

Vendor ID		Name	Payment Number		Check Date	Check Number	
KROBLAWOFFICES		KROB LAW OFFICE, LLC	0003201		6/26/2025	50801	
Invoice Number	Date	Description	Amount	Amount Paid	Discount	Net Amount Paid	
1225	6/24/2025	Legal services	\$25,270.00	\$25,270.00	\$0.00	\$25,270.00	

Totals:

\$25,270.00

\$25,270.00

\$0.00

\$25,270.00

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: 06/24/2025

Town of Palmer Lake

Town of Palmer Lake-General Legal Services

General Legal Services

Attorney	Date	Notes	Quantity	Rate	Total
SPK	05/01/2025	Receive and review emails regarding S. Ball PUD, CMI code update agreement and pending tasks, Fowler Ranch Road application, AI pending bill, O Brook Street subdivision, Outline pending tasks, Receive and review email from D. Collins regarding Red Rock Acres annexation review and timeline, Prepare for and attend agenda preparation session with D. Collins, Confer with D. Collins regarding Red Rocks Acres and PC meeting, Review Red Rocks comments and application materials and work on timeline	3.40	\$175.00	\$595.00
SPK	05/02/2025	Review EcoSpa Lease Agreement, Option to Purchase, and provisions of possible amendment	1.00	\$175.00	\$175.00
SPK	05/03/2025	Review notes and memo, Draft and revise EcoSpa amendment to option to purchase agreement, Review Matrix comment letter, Provide comments on pre-petition submission, and draft timeline for Red Rocks Acres annexation, Review materials related to Lakeview Heights preliminary plan and prepare for staff meeting regarding same	5.40	\$175.00	\$945.00
SPK	05/05/2025	Prepare for and attend DRC regular weekly meeting, Receive and review email from D. Collins regarding materials needed for BOT packet, Review D. Collins revisions to pickleball agreement, Receive, review and revise resolution approving agreement for use and scheduling of pickle ball courts, Receive and review D. Collins revisions to EcoSpa purchase option amendment, Receive, review and revise resolution approving EcoSpa option to purchase amendment,	2.80	\$175.00	\$490.00

		Receive and begin review of Lakeview Heights resubdivision development plan resolution			
SPK	05/06/2025	Receive and review CMI scope of work to finish critical issues, Receive, review and revise resolution approving CMI scope of work, Email revised resolutions to D. Collins with cover, Receive, review and revise Lakeview Heights master plan resolution, Email to D. Collins with cover, Review letter from C. Cummins addressing BOT issues related to Lakeview Heights and draft legal insert for staff report, Email with cover to D. Collins and M. Morton and Chief Vincent, Prepare for and attend virtual call regarding Lakeview Heights and staff report, Revise staff report and email to D. Collins, M. Morton and Chief Vincent with cover, Receive and review citizen complaint, Telephone conference with D. Collins regarding same	5.60	\$175.00	\$980.00
SPK	05/07/2025	Receive, review and respond to email from S. Ball regarding amended complaint in Integrity Matters, Receive and review email from D. Collins regarding final BOT agenda, Email to D. Collins regarding Parks and Trails review of pickleball MOU, Prepare for and participate in telephone conference with D. Collins regarding materials to prepare for executive session related to annexation agreement	1.00	\$175.00	\$175.00
SPK	05/08/2025	Receive and review agenda packet for BOT executive session and meeting, Office conference with D. Collins regarding pending items and BOT meeting issues, Prepare for and attend BOT meeting and executive session related to EcoSpa	4.50	\$175.00	\$787.50
SPK	05/09/2025	Review J. Mabe contract regarding Town's use of property during diligence period, Telephone conference with D. Collins, J. Mabe and M. Helwege regarding same	0.80	\$175.00	\$140.00
SPK	05/10/2025	Receive and review email from D. Collins regarding possible petition challenges, Receive and review response from J. Egbert regarding same	0.30	\$175.00	\$52.50
SPK	05/12/2025	Review notes, Prepare for and attend DRC review virtual meeting with D. Collins, M. Morton, and B. Cole, Memos to file regarding same, Review files and update list of pending matters	2.10	\$175.00	\$367.50
SPK	05/13/2025	Receive and review email from M. Helwege regarding use of Town's property while under contract with Twenty1Five	0.30	\$175.00	\$52.50
SPK	05/14/2025	Telephone conference with D. Collins regarding J. Mabe property, Soccer club MOU questions, Lake Ave variance issues, Pinecrest PD situation, Encroachment easement and desire to buy Town property, Emails and concerns from trustees regarding social media sites and pending matters, Telephone conference with D. Collins	2.40	\$175.00	\$420.00

		regarding personnel issue related to municipal court			
SPK	05/15/2025	Receive, review and respond to email from D. Collins regarding agenda prep, Follow up discussion with D. Collins regarding pending matters	0.40	\$175.00	\$70.00
SPK	05/16/2025	Receive, review and respond to email from S. Ball and D. Collins regarding use of Pinecrest property as exempt home, Receive and review emails regarding dispute at 121 Lake related to setback and height, Receive and review emails regarding Illumination Point update, Draft revisions to EcoSpa amendment, Email to D. Collins with cover, Telephone conference with D. Collins regarding CORA response, Illumination Point call, Trustee concerns, and pending matters, Prepare for and participate in virtual meeting with with CDOT regarding Illumination Point	2.20	\$175.00	\$385.00
SPK	05/19/2025	Receive and review emails regarding disclosure of information related to petitions, Receive and review email from J. Egbert regarding same, Telephone conference with D. Collins regarding Economic Development Committee, BOT meeting and executive session items, Personal information redaction issue, Receive and review email from B. Cole regarding 0Brook Street deficiencies, Receive and review follow up emails from J. Egbert regarding election challenges filing with municipal clerk versus Secretary of State, Prepare for and attend DRC meeting with D. Collins and B. Cole	3.10	\$175.00	\$542.50
SPK	05/20/2025	Draft and send resolutions to D. Collins for trash hauler, EcoSpa and ballfield fee, Prepare for and participate in agenda prep with D. Collins and Mayor, Revise trash hauler resolution, Email to D. Collins with cover, Review and research personal identification statutes, Review emails requesting not to post petitions, Prepare for and attend virtual meeting with D. Collins and J. Egbert regarding election issues, Review Supreme Court case regarding publication of petitions, Receive, review and respond to email regarding status of EcoSpace amendment and executive session	4.30	\$175.00	\$752.50
SPK	05/21/2025	Receive, review and respond to email from D. Collins regarding A. Hutson inquiry about 121 Lake variance, Receive, review and respond to email from D. Collins regarding hearings to develop crossing templates with railroads, Review emails regarding police complaint and AG complaint against elected officials, Receive, review and edit resolution regarding police off duty rates, Email to D. Collins with cover, Receive and review email from D. Collins regarding questions related to trash hauler resolution, Receive and review final agenda and packet for BOT meeting	2.10	\$175.00	\$367.50
SPK	05/22/2025	Research social media issues after Supreme Court	6.10	\$175.00	\$1,067.50

decision in Lindke, Draft memo to BOT regarding same for discussion in executive session, Telephone conferences with D. Collins regarding Kolesti CORA requests, Executive session discussion of social media issues, Questions about trash hauler contract and pending matters, Receive and review emails from D. Collins regarding 121 Lake dispute, Review notes and memo to prepare for executive session presentation regarding social media legal issues, Prepare for and attend BOT meeting and executive sessions regarding EcoSpa and social media legal standards

SPK	05/26/2025	Receive, review and respond to email from A. Jurka regarding request for phone call	0.20	\$175.00	\$35.00
SPK	05/27/2025	Receive and review email from S. Ball and memo from CMI regarding use of Pinecrest as group home, Email to D. Collins regarding pending matters, Telephone conference with D. Collins regarding agenda and meeting matters, Receive and review email from D. Collins regarding Moseley lawsuit, Research Pinecrest issue, Prepare for and participate in weekly land use meeting with D. Collins and B. Cole, Review notes and draft email to D. Collins and B. Cole addressing Pinecrest PD change of use from lodge to assisted living/group home, Receive and review complaint filed by Moseley/Brodzik under false claims act	5.30	\$175.00	\$927.50
SPK	05/28/2025	Telephone conference with D. Collins regarding Moseley/Brodzik lawsuit and requests for legal advice, Follow up discussion with D. Collins regarding same and BOT meeting issues, Follow up discussion with D. Collins regarding CIRSA attorney for Moseley Brodzik litigation, Review emails from D. Collins and BOT members regarding contacts regarding Moseley/Brodzik litigation, Review Town's audit and draft statement for release to press regarding Moseley/Brodzik litigation, Email to BOT with cover, Telephone conference with A. Jurka regarding executive session and related concerns	2.10	\$175.00	\$367.50
SPK	05/29/2025	Receive and review emails from D. Collins regarding pending matters, Prepare for BOT meeting	0.80	\$175.00	\$140.00
SPK	05/30/2025	Receive and review chronology of Eforce issue	0.30	\$175.00	\$52.50

Subtotal \$9,887.50

10-21-5103 

Town of Palmer Lake-2024 Annexation

2024 Annexation

Attorney	Date	Notes	Quantity	Rate	Total
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SPK	05/01/2025	Receive and review Trustee Dreher questions related to fiscal study, Receive and review email from S. Frear regarding land use timeline and separating eligibility from other determinations, Receive and review email from Mayor Pro Tem Stern regarding water study questions and PIFs, Receive and review completeness memo from CMI for land use applications, Receive and review motion to amend and proposed personal claims against Mayor and Trustee Ball in Integrity Matters case, Receive and review email from L. Hernel regarding same	2.70	\$175.00	\$472.50
SPK	05/02/2025	Receive and review email from R. Moseley regarding BOT consideration and approval of AIR and related documents, Review AIR statute and draft email to BOT with cover regarding same, Telephone conference with D. Collins regarding and work session related to studies, Telephone conference with D. Collins regarding Integrity Matters motion to amend, Review studies in preparation for work session, including Trustee questions	4.50	\$175.00	\$787.50
SPK	05/03/2025	Review revised AIR	0.70	\$175.00	\$122.50
SPK	05/04/2025	Receive and review email from R. Moseley regarding consultation with water operator in developing water study	0.20	\$175.00	\$35.00
SPK	05/05/2025	Finish review and summary of fiscal study, Work on summary of water study, Prepare for and attend work session with consultants and BOT regarding studies, Update DRC regarding land use timeline	7.90	\$175.00	\$1,382.50
SPK	05/06/2025	Review notes, Prepare for and participate in virtual call with applicant's representatives and D. Collins regarding annexation agreement, Receive and review motion to amend and third amended complaint in Integrity Matters case, Forward to G. Havenar and S. Ball with cover	2.50	\$175.00	\$437.50
SPK	05/07/2025	Prepare for and participate in weekly meeting with applicant's counsel and representatives, Email Brownstein CORA request to applicant's counsel, Work on memo to BOT regarding annexation central issues for executive session discussion	3.40	\$175.00	\$595.00
SPK	05/08/2025	Review and summarize studies and draft memo to BOT for executive session discussion of annexation agreement, Telephone conference with C. Garner at Brownstein regarding scope of May 29 BOT hearing, Telephone conference with M. Morton regarding follow up questions related to water infrastructure and allocation of costs, Telephone conference with D. Collins regarding executive sessions related to annexation agreement, Receive and review updated Table 27 from Fiscal report, Draft and send email to D. Guimond regarding same, Add basic precepts to BOT	5.20	\$175.00	\$910.00

		memo for annexation agreement discussions, Prepare for and conduct executive session with BOT regarding annexation agreement			
SPK	05/09/2025	Review materials from executive session related to annexation agreement, Draft and send email to D. Collins regarding materials for BOT for annexation discussions with applicant's representative, Prepare for and attend executive session regarding annexation agreement	3.50	\$175.00	\$612.50
SPK	05/14/2025	Prepare for and attend weekly meeting, Memo to file regarding same, Review draft timeline from CMI for land use processes, Telephone conference with M. Davenport regarding same, Edit land use timeline and email to D. Collins, Telephone conference with D. Collins regarding same, Review and research response to CORA request from Brownstein firm, Begin drafting response	4.80	\$175.00	\$840.00
SPK	05/15/2025	Continue to research CORA and draft suggested responses to Brownstein second request, Email to D. Collins with cover, Email to applicant's counsel for comment, Review notes and correspondence related to annexation agreement and begin drafting	3.70	\$175.00	\$647.50
SPK	05/16/2025	Receive and review comments from L. Aherne regarding CORA requests from Brownstein, Revise suggested responses, Email to D. Collins with cover, Continue to draft annexation agreement	4.50	\$175.00	\$787.50
SPK	05/19/2025	Receive and review updates from CMI regarding land use calendar, Telephone conference with C. Gayle regarding Mayoral concerns, Receive and review emails from D. Collins regarding County maintenance of County Line Road, Receive and review CORA request from M. Bordzik regarding annexation, Receive and review email from B. Cole regarding same, Continue to draft annexation agreement	7.70	\$175.00	\$1,347.50
SPK	05/20/2025	Email to S. Frear regarding summary of applicant's proposal for annexation agreement, Email to D. Collins regarding mill levies by various entities on applicant's property, Continue to draft and revise annexation agreement	3.60	\$175.00	\$630.00
SPK	05/21/2025	Finish initial draft of annexation agreement, Email to D. Collins and BOT with cover, Receive, review and respond to email from S. Frear regarding specifics of developer's proposal for annexation agreement, Follow up telephone conference with S. Frear regarding weekly meeting issues, Receive and review response to motion to amend in Integrity Matters litigation, Receive, review and respond to email from D. Collins regarding roadway maintenance estimates from counties, Follow up email to D. Collins regarding distribution of draft annexation agreement, Receive,	4.10	\$175.00	\$717.50

		review and respond to email from D. Collins regarding request related to posting petition			
SPK	05/22/2025	Receive and review summary of applicant's proposal for annexation agreement, Receive and review cost-benefit analysis from applicant's counsel, Email to D. Collins with cover, Telephone conference with D. Collins regarding posting of petitions, possible relocation of hearings and anticipated executive session discussions, Receive and review email from S. Frear regarding discussions with Monument Fire District, Forward to D. Collins with cover, Review annexation agreement draft and prepare for executive session discussion, Prepare for and attend executive session with BOT regarding annexation agreement	4.20	\$175.00	\$735.00
SPK	05/23/2025	Receive and review email from C. Gayle regarding TRO, Telephone conference with N. Poppe regarding same and Town's response	0.70	\$175.00	\$122.50
SPK	05/27/2025	Receive and review email from Douglas Land Conservancy regarding conservation easement, Forward to S. Frear with cover, Forward same to N. Ruiz with cover, Receive and review response regarding same, Telephone conference with N. Ruiz regarding absence of work in conservation easement area, Draft and send email to D. Collins to forward to BOT regarding same, Receive and review email and letters of sufficiency from D. Collins regarding recall elections and initiative, Receive and review timelines from J. Egbert regarding initiative and recall elections, Confer with D. Collins regarding presentation and method for eligibility hearing, Edit agenda for eligibility hearing and email to D. Collins with cover, Review eligibility resolution and email with minor edits to D. Collins, Receive and review email from D. Collins regarding physical arrangements of Town Hall for eligibility hearing, Review constitutional provisions and statutes and draft memo to BOT regarding eligibility hearing and criteria, Telephone conference with D. Collins regarding same, Email to Fire Chief regarding determination of occupancy limits for eligibility hearing, Receive and review emails from D. Collins and N. Ruiz regarding slides to include in public packet for eligibility hearing, Receive and review emails from M Brodzik and D. Collins regarding availability of draft annexation agreement, Receive and review email from D. Collins regarding special accommodations for eligibility hearing, Receive and review email from R. Moseley regarding concerns with AIR and annexation process, Email to D. Collins regarding same	7.30	\$175.00	\$1,277.50
SPK	05/28/2025	Review applicant's annexation agreement bullet points, notes from discussions with BOT and notes for Town's annexation agreement, Draft responsive bullet points to applicant's list, Prepare for and attend weekly meeting	7.80	\$175.00	\$1,365.00

with applicant's counsel, Review TRO motions and motion for reconsideration filed by Integrity Matters, Review OML for eligibility hearing and outline points for presentation, Receive and review agenda and BOT packet for eligibility hearing, Receive and review applicant's presentation, Receive and review motions for TRO by Integrity Matters, Town's response to motion to move venue, Court's order denying TRO to move venue and Court's order denying request to reconsider

SPK	05/29/2025	Telephone conferences with D. Collins regarding eligibility hearing issues, annexation agreement bullet points, and pending items, Receive and review emails regarding N. Ruiz eligibility presentation, Review notes, Receive and review email from Fire Chief regarding meeting occupancy limits, Prepare for and attend eligibility hearing	7.60	\$175.00	\$1,330.00
SPK	05/30/2025	Receive and review emails from N. Poppe and applicant's counsel regarding additional filings by Integrity Matters, Receive and review revised motion to amend complaint and reply to motion to dismiss and third amended complaint, Receive and review emails from D. Collins and B. Cole regarding DRC review of land use submissions	1.10	\$175.00	\$192.50
SPK	05/31/2025	Receive and review email from D. Collins to L. Jurka regarding adding written comments to record from eligibility hearing, Receive and review email from D. Collins regarding items for DRC meeting upcoming	0.20	\$175.00	\$35.00

Subtotal \$15,382.50

10-21-5109-040
REIMB

Total \$25,270.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1225	06/24/2025	\$25,270.00	\$0.00	\$25,270.00
Outstanding Balance				\$25,270.00
Total Amount Outstanding				\$25,270.00

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