

Coming these who came the bublic

City of Cole Camp The City of Cole Camp PO Box 36 Cole Camp, MO 65325 DECEIVE AUG 07 2023

Invoice Date: 07/31/2023 Invoice No. 13173 Account No. 1110.01

BY:____

City Attorney

DUE UPON RECEIPT

Fees Through 07/31/2023

07/06/2022	TTC	Discussion with Manager and Otto Old III III III	Hours	
07/06/2023	TTS	Discussion with Mayor and City Clerk regarding approaches for summer sewer rates and revision of private well ordinance.	0.50	87.50
07/17/2023	TTS	Telephone conference with City Clerk regarding ordinances for Thursday; collaborative discussion of fiber contract.	0.30	52.50
07/18/2023	TTS	Draft water supply ordinance; send email from Mayor regarding fiber contract; telephone conference with Co-Mo fiber regarding contract review; send email regarding same; draft permit to use right-of-way on Hickory Street; telephone conference with property owner's attorney; send email draft agreement; telephone conference with City Clerk regarding ordinances		
	LEK	for Thursday. Review of Co-Mo Connect fiber installation contract; telephone conference	1.50	262.50
		regarding same.	0.90	157.50
07/19/2023	TTS	Review email from Attorney Dull regarding agreement for use of right-of-way; send email to Mayor and City Clerk. Make edits, comments, and revisions to Co-Mo Connect contract to ensure	0.20	35.00
		compliance with State public works, prevailing wages, immigration, and safety requirements; draft and send email regarding same.	1.60	280.00
07/20/2023	TTS	Review fiber contract; telephone conference with City Clerk regarding cancelled meeting; send email to Attorney Dull regarding cancelled meeting; send email to Co-Mo fiber regarding revision of contract and cancelled meeting.	0.40	70.00
			0.40	70.00
07/24/2023	TTS	Travel from Sedalia to Cole Camp (NO CHARGE); attend Board of Aldermen meeting; return trip to Jefferson City (0.5 NO CHARGE).	2.50	437.50
07/25/2023	TTS	Call from Co-Mo fiber regarding contract revision; send email to City staff.	0.40	70.00

	City of Cole Camp Account No		Account No.	1110.01		
					Hours	
07/28/20	023 TT	ΓS	Email from Co-Mo fiber; research grant contract for fiber network installation; second revision of contract; call to Co-Mo fiber; email revise contract with question.	d	1.40	245.00
07/31/20	023 TT	ΓS	Emails with Co-Mo fiber and Mayor regarding contract review and availability tomorrow. For Current Services Rendered		<u>0.20</u> 9.90	35.00 1,732.50
			Total Current Work			1,732.50

Statement Date:

Statement No.

07/31/2023

13173

\$1,732.50

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.



Consideration and a second at the

Serving those who serve the public

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

DECEIVED AUG 07 2023 BY:____ Invoice Date: 07/31/2023 Invoice No. 13174 Account No. 1110.02

City Prosecutor

DUE UPON RECEIPT

Fees Through 07/31/2023

07/03/2023 TRV	Review email from city clerk regarding tickets; reply regarding the same;	Hours	
3173072323	process tickets.	0.30	22.50
07/06/2023 TTS	Travel from Jeff City to Cole Camp (0.5 NO CHARGE); represent City at municipal docket; return trip (0.5 NO CHARGE).	1.70	297.50
07/10/2023 TTS	Review and sign tickets in the portal; email to Chief regarding marijuana ticket.	0.20	35.00
TRV	Process tickets; redact tickets; create filings in PA Portal; email prosecutor to review tickets in PA Portal; telephone conference with prosecutor regarding charges on ticket.	0.80	60.00
07/11/2023 TRW	The state of the s		
ттѕ	Portal. Draft nuisance letters; call with firm staff regarding mailings.	0.20 0.40	15.00 70.00
07/12/2023 LDM	Prepare nuisance letters for certified mail.	0.90	67.50
07/13/2023 WS\ TRW		0.20 0.70	15.00 52.50
07/18/2023 TTS	report; reply to email; process ticket in prosecutor portal.	0.30	52.50
TRW	Redact ticket; create filing in PA Portal; email prosecutor to review ticket in PA Portal.	0.30	22.50
07/20/2023 WS\		0.20	15.00
TRW	Review email from Ms. Burkhalter regarding Show Me Courts; reply to Ms. Burkhalter regarding the same.	0.10	7.50
07/21/2023 LDM	Scan returned certified mail cards and email to Todd.	0.20	15.00

Statement No.			Statement Date: Statement No. Account No.	07/31/2023 13174 1110.02	
				Hours	
07/24/20	23 TRW	Review email from court administrator regarding ticket; process ticke redaction; create filing in PA Portal; email prosecutor and court administrator regarding review of ticket.	t and	0.40	30.00
07/25/20	23 TRW	Review email from prosecutor regarding ticket reviewed in PA Portal; court administrator regarding the same.	email	0.10	7.50
07/27/20	23 WSV	Prepare for 8/3 docket.		0.20	15.00
		For Current Services Rendered		7.20	800.00
		Total Current Work			800.00
		Balance Due >>>>>>>>		\$	800.00

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.