

Serving those who serve the public

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

City Attorney

DECEIVE LAN 08 2024

12/31/2023 Invoice Date: Invoice No. 15392 1110.01 Account No.

BY:____

DUE UPON RECEIPT

Fees Through 12/31/2023

			Hours	
12/08/2023	HRM	Discuss board of adjustment issue; correspond with Ms. Dawn Paul regarding the same.	0.10	17.50
12/12/2023	HRM	Review City Code to analyze Board of Adjustment issue; correspond with Ms. Paul regarding the same and ordinance samples regarding chickens.	0.30	52.50
12/15/2023	TTS	Telephone conference with City Clerk regarding home-based business and fiber franchise; follow-up email to Clerk and Mayor regarding in-home business permits.	0.50	97.50
12/19/2023	TTS	Email from Mayor regarding background check; reply email regarding same.	0.20	39.00
12/20/2023	TTS	Discussion with city staff regarding towing of vehicle.	0.50	97.50
12/29/2023	TTS	Email from Mayor regarding employee evaluations; review and reply to same. For Current Services Rendered	0.30 1.90	58.50 362.50
		Total Current Work		362.50
		Balance Due >>>>>>>>>		\$362.50

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.



LAUBER MUNICIPAL LAW, LLC

Serving those who serve the public

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

Invoice Date: 12/31/2023 Invoice No. 15393 Account No. 1110.02

City Prosecutor

DUE UPON RECEIPT

Fees Through 12/31/2023

12/01/2023	TDW	Davies and the second of the s	Hours	
12/01/2023	TRW	Review email from court administrator regarding new tickets; process tickets; reply regarding the same.	0.10	9.50
12/05/2023	TRW	Review email from court administrator regarding new ticket; process ticket and reply regarding the same.	0.10	9.50
12/07/2023	HRM	the first the state of the stat		
	LDM	attend said docket. Redact and enter citations on PA Portal	2.40 0.60	420.00
	LDIVI	resident and effect oftations of FAT oftat.	0.60	57.00
12/14/2023	LDM	Check portal for citations; email reminder.	0.10	9.50
	WSV	Prepare for 1/4/2024 docket.	0.20	19.00
12/18/2023	TRW	Review email from court administrator regarding new ticket; process and		
		reply regarding the same.	0.10	9.50
12/19/2023	HRM	Review and sign tickets	0.10	17.50
12/21/2023	TTS	Email from Mayor regarding police towing.	0.20	39.00
	WSV	Prepare for 1/4/2024 docket.	0.30	28.50
12/22/2023	TRW	Review email from court administrator regarding new tickets; process and reply regarding the same.	0.10	9.50
12/27/2023	TRW	Redact tickets; create filings in PA Portal; email prosecutor for ticket review; review email from court administrator regarding Defendant Leakey's plea agreement; review case; forward to prosecutor for review; email court clerk		
		regarding officer needed for trial; review response.	0.70	66.50
12/28/2023	WSV	Prepare for 1/4/2024 docket.	0.20	19.00

City of Cole Camp

Statement Date: Statement No. Account No.

12/31/2023 15393 1110.02

Hours

5.20

714.00 714.00

Total Current Work

For Current Services Rendered

\$714.00

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