



LAUBER MUNICIPAL LAW, LLC

*Serving those who serve the public*

September 5, 2023

City of Cole Camp  
Attn: Dawn Paul  
PO Box 36  
Cole Camp, MO 65325

**RE: *Rate Increases Effective October 1, 2023***

Dear Ms. Paul:

We appreciate our longstanding relationship and the opportunity to serve your community. We take pride in the accomplishments the City has made, and we hope you find our services to have added value to City operations.

As we all know, the cost of everything has continued to increase; this includes our firm's costs, many of which we do not pass directly through to the City like other firms. In order to continue to provide the City the high level of services to which it is accustomed, it is necessary for us to increase the City's rate for services from \$175 per hour to \$195. The increased rate will be applied to time billed beginning October 1, 2023.

If you have any questions or concerns regarding this letter, please feel free to contact me by e-mail or at (816) 525-7881. We appreciate you using Lauber Municipal Law for your legal services and look forward to a continued relationship with the City.

Sincerely,

**LAUBER MUNICIPAL LAW, LLC**

Joseph G. Lauber



LAUBER MUNICIPAL LAW, LLC

*Serving those who serve the public*

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

Statement Date: 08/31/2022  
Statement No. 11027  
Account No. 1110.01

City Attorney

Fees

			Hours	
08/02/2022	TTS	Call with opposing counsel re: Hickory Street right-of-way; call to Mayor re: same.	0.50	75.00
08/04/2022	TTS	Call with opposing counsel re: right-of-way; email with Clerk re: council member job description.	0.20	30.00
08/05/2022	TTS	Emails and call with City Clerk; call with Alderperson re: special session; recording of same; re-vote.	1.20	180.00
08/08/2022	TTS	Call with Alderperson re: special meeting; email re: Planning and Zoning recommendation to Board of Adjustment; email to Clerk re: roles of Alderman; email to Clerk re: tax rate; review of opposing counsel's proposed Hickory St. right-of-way easement.	1.30	195.00
08/10/2022	TTS	Review and respond to email from Planning and Zoning Chair re: Hickory St. easement; email to City regarding same.	0.60	90.00
08/12/2022	TTS	Review proposed easement re: Hickory St. right-of-way; review GIS; research re: nuisance litigation and review of city ordinances.	2.10	315.00
08/18/2022	TTS	Email to Mr. Kjar re: Hickory St. right-of-way; call from City Clerk re: issues with special meeting; draft detailed memo to Mayor regarding legality of public comments at special meeting; email memo to Mayor with further instructions for regular meeting; roundtrip travel to and from Cole Camp City Hall (1 HR NO CHARGE); attend City Council meeting; give attorney report; closed session regarding legal advice of property issue.	6.70	1,005.00
08/19/2022	TTS	Begin notes for detailed checklists and meeting manual for City Council, staff, and Mayor to improve Council meetings.	1.80	270.00
08/24/2022	TTS	Email from City Clerk re: tax rate; email to City Clerk re: need for special meeting; use of Zoom for meeting.	0.20	30.00
08/26/2022	TTS	Email from City Clerk re: release of employment application; reply email with		

City of Cole Camp

Statement Date: 08/31/2022  
Statement No. 11027  
Account No. 1110.01

			Hours	
		answer.	0.20	30.00
08/29/2022	TTS	Call with citizen re: gravel road and dust problem; call with Mayor and email to him re: voting on budget amendments.	0.40	60.00
		For Current Services Rendered	15.20	2,280.00
		Total Current Work		2,280.00
		Previous Balance		\$3,255.00
		<u>Payments</u>		
08/25/2022		Payment Check # 017178		-3,255.00
		Balance Due		<u>\$2,280.00</u>

***Thank you for your business! Please note that all statements are due upon receipt. Late fees may be applied if payments are not received on or before the last day of the month in which the statement was received.***



LAUBER MUNICIPAL LAW, LLC  
*Serving those who serve the public*

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

Statement Date: 08/31/2022  
 Statement No. 11028  
 Account No. 1110.02

City Prosecutor

Fees

			Hours	
08/01/2022	TRW	Contact court re: Plea agreement; process ticket and enter in Show-Me Courts and email same.	0.30	22.50
	TTS	Review docket for municipal docket; email to Clerk regarding same.	0.30	45.00
08/03/2022	TTS	Travel to/from City (1 hr. NO CHARGE); handle municipal docket; email to opposing counsel.	2.60	390.00
08/04/2022	TTS	Calls with City Clerk and defendant re: animal ticket; amendment to allow payment of fine before court.	0.40	60.00
08/08/2022	TTS	Email with Clerk re: sick defendant; issue of warrant for failure to pay.	0.10	15.00
08/10/2022	TTS	Telephone conference with Police Chief re: car wreck; email to driver's counsel regarding same.	0.30	45.00
08/15/2022	TRW	Scan tickets; create filings in PA Portal and email the same.	1.00	75.00
08/16/2022	TTS	Process tickets on Show-Me Courts; emails from defense counsel.	0.40	60.00
	TRW	Process tickets and email the same.	0.20	15.00
08/17/2022	TTS	Call and email from Court Clerk re: recall of arrest warrant and proof of registration issue; call with defendant re: same.	0.50	75.00
08/22/2022	TTS	Email to Police Chief re: improvement in traffic enforcement.	0.20	30.00
08/30/2022	TTS	Call from citizen re: speeding ticket processing.	0.20	30.00
		For Current Services Rendered	6.50	862.50
		Total Current Work		862.50
		Previous Balance		\$757.50



City of Cole Camp

Statement Date: 08/31/2022  
Statement No. 11028  
Account No. 1110.02

Payments

08/25/2022	Payment Check # 017178	-757.50
	Balance Due	<u>\$862.50</u>

***Thank you for your business! Please note that all statements are due upon receipt. Late fees may be applied if payments are not received on or before the last day of the month in which the statement was received.***