

Vendor ID	Name	Payment Number	Check Date	Check Number		
KROBLAWOFFICES	KROB LAW OFFICE, LLC	0002609	10/24/2024	50211		
Invoice Number	Date	Description	Amount	Amount Paid	Discount	Net Amount Paid
1071	10/16/2024	Legal fees	\$9,205.00	\$9,205.00	\$0.00	\$9,205.00
1072	10/16/2024	Legal fees	\$10,132.50	\$10,132.50	\$0.00	\$10,132.50

Totals: \$19,337.50    \$19,337.50    \$0.00    \$19,337.50

LMP100 M/P CHECK



**KROB LAW OFFICE, LLC**  
Attorneys at Law

8400 E. Prentice Avenue, Penthouse  
Greenwood Village, CO 80111  
Phone: (303) 694-0099

# INVOICE

Date: 10/16/2024

Town of Palmer Lake

## Town of Palmer Lake-General Legal Services

### General Legal Services

Attorney	Date	Notes	Quantity	Rate	Total
SPK	08/01/2024	Receive and review letter request from auditor, Review files, Draft and send audit letter to auditor with copy to D. Collins	1.00	\$175.00	\$175.00
SPK	08/02/2024	Receive and review agenda for 8/8/24 meeting, Email to D. Collins regarding agenda prep, Follow up telephone conference with D. Collins regarding same and pending matters	0.60	\$175.00	\$105.00
SPK	08/06/2024	Receive, review and revise resolution authorizing removal of asbestos from Elephant Rock structures, Email to D. Collins with cover, Receive, review and revise resolution to create advisory committee for Elephant Rock financial plan, Email to D. Collins with cover, Review statute and PSA regarding sale of Town property to TwentyFive, Draft ordinance approving sale and authorizing mayor to execute deed, Receive, review and respond to email regarding board mediation staff memo, Receive, review and revise staff memo regarding ordinance approving sale of Town property, Email to D. Collins, Receive, review and revise Chapter 5.04 regarding exemptions from business license requirement, Email to D. Collins with cover, Receive and review follow up email from D. Collins regarding ER financial committee, Text D. Collins regarding any additional items needed for BOT packet, Receive and review email from M. Kloster regarding closing of the KRDO CORA request matter related to Vanderpool termination, Receive and review email from Trustee Ball regarding mediation	4.90	\$175.00	\$857.50
SPK	08/07/2024	Receive and review materials regarding L. Morgan request related to roadway access, Text to D. Collins regarding same	0.20	\$175.00	\$35.00
SPK	08/07/2024	Receive and review materials received from L. Morgan	3.80	\$175.00	\$665.00

regarding access road used by Town, Forest Service, and private owners, Conference call with D. Collins regarding same, Receive and review materials provided by developer for Vale Roadway Extension and comments from Town's engineer regarding same and possible need for meeting, Receive and review BOT agenda and packet for 8/8/24 meeting, Receive, Review and respond to email from D. Collins regarding possible staff meeting dates and times, Telephone conference with defendant J. Kaufman regarding municipal ticket, Receive and review court file regarding same, Receive and review email from B. Cole regarding completeness review and applicability of new regulations, Prepare for and participate in Teams meeting with D. Collins, L. Morgan and realtor regarding nature of access easement and possible development of Morgan property

SPK	08/08/2024	Receive, review and respond to email regarding follow up meeting with L. Morgan related to access issues, Receive, review and respond to email from D. Collins regarding joint PC/BOT meeting, Draft and send email to Defendant Kaufman regarding possible disposition, Prepare for and meet with D. Collins regarding land use matters and pending items, Prepare for and attend BOT meeting	4.90	\$175.00	\$857.50
SPK	08/09/2024	Receive and review Town's disclosure form as seller, Email D. Collins regarding same, Revise resolution creating temporary advisory committee for ER property as approved during BOT meeting, Email to D. Collins with cover, Receive and review email from D. Collins regarding citizen concern with Town roadwork	1.40	\$175.00	\$245.00
SPK	08/12/2024	Telephone conference with municipal court defendants Meinerz and Gnat, Telephone conference with D. Collins regarding citizen concern with grading and UCC summons and complaint to disconnect, Receive and begin review of UCC complaint to disconnect, Email to T. Vega regarding defendant files	1.70	\$175.00	\$297.50
SPK	08/13/2024	Receive and review municipal court files for defendants Meinzer and Gnat regarding possible dispositions	0.70	\$175.00	\$122.50
SPK	08/14/2024	Review relevant sections of annexation statute, Review seller's disclosure form for sale to TwentyFive LLC, Finish review of UCC disconnection complaint, Telephone conference with D. Collins regarding same and pending matters, Telephone conference with L. Morgan to schedule meeting,	2.30	\$175.00	\$402.50
SPK	08/15/2024	Telephone conference with Mayor regarding Dollar General, Telephone conference with D. Collins regarding Dollar General, UC Health IGA, call with L. Morgan and pending matters, Receive and review draft agenda, Follow up discussions with D. Collins regarding pending matters and agenda prep, Review UC Health IGA for co-responder services, Prepare for and attend agenda prep with Mayor, Mayor pro tem, and D. Collins, Confer with Mayor regarding Dollar General update	3.60	\$175.00	\$630.00

SPK	08/16/2024	Finish review and revision of IGA with UC Health for co-responder services, Email to D. Collins with cover, Receive and review correspondence regarding Dollar General store and public meeting, Receive and review email from D. Collins regarding access permit for Illumination Point, Send response regarding same	1.80	\$175.00	\$315.00
SPK	08/17/2024	Receive, review, revise and email D. Collins resolution to accept and file audit, Receive, review, revise and email D. Collins resolution authorizing coordinated election through El Paso County clerk after reviewing applicable State statutes, Receive, review, revise and email D. Collins resolution authorizing UC Health IGA for co-responder program, Receive, review and revise resolution reducing fee for plat amendment and plat correction, Receive, review, and revise and email D. Collins resolution regarding rebidding of Elephant Rock asbestos mitigation contract	3.70	\$175.00	\$647.50
SPK	08/19/2024	Review notes from meeting, Revise exception to business license requirement for general contractor on single family home, Finalize ordinance and email to D. Collins with cover, Review opioid settlement, staff report regarding same, and resolution directing funds to regional entity, Email to D. Collins regarding same	1.50	\$175.00	\$262.50
SPK	08/21/2024	Review files, Prepare proposed stipulations, Draft and send dispo letters to Defendants Meinerz and Gnat, Receive and begin review of agenda packet	1.50	\$175.00	\$262.50
SPK	08/22/2024	Review UCC petition for disconnection, relevant statutes and cases, Office conference with D. Collins regarding seller's disclosure and amendment of TwentyFive PSA, Pisani matter, Illumination Point and CDOT issues, Zoning code matters, and pending matters, Prepare for and attend executive session and BOT meeting, Revise Ordinance 10-2024 regarding business license exceptions as amended and approved, Email to D. Collins	6.10	\$175.00	\$1,067.50
SPK	08/26/2024	Finalize and file response to petition to disconnect filed by United Congregation Church, Follow up call with Defendant Gnat regarding disposition in municipal court	1.70	\$175.00	\$297.50
SPK	08/29/2024	Receive, review and respond to email from D. Collins regarding training session for PD, Receive, review and respond to email from Defendant Meinerz regarding disposition, Update list of pending matters	1.40	\$175.00	\$245.00
				<b>Subtotal</b>	<b>\$7,490.00</b>

**Town of Palmer Lake-2024 Annexation**

**2024 Annexation**

*(reimb)  
travel center*

Attorney	Date	Notes	Quantity	Rate	Total
SPK	08/16/2024	Receive and review email from D. Collins and the list of questions from developer, Email to D. Collins regarding same, Review notes from BOT meeting and draft ordinance to exempt additional activities from the definition of Business under Section 5.04.020	1.80	\$175.00	\$315.00
SPK	08/21/2024	Receive and begin reviewing notes from B. Cole and M. Morton regarding annexation, Email sample annexation agreement to DRT	0.70	\$175.00	\$122.50
SPK	08/22/2024	Receive and review memos from CMI, GMS, and D. Chavez regarding responses to developer issues, Email sample annexation agreement, annexation timeline memo, and sample PUD to development team with cover, Prepare for and participate in discussion with D. Collins, B. Cole, M. Morton, and J. Chavez regarding response to developer's questions and identification of Town issues	3.80	\$175.00	\$665.00
SPK	08/31/2024	Review Town Code regarding PUD regulations, Review Hillside Overlay District and Stormwater Quality Control Regulations, Review emails from staff regarding response to applicant's questions, Review and edit and provide additions to response to applicant's questions, Prepare outline of process to move forward, Email revised response and suggested outline of process to Town staff with cover	3.50	\$175.00	\$612.50

Subtotal \$1,715.00

1715.00 = 10-21-5109-040

Total \$9,205.00

**Detailed Statement of Account**

7490.00 = 1021-5103  
BAL

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1071	10/16/2024	\$9,205.00	\$0.00	\$9,205.00
<b>Outstanding Balance</b>				<b>\$9,205.00</b>
<b>Total Amount Outstanding</b>				<b>\$9,205.00</b>

Please make all amounts payable to: Krob Law Office, LLC

Payment is due upon receipt.



**KROB LAW OFFICE, LLC**  
Attorneys at Law

8400 E. Prentice Avenue, Penthouse  
Greenwood Village, CO 80111  
Phone: (303) 694-0099

# INVOICE

Date: 10/16/2024

Town of Palmer Lake

## Town of Palmer Lake-General Legal Services

### General Legal Services

Attorney	Date	Notes	Quantity	Rate	Total
SPK	09/03/2024	Review updated list of pending matters from D. Collins, Email to UCC's attorney regarding hearing date, Receive and review letter from attorney for Moseley/Brodzick	1.00	\$175.00	\$175.00
SPK	09/04/2024	Review notes, Prepare for and participate in telephone conference with D. Collins regarding pending matters and agenda items for BOT meeting	0.60	\$175.00	\$105.00
SPK	09/05/2024	Receive and review questions from B. Cole regarding status and regulations governing Sepp application, Email to staff regarding same	0.60	\$175.00	\$105.00
SPK	09/06/2024	Receive, review and repsond to email from D. Collins regarding agenda prep and pending matters, Prepare for and participate in Teams meeting with PPACG staff and D. Collins regarding expenditure of grant funds for water line that is part of roadway project, Receive and review draft agenda, Teams meeting with D. Collins and G. Havenar to develop BOT meeting agenda, Receive and review joint motion to continue UCC hearing, Receive, review and respond to email from D. Collins regarding discussion with B. Cole about zoning amendments, Receive, review and revise Resolution 45-2024 for UC Health co-responder IGA, Receive, review and revise Resolution 49-2024 for Vale Street extension IGA	4.10	\$175.00	\$717.50
SPK	09/07/2024	Review Vale roadway extension improvements agreement	0.50	\$175.00	\$87.50
SPK	09/08/2024	Review files and update list of pending matters	0.70	\$175.00	\$122.50
SPK	09/09/2024	Email materials to D. Collins for BOT packet	0.50	\$175.00	\$87.50

SPK	09/10/2024	Conference call with B. Cole and D. Collins regarding status of code updates and how to move forward, Receive, review and edit executive session language, Email to D. Collins, Receive and review notes regarding soccer field MOU, Draft ordinance regarding fines for discarding fire starting material, Email to D. Collins with cover	2.60	\$175.00	\$455.00
SPK	09/11/2024	Receive and review emails regarding Pisani request to lease part of Elephant Rock property, Email to D. Collins regarding same, Review UCC disconnection petition, Research cases regarding same, Email to D. Collins regarding factual discussion, Email to UCC's attorneys to clarify exhibits, Research what constitutes agricultural use, when street limitations apply, and contiguity allowance	4.50	\$175.00	\$787.50
SPK	09/12/2024	Review cases cited by UCC to support disconnection, Telephone conference with D. Collins regarding factual elements of disconnection, Conference call with UCC's attorneys to clarify Exhibits A, B, and C, Review Moseley/Brodvik letter, Prepare for and meet with D. Collins regarding pending matters, Prepare for and attend BOT meeting and executive sessions	8.90	\$175.00	\$1,557.50
SPK	09/13/2024	Review notes and outline response to letter from Moseley/Brodzik attorney, Receive and review email regarding disclosure of Town letter on social media, Review notes from BOT meeting, Draft and send email to F. Pisani regarding possible lease of part of Elephant Rock, Telephone conference with T. Messenger regarding BOT's willingness to stipulate to disconnection, Follow up discussion with T. Messenger regarding same, Review notes from BOT meeting, Memos to files regarding same, Review costs recovery provisions of Section 12.04.040 in connection with Vale Street extension	3.30	\$175.00	\$577.50
SPK	09/16/2024	Telephone conference with Defendant Herrigan regarding municipal court ticket, Receive and review emails regarding municipal court Defendant Penhollow, Telephone conference with municipal court Defendant Miranda, Finish draft of letter in response to attorney for Moseley/Brodzik, Email to D. Collins for comments, Receive and review letter based on Collins comments, Send proposed final letter to D. Collins for final review and comment	2.50	\$175.00	\$437.50
SPK	09/17/2024	Receive and review email from D. Collins regarding Swan letter, Finalize and send	0.40	\$175.00	\$70.00
SPK	09/18/2024	Review and respond to CMI staff report regarding Sepp submittals, Receive and review email from CMI regarding PD regs and ordinance, Receive and review email from CMI regarding Article 2 packet for PC, Receive and review BOT minutes and agenda for BOT retreat, Review Section 12.04.040 regarding costs recovery for improving street, Draft and send email to D. Collins regarding same, Receive and review materials regarding soccer field MOU, Review municipal court matters for defendants Miranda Meguire, Penhollow, and Harrigan, provide recommended dispositions	3.60	\$175.00	\$630.00

for Arnold and Kaufman					
SPK	09/19/2024	Review notes from Parks and Trails Commission, Outline and begin drafting MOU for soccer field with Palmer Divide Soccer Club, Telephone conference with D. Collins regarding same and pending matters, Receive and review draft agenda for BOT meeting	2.10	\$175.00	\$367.50
SPK	09/23/2024	Receive and review emails from M. Morton and B. Cole regarding Sepp application, Receive, review and revise resolution regarding Town star lighting policy to include 911, Email to D. Collins with cover, Research Supreme Court cases for presentation to BOT, Review and revise amendments to Chapter 5.24 regarding liquor code, administrative approvals, and special event permits, Draft ordinance adding to, amending, and renumbering portions of Town liquor code regarding same issues, Review proposed park regulations, Draft ordinance to approve park regulations, Email to D. Collins with cover	3.50	\$175.00	\$612.50
SPK	09/25/2024	Receive, review and respond to email from A. Swan regarding acceptance of service, Telephone conference with D. Collins regarding same and pending matters, Receive and review litigation update regarding Vanderpool litigation, Receive, review, revise and email D. Collins letter of intent with soccer club for turf field, Receive, review and respond to D. Collins regarding language for executive session for BOT meeting, Receive, review and respond to email from D. Collins regarding phasing of projects and which rules apply in connection with Sepp application, Receive and review BOT agenda and meeting packet, Receive, review, and revise joint motion/stipulation and proposed order for UCC disconnection proceedings, Email to UCC counsel with cover, Receive and review email from M. Morton regarding development of Sepp property in phases, Receive, review and respond to email regarding review of Red Rocks annexation and development	3.30	\$175.00	\$577.50
SPK	09/26/2024	Receive and review emails from D. Collins and F. Pisani regarding ER property, Prepare for and attend executive session and BOT meeting, Receive and review email from B. Cole regarding Sepp memo and hearing before PC, Receive and review final memos from M. Morton and CMI, Prepare for and meet with D. Collins to discuss pending matters including Sepp development, Cost recovery code, ADU financing act, Memo to PC regarding process for reviewing Sepp, Quitclaim deed for Jack sliver of property, Prepare for and attend executive sessions and BOT meeting, Receive, review and respond to email from D. Collins regarding Moseley inquiry	6.60	\$175.00	\$1,155.00
SPK	09/27/2024	Telephone conference with municipal court defendant Arnold regarding possible disposition, Work on annual court case update	0.80	\$175.00	\$140.00
SPK	09/30/2024	Draft and send email to A. Swan asking that all communications go through counsel, Review municipal court	1.80	\$175.00	\$315.00

files for municipal defendants, Draft and email proposed dispositions regarding same, Work on Supreme Court case summary presentation

Subtotal      \$9,082.50

**Town of Palmer Lake-2024 Annexation**

*(reimb) travel center*

**2024 Annexation**

Attorney	Date	Notes	Quantity	Rate	Total
SPK	09/03/2024	Receive, review and respond to email from D. Collins regarding responses to applicant, Receive and review revisions from B. Cole to response to applicant, Telephone conference with D. Collins regarding same	0.40	\$175.00	\$70.00
SPK	09/06/2024	Receive and review email from D. Collins with applicants comments on Town staff answers to developer's questions	0.20	\$175.00	\$35.00
SPK	09/16/2024	Receive, review and respond to email from D. Collins regarding work by M. Morton for developer	0.30	\$175.00	\$52.50
SPK	09/18/2024	Receive, review, and respond to email from D. Collins regarding M. Morton involving developer's engineers in engineering for water system improvements, Receive and review email from M. Morton regarding same	0.30	\$175.00	\$52.50
SPK	09/23/2024	Receive, review and respond to emails regarding three mile issue	0.20	\$175.00	\$35.00
SPK	09/26/2024	Receive and review emails from M. Morton, D. Collins and developer regarding water study report, Receive and review background materials regarding fiscal impact study and comps from Johnstown, Office conference with D. Collins regarding issues and upcoming meeting with applicants representatives, Update BOT in executive session regarding upcoming meeting with applicant's staff	1.30	\$175.00	\$227.50
SPK	09/27/2024	Review notes and prepare for meeting with D. Collins and Mayor regarding annexation, Prepare for and meet with representatives of applicant and Mayor and D. Collins regarding possible annexation, possible code revisions to make PD more flexible, processes and timing, Receive, review and respond to email from D. Collins regarding developer paying for traffic study	3.30	\$175.00	\$577.50

Subtotal      \$1,050.00

*1050.00 = 10-21-5109-040*

Total      \$10,132.50

*9082.50 = 1021-5103*  
*MAC*

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1071	10/16/2024	\$9,205.00	\$0.00	\$9,205.00

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1072	10/16/2024	\$10,132.50	\$0.00	\$10,132.50
			<b>Outstanding Balance</b>	<b>\$19,337.50</b>
			<b>Total Amount Outstanding</b>	<b>\$19,337.50</b>

Please make all amounts payable to: Krob Law Office, LLC

Payment is due upon receipt.