
							+		+				+			
										TOTAL EXPE	ENSES FO	R JGC				
<b>/</b>							+			Total Town P				99,576.67		
<b>A</b>							+			Total County				126,107.42		
<u> </u>														225,684.09		
		+	+										+	•		
402-43200 JG0	C Per Mur	nis - 740 detail	I 63,407.98 I	From YTD												
402-43200 JG0				From YTD & O	Stis Elevator											
402-43200 CUSTI	D Per Mur	nis - 740 detail	15,302.09													
301-40		nis - 301 detail		179,309.21												
Less Fiscal Agent amt booked to																
	aintenance labor r															
Plus insurance premium r									ļ	1						
Plus TechC	Clarity booked 10									4						
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Equipment	<u>Hours</u>	Cost per Ho		<u>Total</u>	
		1 4		T A	00.00
Mowing	1.5	\$	60.00	\$	90.00
Mowing Island with small push Mower		\$	10.00	\$	10.00
Weeding	2menx1hr	\$	60.00	\$	120.00
Brush chipper/with operator		\$	175.00		
Leaf Blower with operator		\$	125.00		
Chainsaw with operator		\$	125.00		
One Ton Dump Snow Removal		\$	275.00		
Four Wheeler snow removal with operator		\$	125.00		
Pick up snow plow		\$	125.00		
Back Hoe with operator		\$	210.00		
Laborer	2menx2hrs	\$	60.00	\$	-
Tar box crack filler with operator		\$	120.00		
			Total	\$	220.00

## Description of work performed

Mowing and Weed Eating

Date work Completed: July 7,2023

Equipment	<u>Hours</u>	Cost	<u>per Hour</u>	<u>Total</u>	
Mowing	1.5	\$	60.00	\$	90.00
Mowing Island with small push Mower		\$	10.00	\$	-
<del></del>	2menx1hr	\$	60.00	\$	120.00
Weeding		\$	175.00		
Brush chipper/with operator		\$	125.00		
Leaf Blower with operator		\$	125.00		
Chainsaw with operator		\$	275.00		
One Ton Dump Snow Removal		<del>   </del>	125.00		
Four Wheeler snow removal with operator		\$	125.00		***
Pick up snow plow		\$	210.00		
Back Hoe with operator			60.00	Ś	
Laborer	2menx2hrs	\$		+	<u>,,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
Tar box crack filler with operator		\$	120.00		
		+-	Total	\$	210.00

## Description of work performed

Mowing and Weed Eating

Date work Completed: July 13,2023

Equipment	<u>Hours</u>	<u>Cost</u>	per Hour	<u>Total</u>	
Mowing	1.5	\$	60.00	\$	90.00
Mowing Island with small push Mower		\$	10.00	\$	-
Weeding	2menx1hr	\$	60.00	\$	120.00
Brush chipper/with operator		\$	175.00		
		\$	125.00		
Leaf Blower with operator	<del> </del>	\$	125.00		
Chainsaw with operator		\$	275.00		
One Ton Dump Snow Removal		\$	125.00		
Four Wheeler snow removal with operator		\$	125.00	1	
Pick up snow plow		\$	210.00		
Back Hoe with operator	2menx2hrs	<del>  ;</del>	60.00	İs	
Laborer	ZITIETIXZITIS		120.00	<del></del>	
Tar box crack filler with operator		\$	120.00		
			Total	\$	210.00

## Description of work performed

Mowing and Weed Eating

Date work Completed: July 21,2023

Equipment	<u>Hours</u>	Cost	per Hour	<u>Total</u>	
	1.5	\$	60.00	\$	90.00
Mowing		\$	10.00	\$	-
Mowing Island with small push Mower	2menx1hr	\$	60.00	\$	120.00
Weeding	211101111	\$	175.00		
Brush chipper/with operator		\$	125.00		
Leaf Blower with operator		+ + + + + + + + + + + + + + + + + + + +	125.00		
Chainsaw with operator			275.00	<b>-</b>	
One Ton Dump Snow Removal		\$			
Four Wheeler snow removal with operator		\$	125.00	-	
Pick up snow plow		\$	125.00	-	
Back Hoe with operator		\$	210.00		
	2menx2hrs	\$	60.00	\$	_
Laborer Tar box crack filler with operator		\$	120.00		
Tar box crack filler with operator					
	<u> L</u>		Total	\$	210.00

## **Description of work performed**

Mowing and Weed Eating

Date work Completed: July 27,2023

Equipment	<u>Hours</u>	<u>Cost</u>	per Hour	<u>Total</u>	
Mouring	1.5	\$	60.00	\$	90.00
Mowing Mowing Island with small push Mower		\$	10.00	\$	10.00
	2menx1hr	\$	60.00	\$	120.00
Weeding		\$	175.00		
Brush chipper/with operator		\$	125.00		
Leaf Blower with operator	-	<b>  \$</b>	125.00		
Chainsaw with operator		<del> </del>	275.00		
One Ton Dump Snow Removal		\$	125.00		
Four Wheeler snow removal with operator		\$	125.00		
Pick up snow plow		\$	210.00		
Back Hoe with operator	2menx2hrs	\$	60.00		
Laborer	ZIIIEIIXZIII3	\$	120.00	<del>-   ·</del>	
Tar box crack filler with operator		12	120.00	<u>'                                    </u>	
			Total	\$	220.00

## Description of work performed

Mowing and Weed Eating

Date work Completed: August 3,2023

Equipment	<u>Hours</u>	Cost	per <u>Hour</u>	<u>Total</u>	
	1.5	\$	60.00	\$	90.00
Mowing		\$	10.00	\$	- ]
Mowing Island with small push Mower	2menx1hr	\$	60.00	\$	120.00
Weeding	Zmenxin		175.00	+	
Brush chipper/with operator		\$	125.00		
Leaf Blower with operator		\$	125.00	-	
Chainsaw with operator		\$			
One Ton Dump Snow Removal		\$	275.00		
Four Wheeler snow removal with operator		\$	125.00		
Pick up snow plow		\$	125.00		
		\$	210.00		
Back Hoe with operator	2menx2hrs	\$	60.00	\$	_
Laborer		\$	120.00		
Tar box crack filler with operator		╅			
			Total	\$	210.00

## **Description of work performed**

Mowing and Weed Eating

Date work Completed: August 10,2023

Equipment	<u>Hours</u>	Cost	per Hour	<u>Total</u>	
Mowing	1.5	\$	60.00	\$	90.00
Mowing Island with small push Mower		\$	10.00	\$	
Weeding	2menx1hr	\$	60.00	\$	120.00
Brush chipper/with operator		\$	175.00		
Leaf Blower with operator		\$	125.00		
Chainsaw with operator		\$	125.00		
One Ton Dump Snow Removal		\$	275.00		
Four Wheeler snow removal with operator		\$	125.00		
Pick up snow plow		\$	125.00		
Back Hoe with operator		\$	210.00		
Laborer	2menx2hrs	\$	60.00	\$	-
Tar box crack filler with operator		\$	120.00		
		_	Total	\$	210.00

## Description of work performed

Mowing and Weed Eating

Date work Completed: August 17,2023

Equipment	<u>Hours</u>	Cost	per Hour	<u>Total</u>	
Mowing	1.5	\$	60.00	\$	90.00
Mowing Island with small push Mower		\$	10.00	\$	
	2menx1hr	\$	60.00	\$	120.00
Weeding		\$	175.00		
Brush chipper/with operator		\$	125.00		***
Leaf Blower with operator		\$	125.00		
Chainsaw with operator		\$	275.00		
One Ton Dump Snow Removal		\$	125.00		
Four Wheeler snow removal with operator			125.00	<u> </u>	
Pick up snow plow		\$			
Back Hoe with operator		\$	210.00	<del>   </del>	
Laborer	2menx2hrs	\$	60.00		-
Tar box crack filler with operator		\$	120.00	<u> </u>	
			Total	\$	210.00

## Description of work performed

Mowing and Weed Eating

Date work Completed: August 25,2023

<u>Equipment</u>	<u>Hours</u>	<u>Cost</u>	per Hour	<u>Total</u>	
	1.5	\$	60.00	\$	90.00
Mowing	1	\$	10.00	\$	10.00
Mowing Island with small push Mower			60.00	\$	120.00
Weeding	2menx1hr	\$		1 7	120.00
Brush chipper/with operator		\$	175.00	<del> </del>	
Leaf Blower with operator		\$	125.00	<b></b>	
Chainsaw with operator		\$	125.00		
One Ton Dump Snow Removal		\$	275.00	<u> </u>	
One for Dump show Removal with operator		\$	125.00		
Four Wheeler snow removal with operator		\$	125.00		
Pick up snow plow		\$	210.00		
Back Hoe with operator	2 2 b #c	<del>  ∫</del>	60.00	<del></del>	_
Laborer	2menx2hrs		120.00	<del></del>	
Tar box crack filler with operator		\$	120.00	<del>                                     </del>	227 497
	<u> </u>		Total	\$	220.00

## Description of work performed

Mowing and Weed Eating

Date work Completed: September 6,2023

Equipment	<u>Hours</u>	Cost	per Hour	<u>Total</u>	
	1.5	\$	60.00	\$	90.00
Mowing	1.7		10.00	\$	_
Mowing Island with small push Mower		\$			430.00
Weeding	2menx1hr	\$	60.00	\$	120.00
Brush chipper/with operator		\$	175.00		
Leaf Blower with operator		\$	125.00		
Chainsaw with operator		\$	125.00		
One Ton Dump Snow Removal		\$	275.00		
Four Wheeler snow removal with operator		\$	125.00		
Pick up snow plow		\$	125.00		
Back Hoe with operator		\$	210.00		
Laborer	2menx2hrs	\$	60.00	\$	-
Tar box crack filler with operator		\$	120.00		
Tai box crack filler was special	-				
			Total	\$	210.00

## Description of work performed

Mowing and Weed Eating

Date work Completed: September 14,2023

Equipment	<u>Hours</u>	Cost	per Hour	<u>Total</u>	
Mowing	1.5	\$	60.00	\$	90.00
Mowing Island with small push Mower		\$	10.00	\$	-
Weeding	2menx1hr	\$	60.00	\$	120.00
Brush chipper/with operator		\$	175.00		
Leaf Blower with operator		\$	125.00		
Chainsaw with operator		\$	125.00		
One Ton Dump Snow Removal		\$	275.00		
Four Wheeler snow removal with operator		\$	125.00		
Pick up snow plow		\$	125.00		
Back Hoe with operator		\$	210.00		
Laborer	2menx2hrs	\$	60.00	\$	-
Tar box crack filler with operator		\$	120.00		
			Total	\$	210.00

## Description of work performed

Mowing and Weed Eating

Date work Completed: September 21,2023

Equipment	<u>Hours</u>	Cost	per Hour	<u>Total</u>	
Maning	1.5	\$	60.00	\$	90.00
Mowing  Mowing Island with small push Mower		\$	10.00	\$	_
Weeding	2menx1hr	\$	60.00	\$	120.00
Brush chipper/with operator		\$	175.00		
Leaf Blower with operator		\$	125.00		
Chainsaw with operator		\$	125.00		
One Ton Dump Snow Removal		\$	275.00		
Four Wheeler snow removal with operator		\$	125.00		
Pick up snow plow		\$	125.00		
Back Hoe with operator	=	\$	210.00		
Laborer	2menx2hrs	\$	60.00	\$	
Tar box crack filler with operator		\$	120.00		
			Total	\$	210.00

## Description of work performed

Mowing and Weed Eating

Date work Completed: September 28,2023

Equipment	<u>Hours</u>	<u>Cost</u>	<u>per Hour</u>	<u>Total</u>	
Mowing	1.5	\$	60.00	\$	90.00
Mowing Island with small push Mower		\$	10.00	\$	10.00
Weeding	2menx1hr	\$	60.00	\$	120.00
Brush chipper/with operator		\$	175.00		
Leaf Blower with operator		\$	125.00		
Chainsaw with operator		\$	125.00		
One Ton Dump Snow Removal		\$	275.00		
Four Wheeler snow removal with operator		\$	125.00		
Pick up snow plow		\$	125.00		
Back Hoe with operator		\$	210.00		
Laborer	2menx2hrs	\$	60.00	\$	-
Tar box crack filler with operator		\$	120.00		
			Total	\$	220.00

## **Description of work performed**

Mowing and Weed Eating

Date work Completed: October 5,2023

Equipment	<u>Hours</u>	Cost	<u>per Hour</u>	<u>Total</u>	
	1.5	\$	60.00	\$	90.00
Mowing Mowing Island with small push Mower	4,0	\$	10.00	\$	-
Weeding	2menx1hr	\$	60.00	\$	120.00
Brush chipper/with operator		\$	175.00		
Leaf Blower with operator		\$	125.00		
Chainsaw with operator		\$	125.00		
One Ton Dump Snow Removal		\$	275.00		
Four Wheeler snow removal with operator		\$	125.00		
Pick up snow plow		\$	125.00		
Back Hoe with operator		\$	210.00		
Laborer	2menx2hrs	\$	60.00	\$	-
Tar box crack filler with operator		\$	120.00		
			Total	\$	210.00

## Description of work performed

Mowing and Weed Eating

Date work Completed: October 12,2023

Equipment	<u>Hours</u>	Cost	per Hour	<u>Total</u>	
Mowing	1.5	\$	60.00	\$	90.00
Mowing Island with small push Mower		\$	10.00	\$	-
Weeding	2menx1hr	\$	60.00	\$	120.00
Brush chipper/with operator		\$	175.00		
Leaf Blower with operator		\$	125.00		
Chainsaw with operator		\$	125.00		
One Ton Dump Snow Removal		\$	275.00		
Four Wheeler snow removal with operator		\$	125.00		
Pick up snow plow		\$	125.00		
Back Hoe with operator		\$	210.00		
Laborer	2menx2hrs	\$	60.00	\$	-
Tar box crack filler with operator		\$	120.00		
			Total	\$	210.00

## Description of work performed

Mowing and Weed Eating

Date work Completed: October 19,2023

Equipment	<u>Hours</u>	Cost	per Hour	<u>Total</u>	
- Annual - A	la e	T 2	60.00	T &	00.00
Mowing	1.5	\$	60.00	\$	90.00
Mowing Island with small push Mower		\$	10.00	\$	_
Weeding	2menx1hr	\$	60.00	\$	120.00
Brush chipper/with operator		\$	175.00		
Leaf Blower with operator		\$	125.00		
Chainsaw with operator		\$	125.00		
One Ton Dump Snow Removal		\$	275.00		
Four Wheeler snow removal with operator		\$	125.00		
Pick up snow plow		\$	125.00		
Back Hoe with operator		\$	210.00		
Laborer	2menx2hrs	\$	60.00	\$	-
Tar box crack filler with operator		\$	120.00		
	<u> </u>		Total	\$	210.00

### **Description of work performed**

Mowing and Weed Eating

Date work Completed: October 26,2023

Equipment	<u>Hours</u>	Cost	per Hour	<u>Total</u>	
		T.		T &	00.00
Mowing	1.5	. \$	60.00	\$	90.00
Mowing Island with small push Mower		\$	10.00	\$	10.00
Weeding	2menx1hr	\$	60.00	\$	120.00
Brush chipper/with operator		\$	175.00		
Leaf Blower with operator		\$	125.00		
Chainsaw with operator		\$	125.00		
One Ton Dump Snow Removal		\$	275.00		
Four Wheeler snow removal with operator		\$	125.00		
Pick up snow plow		\$	125.00		
Back Hoe with operator		\$	210.00		
Laborer	2menx2hrs	\$	60.00	\$	_
Tar box crack filler with operator		\$	120.00		
			Total	\$	220.00

## **Description of work performed**

Mowing and Weed Eating

Date work Completed: November 2,2023

Equipment	<u>Hours</u>	<u>Cost</u>	per Hour	<u>Total</u>	
Mowing	1.5	\$	60.00	\$	90.00
Mowing Island with small push Mower		\$	10.00	\$	<b>-</b>
Weeding	2menx1hr	\$	60.00	\$	120.00
Brush chipper/with operator		\$	175.00		
Leaf Blower with operator		\$	125.00		
Chainsaw with operator		\$	125.00		
One Ton Dump Snow Removal		\$	275.00		
Four Wheeler snow removal with operator		\$	125.00		
Pick up snow plow		\$	125.00		
Back Hoe with operator		\$	210.00		
Laborer: Cleaning up for Veterans		\$	250.00	\$	250.00
Tar box crack filler with operator		\$	120.00		
			Total	\$	460.00

### **Description of work performed**

Mowing and Weed Eating, cleaning up Veterans

Date work Completed: November 9,2023

Equipment	<u>Hours</u>	<u>Cost</u>	per Hour	<u>Totai</u>	
	11.5	\$	60.00	\$	90.00
Mowing	1.0				30.00
Mowing Island with small push Mower		\$	10.00	\$	-
Weeding	2menx1hr	\$	60.00	\$	120.00
Brush chipper/with operator		\$	175.00		
Leaf Blower with operator		\$	125.00		
Chainsaw with operator		\$	125.00		
One Ton Dump Snow Removal		\$	275.00		
Four Wheeler snow removal with operator		\$	125.00		
Pick up snow plow		\$	125.00		
Back Hoe with operator		\$	210.00		
Laborer:		\$	60.00	\$	-
Tar box crack filler with operator		\$	120.00		
			Total	\$	210.00

### **Description of work performed**

Mowing and Weed Eating

Date work Completed: November 16,2023

Equipment	<u>Hours</u>	Cost	per Hour	<u>Total</u>	
Mowing	1.5	\$	60.00	\$	90.00
Mowing Island with small push Mower		\$	10.00	\$	-
Weeding	2menx1hr	\$	60.00	\$	120.00
Brush chipper/with operator		\$	175.00		
Leaf Blower with operator		\$	125.00		
Chainsaw with operator		\$	125.00		
One Ton Dump Snow Removal		\$	275.00		
Four Wheeler snow removal with operator		\$	125.00		
Pick up snow plow		\$	125.00		
Back Hoe with operator		\$	210.00		
Laborer:		\$	60.00	\$	-
Tar box crack filler with operator		\$	120.00		
· · · · · · · · · · · · · · · · · · ·			Total	\$	210.00

### **Description of work performed**

Mowing and Weed Eating

Date work Completed: November 30,2023

# Government Center Shared Bill For work Done for the month of March 2024

TOTAL BILL FOR APRIL \$ 2,590.46

Town Share \$ 1,295.23

County Share \$ 1,295.23

Equipment	Hours		Cost per Hour	Total
Mowing	·		\$ 60.00	
Weeding			\$ 60.00	
Brush chipper /with operator		1hr	\$ 175.00	\$ 175.09
Leaf Blower with operator			\$ 125.00	· · · · · · · · · · · · · · · · · · ·
Chain Saw with operator			\$ 125.00	
One Ton Dump Snow Remova			\$ 275.00	
Four- Wheeler snow removal	with operator	***	\$ 125.00	
Pick-up snow plow			\$ 125.00	
Back-hoe with operator			\$ 210.00	
Laborer	2 men	x 2hr	\$ 60.00	\$ 120.00
Tar box Crack Filler with opera	tor		\$ 120.00	

Total Cost \$ 295.00

Description of work performed Prune Trees Chipping Trees Limbs

Date Work Completed Month\_\_\_03\_\_DAY\_11\_Year 2024\_\_\_\_

1.5hrs	\$ 60.00	\$ 90.00
1hr x 2 men	\$ 60.00	\$ 120.00
	\$ 175.00	
	\$ 125.00	
	\$ 125.00	
	\$ 275.00	<del></del>
with operator	\$ 125.00	
,	\$ 125.00	
	\$ 210.00	
2 men x 2hr	\$ 60.00	\$ 120.00
tor	\$ 120.00	
	1hr x 2 men with operator 2 men x 2hr	1hr x 2 men \$ 60.00 \$ 175.00 \$ 125.00 \$ 125.00 \$ 275.00 with operator \$ 125.00 \$ 125.00 \$ 210.00 2 men x 2hr \$ 60.00

Total Cost \$ 330.00

Description of work performed Mowing Weed-eating Repair Flag poles

Date Work Completed Month\_\_\_03\_\_DAY\_12\_Year 2024\_\_\_\_

Equipment	Hours	Cost per Hour	Total
Mowing		\$ 60.00	
Weeding		\$ 60.00	
Brush chipper /witl	h operator 2hr	\$ 175.00	\$ 350.00
Leaf Blower with operator		\$ 125.00	
Chain Saw with operator		\$ 125.00	
One Ton Dump Snow Removal		\$ 275.00	
Four- Wheeler snow removal with operator		\$ 125.00	
Pick-up snow plow		\$ 125.00	
Back-hoe with operator		\$ 210.00	
Laborer	2 men x 6hr	\$ 60.00	\$ 720.00
Tar box Crack Filler with operator		\$ 120.00	M
			W. 11.00

Total Cost \$ 1,070.00

Description of work performed Prune Trees Chipping Trees Limbs

Date Work Completed Month\_\_\_03\_\_DAY\_18\_Year 2024\_\_\_\_

Hours	Cost per Hour	Total
	\$ 60.00	
	\$ 60.00	***
Brush chipper /with operator		
Leaf Blower with operator		
Chain Saw with operator		
One Ton Dump Snow Removal		
Four- Wheeler snow removal with operator		
	\$ 125.00	***
1 hr	\$ 210.00	\$ 210.00
2 men x 2hr	\$ 60.00	\$ 120.00
Tar box Crack Filler with operator		
	oval val with operator  1 hr 2 men x 2hr	\$ 60.00 \$ 60.00 \$ 175.00 \$ 125.00 \$ 125.00 \$ 275.00 \$ 275.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00

Total Cost \$ 330.00

Description of work performed Remove 2 dead trees and replace with trees from Casey's

Date Work Completed Month\_\_\_03\_\_DAY\_19\_Year 2024\_\_\_\_

Equipment	Hours	Cost per Hour	Total
Mowing	1.5hr	\$ 60.00	\$ 90.00
Weeding	2 men x 1hr	\$ 60.00	\$ 120.00
Brush chipper /with operator		\$ 175.00	7 120100
Leaf Blower with operator		\$ 125.00	
Chain Saw with operator		\$ 125.00	
One Ton Dump Snow Removal		\$ 275.00	•
Four- Wheeler snow removal with operator		\$ 125.00	
Pick-up snow plow		\$ 125.00	
Back-hoe with operator		\$ 210.00	
Laborer	2 men x 2 hr	\$ 60.00	\$ 120.00
Tar box Crack Filler with operator		\$ 120.00	
Material to repair flag poles		\$ 25.46	\$ 25.46

## Total Cost \$ 355.46

Description of work performed Mowing & Weed-eating Repair Flag poles Veterans Memorial

Date Work Completed Month\_\_\_03 DAY\_22\_Year 2024\_\_\_\_

Equipment	Hours	Cost per Hour	Total
Mowing	1.5hr	\$ 60.00	\$ 90.00
Weeding	2 men x 1hr	\$ 60.00	\$ 120.00
Brush chipper /with operator		\$ 175.00	
Leaf Blower with operator		\$ 125.00	
Chain Saw with operator		\$ 125.00	MINA WAY WAY
One Ton Dump Snow Removal		\$ 275.00	
Four- Wheeler snow removal with operator		\$ 125.00	
Pick-up snow plow		\$ 125.00	
Back-hoe with operator		\$ 210.00	······································
Laborer		\$ 60.00	
Tar box Crack Filler with operator		\$ 120.00	

Total Cost \$ 210.00

210,00

Description of work performed Mowing & Weed-eating

Date Work Completed Month\_\_\_03\_\_DAY\_28\_Year 2024\_\_\_\_

## Government Center Shared Bill For work Done for the month of April 2024

TOTAL BILL FOR APRIL \$ 3,357.97

Town Share \$ 1,678.98

County Share \$ 1,678.99

Equipment	Hours	Cost per Hour	Total
Mowing	1.5hr	\$ 60.00	\$ 90.00
Weeding	2 men x 1hr	\$ 60.00	\$ 120.00
Brush chipper /with ope	rator	\$ 175.00	*
Leaf Blower with operat	or	\$ 125.00	
Chain Saw with operator		\$ 125.00	
One Ton Dump Snow Removal		\$ 275.00	<u> </u>
Four- Wheeler snow removal with operator		\$ 125.00	
Pick-up snow plow		\$ 125.00	
Back-hoe with operator		\$ 210.00	
Laborer		\$ 60.00	
Tar box Crack Filler with o	perator	\$ 120.00	
		<u> </u>	

#### Total Cost \$ 210.00

Description of work performed Mowing & Weed-eating

Date Work Completed Month\_\_\_04\_DAY\_4\_Year 2024\_\_\_\_

Equipment	Hours	Cost per Hour	Total
Mowing	1.5hr	\$ 60.00	\$ 90.00
Weeding	2 men x 1hr	\$ 60.00	\$ 120.00
Brush chipper /with opera	tor	\$ 175.00	7 120.00
Leaf Blower with operator		\$ 125.00	
Chain Saw with operator		\$ 125.00	
One Ton Dump Snow Remo	val	\$ 275.00	· .
Four- Wheeler snow remov	al with operator	\$ 125.00	
Pick-up snow plow		\$ 125.00	
Back-hoe with operator		\$ 210.00	
Laborer		\$ 60.00	
Tar box Crack Filler with ope	erator	\$ 120.00	
		·	

#### Total Cost \$ 210.00

Description of work performed Mowing & Weed-eating

Date Work Completed Month\_\_\_04\_DAY\_10\_Year 2024\_\_\_\_\_

Equipment	Hours	Cost per Hour		Total
Mowing	1.5hr	\$ 60.00	\$	90.00
Weeding	2 men x 1hr	\$ 60.00	\$	120.00
Brush chipper /with o	perator	\$ 175.00		
Leaf Blower with open	ator	\$ 125.00		
Chain Saw with operat	or	\$ 125.00		***
One Ton Dump Snow Removal		\$ 275.00		-
Four- Wheeler snow re	emoval with operator	\$ 125.00	<u> </u>	
Pick-up snow plow		\$ 125.00	<del></del>	
Back-hoe with operato	r	\$ 210.00		
Laborer		\$ 60.00		<del></del>
Tar box Crack Filler wit	n operator	\$ 120.00		

Total Cost \$ 210.00

Description of work performed Mowing & Weed-eating

Date Work Completed Month\_\_\_04\_DAY\_19\_Year 2024\_\_\_\_\_

Equipment	Hours	Cost per Hour	Total
Mowing	1.5hr	\$ 60.00	\$ 90.00
Weeding	2 men x 1hr	\$ 60.00	
Brush chipper /with opera	tor	\$ 175.00	\$ 120.00
Leaf Blower with operator		\$ 125.00	
Chain Saw with operator	-	\$ 125.00	
One Ton Dump Snow Remo	oval	\$ 275.00	· ·
Four- Wheeler snow remov	al with operator	\$ 125.00	
Pick-up snow plow		\$ 125.00	
Back-hoe with operator		\$ 210.00	
Laborer		\$ 60.00	
Tar box Crack Filler with ope	erator	\$ 120.00	

#### Total Cost \$ 210.00

Description of work performed Mowing & Weed-eating

Date Work Completed Month\_\_\_04\_DAY\_25\_Year 2024\_\_\_\_

Equipment	Hours	Cost per Hour	Total
Mowing		\$ 60.00	
Weeding	2 men x 1hr	\$ 60.00	· · · · · · · · · · · · · · · · · · ·
Brush chipper /with ope	erator	\$ 175.00	***
Leaf Blower with operat	tor	\$ 125.00	
Chain Saw with operato	r	\$ 125.00	
One Ton Dump Snow Re	moval	\$ 275.00	
Four- Wheeler snow ren	noval with operator	\$ 125.00	
Pick-up snow plow		\$ 125.00	
Back-hoe with operator		\$ 210.00	
Laborer		\$ 60.00	
Tar box Crack Filler with	operator	\$ 120.00	
Anderson Nursery we	eeding & mulching a	ll islands	\$ 2,517.97

Description of work performed Mowing & Weed-eating Repair Flag poles Veterans Memorial

Date Work Completed Month\_\_04 DAY\_18\_Year 2024\_\_\_\_

Attach receipts and invoices for all supplies and materials used

Anderson's Invoices Attached

#### STATEMENT

Date : 05/01/24

TO:
TOWN OF BERRYVILLE
101 CHALMERS CT #A
BERRYVILLE, VA 22611

FROM:
ANDERSON'S NURSERY
10574 HARRY BYRD HWY
BERRYVILLE, VA 22611
(540) 955-1255

ACCOUNT NUMBER: 47

Reference Number	Date	Description	Debits	Credits	Balance
126885  Description LAND REGULAR LABOR BARK B NON INVENTOR TAX	MULCH BULK	Gov't Center	Quantity 24 24 3	2387.97  Amount 816.00 1440.00 131.97 0.00	2387.97
Current	30	60	90	Please Pay	
2387.97	0.0		0.00	> This Amount	2387.97
A 2.0% PER MC WILL BE CHARG	ONTH FINANCE SED ON ALL P	CHARGE, 24% PER AST DUE ACCOUNTS	ANNUM.	OK 1	5 MM AR

September 4, 2024 Berryville Clarke County Government Center Joint Building Committee Meeting Packet



Anderson Lawn Care, Inc.

10574 Harry Byrd Hwy Berryville, VA 22611 540-955-1255

### Invoice

Date	Invoice #
5/1/2024	6334

Bill To	
TOWN OF BERRYVILLE 101 CHALMERS CT #A BERRYVILLE VA 22611	

P.O. No. Terms		Project
	15 DAYS	

1	Quantity				
		Description	Rate		Amount
\$	2 2 2	Mowing-Hermitage Retention Pond 4/11, 24  Mowing-Sewer Lagoons & Dog Run 4/11, 26  BI-WEEKLY BED MAINTENACE (PULL WEEDS)  Couperment Conter		300.00 300.00 65.00	600.00 600.00 130.00
			8		·
_				}	
-			Total		\$1,330.00

#### Government Center Shared Bills For work done for the month of May 2024

**TOTAL BILL FOR MAY 2024** 

\$ 1,050.00

**Town Share** 

\$ 525.00

**County Share** 

\$ 525.00

Equipment	Hours	Cost per Hour	Total
Mowing Island with sn	1.5 hr	\$ 60.00 \$ 10.00 cach	\$ 90.00
Mowing Island with sn	<u> </u>	\$ 10.00 each	ć 120 00
Weeding	2 men x 1hr	\$ 60.00	\$ 120.00
Brush chipper /with or	perator	\$ 175.00	
Leaf Blower with operator		\$ 125.00	
Chain Saw with operator		\$ 125.00	
One Ton Dump Snow Removal		\$ 275.00	
Four- Wheeler snow removal with operator		\$ 125.00	
Pick-up snow plow		\$ 125.00	
Back-hoe with operator		\$ 210.00	
Laborer		\$ 60.00	
Tar box Crack Filler wit	h operator	\$ 120.00	

Total Cost

\$ 210.00

Description of work performed Mowing & Weed-eating Repair Flag poles Veterans Memorial

Date Work Completed Month\_\_05 DAY\_02\_Year 2024\_\_\_\_\_

Equipment	Hours	Cost per Hour	Total
Mowing	1.5 hr	\$ 60.00	\$ 90.00
Mowing Island with sma	ll push mower	\$ 10.00 each	
Weeding	2 men x 1hr	\$ 60.00	\$ 120.00
Brush chipper /with ope	rator	\$ 175.00	
Leaf Blower with operator		\$ 125.00	
Chain Saw with operator		\$ 125.00	
One Ton Dump Snow Removal		\$ 275.00	
Four- Wheeler snow removal with operator		\$ 125.00	
Pick-up snow plow		\$ 125.00	
Back-hoe with operator		\$ 210.00	
Laborer		\$ 60.00	
Tar box Crack Filler with	operator	\$ 120.00	

Total Cost

\$ 210.00

Description of work performed Mowing & Weed-eating Repair Flag poles Veterans Memorial

Date Work Completed

Month\_\_05 DAY\_09\_Year 2024\_\_\_\_\_

Equipment	Hours	Cost per Hour	Total	
Mowing	1.5 hr	\$ 60.00	\$ 90.00	
Mowing Island with sr	mall push mower	\$ 10.00 each		
Weeding	2 men x 1hr	\$ 60.00	\$ 120.00	
Brush chipper /with o	perator	\$ 175.00		
Leaf Blower with oper	rator	\$ 125.00		
Chain Saw with operator		\$ 125.00		
One Ton Dump Snow Removal		\$ 275.00		
Four- Wheeler snow removal with operator		\$ 125.00		
Pick-up snow plow	MH - miller (MM - M - M - M - M - M - M - M - M - M	\$ 125.00		
Back-hoe with operator		\$ 210.00		
Laborer		\$ 60.00		
Tar box Crack Filler wit	th operator	\$ 120.00		

Total Cost

\$ 210.00

Description of work performed Mowing & Weed-eating Repair Flag poles Veterans Memorial

Date Work Completed Month\_\_05 DAY\_17\_Year 2024\_\_\_\_\_

Equipment	Hours	Cost per Hour	Total
Mowing	1.5 hr	\$ 60.00	\$ 90.00
Mowing Island with sr	nall push mower	\$ 10.00 each	
Weeding	2 men x 1hr	\$ 60.00	\$ 120.00
Brush chipper /with o	perator	\$ 175.00	
Leaf Blower with oper	ator	\$ 125.00	
Chain Saw with operate	tor	\$ 125.00	
One Ton Dump Snow Removal		\$ 275.00	
Four- Wheeler snow removal with operator		\$ 125.00	
Pick-up snow plow		\$ 125.00	
Back-hoe with operator		\$ 210.00	
Laborer		\$ 60.00	
Tar box Crack Filler wit	h operator	\$ 120.00	

Total Cost

\$ 210.00

Description of work performed Mowing & Weed-eating Repair Flag poles Veterans Memorial

Date Work Completed

Month\_\_05 DAY\_24\_Year 2024\_\_\_\_\_

Equipment	Hours	Cost per Hour	Total
Mowing	1.5 hr	\$ 60.00	\$ 90.00
Mowing Island with sm	all push mower	\$ 10.00 each	
Weeding	2 men x 1hr	\$ 60.00	\$ 120.00
Brush chipper /with op	erator	\$ 175.00	
Leaf Blower with opera	itor	\$ 125.00	
Chain Saw with operato	or	\$ 125.00	
One Ton Dump Snow Removal		\$ 275.00	
Four- Wheeler snow removal with operator		\$ 125.00	
Pick-up snow plow	William 100 9 7	\$ 125.00	
Back-hoe with operator		\$ 210.00	
Laborer		\$ 60.00	
Tar box Crack Filler with	n operator	\$ 120.00	

Total Cost

\$ 210.00

Description of work performed Mowing & Weed-eating Repair Flag poles Veterans Memorial

Date Work Completed Month\_\_05 DAY\_30\_Year 2024\_\_\_\_\_

### Government Center Shared Bills For work done for the month of June 2024

**TOTAL BILL FOR JUNE 2024** \$ 4,095,00

Town Share \$ 2,047.50

**County Share** \$ 2,047.50

Equipment	Hours	Cost per Hour	Total
Mowing	1.5hr	\$ 60.00	\$ 90.00
Mowing Island with small push	n mower	\$ 10.00 each	
Weeding	2 men x <b> </b> hr	\$ 60.00	\$120.00
Brush chipper /with operator	ch at A Annual Market I	\$ 175.00	
Leaf Blower with operator		\$ 125.00	
Chain Saw with operator		\$ 125.00	
One Ton Dump Snow Removal		\$ 275.00	
Four- Wheeler snow removal v	vith operator	\$ 125.00	
Pick-up snow plow		\$ 125.00	
Back-hoe with operator		\$ 210.00	
Laborer	2 men x 2hr	\$ 60.00	\$ 210.00
Tar box Crack Filler with operat	tor	\$ 120.00	

**Total Cost** 

\$ 210.00

Description of work performed Mowing---Weed-eating

Date Work Completed

Month\_6- DAY\_06\_Year 2024\_\_\_\_\_

Equipment	Hours	Cost per Hour	Total	
Mowing	1.5hr	\$ 60.00	\$ 90.00	
Mowing Island with small po	ush mower	\$ 10.00 each		
Weeding	2 men x <b>i</b> hr	\$ 60.00	\$120.00	
Brush chipper /with operato	or	\$ 175.00		
Leaf Blower with operator		\$ 125.00		
Chain Saw with operator		\$ 125.00		
One Ton Dump Snow Remov	val	\$ 275.00		
Four- Wheeler snow remove	al with operator	\$ 125.00		
Pick-up snow plow		\$ 125.00		
Back-hoe with operator		\$ 210.00		
Laborer	2 men x 2hr	\$ 60.00	\$ 210.00	
Tar box Crack Filler with ope	erator	\$ 120.00		

**Total Cost** 

\$ 210.00

Description of work performed *Mowing---Weed-eating* 

Date Work Completed

Month\_6- DAY\_20\_Year 2024\_\_\_\_\_

Equipment	Hours	Cost per Hour	Total	
Mowing		\$ 60.00		
Mowing Island with small push	n mower	\$ 10.00 each		
Weeding		\$ 60.00		
Brush chipper /with operator	3HR	\$ 175.00	\$ 525.00	
Leaf Blower with operator		\$ 125.00		
Chain Saw with operator	2 MEN X 2H	\$ 125.00	\$ 500.00	
One Ton Dump Snow Removal		\$ 275.00		
Four- Wheeler snow removal	with operator	\$ 125.00		
Pick-up snow plow		\$ 125.00		
Back-hoe with operator		\$ 210.00		
Laborer	2 men x 4hr	\$ 60.00	\$ 480.00	
Tar box Crack Filler with opera	itor	\$ 120.00		

**Total Cost** 

\$ 1,505.00

Description of work performed

Clearing 4 foot area around privacy fence west side Gov. Center

Date Work Completed

Month\_6- DAY\_25\_Year 2024\_\_\_\_\_

Equipment	Hours	Cost per Hour	Total
Mowing		\$ 60.00	
Mowing Island with small push	n mower	\$ 10.00 each	1
Weeding		\$ 60.00	
Brush chipper /with operator	3HR	\$ 175.00	\$ 525.00
Leaf Blower with operator		\$ 125.00	
Chain Saw with operator	2 MEN X 2H	\$ 125.00	\$ 500.00
One Ton Dump Snow Removal		\$ 275.00	
Four- Wheeler snow removal v	with operator	\$ 125.00	
Pick-up snow plow		\$ 125.00	
Back-hoe with operator		\$ 210.00	
Laborer	2 men x 4hı	\$ 60.00	\$ 480.00
Tar box Crack Filler with opera	itor	\$ 120.00	

**Total Cost** 

\$ 1,505.00

Description of work performed

Clearing 4 foot area around privacy fence west side Gov. Center

Date Work Completed

Month\_6- DAY\_26\_Year 2024\_\_\_\_\_

Equipment	Hours	Cost per Hour	Total
Mowing		\$ 60.00	
Mowing Island with small push	mower	\$ 10.00 each	
Weeding		\$ 60.00	
Brush chipper /with operator	1HR	\$ 175.00	\$ 175.00
Leaf Blower with operator		\$ 125.00	:
Chain Saw with operator	2 MEN 1hr	\$ 125.00	\$ 250.00
One Ton Dump Snow Removal		\$ 275.00	
Four- Wheeler snow removal w	vith operator	\$ 125.00	
Pick-up snow plow		\$ 125.00	
Back-hoe with operator		\$ 210.00	
Laborer	2 men x 2hr	\$ 60.00	\$ 240.00
Tar box Crack Filler with operat	tor	\$ 120.00	

**Total Cost** 

\$ 665.00

Description of work performed

Clearing 4 foot area around privacy fence west side Gov. Center

Date Work Completed

Month\_6- DAY\_27\_Year 2024\_\_\_\_\_

From: "Keith Dalton" <townmanager@berryvilleva.gov>

To: "Joe Braithwaite" <jbraithwaite@clarkecounty.gov>, "Rick Boor" <directordpw@berryvilleva.gov>,

"Chris Boies" <cboies@clarkecounty.gov>

Cc: "Christy Dunkle" <planner@berryvilleva.gov>

Sent: Monday, July 22, 2024 10:27:51 AM

Subject: RE: MCFENCE

All:

Before we get into the cost and timing aspects of this, I need to say that I think that vinyl needs to be considered because of its durability and ease of maintenance. With that having been said, I suspect that white fencing will be a non-starter.

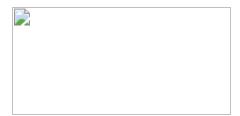
What color/color combinations of vinyl fence are available through the contractors in question?

Take care,

Keith

Keith R. Dalton, Town Manager Town of Berryville, VA 101 Chalmers Court, Suite A Berryville, VA 22611

Office Phone: 540.955.1099



From: Joe Braithwaite < jbraithwaite@clarkecounty.gov>

**Sent:** Monday, July 22, 2024 6:47 AM

To: Rick Boor <directordpw@berryvilleva.gov>; Keith Dalton <townmanager@berryvilleva.gov>; Chris Boies

<cboies@clarkecounty.gov>
Subject: Fwd: MCFENCE

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Two options from MC Fence
White vinyl and pressure treated.
Long Fence and Hercules (Still waiting)

From: "Ruby Miller" < rmiller@clarkecounty.gov>

To: "Joe Braithwaite" < ibraithwaite@clarkecounty.gov >

**Sent:** Friday, July 12, 2024 3:00:42 PM

Subject: F. W. 24 ENCHE Clarke County Government Center Joint Building Committee Meeting Packet

From: "Roberto Martinez" < roberto@mcfenceanddeck.com>

**To:** "Ruby Miller" < rmiller@clarkecounty.gov>

**Sent:** Friday, July 12, 2024 2:50:24 PM

Subject: MCFENCE

#### Hey Ruby,

This is Roberto with MC Fence in Winchester. I attached your quote in this email as well as picture of fence. Please review it and if you would like to move forward, I just need a signed copy of one of the agreements back to me and we can send an invoice to you or whoever it may concern.

For the Vinyl quote the vinyl has a 50 year or limited lifetime warranty from the manufacturer. The fence will also come with a 1-year installation warranty from MCFENCE. If post start leaning, wind starts pushing it out of line, just give us a call and we will fix it for free.

The maintenance can be taken care of with pressure washer.

It also has a 136-mph wind rating, and the post will all get two 60lb bags of concrete in every post.

The gate post will have 5" x 5" aluminum inserts inside of those. Let me know if you have any questions! Thanks, Roberto Martinez

MC FENCE & DECK Cell: 571-439-1073 Office: 540-773-8391



Quotation #240603TM1

Page 1 of 1

We are pleased to submit this proposal. Please refer to the Quotation number on all correspondence. All quotations by Miller's Supplies At Work are honored for 30 days unless otherwise noted.

To:	Ship to (if different address):	
TOWN OF BERRYVILLE 101 Chalmers Court		
Berryville, VA 22611		
•		
CONTACT: Keith Dalton		

DATE	QUOTED BY	DATE EXPECTED	SHIP VIA	F. O. B.	TERMS
6/3/24	TODD	About 6 Weeks ARO	MILLER'S TRUCK	DESTINATION	N30

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	KI		
12ea	ALTUAA P STD C NHR NLS NFR Chair, Altus, Adjustable	776.00	9,312.00
	Arms, Fabric Seat & Back		
	Frame: Black		
	Fabric: Pallas Fresh Marlin List- \$1,413.00		
	Installation- receive, assemble, and deliver chairs		300.00
			· · · · · · · · · · · · · · · · · · ·
			0.010.00

#### **COMMENTS/NOTES:**

- \*Please check the specifications and finishes carefully.
- \*Most furniture is custom ordered and non-returnable.
- \*Pricing is valid for 30 days after quote date.

Sub Total Sales Tax Freight Deliver/Install **TOTAL** 

9,612.00 N/A Included Included \$ 9,612.00

M. Todd Mason

**Account Executive** 

161 Commonwealth Court

Customer Acceptance/ Date/ PO#

September 4, 2024 Berryville Clarke County Government Center Joint Building Committee Meet
VA 22602 THANK YOU FOR THIS OPPORTUNI