

FRIEBERG, NELSON & ASK, L.L.P.

ATTORNEYS AT LAW

115 N. 3rd Street
PO Box 511
Beresford, SD 57004
(605) 763-2107

206 E. 5th Street
PO Box 38
Canton, SD 57013
(605) 987-2686

Mail payment to:
PO Box 511
Beresford, SD 57004

City of Baltic
City Hall
130 St Olaf Ave
Baltic, SD 57003

Statement Date: April 8, 2021
Statement No. 69810
Account No. 3350.000 B
Page: 1

RE: Municipality

Fees

		Hours	
03/10/2021	Call to Becca; email to Pat Carey; draft special meeting request form; review ordinance	0.60	
03/11/2021	Review and revise resolution; begin review of subdivision rules	0.75	
03/15/2021	Review subdivision regulations; call to Becca	0.50	
03/16/2021	Calls and emails to Becca and Julia; draft memo and outline for meeting	1.20	
03/22/2021	Email and call from Julia; draft two deeds; review plats	0.85	
03/23/2021	Call to Becca; draft ordinance; review surplus property rules	0.50	
03/25/2021	Work on surplus property memo; call to Becca	0.65	
03/29/2021	Revise memo; call to Becca	0.30	
03/31/2021	Telephone conference with Becca re: referendum; email to/from Becca and Julia re: surplus property	0.35	
	For Current Services Rendered	5.70	1,140.00

<u>Hours</u>	<u>Recapitulation Rate</u>	<u>Total</u>
5.70	\$200.00	\$1,140.00

Total Current Work 1,140.00

PLEASE PAY THIS AMOUNT - THANK YOU

\$1,140.00

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City of Baltic
 City Hall
 130 St Olaf Ave
 Baltic, SD 57003

Statement Date: June 4, 2021
 Statement No. 70330
 Account No. 3350.000 B
 Page: 1

RE: Municipality

Fees

05/03/2021	Email to/from Becca re: marijuana and park board	Hours	
		0.50	
05/05/2021	Calls and emails to Becca; draft Parks & Rec ordinance Draft and prepare draft Ordinance and agenda preparations	0.75	
		1.50	
05/06/2021	Work on marijuana issues; letter to Becca	0.80	
05/10/2021	Emails to/from Becca re: meeting issues and notices	0.30	
05/11/2021	Calls/emails to/from Becca	0.25	
05/12/2021	Travel to/from Baltic; attend council meeting	2.25	
05/13/2021	Calls and emails to Becca; review subdivision regulations	0.40	
05/18/2021	Travel to/from Baltic; conference with Bill, Aaron & Becca re: various issues of nuisances, property, development and river issues; call to Pat Carey re: bond for Phillips Crossing and Grant Park	3.25	
05/19/2021	Call from Becca; review emails between Bill and contractor	0.40	
05/20/2021	Calls to Becca and Bill	0.30	
05/21/2021	Revise bid documents; call to Becca	0.35	
	For Current Services Rendered	11.05	2,210.00
	<u>Hours</u>		
	11.05	<u>Recapitulation</u>	
		<u>Rate</u>	
		\$200.00	<u>Total</u>
			\$2,210.00

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130 St Olaf Ave
Baltic, SD 57003

Statement Date: July 14, 2021
Statement No. 70652
Account No. 3350.000 B
Page: 1

RE: Municipality

Fees

		Hours
06/01/2021	Calls to Becca; travel to/from Baltic; attend council meeting	1.75
06/02/2021	Travel to/from Baltic; attend election session with Becca and election officials	2.00
06/04/2021	Revise notices; emails to/from Bill Call to Becca; draft letter to Konz	0.40 0.50
06/07/2021	Telephone conference with Becca re employee matter; review employee manual draft	0.30
06/08/2021	Calls to Becca; research minute issues; email to/from Mike Researched Lots 1 & 2 issues - summer intern	1.50 0.80
06/09/2021	Calls to from Becca re: election; review statutes for procedure Calls to Becca and Brian Hefty re: subdivision Telephone conference with Bill Pearson re: Kullman Drafted opinion for assessment	0.60 0.50 0.10 0.20
06/10/2021	Work on notice to candidates; calls to Becca; work on canvass; call to Secretary of State Travel to/from Baltic; attend meeting	2.00 3.50
06/11/2021	Email to Becca re: zoning issues and processes Draft agreement with Legion	0.25 0.45
06/15/2021	Calls to/from Becca re: Rezoning and Election issues	0.75
06/16/2021	Calls and emails to Becca re: revise and complete rezoning documents for 5 rezoning requests	1.00
06/21/2021	Calls and email to Becca re: election	0.30

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Statement Date: October 4, 2021
Statement No. 71033
Account No. 3350.000 B
Page: 1

RE: Municipality

Fees

		Hours
07/01/2021	Calls to/from Becca; review bid and auction requirements; work on discretionary formula ordinance	0.85
07/06/2021	Research planning and zoning board composition; calls and messages to/from Becca	0.50
07/07/2021	Review proposed regulations for medical cannabis Telephone calls to Becca and Woody Houser	0.50 0.25
07/08/2021	Emails from Nielson; message to Becca; review cost recovery claim Research cost recovery issue	0.60 0.60
07/09/2021	Finalize discretionary formula ordinance; emails to/from Becca and Marc J re: TIF and discretionary formula	0.80
07/12/2021	Telephone call and email to Becca re: zoning changes and executive session request from citizen Review rural water agreement; call to Scott with Minnehaha County Water; calls and emails to Becca; email to/from Pat Carey	1.25 0.80
7/13/2021	Travel to/from Baltic; attend council meeting	3.75
7/14/2021	Revise agreement with Legion	0.30
7/15/2021	Email to/from Becca re: peddler issues; review ordinance	0.25
7/16/2021	Prepare planning and zoning notices; call to Becca	0.35
7/19/2021	Emails to/from Becca re: Veteran's Memorial lease and zoning	0.30
7/20/2021	Review timeline fro rezoning; email to/from Becca	0.20

Municipality

	Hours	
8/09/2021	0.65	Emails to/from Becca; review zoning issue
08/10/2021	3.00	Travel to/from Baltic; attend meeting
08/11/2021	0.30	Calls and emails from Becca re: Speier liquor license issuance
08/17/2021	1.25	Prepare notice for special meeting and zoning hearings; calls and email to Becca; ; emails from Deb Mclsaac re: numerous information requests
08/20/2021	1.75	Calls and emails to/from Becca; multiple emails from Deb Mclsaac and replies
08/24/2021	0.30	Calls to/from Becca
08/26/2021	1.00	Calls and emails to/from Becca re: notice, publications and budget issues
08/30/2021	0.35	Telephone call to Becca
	0.85	Review minutes; research assessment options; email to/from Nielson Construction
08/31/2021	0.50	Draft release; draft ordinance; call to Becca
09/14/2021	0.50	Telephone conference with Becca; call with Bill re: property issues
	1.75	Attend council meeting by telephone
09/15/2021	0.30	Revise Notice to Condemn
09/21/2021	0.25	Telephone call with Shawn Nichols re: 6th Street property
09/28/2021	0.40	Call to Becca; call with council
	24.45	For Current Services Rendered

Recapitulation		
Hours	Rate	Total
24.45	\$200.00	\$4,890.00

Expenses

07/15/2021	Travel expense to/from Baltic	47.60
08/10/2021	Travel expense to/from Baltic	47.60
	Total Expenses	95.20
	Total Current Work	4,985.20

PLEASE PAY THIS AMOUNT - THANK YOU **\$4,985.20**

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Statement Date: December 13, 2021
Statement No. 71542
Account No. 3350.000 B
Page: 1

RE: Municipality

Previous Balance \$1,700.80

Fees

		Hours	
11/01/2021	Calls to Becca and Kiri	0.80	
11/08/2021	Call to Becca and Dept of Revenue re: liquor licenses; email to Becca re: meeting issues	0.85	
11/09/2021	Prepare for meeting; calls to Becca and Tracy Travel to/from Baltic; attend council meeting	0.60 6.00	
11/15/2021	Review drainage plan; conference call with Banner and city officials	1.00	
11/16/2021	Telephone conference with Becca re: various issues; revise deed; email to/from bank re: Morefield property	0.75	
11/22/2021	Calls and emails to Becca; draft employee letter	0.60	
11/23/2021	Call to Becca; revise letter; review cases on finance officer appointment; email to Becca	0.75	
11/24/2021	Travel to/from Baltic; conference with Mayor and Becca; email to council re: personnel manual	1.75	
11/30/2021	Email to Becca re: job opening For Current Services Rendered	0.10 <u>13.20</u>	<u>2,640.00</u>

<u>Hours</u>	<u>Recapitulation</u> <u>Rate</u>	<u>Total</u>
13.20	\$200.00	\$2,640.00

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Statement Date: April 14, 2022
Statement No. 72866
Account No. 3350.000 B
Page: 1

RE: Municipality

Fees

	Hours
02/04/2022	
Calls to Becca and Todd Meierhenry re: amendment to SRF application; call to Becca re: employee manual changes	1.00
Call from Becca re: FO position	0.20
02/08/2022	
Call and email to Becca, SECOG and Meierhenry	0.50
Travel to/from Baltic; attend meeting	3.00
02/09/2022	
Email to/from Deb McIssac; call and email from Becca; call to Pat Carey; draft Surplus Notice	1.00
Letters to City and Mortgage Co. re: transfer of house	0.25
02/10/2022	
Review financial ordinance and statutes; email to Becca	0.35
02/22/2022	
Telephone conference with Becca re: water bill issue	0.20
02/28/2022	
Email to/from Sara re: bid issue	0.20
03/01/2022	
Call to Becca re: election	0.25
03/02/2022	
Research election issues; email to Deb McIssac; calls to Becca	0.50
03/03/2022	
Draft agreement re: election	0.50
03/04/2022	
Emails to/from Sara re: election; revise agreement	0.35
03/10/2022	
Calls and emails to Rebecca; prepare for council meeting; letter to Direct Technologies	1.25
Travel to/from Baltic; attend council meeting	3.00
03/11/2022	
Review statutes on exempt property; email to Becca and Sara	0.30
03/25/2022	
Review deed; email to Becca and Sarah	0.30

Municipality

		Hours	
03/29/2022	Travel to/from Baltic; attend election training	2.20	
04/05/2022	Calls and emails to Becca; call from Kiri Sells; email to/from Deb McIssac re: Easter; review manual	0.80	
04/06/2022	Calls to Becca, Mike Wenland and Bill Pearson; email to Becca	1.00	
04/11/2022	Call and email from J Quaintance; calls and emails to Becca re: 5th Street issue	0.50	
04/13/2022	Telephone conference with Becca; review manual and statutes re: appointments	0.30	
	Preparation of Quit Claim Deed and Certificate of Real Estate Value	0.50	
	For Current Services Rendered	18.45	3,690.00

Recapitulation		
<u>Hours</u>	<u>Rate</u>	<u>Total</u>
18.45	\$200.00	\$3,690.00

Expenses

02/08/2022	Travel expense to/from Baltic	58.50
03/10/2022	Travel expense to/from Baltic	100.00
03/29/2022	Travel expense to/from Baltic	58.50
	Total Expenses	217.00

Total Current Work 3,907.00

PLEASE PAY THIS AMOUNT - THANK YOU **\$3,907.00**

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