



LAUBER MUNICIPAL LAW
Serving those who serve the public

RECEIVED
 FEB 08 2024

BY: _____

City of Cole Camp
 The City of Cole Camp
 PO Box 36
 Cole Camp, MO 65325

Invoice Date: 01/31/2024
 Invoice No. 15567
 Account No. 1110.02

City Prosecutor

DUE UPON RECEIPT

Fees Through 01/31/2024

			Hours	
01/03/2024	HRM	Review and sign tickets; discuss and review upcoming trials.	0.30	52.50
	TRW	Conference with prosecutor regarding upcoming trials; prepare trial cases and final docket.	0.40	38.00
01/04/2024	HRM	Review docket sheet and tickets to prepare for upcoming docket; travel to and from Cole Camp (1.0 NO CHARGE) for prosecutor docket; attend said docket.	2.60	455.00
01/09/2024	HRM	Correspond with Defendant Schug regarding ticket issue.	0.10	17.50
	TRW	Review email from Defendant Schug; review case on Casenet; forward to prosecutor for review; telephone conference with prosecutor regarding the same; draft amended information and efile; reply to prosecutor regarding the same.	0.50	47.50
01/11/2024	LDM	Prepare demand letters for nuisance properties.	0.40	38.00
	TTS	Email to Alderperson regarding nuisance efforts.	0.10	19.50
	TRW	Review email regarding upcoming trial.	0.10	9.50
01/12/2024	LDM	Finalize nuisance letters and prepare certified mail.	0.40	38.00
	LDM	Review Petition and prepare for summons.	0.40	38.00
01/18/2024	WSV	Prepare for 2/7/2024 docket; send record request to police department.	0.30	28.50
	WSV	Prepare for 2/1/2024 docket; create trial folder for 2/1/2024 docket.	0.30	28.50
01/19/2024	LDM	Prepare documents for filing (Kurtz) and efile; Draft summons requests (Hemsoth and Young)	0.70	66.50
01/23/2024	LDM	Finalize Petition for Declaratory Judgment; prepare summonses and file with Court (Heimsoth and Young); review and finalize demand letter (Krois); prepare certified mail.	0.60	57.00



LAUBER MUNICIPAL LAW

Serving those who serve the public

City of Cole Camp
The City of Cole Camp
PO Box 36
Cole Camp, MO 65325

Invoice Date: 01/31/2024
Invoice No. 15566
Account No. 1110.01

City Attorney

DUE UPON RECEIPT

RECEIVED
FEB 08 2024

Fees Through 01/31/2024

BY: _____

			Hours	
01/03/2024	TTS	Email to Mayor regarding municipal prosecutor.	0.10	19.50
01/08/2024	HRM	Correspond with Ms. Paul regarding auditors.	0.20	35.00
01/09/2024	HRM	Correspond with Ms. Paul and the Mayor regarding meeting to discuss nuisance issues; set up Teams meeting for the same; telephone conference regarding nuisance abatement strategy within the City; attend meeting with Ms. Paul, the Mayor, and Mr. Smith regarding nuisance issues; draft follow up correspondence to Ms. Paul regarding the same.	2.20	385.00
01/10/2024	HRM	Correspond regarding demand letter templates; telephone conference with Chief Canfield regarding nuisance properties; correspond regarding the same.	0.70	122.50
	DJS	Conference regarding demand letter templates.	0.20	39.00
01/11/2024	HRM	Draft and revise demand letters for nuisance cases; correspond regarding the same; correspond with Ms. Paul regarding salary ordinance.	0.50	87.50
01/12/2024	HRM	Correspond regarding demand letters; correspond with Ms. Paul regarding codification issue; draft and revise declaratory judgement petition for Defendant Kurtz; correspond regarding the same; draft and revise declaratory judgement petition for Defendants Heimsoth and Young.	1.40	245.00
01/15/2024	HRM	Discuss nuisance enforcement update; correspond regarding the same.	0.30	52.50
01/18/2024	HRM	Telephone conference regarding nuisance list status; update same for Board meeting.	0.20	35.00
	TTS	Travel from Jeff City to Cole Camp (0.5 NO CHARGE); attend City Board meeting; give report in closed session; return trip to Jeff City (0.5 NO CHARGE).	2.50	487.50

