



LAUBER MUNICIPAL LAW
Serving those who serve the public

RECEIVED
JUN 07 2024

BY:-----

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

Invoice Date: 05/31/2024
Invoice No. 27158
Account No. 1110.01

City Attorney

DUE UPON RECEIPT

Fees Through 05/31/2024

			Hours	
05/03/2024	JWD	Discussion of special meeting issue.	0.50	97.50
05/15/2024	HRM	Review and analyze agenda and previous minutes to prepare for upcoming Board of Alderman meeting.	0.20	39.00
05/16/2024	HRM	Review and analyze grant agreement and ordinance regarding street improvement grant; correspond with Ms. Paul regarding meeting attendance.	2.90	565.50
05/20/2024	HRM	Review correspondence and documents from Ms. Paul regarding zoning application; correspond with Ms. Paul regarding the same; conduct legal research regarding the same; discuss the same; telephone conference with Ms. Paul for additional context related to the same.	1.70	331.50
	JWD	Discussion of lot split issues and general property matters.	0.60	117.00
	JWD	Discussion of planning and zoning issues.	0.80	156.00
		For Current Services Rendered	6.70	1,306.50
		Total Current Work		1,306.50
		Total Account Balance as of Last Invoice		\$916.50
		<u>Payments</u>		
05/20/2024		Split payment check 18409 for 26970 26971 Total \$2,114.78		-916.50
		Balance Due >>>>>>>>>>>>>>>>>>>>>>>>>>>>		<u>\$1,306.50</u>

ee
01-11-2015

Jeff Dean

City of Cole Camp

Statement Date: 05/31/2024
Statement No. 27158
Account No. 1110.01

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.



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

Invoice Date: 05/31/2024
 Invoice No. 27159
 Account No. 1110.02

City Prosecutor

DUE UPON RECEIPT

Fees Through 05/31/2024

			Hours	
05/02/2024	HRM	Travel to and from Cole Camp (1.0 NO CHARGE) for a prosecutor docket; attend said docket.	1.50	292.50
05/06/2024	TRW	Review email from court administrator regarding records for Defendant Cairer; review records and entry in PA Portal; reply regarding the same; review email from Chief Canfield regarding new tickets; process; reply regarding the same; create filing in PA Portal regarding Defendant Cairer; email court administrator regarding error message.	0.70	70.00
05/10/2024	TRW	Redact ticket; create filing in the PA Portal; email prosecutor for ticket review.	0.20	20.00
05/14/2024	HRM	Review and sign tickets.	0.10	19.50
05/16/2024	WSV	Prepare for 6/6/2024 docket.	0.30	30.00
05/23/2024	HRM	Telephone conference with Lieutenant Oakes from the Benton County Detention Center regarding warrant for Defendant Friedley; correspond regarding the same.	0.50	97.50
	WSV	Prepare for 6/6/2024 docket.	0.30	30.00
05/30/2024	WSV	Final preparations for 6/6/2024 docket.	0.30	30.00
		For Current Services Rendered	3.90	589.50
		Total Current Work		589.50
		Total Account Balance as of Last Invoice		\$1,198.28

(Signature)
 01-13-6115

City of Cole Camp

Statement Date: 05/31/2024
Statement No. 27159
Account No. 1110.02

Payments

05/20/2024	Split payment check 18409 for 26970 26971 Total \$2,114.78	-1,198.28
	Balance Due >>>>>>>>>>>>	<u>\$589.50</u>

DUE UPON RECEIPT

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