

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

Invoice Date: 11/30/2024

Invoice No. Account No.

28629 1110.01

City Attorney

DUE UPON RECEIPT

Fees Through 11/30/2024

11/21/2024	NMN	Attend Board meeting including travel (1.0 NO CHARGE).	Hours 3.20	624.00			
11/22/2024	NMN	Review correspondence regarding Religious Freedom resolution and comment on same.	0.20	39.00			
11/26/2024	NMN	Review Sunshine Law complaint.	0.40	78.00			
11/30/2024	NMN	Review complaint and prepare a response to the Attorney General regarding Garret complaint. For Current Services Rendered	1.80 5.60	351.00 1,092.00			
		Total Current Work		1,092.00			
		Total Account Balance as of Last Invoice		\$1,522.50			
Payments							
11/25/2024		Split payment check 18852 for 28412 28413 Total \$3,081.00		-1,522.50			
		Balance Due >>>>>>>>>		\$1,092.00			

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.



Serving those who serve the public

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

Invoice Date: 11/30/2024 Invoice No. 28630 Account No. 1110.02

City Prosecutor

DUE UPON RECEIPT

Fees Through 11/30/2024

44/04/0004	TDM	Devices and form defendant annualization to least forward to annual to	Hours	
11/04/2024	IRW	Review email from defendant regarding ticket; forward to prosecutor for review.	0.10	10.00
11/05/2024	TRW	Review email from prosecutor regarding plea agreement; email defendant regarding the same; process plea agreement; email to defendant for signature; process disposed cases; efile plea agreement; reply to defendant regarding the same.	0.90	90.00
11/08/2024	TRW	Review 2025 court dates from court administrator.	0.10	10.00
11/06/2024	IRVV	Review 2025 court dates from court administrator.	0.10	10.00
11/11/2024	TRW	Process new tickets from Chief Canfield; reply regarding the same; redact;		
		add charge code; create filings in the PA Portal; email prosecutor for ticket review.	0.50	50.00
11/12/2024	TTS	Process tickets in the portal and email to firm staff.	0.30	58.50
11/13/2024	TRW	Review redacted tickets in the PA Portal; reply to prosecutor regarding the		
		same.	0.10	10.00
11/14/2024	WSV	Prepare for 12/5/2024 docket; send record request to Police Department.	0.30	30.00
11/15/2024	WSV	Extract report and create defendant file.	0.10	10.00
11/22/2024	TRW	Review email from court administrator regarding ticket; review email from		
		Chief Canfield regarding the same; reply to both; receive court dates from court administrator.	0.20	20.00
11/25/2024	TRW	Process new tickets from Chief Canfield; reply regarding the same.	0.10	10.00
11/26/2024	wsv	Prepare for 12/5/2024 docket.	0.30	30.00

Statement Date: Statement No.

11/30/2024 28630 1110.02

Account No.

For Current Services Rendered

Hours 3.00

328.50

Total Current Work

328.50

Total Account Balance as of Last Invoice

\$1,558.50

Payments

11/25/2024

City of Cole Camp

payment check 18852 for 28412 28413 Total \$3,081.00

-1,558.50

\$328.50

DUE UPON RECEIPT

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