



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: 08/31/2024
Invoice No. 27744
Account No. 1110.01

City Attorney

DUE UPON RECEIPT

Fees Through 08/31/2024

			Hours	
08/05/2024	HRM	Correspond with various MoDOT officials regarding Rock Island Trail meeting; correspond with Mayor Burdick and the Board of Aldermen regarding the same; correspond with Ms. Paul regarding MoDOT contact.	1.00	195.00
08/06/2024	HRM	Discuss sidewalk ordinance; revise and finalize video surveillance notice; discuss the same; correspond with Mayor Burdick and Alderperson Fox regarding analysis of the same; correspond with Ms. Lane regarding Rock Island Trail meeting.	1.50	292.50
	JWD	Review of sidewalk ordinance language.	0.60	117.00
08/09/2024	HRM	Correspond with various officials regarding Rock Island Trial meeting.	0.50	97.50
08/11/2024	HRM	Correspond with Mr. Ron Bentsch from the Missouri DNR regarding Rock Island Trial meeting information.	0.10	19.50
08/13/2024	HRM	Correspond with Alderman Locke regarding meeting to discuss City Attorney matters; review and analyze agenda for upcoming special meeting; telephone conference with Rick from Friends of the Rock Island Trail regarding upcoming meeting; travel to and from Cole Camp to attend a special Board of Aldermen meeting; attend said meeting.	4.10	799.50
08/15/2024	JGL	Discuss personnel matter and statutory requirements related to same.	0.30	58.50
	HRM	Conduct research regarding personnel issues to prepare for upcoming Board of Aldermen meeting; discuss the same; travel to and from Cole Camp (1.0 NO CHARGE) for Board of Aldermen meeting; attend said meeting.	6.30	1,228.50
08/16/2024	HRM	Discuss School Resource Officer commission issue; conduct legal research regarding the same; draft and revise analysis regarding the same; review and analyze Memorandum of Understanding regarding the same.	1.20	234.00
	JAN	Discuss the hiring of an SRO, including the MOU and state requirements.	0.80	156.00



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Invoice No. 27745
Account No. 1110.02

City Prosecutor

DUE UPON RECEIPT

Fees Through 08/31/2024

			Hours	
08/01/2024	HRM	Travel to and from Cole Camp (1.0 NO CHARGE) for a prosecutor docket; attend said docket.	2.40	468.00
08/07/2024	HRM	Review and sign tickets; correspond with Chief Canfield regarding ticket issue; discuss the same.	0.70	136.50
	TRW	Process new ticket from Chief Canfield; reply regarding the same; process new tickets; email prosecutor for ticket review.	1.80	180.00
08/08/2024	TRW	Process new ticket from Chief Canfield.	0.40	40.00
08/13/2024	HRM	Review and sign tickets.	0.30	58.50
08/14/2024	TRW	Process new tickets from Chief Canfield; reply regarding the same.	0.10	10.00
08/19/2024	TRW	Process new tickets; email prosecutor for ticket review.	0.50	50.00
08/20/2024	TRW	Process new tickets from Chief Canfield; reply regarding the same.	0.20	20.00
08/22/2024	HRM	Correspond with Attorney Spangler regarding Defendant Arnold; telephone conference with Attorney Spangler regarding offer for the same; review and sign tickets.	0.60	117.00
	TRW	Process report and tickets from Chief Canfield; reply regarding the same.	0.10	10.00
08/23/2024	HRM	Correspond with Attorney Spangler regarding plea for Defendant Arnold.	0.20	39.00
	TRW	Process reports and tickets; email prosecutor for ticket review.	0.40	40.00
	TTS	Email regarding recording.	0.10	19.50
08/27/2024	HRM	Review and sign tickets.	0.20	39.00
08/30/2024	WSV	Receive discovery request; review and redact reports; draft and send email to Attorney Spangler regarding Defendant Rambo discovery.	0.40	40.00

City of Cole Camp

Statement Date: 08/31/2024
Statement No. 27745
Account No. 1110.02

		Hours	_____
	For Current Services Rendered	8.40	1,267.50
	Total Current Work		1,267.50
	Total Account Balance as of Last Invoice		\$348.00
	<u>Payments</u>		
08/19/2024	Split payment check 18599 for 27541 27542 Total \$2,961.00		-348.00
	Balance Due >>>>>>>>>>>>>>>		<u>\$1,267.50</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.