





# 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: 03/31/2026  
Invoice No. 33033  
Account No. 1110.02

City Prosecutor

## DUE UPON RECEIPT

### Fees Through 03/31/2026

			Hours	
03/02/2026	WSV	Process tickets.	0.10	11.00
03/03/2026	HMD	Review and file tickets.	0.50	102.50
	WSV	Redact and enter tickets into PA Portal; send email to prosecutor for ticket review; send record request to PD.	1.00	110.00
03/04/2026	HMD	Receive, review and respond to defense attorney regarding an offer.	0.10	20.50
03/05/2026	WSV	Emails with Chief and prosecutor regarding report.	0.10	11.00
	HMD	Receive, review and respond to defense attorney for an offer; review and sign tickets.	0.50	102.50
03/10/2026	AGY	Case review and correspondence with defense regarding discovery; docket review and preparation.	1.10	225.50
	WSV	Process tickets.	0.10	11.00
03/11/2026	WSV	Process report and tickets.	0.10	11.00
03/12/2026	WSV	Redact and enter tickets into PA Portal; send email to prosecutor for ticket review; draft amendment; send email to defense counsel regarding same.	0.60	66.00
03/13/2026	WSV	Review email from Court Clerk regarding missing citations on tickets; forward email to PD for review.	0.10	11.00
03/16/2026	AGY	Review of docket and hearings; prepare plea offers to resolve trials; review history of defendant; correspondence with defense counsel.	0.90	184.50
03/17/2026	WSV	Review email from Court Clerk regarding missing citations; reply regarding same; process tickets; redact and enter tickets into PA Portal; send email to prosecutor for ticket review.	0.50	55.00

