



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

RECEIVED
AUG 07 2023

Invoice Date: 07/31/2023
Invoice No. 13173
Account No. 1110.01

BY: _____

City Attorney

DUE UPON RECEIPT

Fees Through 07/31/2023

			Hours	
07/06/2023	TTS	Discussion with Mayor and City Clerk regarding approaches for summer sewer rates and revision of private well ordinance.	0.50	87.50
07/17/2023	TTS	Telephone conference with City Clerk regarding ordinances for Thursday; collaborative discussion of fiber contract.	0.30	52.50
07/18/2023	TTS	Draft water supply ordinance; send email from Mayor regarding fiber contract; telephone conference with Co-Mo fiber regarding contract review; send email regarding same; draft permit to use right-of-way on Hickory Street; telephone conference with property owner's attorney; send email draft agreement; telephone conference with City Clerk regarding ordinances for Thursday.	1.50	262.50
	LEK	Review of Co-Mo Connect fiber installation contract; telephone conference regarding same.	0.90	157.50
07/19/2023	TTS	Review email from Attorney Dull regarding agreement for use of right-of-way; send email to Mayor and City Clerk.	0.20	35.00
	LEK	Make edits, comments, and revisions to Co-Mo Connect contract to ensure compliance with State public works, prevailing wages, immigration, and safety requirements; draft and send email regarding same.	1.60	280.00
07/20/2023	TTS	Review fiber contract; telephone conference with City Clerk regarding cancelled meeting; send email to Attorney Dull regarding cancelled meeting; send email to Co-Mo fiber regarding revision of contract and cancelled meeting.	0.40	70.00
07/24/2023	TTS	Travel from Sedalia to Cole Camp (NO CHARGE); attend Board of Aldermen meeting; return trip to Jefferson City (0.5 NO CHARGE).	2.50	437.50
07/25/2023	TTS	Call from Co-Mo fiber regarding contract revision; send email to City staff.	0.40	70.00



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Invoice Date: 07/31/2023
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Account No. 1110.02

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AUG 07 2023

City Prosecutor

BY: _____

DUE UPON RECEIPT

Fees Through 07/31/2023

			Hours	
07/03/2023	TRW	Review email from city clerk regarding tickets; reply regarding the same; process tickets.	0.30	22.50
07/06/2023	TTS	Travel from Jeff City to Cole Camp (0.5 NO CHARGE); represent City at municipal docket; return trip (0.5 NO CHARGE).	1.70	297.50
07/10/2023	TTS	Review and sign tickets in the portal; email to Chief regarding marijuana ticket.	0.20	35.00
	TRW	Process tickets; redact tickets; create filings in PA Portal; email prosecutor to review tickets in PA Portal; telephone conference with prosecutor regarding charges on ticket.	0.80	60.00
07/11/2023	TRW	Telephone conference with court administrator regarding tickets in PA Portal.	0.20	15.00
	TTS	Draft nuisance letters; call with firm staff regarding mailings.	0.40	70.00
07/12/2023	LDM	Prepare nuisance letters for certified mail.	0.90	67.50
07/13/2023	WSV	Prepare for 8/3 docket.	0.20	15.00
	TRW	Prepare multiple nuisance letters for certified mailings.	0.70	52.50
07/18/2023	TTS	Send email from police chief regarding marijuana ticket; review police report; reply to email; process ticket in prosecutor portal.	0.30	52.50
	TRW	Redact ticket; create filing in PA Portal; email prosecutor to review ticket in PA Portal.	0.30	22.50
07/20/2023	WSV	Prepare for 8/3 docket.	0.20	15.00
	TRW	Review email from Ms. Burkhalter regarding Show Me Courts; reply to Ms. Burkhalter regarding the same.	0.10	7.50
07/21/2023	LDM	Scan returned certified mail cards and email to Todd.	0.20	15.00

