

Serving those who serve the public

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

Invoice Date: 01/31/2025

Invoice No. Account No.

29252 1110.01

City Attorney

DUE UPON RECEIPT

Fees Through 01/31/2025

01/05/2025	NMN	Election question from City Clerk.	Hours 0.20	39.00			
01/09/2025	NMN	Review and approve revised SRO agreement.	0.40	78.00			
01/16/2025	NMN	Attend board meeting including travel (1.0 NO CHARGE).	2.90	565.50			
01/22/2025	LDM LEK	Telephone conference with Ms. Paul regarding Sunshine Law request; meeting with Ms. Kolisch regarding the same. Review and analysis of Sunshine Law request; analysis of Sunshine Law in	0.70	70.00			
	11/0	relation to same.	0.50	97.50			
	JVC	Discussion regarding issues and options related to records request.	0.20	39.00			
		For Current Services Rendered	4.90	889.00			
		Total Current Work		889.00			
		Total Account Balance as of Last Invoice		\$1,716.00			
<u>Payments</u>							
01/25/2025		Split payment Chk #018973 \$2323.00 for statements 28857,28858		-1,716.00			
		Balance Due >>>>>>>>		\$889.00			

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.



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City Prosecutor

DUE UPON RECEIPT

Fees Through 01/31/2025

•	04/00/0005	14/01/		Hours			
	01/08/2025	WSV	Redact tickets and enter into PA Portal; email Prosecuting Attorney to review tickets.	0.60	60.00		
	01/14/2025	TTS	Process tickets in the portal.	0.20	39.00		
	01/16/2025	WSV	Prepare for 2/6/2025 docket.	0.30	30.00		
	01/23/2025	WSV	Prepare for 2/6/2025 docket.	0.30	30.00		
	01/28/2025	TTS WSV	Process ticket and email to opposing Counsel. Review and redact ticket; enter ticket into PA Portal.	0.10 0.30	19.50 30.00		
	01/29/2025	WSV	Draft amendment; e-file.	0.20	20.00		
			For Current Services Rendered	2.00	228.50		
			Total Current Work		228.50		
			Total Account Balance as of Last Invoice		\$607.00		
<u>Payments</u>							
	01/25/2025		Split payment Chk #018973 \$2323.00 for statements 28857,28858		-607.00		
			Balance Due >>>>>>>>		\$228.50		