

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

Invoice Date: 12/31/2024

Invoice No. Account No.

28858 1110.02

City Prosecutor

DUE UPON RECEIPT

Fees Through 12/31/2024

12/03/2024	WSV	Final preparations for 12/5/2024 docket.	Hours 0.30	30.00			
12/04/2024	TTS WSV	Process tickets in the portal. Correct ordinance codes on tickets; redact and enter tickets into PA Portal.	0.10 0.50	19.50 50.00			
12/05/2024	TTS	Travel from Jeff City to Cole Camp (0.5 NO CHARGE); represent City at docket; return trip to Cole Camp (0.5 NO CHARGE).	1.80	351.00			
12/19/2024	WSV	Process tickets.	0.20	20.00			
12/20/2024	TTS	Calls with victim and defendant regarding trespass issue, emails, and reply. For Current Services Rendered	$\frac{0.70}{3.60}$	$\frac{136.50}{607.00}$			
		Total Current Work		607.00			
		Total Account Balance as of Last Invoice		\$328.50			
<u>Payments</u>							
12/26/2024		Split payment for Statements 28629/28630 Chk # 018912 total amount \$1420.50		-328.50			
		Balance Due >>>>>>>>		\$607.00			

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

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City Attorney

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Fees Through 12/31/2024

			Hours	20.00		
12/17/2024	NMN	Review correspondence from Ms. Garrett.	0.20	39.00		
12/18/2024	JWD	Discussion regarding meeting issues and agenda items.	0.70	136.50		
12/19/2024	JWD	Prepare for City Council meeting; Discussion of meeting items and specific pending matters; Round trip travel to Cole Camp for City Council meeting (1.0 NO CHARGE); Attend City Council meeting and closed session.	6.90	1,345.50		
12/21/2024	NMN	Telephone conference with Mayor regarding sewer lines.	0.20	39.00		
12/22/2024	NMN	Review proposed MOU with school district regarding school police officers.	0.60	117.00		
12/30/2024	NMN	Review correspondence from school district attorney and reply to same.	0.20	39.00		
		For Current Services Rendered	8.80	1,716.00		
		Total Current Work		1,716.00		
		Total Account Balance as of Last Invoice		\$1,092.00		
<u>Payments</u>						
12/26/2024		Split payment for Statements 28629/28630 Chk # 018912 total amount \$1420.50		-1,092.00		
		Balance Due >>>>>>>>>>		\$1,716.00		