

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 TRW		0.30	52.50
	1100	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	2.60	455.00
		docket.	2.00	400.00
01/09/2024	HRM TRW		0.10	17.50
		the same.	0.50	47.50
01/11/2024	LDM	Prepare demand letters for nuisance properties.	0.40	38.00
01/11/2024	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
01/12/2024	LDM	Review Petition and prepare for summons.	0.40	38.00
04/40/0004	MCM	Prepare for 2/7/2024 docket; send record request to police department.	0.30	28.50
01/18/2024	WSV 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

			Statement No. Account No.	15 1110	567	
				Hours		
	HRM	Left voicemail for Cole Camp School District Superintendent Christin regarding Defendant Friedley.	a Hess	0.10	17.50	
01/24/2024	TRW	Create filings in PA Portal; email court administrator regarding missing information on ticket; email prosecutor for ticket review; review email from court administrator regarding missing information; create filing in PA Portal; add charge code on ticket; email prosecutor and court administrator regarding the same. Telephone conference with Ms. Hess regarding Defendant Friedley.	from	1.20	114.00	
	HRM			0.80	140.00	
01/25/2024	HRM WSV			0.20 0.30	35.00 28.50	
01/26/2024	MET	Discussion regarding defendant charged with trespassing and witnesses needed for trial. Conference with prosecutor regarding upcoming trial and subpoena. Review upcoming docket; correspondence with Ms. Hess regarding documents for Friedley trial; discuss same.		50.50		
	TRW			0.30	58.50 38.00	
	HRM			1.00	175.00	
01/29/2024	HRM	letter regarding Defendant Friedley; correspondence with Ms. Burkhalter regarding witness appearance.	0.50	87.50		
	LDM		enton	0.50		
	MET			0.40 0.10	38.00 19.50	
01/31/2024	HRM	Prepare for upcoming Friedley trial.		0.40	70.00	
		For Current Services Rendered		12.90	1,755.50	
Costs Through 01/31/2024						
01/12/2024 01/16/2024 01/23/2024 01/29/2024 01/29/2024		Postage Certified Mail Postage Certified Mail Postage Certified Mail Expense Sheriff's fee to serve Cole Camp v. Kurtz Sheriff's fee to serve Cole v Heimsoth, and Young			17.12 8.56 8.73 50.00 80.00	
		Total Costs			164.41	
		Total Current Work			1,919.91	
		Balance Due >>>>>>>>			\$1,919.91	

Statement Date:

01/31/2024

Thank you for your business! Please note that all statements are DUE UPON RECEIPT. A 1% late fee may be applied monthly if payments are not received on or before the last day of the month in which the statement was received.



Serving those who serve the public

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

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Account No.

15566 1110.01

City Attorney

DUE UPON RECEIPT



Fees Through 01/31/2024

			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 TTS	Board meeting. Travel from Jeff City to Cole Camp (0.5 NO CHARGE); attend City Board	0.20	35.00
		meeting; give report in closed session; return trip to Jeff City (0.5 NO CHARGE).	2.50	487.50

			Statement No. Account No.	155 1110	
				Hours	
01/19/2024	HRM	Discuss filing Kurtz and Heimsoth/Young nuisance lawsuits; correspondent the same.	ond	0.30	52.50
01/22/2024	HRM	Correspond with Ms. Paul regarding nuisance property ownership is	vith Ms. Paul regarding nuisance property ownership issue.		35.00
01/23/2024	HRM	Correspond with Chief Canfield regarding Defendant Lutejen; discusservice of process issue; draft and revise updated demand letter to be Trust regarding nuisance property; correspond regarding the same a Defendant Kurtz lawsuit.	Crois	0.80	140.00
01/29/2024	HRM	Correspond regarding Heimsoth/Young case number and summons correspondence from Ms. Paul regarding tap grants and trash ordinates and trash ordinates.		0.30	52.50
01/30/2024	HRM	Review and analyze ordinance regarding trash collection; correspond with Ms. Paul regarding same. For Current Services Rendered Total Current Work	dence	0.30	52.50 1,841.00 1,841.00
		Balance Due >>>>>>>>			\$1,841.00

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