

ty of Cole Camp

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

Invoice Date: 07/31/2024 Invoice No. 27541 Account No. 1110.01

City Attorney

DUE UPON RECEIPT

Fees Through 07/31/2024

07/01/2024	HRM	Draft and revise video/audio surveillance form; correspond regarding the	Hours	
0170172024	HRM	same; conduct research for the same. Telephone conference with Mayor Burdick regarding liability waiver.	0.60 0.10	117.00 19.50
07/02/2024	HRM	Draft and revise liability release agreement regarding school district construction project; correspond with Mayor Burdick regarding the same; telephone conference with Mayor Burdick regarding meeting attendance questions.	1.00	195.00
07/09/2024	HRM	Correspond with Ms. Paul regarding waterway question; conduct research regarding the same; telephone conference with Ms. Paul regarding the same; correspond with Mayor Burdick regarding TAP grant meeting; telephone conference with Ms. Lumpe regarding Rock Island Trail Meeting.	0.90	175.50
07/10/2024	HRM	Review correspondence regarding Sunshine request; correspond with multiple City officials regarding the same; telephone conference with Chief Canfield regarding Defendant Arnold's Sunshine request; discuss the same; correspond with Chief Canfield regarding the same; correspond with Mayor Burdick regarding storm water issue and Rock Island Trail matters; correspond with Ms. Paul regarding overtime issues; draft and revise correspondence to MoDOT representatives regarding Rock Island Trail meeting; discuss issues related to ballot measure regarding the same; conduct legal research regarding the same; correspond with Mayor Burdick regarding analysis of the same; review and analyze Brightspeed franchise ordinance; correspond with Ms. Paul regarding the same.	3.20	624.00
07/11/2024	HRM	Correspond with Mayor Burdick regarding recommendations for Rock Island Trail meeting; correspond with Ms. Paul regarding Sunshine request; discuss the same; conduct legal research regarding overtime exemptions; correspond with Mayor Burdick and Ms. Paul regarding the same.	0.60	117.00

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				Hours		
07/12/2024	HRM	Correspond with MoDOT officials regarding Rock Island Trail meeting	ng.	0.10	19.50	
07/22/2024	HRM	Review and analyze school district redline of liability waiver; corresponding to the same and Sunshine Law matters correspond with MoDOT and Department of Natural Resources ("Discrete officials regarding Rock Island Trail meeting; correspond with Mayor Burdick regarding the same.	; NR")	1.10	214.50	
07/23/2024	HRM	Correspond with Mayor Burdick regarding feedback on liability waive conduct legal research regarding business licenses and healthcare facilities; correspond with Ms. Paul regarding question related to the correspond with Mayor Burdick regarding work session attendance.	same;	0.70	136.50	
07/24/2024	HRM	discuss records request issue; correspond with Ms. Paul regarding recommendations related to the same; conduct research regarding the same; correspond with Mayor Burdick regarding Rock Island Trail questions; correspond with Mr. Evans from MoDOT regarding the same.				
	JWD			0.90	175.50	
				0.50	97.50	
07/25/2024	HRM	Correspond with Bartlett and West engineers and Friends of the Ro Island Trail regarding Rock Island Trail meeting; correspond with Ma Burdick regarding the same;	ck ayor	0.60	117.00	
07/29/2024	HRM	Telephone conference with Alderman Locke regarding sidewalk issi discuss the same; conduct legal research regarding the same; corre with Alderman Locke regarding analysis of said issue.		1.40	273.00	
07/30/2024	HRM	Correspond with Mayor Burdick regarding sidewalk maintenance or draft and revise said ordinance; correspond regarding the same. For Current Services Rendered	dinance;	1.70 13.40	331.50 2,613.00	
		Total Current Work			2,613.00	
		Total Account Balance as of Last Invoice			\$3,139.50	
<u>Payments</u>						
07/22/2024		Split payment check 18564 for 27344 27345 Total \$4,021.0			-3,139.50	
		Balance Due >>>>>>>>			\$2,613.00	

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.



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

Invoice Date: 07/31/2024 Invoice No. 27542 Account No. 1110.02

City Prosecutor

DUE UPON RECEIPT

Fees Through 07/31/2024

			Hours	
07/09/2024	LDM TRW	Check PA Portal for citations that needed to be reviewed. Process new tickets from Chief Canfield; redact; create filings in PA Portal;	0.10	10.00
	112	email Chief Canfield requesting a report.	0.60	60.00
07/10/2024	TRW	Conference with prosecutor regarding police report and sunshine request; review email from Chief Canfield regarding report; process report.	0.30	30.00
07/11/2024	wsv	Prepare for 8/1/2024 docket; send record request to Police Department.	0.30	30.00
07/17/2024	TRW	Review email from Police Department regarding reports; reply regarding the		
		same.	0.20	20.00
07/18/2024	WSV	Extract reports and create defendant files; prepare for 8/1/2024 docket.	0.50	50.00
07/23/2024	HRM	Review and sign tickets.	0.20	39.00
07/24/2024	TRW	Process new tickets from Chief Canfield; reply regarding the same.	0.20	20.00
07/25/2024	WSV	Final preparations for 8/1/2024 docket.	0.30	30.00
07/29/2024	HRM	Telephone conference with Defendant Bates regarding court appearance;		
0772072021		review upcoming docket.	0.20	39.00
07/30/2024	TRW	Process new tickets from Chief Canfield; reply regarding the same.	0.20	20.00
		For Current Services Rendered	3.10	348.00
		Total Current Work		348.00
		Total Account Balance as of Last Invoice		\$881.50

Statement Date: 07/31/2024 Statement No.

Account No.

27542 1110.02

City of Cole Camp

Payments

07/22/2024

Split payment check 2592254 for 27073 27264 27262 27263 Total \$7,971.76

-881.50

\$348.00

DUE UPON RECEIPT

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