



LAUBER MUNICIPAL LAW
Serving those who serve the public

RECEIVED
 MAR 07 2024

BY: _____

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

Invoice Date: 02/29/2024
 Invoice No. 15649
 Account No. 1110.01

City Attorney

DUE UPON RECEIPT

Fees Through 02/29/2024

			Hours	
02/02/2024	HRM	Revise ordinance regarding keeping chickens; correspond with Ms. Paul regarding the same.	1.10	192.50
02/12/2024	HRM	Telephone conference regarding nuisance property abatement.	0.20	35.00
02/15/2024	TTS	Review Police Officer evaluations; email to Chief and Mayor regarding same; travel from Jeff City to Cole Camp (0.5 NO CHARGE); attend City Board meeting; return trip to Jeff City (0.5 NO CHARGE).	4.60	897.00
	HRM	Update nuisance list.	0.10	17.50
02/16/2024	TTS	Email from City Clerk regarding nuisance property, and reply with direction.	0.20	39.00
	HRM	Review correspondence from Ms. Paul regarding lawsuit question.	0.10	17.50
02/20/2024	HRM	Telephone conference with Ms. Paul regarding nuisance hearing request; research process for said hearing; discuss the same; telephone conference regarding the same; correspond with Ms. Paul and the Mayor regarding said hearing.	0.90	157.50
02/21/2024	HRM	Correspond with Chief Canfield regarding Williamson nuisance property.	0.10	17.50
02/26/2024	HRM	Review correspondence from Ms. Paul regarding sunshine request; research the same; correspond regarding legal issue related to said request.	0.40	70.00
02/27/2024	HRM	Draft and revise voluntary dismissal in the Kurtz nuisance case; correspond regarding filing; review correspondence regarding personnel records issue; research the same; discuss the same; correspond with Ms. Paul regarding the same, the Kurtz dismissal, and a petition issue; review and analyze said petition.	1.20	210.00
02/28/2024	HRM	Correspond with Ms. Paul regarding Sunshine Law request issue.	0.30	52.50



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Invoice Date: 02/29/2024
Invoice No. 15650
Account No. 1110.02

City Prosecutor

DUE UPON RECEIPT

Fees Through 02/29/2024

			Hours	
02/01/2024	HRM	Travel to and from Cole Camp (1.0 NO CHARGE) for a prosecutor docket; attend said docket.	2.50	437.50
02/02/2024	WSV	Send record request to police department.	0.10	9.50
02/03/2024	TRW	Review email regarding discovery request; forward to Ms. VanDeVyvere.	0.10	9.50
02/05/2024	DJS	Conference to discuss correspondence with Ms. Hess for prosecution docket.	0.20	39.00
	HRM	Correspond regarding nuisance ticket issue; correspond with Ms. Hess regarding testimony at Friedley trial; discuss the same and Eckhoff trial.	1.00	175.00
02/07/2024	WSV	Receive discovery request; review and redact reports; draft and send email to Defendant Eckhoff regarding same.	0.30	28.50
02/08/2024	HRM	Review and sign tickets; review and analyze pictures of nuisance properties from Chief Canfield; draft and revise notice of nuisance and order to abate letters; correspond regarding the same.	1.00	175.00
	TRW	Process and redact ticket; create filing in the PA Portal; email prosecutor for ticket review.	0.20	19.00
	WSV	Send video request to police department.	0.10	9.50
02/12/2024	HRM	Telephone conference regarding Defendant Bates; correspond with Chief Canfield regarding issuance of nuisance tickets.	0.20	35.00
	TTS	Email to opposing counsel regarding withdrawal of guilty plea.	0.10	19.50
02/15/2024	TRW	Review email regarding Defendant Mokshefski; draft nolle pros; efile; reply regarding the same.	0.20	19.00
	HRM	Correspond with Attorney Heany regarding offer for Defendant Mokshefski.	0.10	17.50
	WSV	Prepare for 3/7/2024 docket.	0.30	28.50

City of Cole Camp

Statement Date: 02/29/2024
 Statement No. 15650
 Account No. 1110.02

			Hours	
02/19/2024	LDM	Research Certified Mail receipts to see if nuisance letters have been delivered to addressee.	0.20	19.00
02/22/2024	WSV	Prepare for 3/7/2024 docket.	0.30	28.50
02/27/2024	TRW	Create filings in PA Portal; process redactions; email prosecutor regarding ticket review.	0.40	38.00
	HRM	Review and sign tickets.	0.10	17.50
02/29/2024	WSV	Final preparations for 3/7/2024 docket.	0.30	28.50
		For Current Services Rendered	7.70	1,153.50
		Total Current Work		1,153.50
		Balance Due >>>>>>>>>>>>>>>		<u>\$1,153.50</u>

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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.