



LAUBER MUNICIPAL LAW

Serving those who serve the public

RECEIVED
MAY 08 2024

BY: _____

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

Invoice Date: 04/30/2024
Invoice No. 26970
Account No. 1110.01

City Attorney

DUE UPON RECEIPT

Fees Through 04/30/2024

			Hours	
04/05/2024	HRM	Discuss nuisance lawsuit strategy; conduct legal research for the same.	0.50	97.50
04/09/2024	TTS	Call from City Clerk regarding school construction; reply with draft letter.	0.20	39.00
04/16/2024	HRM	Review and analyze agenda for upcoming Board of Aldermen meeting; correspond with Ms. Paul regarding closed session to discuss litigation issues.	0.40	78.00
04/18/2024	HRM	Travel from Cole Camp (0.5 NO CHARGE) for a Board of Alderman meeting; attend said meeting; prepare for said meeting; discuss procedural question with Ms. Paul; conduct research regarding the same.	2.90	565.50
04/19/2024	HRM	Correspond regarding dismissal of Heimsoth and Young nuisance lawsuit based on Board of Aldermen direction; review and analyze dismissal pleadings regarding the same; correspond regarding dismissal of Dawson nuisance lawsuit.	0.30	58.50
04/25/2024	HRM	Review correspondence from Alderperson Fox regarding appointments; conduct research related to the same; correspond with Alderperson Fox regarding analysis related to the same.	0.40	78.00
		For Current Services Rendered	4.70	916.50
		Total Current Work		916.50
		Total Account Balance as of Last Invoice		\$1,579.50

Payments

04/23/2024 Split payment check 18348 for 26761 26762 Total \$ 2,207.00 -1,579.50



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PO Box 36
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Invoice Date: 04/30/2024
Invoice No. 26971
Account No. 1110.02

City Prosecutor

DUE UPON RECEIPT

Fees Through 04/30/2024

			Hours	
04/03/2024	TRW	Review case file for trial; email Police Department for officer needed for trial; draft subpoena; email subpoena to court administrator for signature.	0.40	40.00
04/04/2024	TRW	Conference with prosecutor regarding upcoming trial; review emails from court administrator regarding subpoena; reply regarding the same; conference with prosecutor regarding subpoena; email court administrator regarding the same.	0.40	40.00
	HRM	Research incarceration status of Defendant Friedley; discuss the same; telephone conference with Attorney Abts regarding the same; correspond with Ms. Barker regarding the same and ticketing issues; telephone conference with Ms. Hess regarding appearance for the Friedley trial.	1.20	234.00
	WSV	Prepare for 4/18/2024 docket.	0.30	30.00
04/10/2024	HRM	Research status of Defendant Friedley's incarceration to prepare for upcoming trial.	0.20	39.00
04/11/2024	WSV	Final preparations for 4/18/2024 docket.	0.30	30.00
04/15/2024	HRM	Review and analyze court records regarding Defendant Friedley to determine trial needs; telephone conference with Ms. Hess regarding witness appearance for the same; review and analyze upcoming docket to prepare for the same.	0.60	117.00
	TRW	Final docket preparation.	0.10	10.00
04/18/2024	HRM	Travel to Cole Camp (0.5 NO CHARGE) for a prosecutor docket; attend said docket.	1.70	331.50
04/19/2024	WSV	Prepare for 5/2/2024 docket.	0.30	30.00
	LDM	Prepare and file Dismissals (Heimsworth, et al and Dawson matters).	0.40	40.00
04/22/2024	TRW	Conference with prosecutor regarding court changes.	0.20	20.00

