



# 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: 10/31/2024  
Invoice No. 28413  
Account No. 1110.02

City Prosecutor

DUE UPON RECEIPT

Fees Through 10/31/2024

			Hours	
10/01/2024	AGY	Discussion regarding case status and court procedures.	0.10	19.50
10/02/2024	TRW	Review email from Chief Canfield regarding ticket for Defendant Dawson; review case and reply regarding the same; review ticket from Chief; review voicemail and emails from prosecutor regarding Defendant Luetjen; email Mr. Ebersoll regarding request to continue.	0.60	60.00
	AGY	Correspondence regarding continuance for defendant.	0.20	39.00
10/03/2024	TRW	Process disposed cases.	1.00	100.00
	TTS	Email to judge regarding coverage.	0.10	19.50
	AGY	Gather materials, review docket, ordinances and violations, and fine schedules; attend prosecution docket at Cole Camp City Hall.	5.80	1,131.00
10/07/2024	TTS	Process ticket in portal.	0.10	19.50
10/17/2024	TRW	Process new ticket from Chief Canfield.	0.10	10.00
10/18/2024	TRW	Process and redact ticket; create filing; email prosecutor for ticket review.	0.20	20.00
10/22/2024	TRW	Process new tickets from Chief Canfield; reply regarding the same; add charge codes to tickets and redact; create filings in the PA Portal; email prosecutor for ticket review.	0.90	90.00
10/31/2024	TRW	Process new ticket from Chief Canfield; reply regarding the same; redact tickets and create filings in the portal.	0.50	50.00
		For Current Services Rendered	9.60	1,558.50
		Total Current Work		1,558.50





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City of Cole Camp  
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 Cole Camp, MO 65325

Invoice Date: 10/31/2024  
 Invoice No. 28412  
 Account No. 1110.01

City Attorney

DUE UPON RECEIPT

Fees Through 10/31/2024

			Hours	
10/02/2024	NMN	Review and approve minutes.	0.30	58.50
10/03/2024	NMN	Legal research on Sunshine Law regarding possible exception for draft legislation.	0.50	97.50
10/12/2024	NMN	Review grievance by city clerk on Sunshine Law and notify Council.	0.50	97.50
10/17/2024	LDM	Preparation of response to Audit letter request; research case.net for new litigation matters.	0.60	60.00
	NMN	Conference with insurance carriers regarding Bryce Dawson's claim and investigate same; Attend Board meeting including travel (1.0 NO CHARGE).	5.40	1,053.00
10/30/2024	NMN	Telephone conference with attorney for school district; review letter from school district regarding dust, reply to same with copy to client.	0.50	97.50
10/31/2024	NMN	Text with Mayor regarding hiring paralegal and communicate same with firm.	0.30	58.50
		For Current Services Rendered	8.10	1,522.50
		Total Current Work		1,522.50
		Total Account Balance as of Last Invoice		\$897.00

Payments

10/21/2024		Split payment check 18769 for 28218 28219 Total \$1,660.00		-897.00
		Balance Due >>>>>>>>>>>>		<u>\$1,522.50</u>

City of Cole Camp

Statement Date: 10/31/2024  
Statement No. 28412  
Account No. 1110.01

DUE UPON RECEIPT

*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.*