

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

Invoice Date:

10/31/2023

Account No.

14707 1110.01

City Attorney

DUE UPON RECEIPT

Fees Through 10/31/2023

10/04/2023	TTS	Email from city clerk regarding injury claim to insurance company.	Hours 0.10	19.50
10/05/2023	TTS	Discussion with City Clerk regarding public works.	0.20	39.00
10/08/2023	NMN	Draft response to Mr. Craig and draft letter to the Attorney General.	1.90	370.50
10/09/2023	NMN	Correspondence with Mr. Craig regarding sunshine law request.	0.40	78.00
10/12/2023	TTS	Email from Alderman regarding complaint; review materials, draft memorandum.	1.50	292.50
10/13/2023	TTS	Continue drafting memorandum.	0.70	136.50
10/17/2023	TTS	Prepare documents for closed session, email to Mayor and Alderman regarding complaint. For Current Services Rendered	$\frac{1.60}{6.40}$	312.00 1,248.00
		Total Current Work		1,248.00
		Balance Due >>>>>>>>>		\$1,248.00

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.



Serving those who serve the public

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

Invoice Date: 10/31/2023 Invoice No. 14708

Account No. 11

14708 1110.02

City Prosecutor

DUE UPON RECEIPT

Fees Through 10/31/2023

			Hours	
10/05/2023	TTS	Travel from Jeff City to Cole Camp (0.5 NO CHARGE); appeared at afternoon docket; return trip to Jeff City (0.5 NO CHARGE); call from officer		
		regarding trespass matter.	2.10	409.50
10/12/2023	WSV	Prepare for 11/2/2023 docket.	0.20	19.00
10/19/2023	TRW	Review email from Police Department regarding new ticket; process and redact ticket; email court administrator regarding offense time on ticket;		
		create filing in the PA Portal.	0.20	19.00
	WSV	Prepare for 11/2/2023 docket.	0.20	19.00
10/31/2023	TRW	Review email from court administrator regarding Defendant Williamson; reply regarding the same; review email from court administrator regarding		
		new ticket; reply regarding the same; process ticket.	0.10	9.50
			2.80	476.00
		For Current Services Rendered	2.60	476.00
		Total Current Work		476.00
				4.70.00
		Balance Due >>>>>>>>>		\$476.00

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