



LAUBER MUNICIPAL LAW

Serving those who serve the public

RECEIVED
APR 09 2024

BY: _____

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

Invoice Date: 03/31/2024
Invoice No. 26762
Account No. 1110.02

City Prosecutor

DUE UPON RECEIPT

Fees Through 03/31/2024

			Hours	
03/01/2024	HRM	Telephone conference with Attorney McNeal regarding resolution for Defendant Bates; correspond regarding the same.	0.20	39.00
03/04/2024	TRW	Review email from court administrator regarding costs and fines for Defendant Bates; draft amendment; efile; reply to prosecutor and court administrator regarding the same.	0.30	28.50
03/05/2024	TRW	Review email from Police Department regarding new ticket; process ticket; reply regarding additional information needed for ticket.	0.20	19.00
03/06/2024	TRW	Review email from Police Department confirming requested information; reply regarding the same; create filings in the PA Portal; email prosecutor for ticket review.	0.40	38.00
03/08/2024	HRM	Telephone conference with Attorney Moseley regarding status of McCollum nuisance property; update nuisance list regarding the same.	0.40	78.00
03/19/2024	HRM	Telephone conference with Attorney McGiffin regarding offer for Defendant Lyman; correspond regarding the same.	0.30	58.50
03/20/2024	TRW	Conference with prosecutor regarding ticket processing; process amendment for Defendant Lyman; email defense counsel for signature; telephone conference regarding ticket processing issue.	0.90	90.00
03/21/2024	TRW	Review message from Defendant Gibbler; reply regarding the same.	0.10	10.00
03/22/2024	HRM	Telephone conference with Ms. Hess regarding Friedley trial; research status of Defendant Friedley's incarceration.	0.30	58.50
03/26/2024	HRM	Review correspondence from Defendant Fahrner regarding custody issue.	0.20	39.00



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Invoice Date: 03/31/2024
 Invoice No. 26761
 Account No. 1110.01

City Attorney

DUE UPON RECEIPT

Fees Through 03/31/2024

			Hours	
03/18/2024	HRM	Review and analyze ordinance regarding chicken keeping; revise the same; correspond with Ms. Paul regarding the same.	0.30	58.50
03/20/2024	HRM	Telephone conference with Ms. Barker regarding ticket processing issue; correspond regarding the same; discuss the same.	1.30	253.50
	TTS	Telephone conference with staff regarding court issue; notify Mayor of same.	0.50	97.50
03/21/2024	HRM	Telephone conference with Ms. Barker regarding ticket process; discuss litigation status; review and analyze Defendants' Heimsoth and Young Answer to the City's nuisance lawsuit; correspond regarding the same.	0.60	117.00
	TTS	Travel to Cole Camp from Jeff City; meeting with mayor regarding HR; attend Board meeting.	3.90	760.50
03/22/2024	TTS	Draft findings of fact for nuisance hearing; email to City regarding same.	0.50	97.50
	HRM	Telephone conference with Ms. Barker regarding ticketing issue	0.20	39.00
03/26/2024	HRM	Telephone conference with Chief Canfield regarding new ticket process; telephone conference with Ms. Barker regarding the same; telephone conference with the Mayor regarding the same.	0.80	156.00
		For Current Services Rendered	8.10	1,579.50
		Total Current Work		1,579.50
		Total Account Balance as of Last Invoice		\$1,706.00
		<u>Payments</u>		
03/25/2024		Split payment check 18273 for 15649 15650 Total \$2,859.50		-1,706.00

