



# 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

Invoice Date: 06/30/2023  
Invoice No. 13022  
Account No. 1110.01

RECEIVED  
JUL-10 2023

City Attorney

BY: \_\_\_\_\_

DUE UPON RECEIPT

Fees Through 06/30/2023

			Hours	
06/05/2023	TTS	Receive and review email from Mayor regarding demand letter; send reply email to Mayor; send reply email to opposing counsel; receive and review reply from counsel; receive and review detailed emails from Mayor.	1.30	227.50
06/06/2023	TTS	Leave voicemail for Mr. Colbert; send email to Mr. Colbert regarding demand letter and formal Sunshine reply; send emails to city clerk.	0.50	87.50
06/07/2023	TTS	Send email to Mayor regarding meeting; receive and review detailed reply from Mayor.	0.30	52.50
06/12/2023	TTS	Receive and review email from Alderwoman Burdick; send reply to board regarding monthly bill.	0.10	17.50
06/15/2023	TTS	Travel from Jeff City to Cole Camp (0.5 NO CHARGE), attend board meeting; present attorney report in closed session; send email to Ms. Colbert regarding Sunshine Law request; reply; return trip to Jeff City (0.5 NO CHARGE).	3.20	560.00
06/16/2023	TTS	Exchange emails with Mr. Colbert regarding Sunshine fee; telephone conference with City staff regarding addresses of nuisance properties; prepare spreadsheet of properties; consider approaches for each property; email spreadsheet to board members.	1.70	297.50
06/27/2023	TTS	Telephone conference with City Clerk regarding audit; review of litigation; draft detailed email to Ms. Snyder at DWSA.	0.50	87.50
06/30/2023	TTS	Begin nuisance letters.	0.30	52.50
		For Current Services Rendered	7.90	1,382.50





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Invoice Date: 06/30/2023  
Invoice No. 13023  
Account No. 1110.02

RECEIVED  
JUL-10 2023

City Prosecutor

BY: \_\_\_\_\_

DUE UPON RECEIPT

### Fees Through 06/30/2023

			Hours	
06/01/2023	TRW	Discuss tickets and final docket preparation; telephone conference with prosecutor and court administrator regarding ticket process and current tickets filed.	0.80	60.00
	TTS	Travel from Jeff City to Cole Camp (0.5 NO CHARGE); represent City at docket; telephone conference with firm and City staff regarding process for tickets; return to Jeff City (0.5 NO CHARGE).	2.90	507.50
06/02/2023	TTS	Email to City and firm staff regarding new procedure for processing tickets.	0.20	35.00
	WSV	Mail citations to city clerk.	0.20	15.00
06/07/2023	TRW	Review email from court administrator regarding citations; reply regarding the same.	0.30	22.50
06/08/2023	WSV	Create filings in PA Portal.	0.40	30.00
	TRW	Email prosecutor to review tickets in PA Portal.	0.10	7.50
06/12/2023	TTS	Sign tickets in the portal.	0.10	17.50
	TRW	Review email from prosecutor regarding review of tickets in PA Portal.	0.10	7.50
06/14/2023	LDM	Enter citations on Show Me Courts portal.	0.40	30.00
	TRW	Review charge codes on tickets; review tickets with Ms. Meier.	0.20	15.00
06/15/2023	TTS	Review and sign tickets in the portal.	0.10	17.50
06/20/2023	WSV	Process through active case files for court dispositions.	0.40	30.00
06/24/2023	TTS	Telephone conference with police officer regarding abandoned marijuana.	0.10	17.50
06/26/2023	WSV	Prepare for 7/6 docket.	0.20	15.00
06/29/2023	TRW	Review email from Ms. Paul regarding tickets; reply regarding the same.	0.10	7.50

