



BY:_____

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

Invoice Date: 04/30/2024 Invoice No. Account No.

26970 1110.01

City Attorney

DUE UPON RECEIPT

Fees Through 04/30/2024

04/05/2024	HRM	Discuss nuisance lawsuit strategy; conduct legal research for the same.	Hours 0.50	97.50
04/09/2024	TTS	Call from City Clerk regarding school construction; reply with draft letter.	0.20	39.00
04/16/2024	HRM	Review and analyze agenda for upcoming Board of Aldermen meeting; correspond with Ms. Paul regarding closed session to discuss litigation issues.	0.40	78.00
04/18/2024	HRM	Travel from Cole Camp (0.5 NO CHARGE) for a Board of Alderman meeting; attend said meeting; prepare for said meeting; discuss procedural question with Ms. Paul; conduct research regarding the same.	2.90	565.50
04/19/2024	HRM	Correspond regarding dismissal of Heimsoth and Young nuisance lawsuit based on Board of Aldermen direction; review and analyze dismissal pleadings regarding the same; correspond regarding dismissal of Dawson nuisance lawsuit.	0.30	58.50
04/25/2024	HRM	conduct research related to the same; correspond with Alderperson Fox regarding analysis related to the same. For Current Services Rendered	$\frac{0.40}{4.70}$	78.00 916.50
		Total Current Work Total Account Balance as of Last Invoice		916.50 \$1,579.50
		<u>Payments</u>		
04/23/2024		Split payment check 18348 for 26761 26762 Total \$ 2,207.00		-1,579.50

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10.0111

Statement Date: 04/30/2024

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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 it payments are not received on or before the last day of the month in which the statement was received.

DUE UPON RECEIPT

Balance Due >>>>>>>>>>>>>>>





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

Invoice Date: 04/30/2024 Invoice No. Account No.

26971 1110.02

City Prosecutor

DUE UPON RECEIPT

Fees Through 04/30/2024

			Page 1	
04/22/2024	TRW	Conference with prosecutor regarding court changes.	0.20	20.00
	LDM	Prepare and file Dismissals (Heimsworth, et al and Dawson matters).	0.40	40.00
04/19/2024	WSV	Prepare for 5/2/2024 docket.	0.30	30.00
04/18/2024	HRM	Travel to Cole Camp (0.5 NO CHARGE) for a prosecutor docket; attend said docket.	1.70	331.50
	TRW	witness appearance for the same; review and analyze upcoming docket to prepare for the same. Final docket preparation.	0.60 0.10	117.00 10.00
04/15/2024	HRM	determine trial needs; telephone conference with Ms. Hess regarding		
04/11/2024	WSV	Final preparations for 4/18/2024 docket.	0.30	30.00
04/10/2024	HRM	Research status of Defendant Friedley's incarceration to prepare for upcoming trial.	0.20	39.00
	WSV	Prepare for 4/18/2024 docket.	0.30	30.00
	HRM	regarding the same. Research incarceration status of Defendant Friedley; discuss the same; telephone conference with Attorney Abts regarding the same; correspond with Ms. Barker regarding the same and ticketing issues; telephone conference with Ms. Hess regarding appearance for the Friedley trial.	1.20	234.00
04/04/2024	TRW	court administrator regarding subpoena; reply regarding the same; conference with prosecutor regarding subpoena; email court administrator	0.40	40.00
04/03/2024	TRW	Review case file for trial; email Police Department for officer needed for trial; draft subpoena; email subpoena to court administrator for signature.	0.40	40.00
			Hours	

Statement Date: Statement No. City of Cole Camp Account No.				971
	HRM	Discuss upcoming court changes and docket matters.	Hours 0.20	39.00
04/23/2024	TRW	Process and redact tickets; create filings in the PA Portal; email prosecutor for ticket review.	0.40	40.00
04/24/2024	HRM	Review and sign tickets.	0.20	39.00
04/25/2024	WSV	Final preparations for 5/2/2024 docket.	0.30	30.00
04/30/2024	HRM	Discuss issues related to upcoming docket; review and analyze said docket. For Current Services Rendered Costs Through 04/30/2024	0.20 7.40	39.00 1,148.50
04/01/2024		Sheriff's fee Cole v Heimsoth & Young remaining fee balance after initial amount paid. Sheriff's fee Cole Camp v Kurtz remaining Sheriffs fee from 50.00 initial payment Total Costs Total Current Work Total Account Balance as of Last Invoice		41.64 <u>8.14</u> 49.78 1,198.28 \$627.50
				\$027.30
		Payments		
04/23/2024		Split payment check 18348 for 26761 26762 Total \$ 2,207.00		-627.50
		Balance Due >>>>>>>>>		\$1,198.28

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