

LAUBER MUNICIPAL LAW, LLC

Serving those who serve the public

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

City Attorney



Invoice Date: 06/30/2023 Invoice No. 13022 Account No. 1110.01

BY:____

DUE UPON RECEIPT

Fees Through 06/30/2023

			Hours	
06/05/2023	TTS	Receive and review email from Mayor regarding demand letter; send reply email to Mayor; send reply email to opposing counsel; receive and review reply from counsel; receive and review detailed emails from Mayor.	1.30	227.50
06/06/2023	TTS	Leave voicemail for Mr. Colbert; send email to Mr. Colbert regarding demand letter and formal Sunshine reply; send emails to city clerk.	0.50	87.50
06/07/2023	TTS	Send email to Mayor regarding meeting; receive and review detailed reply from Mayor.	0.30	52.50
06/12/2023	TTS	Receive and review email from Alderwoman Burdick; send reply to board regarding monthly bill.	0.10	17.50
06/15/2023	TTS	Travel from Jeff City to Cole Camp (0.5 NO CHARGE), attend board meeting; present attorney report in closed session; send email to Ms. Colbert regarding Sunshine Law request; reply; return trip to Jeff City (0.5 NO CHARGE).	3.20	560.00
06/16/2023	TTS	Exchange emails with Mr. Colbert regarding Sunshine fee; telephone conference with City staff regarding addresses of nuisance properties; prepare spreadsheet of properties; consider approaches for each property; email spreadsheet to board members.	1.70	297.50
06/27/2023	TTS	Telephone conference with City Clerk regarding audit; review of litigation; draft detailed email to Ms. Snyder at DWSA.	0.50	87.50
06/30/2023	TTS	Begin nuisance letters. For Current Services Rendered	0.30	52.50
		For Current Services Refluered	7.90	1,382.50

Statement Date: 06/30/2023 Statement No. 13022 Account No. 1110.01

City of Cole Camp

Total Current Work

1,382.50

Credit Balance per firm administrator: 1.1 hours from Oct 2022 - May 2023 of non-attorney work billed at \$95.00 per hour (\$104.50) rather than \$75.00 per hour (\$82.50).

-22.00

\$1,360.50

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.



Serving those who serve the public

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

City Prosecutor



Invoice Date: 06/30/2023 Invoice No. 13023 Account No. 1110.02

BY:____

DUE UPON RECEIPT

Fees Through 06/30/2023

			Hours	
06/01/2023	TRW	Discuss tickets and final docket preparation; telephone conference with prosecutor and court administrator regarding ticket process and current tickets filed.	0.80	60.00
	TTS	Travel from Jeff City to Cole Camp (0.5 NO CHARGE); represent City at docket; telephone conference with firm and City staff regarding process for tickets; return to Jeff City (0.5 NO CHARGE).	2.90	507.50
06/02/2023	TTS WSV	Email to City and firm staff regarding new procedure for processing tickets. Mail citations to city clerk.	0.20 0.20	35.00 15.00
06/07/2023	TRW	Review email from court administrator regarding citations; reply regarding the same.	0.30	22.50
06/08/2023	WSV TRW	Create filings in PA Portal. Email prosecutor to review tickets in PA Portal.	0.40 0.10	30.00 7.50
06/12/2023	TTS TRW	Sign tickets in the portal. Review email from prosecutor regarding review of tickets in PA Portal.	0.10 0.10	17.50 7.50
06/14/2023	LDM TRW	Enter citations on Show Me Courts portal. Review charge codes on tickets; review tickets with Ms. Meier.	0.40 0.20	30.00 15.00
06/15/2023	TTS	Review and sign tickets in the portal.	0.10	17.50
06/20/2023	WSV	Process through active case files for court dispositions.	0.40	30.00
06/24/2023	TTS	Telephone conference with police officer regarding abandoned marijuana.	0.10	17.50
06/26/2023	WSV	Prepare for 7/6 docket.	0.20	15.00
06/29/2023	TRW	Review email from Ms. Paul regarding tickets; reply regarding the same.	0.10	7.50

Statement No. 13023 City of Cole Camp Account No. 1110.02 Hours WSV Prepare for 7/6 docket. 0.20 15.00 For Current Services Rendered 6.80 850.00 Total Current Work 850.00 Credit per firm administrator: 24.7 hours from Oct 2022 - May 2023 of non-attorney work billed at \$95.00 per hour (\$2,346.50) rather than \$75.00 per hour (\$1,854.50). -494.00

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

\$356.00

Statement Date:

06/30/2023

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