

DECETVE APR (9 2024

BY:

Serving those who serve the public

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

Invoice Date: 03/31/2024 Invoice No. 26762 Account No. 1110.02

City Prosecutor

DUE UPON RECEIPT

Fees Through 03/31/2024

| 00/04/0004 | | | Hours | |
|------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------|
| 03/01/2024 | HRM | Telephone conference with Attorney McNeal regarding resolution for Defendant Bates; correspond regarding the same. | 0.20 | 39.00 |
| 03/04/2024 | TRW | Review email from court administrator regarding costs and fines for Defendant Bates; draft amendment; efile; reply to prosecutor and court administrator regarding the same. | 0.30 | 28.50 |
| 03/05/2024 | TRW | Review email from Police Department regarding new ticket; process ticket; reply regarding additional information needed for ticket. | 0.20 | 19.00 |
| 03/06/2024 | TRW | Review email from Police Department confirming requested information; reply regarding the same; create filings in the PA Portal; email prosecutor for ticket review. | 0.40 | 38.00 |
| 03/08/2024 | HRM | Telephone conference with Attorney Moseley regarding status of McCollum nuisance property; update nuisance list regarding the same. | 0.40 | 78.00 |
| 03/19/2024 | HRM | Telephone conference with Attorney McGiffin regarding offer for Defendant Lyman; correspond regarding the same. | 0.30 | 58.50 |
| 03/20/2024 | TRW | Conference with prosecutor regarding ticket processing; process amendment for Defendant Lyman; email defense counsel for signature; telephone conference regarding ticket processing issue. | 0.90 | 90.00 |
| 03/21/2024 | TRW | Review message from Defendant Gibbler; reply regarding the same. | 0.10 | 10.00 |
| 03/22/2024 | HRM | Telephone conference with Ms. Hess regarding Friedley trial; research status of Defendant Friedley's incarceration. | 0.30 | 58.50 |
| 03/26/2024 | HRM | Review correspondence from Defendant Fahrner regarding custody issue. | 0.20 | 39.00 |
| | | | | |

| City o | City of Cole Camp Statement Account | | | | | | | |
|-----------------|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|-----------------|--|--|--|
| | TRW | Conference with prosecutor regarding new ticket process; review em from Chief Canfield regarding new tickets; reply regarding the same; | | Hours | | | | |
| | | process tickets. | | 0.30 | 30.00 | | | |
| 03/27/2024 | TRW | Process dismissal and amendments; efile dismissal; email to defens counsel for signature; process tickets; create filings in the PA Portal; | | | | | | |
| | | prosecutor for ticket review. | | 0.70 | 70.00 | | | |
| 03/28/2024 | WSV | Prepare for 4/18/2024 docket. | | 0.30 0.20 | 30.00 | | | |
| | HRM | Review and sign tickets. For Current Services Rendered | | 4.80 | 39.00 627.50 | | | |
| | | For Current Services Rendered | | 4.00 | 027.50 | | | |
| | | Total Current Work | | | 627.50 | | | |
| | | Total Account Balance as of Last Invoice | | 5 | \$1,153.50 | | | |
| <u>Payments</u> | | | | | | | | |
| 03/25/2024 | | Split payment check 18273 for 15649 15650 Total \$2,859.50 | | | -1,153.50 | | | |
| | | Balance Due >>>>>>>> | | | \$627.50 | | | |

Statement Date:

03/31/2024

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.



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

Invoice Date: 03/31/2024 Invoice No. 26761 Account No. 1110.01

City Attorney

DUE UPON RECEIPT

Fees Through 03/31/2024

| | | | Hours | |
|------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------|-------|------------|
| 03/18/2024 | HRM | Review and analyze ordinance regarding chicken keeping; revise the same; correspond with Ms. Paul regarding the same. | 0.30 | 58,50 |
| 03/20/2024 | HRM | correspond regarding the same; discuss the same. | 1.30 | 253.50 |
| | TTS | Telephone conference with staff regarding court issue; notify Mayor of same. | 0.50 | 97.50 |
| 03/21/2024 | HRM | Telephone conference with Ms. Barker regarding ticket process; discuss litigation status; review and analyze Defendants' Heimsoth and Young | | |
| | TTS | Answer to the City's nuisance lawsuit; correspond regarding the same. Travel to Cole Camp from Jeff City; meeting with mayor regarding HR; | 0.60 | 117.00 |
| | | attend Board meeting. | 3.90 | 760.50 |
| 03/22/2024 | TTS | Draft findings of fact for nuisance hearing; email to City regarding same. | 0.50 | 97.50 |
| | HRM | Telephone conference with Ms. Barker regarding ticketing issue. | 0.20 | 39.00 |
| 03/26/2024 | HRM | Telephone conference with Chief Canfield regarding new ticket process; telephone conference with Ms. Barker regarding the same; telephone | | |
| | | conference with the Mayor regarding the same. | 0.80 | 156.00 |
| | | For Current Services Rendered | 8.10 | 1,579.50 |
| | | Total Current Work | | 1,579.50 |
| | | Total Account Balance as of Last Invoice | | \$1,706.00 |
| | | <u>Payments</u> | | |
| 03/25/2024 | | Split payment check 18273 for 15649 15650 Total \$2,859.50 | | -1,706.00 |
| | | | | 1353 |

City of Cole Camp

Statement No. Account No.

Statement Date:

03/31/2024 26761 1110.01

Balance Due >>>>>>>>>

\$1,579.50

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.