



LAUBER MUNICIPAL LAW

Serving those who serve the public

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

Invoice Date: 07/31/2024
Invoice No. 27541
Account No. 1110.01

City Attorney

DUE UPON RECEIPT

Fees Through 07/31/2024

			Hours	
07/01/2024	HRM	Draft and revise video/audio surveillance form; correspond regarding the same; conduct research for the same.	0.60	117.00
	HRM	Telephone conference with Mayor Burdick regarding liability waiver.	0.10	19.50
07/02/2024	HRM	Draft and revise liability release agreement regarding school district construction project; correspond with Mayor Burdick regarding the same; telephone conference with Mayor Burdick regarding meeting attendance questions.	1.00	195.00
07/09/2024	HRM	Correspond with Ms. Paul regarding waterway question; conduct research regarding the same; telephone conference with Ms. Paul regarding the same; correspond with Mayor Burdick regarding TAP grant meeting; telephone conference with Ms. Lumpe regarding Rock Island Trail Meeting.	0.90	175.50
07/10/2024	HRM	Review correspondence regarding Sunshine request; correspond with multiple City officials regarding the same; telephone conference with Chief Canfield regarding Defendant Arnold's Sunshine request; discuss the same; correspond with Chief Canfield regarding the same; correspond with Mayor Burdick regarding storm water issue and Rock Island Trail matters; correspond with Ms. Paul regarding overtime issues; draft and revise correspondence to MoDOT representatives regarding Rock Island Trail meeting; discuss issues related to ballot measure regarding the same; conduct legal research regarding the same; correspond with Mayor Burdick regarding analysis of the same; review and analyze Brightspeed franchise ordinance; correspond with Ms. Paul regarding the same.	3.20	624.00
07/11/2024	HRM	Correspond with Mayor Burdick regarding recommendations for Rock Island Trail meeting; correspond with Ms. Paul regarding Sunshine request; discuss the same; conduct legal research regarding overtime exemptions; correspond with Mayor Burdick and Ms. Paul regarding the same.	0.60	117.00



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Invoice No. 27542
Account No. 1110.02

City Prosecutor

DUE UPON RECEIPT

Fees Through 07/31/2024

			Hours	
07/09/2024	LDM	Check PA Portal for citations that needed to be reviewed.	0.10	10.00
	TRW	Process new tickets from Chief Canfield; redact; create filings in PA Portal; email Chief Canfield requesting a report.	0.60	60.00
07/10/2024	TRW	Conference with prosecutor regarding police report and sunshine request; review email from Chief Canfield regarding report; process report.	0.30	30.00
07/11/2024	WSV	Prepare for 8/1/2024 docket; send record request to Police Department.	0.30	30.00
07/17/2024	TRW	Review email from Police Department regarding reports; reply regarding the same.	0.20	20.00
07/18/2024	WSV	Extract reports and create defendant files; prepare for 8/1/2024 docket.	0.50	50.00
07/23/2024	HRM	Review and sign tickets.	0.20	39.00
07/24/2024	TRW	Process new tickets from Chief Canfield; reply regarding the same.	0.20	20.00
07/25/2024	WSV	Final preparations for 8/1/2024 docket.	0.30	30.00
07/29/2024	HRM	Telephone conference with Defendant Bates regarding court appearance; review upcoming docket.	0.20	39.00
07/30/2024	TRW	Process new tickets from Chief Canfield; reply regarding the same.	0.20	20.00
		For Current Services Rendered	3.10	348.00
		Total Current Work		348.00
		Total Account Balance as of Last Invoice		\$881.50

City of Cole Camp

Statement Date: 07/31/2024
Statement No. 27542
Account No. 1110.02

Payments

07/22/2024	Split payment check 2592254 for 27073 27264 27262 27263 Total \$7,971.76	-881.50
	Balance Due >>>>>>>>>>>>>>>>	<u>\$348.00</u>

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.