

RECEIVED

APR 22 2013

Copy

The completed form should be directed to the City of Ellisville, Records 1 Wels Avenue, Ellisville, MO 63011. Fax (636) 227-9486 Phone (636) 227-9660

CITY Request for Public Records

Please make available to me the following records. If portions of the requested records are closed, please segregate the closed portions and provide me with the rest of the records. (Be as specific as possible and include time periods, if applicable. Vague or overly broad requests may delay a response or result in unnecessary expense to you.)

OVER →

I understand that there may be charges for the City's response to this request and that payment of such fees is required prior to receiving these records. (Please mark your chosen option(s).)

I would like only to view the City's copies. I understand that I will need to do this in the City's offices, but that doing so may reduce or eliminate the expenses I may incur.

I would like to receive copies of the requested records.

I will pick up these copies at the City's offices.

Please mail these copies to me. *C. Mail*

I would like a written estimate of fees prior to the production of my requested record copies.

I do not need a complete estimate but please let me know in advance of any search or copying if fees will exceed \$ _____.

I believe this request serves the public interest and is not just for personal or commercial interest. I ask that all fees for locating and copying the records be waived. I will use the information from this request to _____ (If you are not asking that the fee be waived, you do not need to tell how the information will be used.)

ED O'REILLY
Requestor's Printed Name

ED O'REILLY
Requestor's Signature

4/22/2013
Date

46 Stambury Ln
Address (please include city, state and zip code)

636-227-2287
Phone Number

EDOREILLY640@C.B.MAIL.COM
Email Address

*Under Missouri Law public records are to be provided by the end of the third business day following the date the City Clerk receives the request. The law allows this time to be extended if there is a reasonable cause for delay. If a delay occurs, you will be notified of the reason and when the records will be made available. (RSMO 610.023.3)

TO BE COMPLETED BY THE STAFF:		Status:
Fees:		
Copies (# pages) <i>22</i>	\$ <i>2.20</i>	Date/Time Completed: <i>4/25/13 8:20am</i>
Research/Duplication Time	\$ <i>2.90</i>	Date/Time Fees Paid: _____
Other charges	\$ _____	Staff Signature _____
Total Charge	\$ <i>5.10</i>	

April 22, 2013

Please consider this a 'Request for Public Records.'

I request the following:

Please provide all detailed invoices from the following individuals/firms:

(Time period of January 1, 2013 – today)

John Maupin ✓ *emailed to EOR 4-19-13*

Paul Martin

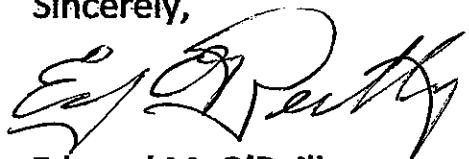
Keith Cheung ✓ *emailed to EOR 4-22-13*

Casey Communications (services and expenses detailed)

Please provide the meeting date that these individuals/firms were hired by the council for professional services.

These records may be sent to my email address: edoreilly640@gmail.com

Sincerely,



Edward M. O'Reilly

Ellisville Resident

Paul Martin P.C.

Paul Martin P.C.
9322 Manchester Road
St. Louis, MO 63119

(314)961-0097x12
paul@paulmartinpc.com

Invoice

Date	Invoice #
02/01/2013	1871
Terms	Due Date
Net 30	03/03/2013

Bill To
Retainer Fee City of Ellisville 1 Weis Avenue Ellisville, MO 63011

Amount Due	Enclosed
\$2,725.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
02/01/2013	January 2013 Services		2,725.00	2,725.00
Total				\$2,725.00

Paul Martin P.C.

Paul Martin P.C.
9322 Manchester Road
St. Louis, MO 63119

(314)961-0097x12
paul@paulmartinpc.com

Invoice

Date	Invoice #
02/01/2013	1872
Terms	Due Date
Net 30	03/03/2013

Bill To
Retainer Services
City of Ellisville
1 Weis Avenue
Ellisville, MO 63011

PAID

Amount Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
01/03/2013	EMs/D. Brooks re T. Devereux's motion to withdraw guilty plea	0.3	0.00	0.00
01/07/2013	EMS/Comm. Members & Ada Hood re. P&Z meeting - Katherine Moore	0:18	0.00	0.00
01/09/2013	EMs/D. Brooks re municipal court. - Katherine Moore	0:06	0.00	0.00
01/10/2013	EMs/D. Brooks re red-light camera ticket; CONF/K. Moore re recs	0.3	0.00	0.00
01/10/2013	Retrieve all new court files from Clerk for recommendations. Draft all recommendations - Katherine Moore	2:48	0.00	0.00
01/11/2013	CONF/P. Martin and update docket re I will attend CC MTG. Review closed session notice re same. - Katherine Moore	0:12	0.00	0.00
01/11/2013	EMs/D. Brooks re prosecutor recommendations complete. CONF/P. Martin re same. - Katherine Moore	0:12	0.00	0.00
01/12/2013	Review and drop off recs	1	0.00	0.00
01/14/2013	TC/D. Brooks and CONF/K. Moore re Perricelli matter	0.2	0.00	0.00
01/14/2013	Review CC MTG packet to prepare for this week's meeting. - Katherine Moore	0:12	0.00	0.00
01/14/2013	EMs/D. Brooks and CONF/P. Martin re recommendations to prepare for municipal court. - Katherine Moore	0:24	0.00	0.00
01/14/2013	Briefly review Kimble class action information to prepare for CC MTG. - Katherine Moore	0:12	0.00	0.00
01/15/2013	TC/K. Bookout re pending matters; review EM/A. Hood re city branding	0.3	0.00	0.00
01/15/2013	EM/D. Taylor re fencing issue re Clarkson Clayton Center. - Katherine Moore	0:06	0.00	0.00
01/15/2013	Receive and review City branding article sent via EM/A. Hood. - Katherine Moore	0:30	0.00	0.00
01/16/2013	Receive and review EMs and TC/City Staff re agenda items and meeting cancellation. Reviewed closed session notes. - Katherine Moore	0:18	0.00	0.00
01/17/2013	TC/J. Towey & EM/D. Brooks and K. Moore re pending matters; TC/K. Bookout re Tri-Star issue	0.3	0.00	0.00
Continue to the next page.				

Date	Activity	Quantity	Rate	Amount
01/17/2013	Municipal court. - Katherine Moore	5:00	0.00	0.00
01/18/2013	TC/C. Billings re DWI case. - Katherine Moore	0:12	0.00	0.00
01/22/2013	CONF/P. Martin re outstanding prosecution matters. TC/C. Billings re recommendation. - Katherine Moore	0:12	0.00	0.00
01/28/2013	EMs/D. Brooks re muni. ct. restitution issue	0.2	0.00	0.00
01/30/2013	TC/attorney Hogan re P. Albright will accept plea and cancel trial. Update docket. - Katherine Moore	0:12	0.00	0.00
01/31/2013	TC and fax/D. Cross w/ATS re D. Jennemann trial. - Katherine Moore	0:12	0.00	0.00
Total			0.00	

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paul@paulmartinpc.com

Invoice

Date	Invoice #
02/01/2013	1870
Terms	Due Date
Net 30	03/03/2013

Bill To: General City of Ellisville 1 Weis Avenue Ellisville, MO 63011
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Amount Due	Enclosed
\$1,680.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
01/03/2013	Begin drafting City hall property purchase contract. EMs and TC/M. Grimm re same. - Katherine Moore	2:30	150.00	375.00
01/04/2013	Complete first draft, review same, and forward City Hall Draft Contract to P. Martin. - Katherine Moore	1:30	150.00	225.00
01/08/2013	Prepare 2012 audit letter; TC/P. Dunne re Ragsdale litigation	0.3	175.00	52.50
01/11/2013	Review Kimble lawsuit and multiple EMs from municipal attnys re process and merits of defense of suit	0.2	175.00	35.00
01/14/2013	Draft client e-mail re Kimble litigation	0.1	175.00	17.50
01/15/2013	Revise client e-mail re Kimble litigation	0.1	175.00	17.50
01/18/2013	EM/Code enforcement and EM/H. Starr re fence citation matter. - Katherine Moore	0:12	150.00	30.00
01/22/2013	Review & respond to Great Streets EMs re Dalton hiring	0.5	175.00	87.50
01/23/2013	Draft additions to and send audit letter. - Katherine Moore	0:18	150.00	45.00
01/24/2013	Receive and review EMs and subpoena re Geisler v Geisler. - Katherine Moore	0:12	150.00	30.00
01/25/2013	Review dog waste disposal contract; brief research re 1st Amendment implications; EMs/K. Bookout and K. Moore re same	0.6	175.00	105.00
01/25/2013	Review Geisler subpoena and EM/Clerk re same. Draft motion to quash subpoena. - Katherine Moore	0:24	150.00	60.00
01/25/2013	EMs/P. Martin re Poo Poo Parks agreement. Provide him with Maryland Heights agreement changes. Docket duties re same. - Katherine Moore	0:24	150.00	60.00
01/28/2013	EMs/Kate and Andrea re Geisler documents. TCs/attorneys issuing subpoena and discussed City's motion to quash. EMs/ counsel copies of same and draft/file notice of hearing. Docket duties re same. - Katherine Moore	0:48	150.00	120.00
01/28/2013	Review and revise Poo Free Parks agreement. EM/P. Martin for review. - Katherine Moore	0:42	150.00	105.00
	Continue to the next page.			

Date	Activity	Quantity	Rate	Amount
01/28/2013	EM/Clerk re liquor license regulations. - Katherine Moore	0:06	150.00	15.00
01/29/2013	EMs/K. Bookout re Kimble class-action suit and insurance coverage. Draft LTR/Allied re same. - Katherine Moore	0:18	150.00	45.00
01/31/2013	CT APP Geisler v Geisler motion to quash. EMs/counsel re same. EM/Clerk re affidavit requested. - Katherine Moore	1:42	150.00	255.00
Total				\$1,680.00

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Invoice

Date	Invoice #
02/01/2013	1873
Terms	Due Date
Net 30	03/03/2013

Bill To
TIF City of Ellisville 1 Weis Avenue Ellisville, MO 63011

Amount Due	Enclosed
\$2,360.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
01/03/2013	Conduct legal research re T. Debold lawsuit and CONF/P. Martin re same. - Katherine Moore	2:36	150.00	390.00
01/04/2013	CONF/P. Martin re DeBold litigation. - Katherine Moore	0:12	150.00	30.00
01/05/2013	Detailed EMS to/from C. Bauman re scope of review issue; additional research re same	1.4	200.00	280.00
01/07/2013	Prepare for/attend Debold status CONF; pick up record on review & CONF/C. Bauman re same	1.6	200.00	320.00
01/07/2013	EMs/K. Bookout re resolution of judicial review issue, court hearing and status	0.3	200.00	60.00
01/08/2013	TC/court; EMs/C. Baumann; TC/C. Hoffman	0.3	200.00	60.00
01/09/2013	TCs/J. Sansone & K. Bookout; EMs/C. Baumann and J. Dueker; review Debold suggestions and city's response	0.9	200.00	180.00
01/10/2013	EMs/C. Bushyhead re case status; review B. Blitz EM and court order; TCs & EM/J. Sansone and K. Bookout re same	0.5	200.00	100.00
01/22/2013	EMs/C. Bauman, K. Demeter, & K. Bookout re city clerk certification	0.2	200.00	40.00
01/28/2013	Multiple TCs & EMs/C. Bauman, K. Demeter, L. Reel, D. Anglin, M. Pirrello, A. Paul, t. Pieper, S. Murray, & K. Bookout re trial subpoenas	1.3	200.00	260.00
01/29/2013	Additional multiple TCs & EMs/C. Bauman, K. Demeter, L. Reel, D. Anglin, M. Pirrello, A. Paul, t. Pieper, S. Murray, & K. Bookout re trial subpoenas and court appearances	0.7	200.00	140.00
01/30/2013	Review plaintiff's pre-trial brief; pre-trial CONF/K. Demeter and C. Bauman; TCs/C. Bauman (voice mails) and M. Pirrello re status	2.2	200.00	440.00
01/31/2013	TC/C. Bauman (left message); EM/clients re litigation status	0.2	200.00	40.00
01/31/2013	EM/C. Bushyhead re litigation status	0.1	200.00	20.00
			Total	\$2,360.00

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Invoice

Date	Invoice #
02/01/2013	1887
Terms	Due Date
Net 30	03/03/2013

Bill To
Prosecution City of Ellisville 1 Weis Avenue Ellisville, MO 63011

Amount Due	Amount Paid
\$1,020.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
01/10/2013	Receive and review memoranda from Div. 32 resetting all certified cases. Docket duties re same. - Katherine Moore	0:12	150.00	30.00
01/24/2013	Attend certified docket. Draft LTR/D. Brooks re outcome. Docket duties. EMs/D. Brooks re new probation extension form and review same. - Katherine Moore	1:54	150.00	285.00
01/25/2013	TC/Clerk re Jennemann trial and told will take place. EM ATS re same. CONF/P. Martin re same. - Katherine Moore	0:24	150.00	60.00
01/28/2013	TC CONF/ATS re expert testimony at trial on Wednesday. TC/A. Vaughn re same. Review and revise direct exam questions for ATS. - Katherine Moore	0:42	150.00	105.00
01/29/2013	Prepare for second half of Jennemann trial and EM/A. Vaughn re same. - Katherine Moore	0:30	150.00	75.00
01/30/2013	Prepare for and attend second half of D. Jennemann RLC trial. Docket duties re same. EM/A. Vaughn re same. - Katherine Moore	3:06	150.00	465.00
			Total	\$1,020.00

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Invoice

Date	Invoice #
03/06/2013	1900
Terms	Due Date
Net 30	04/05/2013

Bill To
Adam Paul City of Ellisville 1 Weis Avenue Ellisville, MO 63011

Amount Due	Enclosed
\$9,697.50	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
02/11/2013	Review/analyze Charter Enforcement Commission process; TCs/K. Demeter, K. Bookout, and A. Paul re same	0.7	175.00	122.50
02/12/2013	Analyze Charter Enforcement Commission process and Charter Section 3.6 removal process; research cause for removal under state law; research ability of council to remove a member for reasons other than a charter violation; draft legal opinion re same.	4.3	175.00	752.50
02/12/2013	TCs & EMs/K. Demeter re A. Paul communications; review A. Paul submission to the CEC on K. James complaint	0.4	175.00	70.00
02/13/2013	TCs & EMs/K. Demeter and K. Bookout re A. Paul inquiries; draft EM to City staff and council re same; reply to subsequent A. Paul EM re same subject matter	1.1	175.00	192.50
02/14/2013	Initial draft of preliminary resolution of removal under Charter Section 3.6; research re same	7	175.00	1,225.00
02/15/2013	EMs/K. Demeter, K. Bookout, C. Pleban, and L/ Petruska re CEC proceedings	0.4	175.00	70.00
02/15/2013	Work on preliminary removal resolution	3.4		0.00
02/17/2013	Research/draft legal opinion re CEC charges and process; draft alternate CEC recommendations re same; review Pleban LTRs and research propriety of Pleban's CEC motions; EMs/CEC members, K. Demeter, and K. Bookout	4.8	175.00	840.00
02/18/2013	EM/alternate recommendations to CEC members, K. Demeter, and K. Bookout; prepare for and attend CEC MTG	2.4	175.00	420.00
02/19/2013	TC, EMs & CONF/K. Demeter re CEC proceedings; review/respond to R. Acupp EM re alternatives to CEC proceeding	0.6	175.00	105.00
02/20/2013	Prepare detailed response to R. Acupp EM re CEC alternatives; draft motion to prepare preliminary resolution of removal; assemble information re causes of possible removal of mayor	2.3	175.00	402.50
Continue to the next page.				

Date	Activity	Quantity	Rate	Amount
02/21/2013	Begin draft of preliminary resolution for removal of mayor; research re same.	6.4	175.00	1,120.00
02/22/2013	Complete draft of preliminary resolution for removal of mayor; multiple revisions of same	8	175.00	1,400.00
02/23/2013	Additional work on preliminary removal resolution; draft attorney letter agreements for same	4.2	175.00	735.00
02/27/2013	Legal research re TRO hearing. Assist P. Martin to prepare for same and CC MTG. - Katherine Moore	1:54	150.00	285.00
02/27/2013	TCs & EMs/L. Petruska and Div. 33 court clerk re TRO/injunction petition; review and analyze same; CONF/K. Moore re research needed for defense of same; review K. Moore research and prepare for TRO hearing; CT. APP. to argue TRO hearing.	4.1	175.00	717.50
02/27/2013	Prepare for/attend special CC MTG for consideration of A. Paul removal resolution	2.8	175.00	490.00
02/28/2013	Research and draft motion to dismiss, motion to shorten time, objections to motion for expedited discovery, notice of hearing, and file same with CT. - Katherine Moore	5:00	150.00	750.00
			Total	\$9,697.50

Paul Martin P.C.

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St. Louis, MO 63119

(314)961-0097x12
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Invoice

Date	Invoice #
03/06/2013	1901
Terms	Due Date
Net 30	04/05/2013

Bill To
General City of Ellisville 1 Weis Avenue Ellisville, MO 63011

Amount Due	Enclosed
\$1,787.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
02/01/2013	EMS/Clerk re document production in Geisler v. Geisler and business records affidavit. - Katherine Moore	0:12	150.00	30.00
02/01/2013	Review and EM/K. Bookout notes re Poo Free Parks agreement. Discuss same w/P. Martin. - Katherine Moore	0:12	150.00	30.00
02/04/2013	EMs/Clerk re liquor ordinance assignment. - Katherine Moore	0:06	150.00	15.00
02/05/2013	Research and draft ordinance permitting microbrewers in City. - Katherine Moore	2:00	150.00	300.00
02/07/2013	Review Geisler documents provided in response to subpoena, have enclosure LTR drafted, and send to both attorneys. - Katherine Moore	0:30	150.00	75.00
02/08/2013	MTG/K. Bookout, M. Grimm, C. Ramey and D. Cary re Tri-Star contract and financing	1	175.00	175.00
02/11/2013	Review Mo. Ethics Comm. correspondence re. D. Loeber candidacy status; EMs & TCs/K. Demeter, D. Crotzer, and K. Bookout re same; research disqualification petition and EM/K. Moore re same	0.6	175.00	105.00
02/11/2013	Review LTR/D. Lober election issue, review EMs re same, and draft petition and entry and consent re same. EM/D. Crotzer and D. Lober re same. - Katherine Moore	1:12	150.00	180.00
02/12/2013	EMs and TC/M. Grimm re contingencies contained in City Hall purchase contract. Revise same and forward to P. Martin for review. - Katherine Moore	0:30	150.00	75.00
02/12/2013	EM and TC/D. Lober re entry and consent form will be handled by Wednesday. Meet Lober to get signed consent form and prepare all for filing tomorrow. - Katherine Moore	1:30	150.00	225.00
02/13/2013	Filing Fee in St. Louis Co.: Lober Removal			97.00
02/13/2013	EM and TC/attorneys requesting Geisler v Geisler documents. - Katherine Moore	0:12	150.00	30.00
Continue to the next page.				

Date	Activity	Quantity	Rate	Amount
02/13/2013	File, walk through, and dispose of Demeter v. Lober election case. Lober ordered removed from ballot. EM/K. Demeter re same. - Katherine Moore	1:00	150.00	150.00
02/14/2013	EMs/Clerk re D. Lober litigation. - Katherine Moore	0:06	150.00	15.00
02/19/2013	Review and forward city hall contract to K. Bookout for comment. TC/K. Bookout re same. - Katherine Moore	0:24	150.00	60.00
02/19/2013	TC/D. Lober re taken off ballot but now has a new letter from the MO Ethics Comm. Advised that the City is not issuer of the letter so he should call the Comm. directly. - Katherine Moore	0:06	150.00	15.00
02/21/2013	EM/K. Bookout re City Hall contract. - Katherine Moore	0:06	150.00	15.00
02/22/2013	EMs/A. Hood re need for revised liquor ordinance. - Katherine Moore	0:06	150.00	15.00
02/22/2013	TCs/K. Bookout re City Hall contract. EMs/Dinan re appraisal status. Began working on revisions. Docket duties re same. - Katherine Moore	0:30	150.00	75.00
02/26/2013	EMs/K. Bookout and Clerk re liquor ordinance. - Katherine Moore	0:12	150.00	30.00
02/27/2013	EMs/A. Hood re liquor license ordinance, zoning of micro breweries and wineries, and moratorium. - Katherine Moore	0:12	150.00	30.00
02/28/2013	Continue revisions to City Hall purchase contract and EM/K. Bookout re same. - Katherine Moore	0:18	150.00	45.00
			Total	\$1,787.00

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Invoice

Date	Invoice #
03/06/2013	1902
Terms	Due Date
Net 30	04/05/2013

Bill To
Prosecution City of Ellisville 1 Weis Avenue Ellisville, MO 63011

Amount Due	Enclosed
\$1,740.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
02/05/2013	EM/H. Star re 355 Ozark Trails. - Katherine Moore	0:06	150.00	15.00
02/05/2013	TCs/Clerk re P. Albright certified case status. - Katherine Moore	0:12	150.00	30.00
02/05/2013	EMs/D. Reeb re D. Jennemann judgment. - Katherine Moore	0:12	150.00	30.00
02/06/2013	CT APP re P. Albright certified case. Plea entered and LTR/D. Brooks re same. - Katherine Moore	0:42	150.00	105.00
02/07/2013	EMs/attorney E. Hardy re H. Baumann plea. - Katherine Moore	0:12	150.00	30.00
02/07/2013	Review certified case and court docket and close files. - Katherine Moore	0:18	150.00	45.00
02/07/2013	EM/D. Reeb re D. Jennemann judgment. - Katherine Moore	0:18	150.00	45.00
02/08/2013	Research, TC/ATS, and complete draft of D. Jennemann proposed order and judgment to submit to CT. Sent to P. Martin for review. - Katherine Moore	2:00	150.00	300.00
02/11/2013	TCs/CT and D. Jennemann re his motion for mistrial and removal of judge. Draft memorandum in opposition and proposed order. Fax file and mail to D. Jennemann. Revise and complete judgment as requested by Judge. TCs/MODOT re yellow light timing information. - Katherine Moore	3:18	150.00	495.00
02/12/2013	EMs/D. Reeb re D. Jennemann judgment and motions. - Katherine Moore	0:12	150.00	30.00
02/13/2013	Draft memorandum re Jennemann proposed order, discuss same w/Clerk, and file along w/disc.	0:24	150.00	60.00
	Receive final judgment from attorney Glass in Morse certified case. - Katherine Moore			
02/15/2013	EMs/H. Starr re non-conforming fence matter on Ozark Trail. - Katherine Moore	0:12	150.00	30.00
02/20/2013	TCs/defense attorneys re certified docket. - Katherine Moore	0:12	150.00	30.00
	Continue to the next page.			

Date	Activity	Quantity	Rate	Amount
02/21/2013	Confirmed w/CT that certified docket was continued due to the whether. EM/attorney Jenkins re same. Update docket re continuance date. - Katherine Moore	0:18	150.00	45.00
02/22/2013	EMs/R. Jenkins re de-certifying the A. Earle case. - Katherine Moore	0:12	150.00	30.00
02/22/2013	TC/T. Devereux re MacDonald certified case will be disposed. Docket duties re same. - Katherine Moore	0:12	150.00	30.00
02/22/2013	Prepared all certified cases for next docket. - Katherine Moore	0:48	150.00	120.00
02/25/2013	Hearing re MacDonald certified case and dispose of same. Receive and review memoranda from CT re certified case docket settings. - Katherine Moore	1:36	150.00	240.00
02/26/2013	Receive and review memoranda from CT re certified case settings and update docket re same. Receive disposition of MacDonald certified case. - Katherine Moore	0:12	150.00	30.00
			Total	\$1,740.00

Paul Martin P.C.

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Invoice

Date	Invoice #
03/06/2013	1903
Terms	Due Date
Net 30	04/05/2013

Bill To
Retainer Fee City of Ellisville 1 Weis Avenue Ellisville, MO 63011

Amount Due	Enclosed
\$2,725.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
02/01/2013	February 2013 Services		2,725.00	2,725.00
			Total	\$2,725.00

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Invoice

Date	Invoice #
03/06/2013	1904
Terms	Due Date
Net 30	04/05/2013

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PAID

Amount Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
02/01/2013	TC/L. Wines re pending matter and EM/D. Brooks re same	0.2	0.00	0.00
02/01/2013	TC & EMs/defense counsel and D. Brooks re pending matters	0.2	0.00	0.00
02/04/2013	TC/D. Brooks re pending matter	0.1	0.00	0.00
02/06/2013	Prepare for and attend regular CC MTGs	2.4	0.00	0.00
02/06/2013	Attend CC MTG. - Katherine Moore	2:30	0.00	0.00
02/07/2013	EMs/A. Paul, K. Bookout, K. Demeter, and T. Felgate re unruly meeting behavior	0.3	0.00	0.00
02/08/2013	CONF/K. Bookout re pending matters	1	0.00	0.00
02/12/2013	EMs/D. Books re pending files	0.2	0.00	0.00
02/13/2013	Review packet, prepare for, and attend P&Z MTG in place of P. Martin. - Katherine Moore	2:00	0.00	0.00
02/18/2013	Review files/prepare recs	1.3	0.00	0.00
02/18/2013	EMs/D. Brooks and P. Martin re recommendations. - Katherine Moore	0:12	0.00	0.00
02/18/2013	Attend Charter Enforcement Commission MTG. - Katherine Moore	1:00	0.00	0.00
02/19/2013	EMs/D. Brooks re pending matters	0.2	0.00	0.00
02/20/2013	Attend CC MTG and closed session. - Katherine Moore	2:30	0.00	0.00
02/21/2013	Appear for municipal court; review files and prepare recs; CONF/K. Bookout re pending matters	3.2	0.00	0.00
02/21/2013	TCs/defense attorneys re case dispositions	0.4	0.00	0.00
02/27/2013	Attend closed session and CC MTG. - Katherine Moore	2:00	0.00	0.00
			Total	\$0.00

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Invoice

Date	Invoice #
03/06/2013	1905
Terms	Due Date
Net 30	04/05/2013

Bill To
TIF City of Ellisville 1 Weis Avenue Ellisville, MO 63011

Amount Due	Enclosed
\$160.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
02/01/2013	EM/clients re litigation status	0.1	200.00	20.00
02/04/2013	Review C. Bauman and K. Demeter EMs re record supplementation and clerk certification	0.1	200.00	20.00
02/05/2013	Review EMs/J. Dueker and J. Vincent re record supplementation	0.1	200.00	20.00
02/12/2013	EMs/K. Demeter re TIF records; review parties' post-trial briefs in Debold case	0.5	200.00	100.00
			Total	\$160.00

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Date	Invoice #
04/10/2013	1905
Terms	Due Date
Net 30	05/10/2013

Bill To
TIF City of Ellisville 1 Weis Avenue Ellisville, MO 63011

PAID

Amount Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
02/01/2013	EM/clients re litigation status	0.1	200.00	20.00
02/04/2013	Review C. Bauman and K. Demeter EMs re record supplementation and clerk certification	0.1	200.00	20.00
02/05/2013	Review EMs/J. Dueker and J. Vincent re record supplementation	0.1	200.00	20.00
02/12/2013	EMs/K. Demeter re TIF records; review parties' post-trial briefs in Debold case	0.5	200.00	100.00
04/10/2013	CREDIT FOR DOUBLE ENTRY RE INVOICE 1630 ON 5/25/12		160.00	-160.00
			Total	\$0.00

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Date	Invoice #
04/11/2013	1928
Terms	Due Date
Net 30	05/11/2013

Bill To
General City of Ellisville 1 Weis Avenue Ellisville, MO 63011

Amount Due	Enclosed
\$1,887.50	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
03/01/2013	Review Kimble coverage denial letter; EM/client re same; TCs and EMs/C. Lumley, H. Paperner, and B. Jones re same	0.3	175.00	52.50
03/01/2013	EMs and TCs/Clerk re liquor ordinance revisions. - Katherine Moore	1:00	150.00	150.00
03/01/2013	TCs/K. Bookout and K. Demeter re pending matters	0.4	175.00	70.00
03/01/2013	Return and file file-stamped copies of motion to dismiss and related documents. TC/Clerk re same. - Katherine Moore	0:30	150.00	75.00
03/04/2013	EMs/B. West re city hall appraisal status. - Katherine Moore	0:06	150.00	15.00
03/04/2013	Prepare for hearing re City's motion to dismiss A. Paul lawsuit; additional research re same; CT. APP. for City's motion to dismiss (con't to 3/11)	3.6	175.00	630.00
03/05/2013	Receive and review city hall property purchase appraisal. EMs/Dinan and K. Bookout re same. - Katherine Moore	0:24	150.00	60.00
03/07/2013	MTG/St. Louis Co. Muni. League and various city representatives re Kimble litigation	0.3	175.00	52.50
03/08/2013	Draft EM to clients re outcome of Kimble litigation MTG	0.1	175.00	17.50
03/08/2013	Receive/review dismissal of A. Paul litigation; EM/clients re same	0.3	175.00	52.50
03/09/2013	Review A. Garner EM re Kimble litigation; draft EM/clients contradicting same	0.1	175.00	17.50
03/11/2013	TC, EMs/K. Bookout, and draft revisions to city hall purchase contract. - Katherine Moore	2:00	150.00	300.00
03/12/2013	EMS/K. Bookout, review and draft additional revisions to city hall contract, and send final DRAFT for submittal. - Katherine Moore	1:00	150.00	150.00
03/14/2013	Review draft documents re selection of attorneys for Kimble litigation defense; EM/clients re same	0.2	175.00	35.00
03/15/2013	Receive and review EM and documents from A. Hood re EDC MTG. - Katherine Moore	0:12	150.00	30.00
03/18/2013	Attend EDC MTG. - Katherine Moore	1:30	0.00	0.00
	Continue to the next page.			

Date	Activity	Quantity	Rate	Amount
03/18/2013	TC/K. Bookout re EDC MTG and and Sunshine Law statute; review statute re same - Katherine Moore	0:18	150.00	45.00
03/19/2013	EMs/A. Hood and documents review re EDC recommendation. - Katherine Moore	0:18	150.00	45.00
03/20/2013	Review proposed revisions to city hall purchase contract, TC and EMs/K. Bookout re same. - Katherine Moore	0:36	150.00	90.00
Total				\$1,887.50

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Date	Invoice #
04/11/2013	1930
Terms	Due Date
Net 30	05/11/2013

Bill To
Prosecution City of Ellisville 1 Weis Avenue Ellisville, MO 63011

Amount Due	Enclosed
\$900.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
03/06/2013	Receive CT Order denying D. Jennemann's motion for mistrial and removal of judge. - Katherine Moore	0:06	150.00	15.00
03/15/2013	Receive and review notice that A. Earle certified case will be remanded back to municipal court. - Katherine Moore	0:06	150.00	15.00
03/18/2013	Receive court filings in Earle certified case set to be remanded. Review pending certified cases to prepare for Thursday's docket. - Katherine Moore	0:18	150.00	45.00
03/19/2013	Receive and review new certified case for T. Crites. - Katherine Moore	0:06	150.00	15.00
03/19/2013	TC/Div. 41 Clerk re citations in proposed D. Jennemann judgment submitted. - Katherine Moore	0:12	150.00	30.00
03/20/2013	TCs/D. Brooks and defense attorney re B. Arnold certified DWI case. Review file and TC/Officer Vaughn re same. - Katherine Moore	0:24	150.00	60.00
03/21/2013	TC/A. Vaughn re B. Arnold DWI certified case. Left 2nd message. - Katherine Moore	0:06	150.00	15.00
03/21/2013	Attend certified docket. Draft LTR/D. Brooks re dispositions. - Katherine Moore	2:42	150.00	405.00
03/26/2013	Receive and review Order from CT in City v Jennemann case and the return of original exhibits. EM/D. Brooks and K. Bookout re same. - Katherine Moore	0:18	150.00	45.00
03/27/2013	TC/A. Vaughn re B. Arnold DWI and deposition taken in same. Review file, officer deposition transcript, and letter from defense attorney and EM same re recommendation remains. - Katherine Moore	1:30	150.00	225.00
03/29/2013	Received certified case memorandum from CT re Garrison case. - Katherine Moore	0:06	150.00	15.00
03/29/2013	EM/defense attorney for B. Arnold re certified case. - Katherine Moore	0:06	150.00	15.00
			Total	\$900.00

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Date	Invoice #
04/11/2013	1931
Terms	Due Date
Net 30	05/11/2013

Bill To
Retainer Fee City of Ellisville 1 Weis Avenue Ellisville, MO 63011

Amount Due	Enclosed
\$2,725.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
03/01/2013	March 2013 Services		2,725.00	2,725.00
			Total	\$2,725.00

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Invoice

Date	Invoice #
04/11/2013	1932
Terms	Due Date
Net 30	05/11/2013

Bill To
Retainer Services City of Ellisville 1 Weis Avenue Ellisville, MO 63011

PAID

Amount Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
03/06/2013	Attend closed MTG and CC MTG. - Katherine Moore	2:36	0.00	0.00
03/06/2013	EMs/attorney H. Starr re Ozark Trails buffer fence issue. - Katherine Moore	0:30	0.00	0.00
03/07/2013	EM/attorney H. Starr re Ozark Trails buffer fence issue, he is requesting documents. Analyze file and send detailed EM/D. Taylor and A. Hood requesting supportive documents. - Katherine Moore	0:30	0.00	0.00
03/08/2013	TC/K. Bookout re pending matters	0.2	0.00	0.00
03/08/2013	EMs/A. Hood re new sporting goods user (firearms sales)	0.2	0.00	0.00
03/08/2013	EMs/Clerk, A. Hood re documents needed for Ozark Trails buffer fence dispute. - Katherine Moore	0:12	0.00	0.00
03/11/2013	EMs/K. Demeter and review packet of ordinances re 355 Ozark Trail fence issue and analyze same. Draft LTR/attorney H. Starr re same and send via EM. - Katherine Moore	2:06	0.00	0.00
03/12/2013	EMs/T. Englemeyer and D. Brooks re pending cases; EMs/A. Hood re Porta proposed outdoor sporting goods use; EMs/K. Demeter re draft minutes and Sunshine Law requests	0.5	0.00	0.00
03/13/2013	Prepare for/attend regular P&Z MTG; review muni. ct. files and prepare recs	1.4	0.00	0.00
03/14/2013	EMs/R. Jenkins re pending municipal cases	0.2	0.00	0.00
03/15/2013	TC/K. Bookout re pending matters; TC & EMs/R. Jenkins and D. Brooks re pending cases	0.4	0.00	0.00
03/20/2013	EMs/K. Demeter re codification issues. - Katherine Moore	0:06	0.00	0.00
03/21/2013	Attend Muni. Ct; review files & prepare docs	3.5	0.00	0.00
Total				\$0.00