

## MINUTES

The regular meeting of Renner Sanitary District Board of Trustees was held on Tuesday, February 19, 2019 at 1:00 PM at Mapleton Township Hall. Present were Board Members Erick Anderson, Nancy Rasmussen, Lori Jasper and Clerk Judy Peltier. Also present was Ray Pierson, our engineering consultant, and the attached list of members and interested parties.

Lori made a MOTION to open the meeting, and Nancy SECONDED.

Lori asked anyone who wanted to make a comment/statements to raise their hand and state their name for their 3 minute opportunity to speak. No comments.

Don Ahshlager questioned the process of adding an office and 4 stalls for trucks to the existing Mapleton Township Hall. What does sewer line hook up look like. Ray prefers they tie into existing service lateral line in the building to avoid a tap fee, as well as the main line being submerged in water. Ray and Don will get together regarding where the sewer line is. There is potential that the RSD electrical room on the back of the building may have some modifications to be made if this plan is approved. Don will get a copy of the building plans emailed to RSD.

Lori turns the meeting over the Judy Peltier, Clerk, to go over Agenda.

Judy reviewed the attached agenda.

### OLD BUSINESS:

1. Insurance claim is still pending due to the settlement with Vlad Nagornavik, \$10,000 expensed in previous year.
2. Manhole reline is pending for Spring, 2019: Ray reported that the liners are being manufactured and we are first on the list for installation in March or April, weather permitting.

### NEW BUSINESS:

- A. Judy passed out copies Minutes of January meeting and asks if there are any questions. Erick made a MOTION to accept Minutes from last month's meeting as written. Nancy SECONDED, and Minutes were UNANIMOUSLY accepted.
- B. P & L copies were available to everyone. It was noted that the water processing expense was down to a normal level. Lori made a MOTION to accept the profit and loss statement, as presented, Nancy SECONDED, and the MOTION passed.

Since Ray is unavailable at the moment, discussion was had regarding a CD coming due on 2/25/19, our general ledger code 1044 earmarked for emergency situations. The bank is offering a 2.25% rate for 17 months. Erick made a MOTION to renew for the 17 month rate, SECONDED by Lori and UNANIMOUSLY passed. Judy will text reminders to everyone on February 25 to stop at the bank and have them sign.

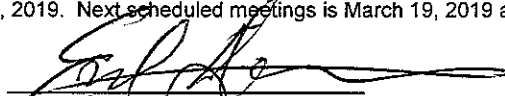
- C. Video Inspection: Ray has reviewed of repair at Peterson strip mall and will contact First Rate to discuss the repair of the coupler that is leaking.
- D. The video inspection project was presented by Ray and included approximately 8,265'. The specs will be circulated with a return date of March 18 and opening at our March 19 meeting. Ray would like to get this project done as soon as possible in April.
- E. Discussion was had regarding the transfer of property from Joanne Runge to Marshall Engineering. It was determined after discussion that the monthly sewer rate will remain as a residential port.
- F. Rate Review: The increase from the City of Sioux Falls was 6.13%. More information will be put together by the March meeting.
- G. Judy will get some colored paper for an insert in the March billing regarding the website. It will be a small and separate insert. The regular April newsletter will discuss our preventative maintenance, etc.
- H. No further action necessary.
- I. Don Ahshlager raised the question of prepaid ports to Judy. The response was that before regionalization, we had the ability to sell prepaid ports, but that is no longer an option because the City dictates those issues and rates. No further action necessary at this time.

Theresa Schmitz asked for a list of the commercial accounts inside the District and the amount of the monthly sewer fee. Those rates were read. Theresa questioned why the Monarch's rate was different than Safari's and we talked about the fact that the Monarch's rate was set long ago. Judy also talked about the square footage of each facility and the type of use being the determining factor of the monthly charge.

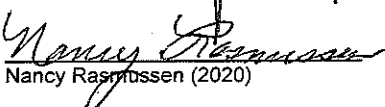
No further action necessary.

There being no further business meeting adjourned.

Dated at Sioux Falls, South Dakota this 19<sup>th</sup> day of February, 2019. Next scheduled meetings is March 19, 2019 at 1:00 PM at the Mapleton Township Hall.

  
Erick Anderson (2021)

  
Lori Jasper (2019)

  
Nancy Rasmussen (2020)

  
Judy Peltier, District Treasurer & Clerk

## AGENDA FOR REGULAR MEETING

February 19, 2019

Meeting is called to order by Lori and Lori asks if anyone has comments or statements, 3 minute limit.

### Old Business:

1. Insurance Claim Progress: Still pending and the deductible of \$10,000 is still open in our financials. During our annual audit on October 24, Judy met with the insurance company. They have settled all claims with Ben VanLaar, Dan VanLaar, and Dennis Kirkegard for \$3,696.05. Vlad was offered \$14,000 or \$15,000 in August, 2018 but has yet to respond. Every inquiry he has made to them, which was before the settlement offer, was for more money. When Vlad settles, we will be billed our deductible of \$10,000, which is currently on our books as an open payable.
2. Video Inspection repairs: Manhole reline project by Hydro Klean will not be completed until Spring, 2019 due to weather.

### New Business:

- A. Minutes from last month's regular meeting are being presented for review.
- B. Judy reads last month's Profit and Loss Statement.
- C. Video inspection at our repair in front of Peterson strip mall: There's still infiltration so Ray will contact First Rate.
- D. Video Maintenance Proposal
- E. Joanne Runge has sold her property in RSD. One piece went to another resident. The house on Cliff is being billed to Marshall Engineering, so would that be a commercial port?
- F. Rate Review: With the notice of increases from SF Water Rec, our new website costs, and meeting location costs, we need to consider a possible rate increase.
- G. Review Newsletter for March emphasizing website.
- H. We currently are at 396 ports, including nonresidential.
- I. Permits Open in District that have become active:  
Brad Sorum has submitted plan for a home on Lyndale Road. This is a grandfathered permit that his parents, Richard and Char Sorum, had previously purchased and construction will begin in the Spring, 2019. We have received updated plan from Brad Sorum for Invoice #39445 for Lot 4A on Lyndale Road, which have been approved by Ray. The previously submitted plans for 2018 have now been removed from this site. This is a spec house and fill in work so completion date is unknown.

Next regular meetings are scheduled for the following Tuesdays at 1:00 PM at the Mapleton Township Hall: March 19, 2019.

There being no further business on the Agenda, Judy turns the meeting back to Lori.

Lori adjourns meeting

# Renner Sanitary District

Date: 2-19-19 1:00 Pm  
Mapleton Twp Hall

	Name (Print)	Address	Phone Number	E Mail
29.	Don Anschlager	6705 N 10th Ave	805-359-2044	donenschlager@yahoo.com
30.	Theresa Schmitz	1500 E Beverly St	595-2484	
31.				
32.				
33.				
34.				
35.				
36.				
37.				
38.				
39.				
40.				
41.				
42.				

10:52 AM

02/06/19

Accrual Basis

# Renner Sanitary District Profit & Loss January 2019

	<u>Jan 19</u>
Ordinary Income/Expense	
Income	
4060 · Regular Sewer Sales	24,522.00
4070 · Double Sewer Service/Duplexes	402.00
4071 · Nonresidential Sewer Service	3,239.00
Total Income	<u>28,163.00</u>
Cost of Goods Sold	
5000 · Water COS	11,115.76
5011 · COS-Electricity #1 (6319)	230.41
5012 · COS-Electricity #2 (7315)	304.11
5013 · COS-Electricity #3 (47492/16080)	145.89
5014 · COS-Electricity #4 (25775)	196.17
5015 · COS-Electricity #5 (47419)	178.30
Total COGS	<u>12,170.64</u>
Gross Profit	15,992.36
Expense	
6120 · Bank Service Charges	28.95
6150 · Depreciation Expense	4,804.10
6250 · Postage and Delivery	250.00
6285 · Bookkeeping	2,150.00
6290 · Locates & Inspections	150.00
6321 · Website	129.00
6330 · Equipment Repairs	261.25
6336 · Lift Station Maint & Wet Well C	3,700.86
6340 · Telephone - Regular Line	77.10
6345 · Wireless Phones for Lift Station	2,400.00
6390 · Internet	39.13
6500 · Supplies	220.47
6550 · Office Supplies	59.90
6630 · Professional Development	375.00
Total Expense	<u>14,645.76</u>
Net Ordinary Income	1,346.60
Other Income/Expense	
Other Income	
7010 · Interest Income	38.35
7020 · Late Charges	697.29
7030 · Other Income	-0.30
Total Other Income	<u>735.34</u>
Net Other Income	735.34
Net Income	<u><u>2,081.94</u></u>



Handwritten signature and initials, possibly 'NR', located on the right side of the page.

Renner Sanitary District  
**Balance Sheet**  
As of January 31, 2019

	<u>Jan 31, 19</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1000 - Great Western	12,195.49
1020 - Great Western MM Retirement Acc	160,285.65
1195 - Investments	
1044 - Great Western CD-Emergency	33,659.55
1047 - Great Western CD-3 Cash Reserve	86,512.75
1048 - Great Western-3 Mo Op Reserve	86,512.75
Total 1195 - Investments	<u>206,885.05</u>
<b>Total Checking/Savings</b>	379,166.19
<b>Accounts Receivable</b>	
1200 - Accounts Receivable	37,215.08
1210 - Accounts Receivable-Tax Assign	22,573.72
<b>Total Accounts Receivable</b>	<u>59,788.80</u>
<b>Total Current Assets</b>	438,954.99
<b>Fixed Assets</b>	
1500 - Sewer System	1,009,975.00
1505 - Repairs & Maintenance Project	32,846.90
1506 - Capitol Expenditure 2006-02	44,629.63
1507 - 2009 Repairs	25,800.00
1508 - 2015 Generator Project	128,349.00
1509 - Reline Manholes/84th & Ashland	14,628.00
1510 - LS #1 Pumps/Motors 2010	19,183.71
1520 - New Pumps & Motors-2011	23,078.11
1525 - Grant/Loan Project-2012	105,367.04
1530 - Pipe Relining	9,890.00
1550 - Office Equipment	5,579.51
1601 - Lift Station #1-6319 N 10th	2,205.00
1602 - Lift Station #2-7315 N Cliff	2,205.00
1603 - Lift Station #3-47492 Berry Lan	2,205.00
1604 - Lift Station #4-25775 Lindburg	2,205.00
1605 - Lift Station #5-47419 258th St	2,205.00
1650 - Generator	13,000.00
1655 - 2004 & 2005 Kohler 33KW Gens	22,700.00
1660 - Alarm System	17,511.41
1700 - Accum. Depreciation	-1,091,651.92
<b>Total Fixed Assets</b>	<u>391,911.39</u>
<b>TOTAL ASSETS</b>	<u><u>830,866.38</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
2000 - Accounts Payable	24,966.62
<b>Total Accounts Payable</b>	<u>24,966.62</u>
<b>Total Current Liabilities</b>	<u>24,966.62</u>
<b>Total Liabilities</b>	24,966.62
<b>Equity</b>	
3000 - Opening Bal Equity	534,940.15
3900 - Retained Earnings	290,358.75
Net Income	-19,399.14
<b>Total Equity</b>	<u>805,899.76</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>830,866.38</u></u>



# Great Western Bank®

Member FDIC

Making Life Great®  
Great Western Bank  
Sioux Falls, SD 57104  
(605) 373-1336

Certificate # 144278257  
Renewal Date 2/25/2019  
New Maturity Date 7/25/2020

*G/L 1644*

*Emergency*

### FORWARD SERVICE REQUESTED

706 1 AB 0.409  
Renner Sanitary District  
Lori A Jasper  
Judy D Peltier  
PO Box 89907  
Sioux Falls SD 57109-6907

C2  
S706



*1.2590 new*  
*2.65%*  
*2.25%*  
*17mo*  
*E/L*

### AUTOMATIC RENEWAL NOTICE

*5.2m after*

Your Time Certificate #144278257 will automatically renew on 2/25/19 for another 17 months. Your present balance is \$33,659.55. The new maturity date is 7/25/20 with interest paid every 12 months. You have a grace period of ten calendar days after the renewal date to make changes to this certificate without penalty. The new interest rate is not yet known, but will be determined on 2/25/19.

### ACCOUNT DISCLOSURE INFORMATION

You may call (605) 373-1336 to get your new rate and annual percentage yield that will apply to your certificate upon its automatic renewal. The annual percentage yield assumes interest will remain on deposit. A withdrawal of interest before maturity will reduce earnings. Interest at the renewal rate begins to accrue on the calendar day the certificate is renewed. The minimum deposit required to purchase and maintain a certificate of deposit is \$500.

We will use the daily balance to calculate the interest on your certificate. This method applies a daily periodic rate to the principal balance of your certificate for each calendar day.

After your certificate is automatically renewed, you may not make additional deposits to the certificate. You may make early withdrawals before the certificate matures, but you will be subject to the early withdrawal penalty. In case of the depositor's death or determination of legal incompetence by a court or other administrative body, we will honor requests for the early withdrawal prior to maturity without penalty. New CD Early Withdrawal Penalty effective August 1, 2011. CDs with terms less than 6 months will have a penalty of 90 days interest or 1% of principal withdrawn, whichever is greater. CDs with terms between 6 months and 12 months will have a penalty of 180 days interest or 2% of principal withdrawn, whichever is greater. CDs with terms greater than 12 months will have a penalty of 180 days interest or 3% of principal withdrawn, whichever is greater. In addition to the above, all early withdrawals from a CD will be charged a \$25.00 Early Withdrawal Fee. This certificate will automatically renew at maturity. Interest on your certificate is compounded and credited every 12 months.

## Request for Proposal

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**To:** All Bidders

**From:** Renner Sanitary Sewer District

**Subject:** Sanitary Sewer Cleaning and Video Request for Proposal

You are hereby invited to provide a bid proposal on the Renner Sanitary District 2019 Sanitary Sewer Cleaning and Video Inspection Project located in Renner, South Dakota. The attached proposal form and location plans shall be used for the basis to provide a bid proposal.

Bids will be accepted by the Renner Sanitary District; until 12:00 p.m. on March 18, 2019. Bids must be handed in or mailed in time to be received by that date. Bids can be mailed to Renner Sanitary District, PO Box 89907, Sioux Falls, SD 57109. The bids will be opened and considered at the regularly scheduled meeting on March 19, 2019, 1:00 p.m. You will be notified by 12:00 p.m. on March 20, 2019 if your bid has been accepted. Bid results will not be available before that time.

Thank you for providing a proposal on this project.

**Proposal Form**

PROJECT: Renner Sanitary Sewer District  
Clean and Televisive Sanitary Sewer

DATE: March 18, 2019

The undersigned being familiar with all the details, conditions and requirements hereby proposes to furnish all labor, tools, materials, and equipment necessary to fully complete the work for the Renner Sanitary Sewer District in accordance with the specifications therefore furnished by the District for the following price(s):

**Bid Schedule**

<b>Item Number</b>	<b>Item Description</b>	<b>Unit</b>	<b>Approx. Quantity</b>	<b>Unit Bid Price</b>	<b>Amount Bid</b>
1	CLEAN AND TELEVISE SANITARY SEWER	L.F.	8,265	_____	_____

TOTAL GROSS SUM BID: \_\_\_\_\_



# **Cleaning and Televising of Renner Sanitary Sewer District**

**Prepared by: Ray Pierson  
4904 E. Mangrove St.  
Sioux Falls, SD 57110  
605-929-2972**

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<b>SEWER CLEANING / TELEVISION SPECIFICATIONS</b>	<b>Pages 1 - 7</b>

## Instructions to Bidders

1. **Completing the Bid Form:** All bids must be made on the bid form provided. The preparer must initial erasures and/or corrections. Each bid must be signed in ink by the bidder or authorized officer.
2. **Price Discrepancies:** Any discrepancies between the bid unit price and extension shall be resolved in favor of the unit price. Incorrect extensions or totals will be corrected, and the corrected figures will be used in determining the low bidder.
3. **Firm Prices:** Unit prices awarded shall remain firm for the entire contract period.
4. **Quantities:** The quantity indicated for each item in the specifications is estimated only, and the District reserves the right to order less or more as dictated by actual needs.
5. **Excise Tax:** It is our understanding that excise tax will not be charged on this project.
6. **Federal Tax ID Number:** Each bidder shall state its Federal Tax Identification Number on the line provided on the bid form.
7. **Bid Guaranty:** Each bid of \$25,000 or greater must be accompanied by a bid bond in the amount of 10 percent of the amount of the bid, or in lieu thereof a certified check, cashier's check, or bank draft in the amount of 5 percent of the amount of the bid. All bid guaranties shall be made payable to the Renner Sanitary Sewer District. Bonds shall be issued by a surety authorized to do business in this state. Checks shall be certified or issued by a State or National Bank. **Bid guaranties other than those mentioned will not be accepted by the Renner Sanitary Sewer District.** Bid guaranties of unsuccessful bidders shall be returned within 30 calendar days of the bid opening. Bid guaranty of the successful bidder shall be retained until the contract is executed and a performance guaranty (if applicable) has been submitted. If a successful bidder fails to enter into contract, the bid guaranty shall be forfeited to the District to compensate for administrative expenses of making a re-award or issuing a new request.
8. **No Bid Guaranty or Performance Bond Required on Small Contracts:** No bid bond, certified check, cash, performance bond, or other security is required if the total bid price, including any add alternates submitted, does not exceed \$25,000.
9. **Addenda:** The bidder shall acknowledge receipt of all addenda in the space provided in the bid proposal.
10. **Delivery of Proposals:** Proposals shall be mailed to Renner Sanitary District, South Dakota, on or before March 18, 2019. Owner's Address: Renner Sanitary District, PO Box 89907, Sioux Falls, SD 57109. Bids will be considered at the Renner Sanitary Sewer District meeting on March 19, 2019.
11. **Withdrawal of Bids:** A bid may be withdrawn by the bidder by letter, telegram, facsimile, or in person before the time set for the opening of bids. No bid shall be withdrawn for a period of 30 (thirty) days after the bid opening.
12. **Local Preference:** By virtue of statutory authority, preference will be given materials, products, and supplies found or produced within the State of South Dakota. Bidders

resident in South Dakota shall be allowed a preference over the bid of any bidder from any other state enforcing or having a preference for resident bidders, equal to such preference.

13. **Bid Results:** Results of bid openings will be available upon request to the Renner Sanitary District, 605-330-4189.
14. **Method of Award:** This request will be awarded to the lowest base bid from a responsive and responsible bidder. Alternates, if applicable, will be prioritized and awarded in order as allowed by project budget.
15. **Contract:** The successful bidder(s) will be required to enter into contract by signature on separate contract documents which will be prepared from information in this bid request and the successful bidder's response thereto.
16. **Interest:** Interest for late payments and retainages to the contractor as required by law will be paid at the annual rate of 6 percent.
17. **Right To Protest:** Any actual or prospective bidder, officer, or contractor who is aggrieved in connection with the solicitation or award of a contract may protest. The protesting bidder shall file a written statement with the Renner Sanitary Sewer District Finance Officer during business hours, within seven calendar days of the date the District signed the bid award document.
18. **Questions:** Questions pertaining to this bid request shall be directed to:

**Ray Pierson**  
**4904 E. Mangrove St.**  
**Sioux Falls, SD 57110**  
**605-929-2972**

If the Engineer deems it of general interest, the answer shall be issued in written addendum to each vendor that has been sent a bid request.

19. **Insurance:** The Contractor entering into any contract for services shall secure the insurance specified below and shall cause all its consultants/subcontractors to do likewise. All insurance shall be issued by an insurance company(s) acceptable to the District. The insurance specified in this policy directive may be in a policy or policies of insurance, primary or excess. Certificates of all required insurance shall be provided to the District upon execution of any agreement. Exceptions to this policy must be approved by the Renner Sanitary District Attorney's office. The Renner Sanitary District must be listed as an additional insured on the contractor's insurance form.
  - a. **Worker's compensation.** The policy shall provide the statutory limits required by South Dakota law. In addition, it shall provide Coverage B, Employer's Liability coverage of not less than \$1,000,000 each accident, \$1,000,000 disease-policy limits. The required limit may be met by excess liability (umbrella) coverage.
  - b. **Commercial general liability.** The policy shall provide occurrence form contractual, personal injury, bodily injury and property damage liability coverage with limits of at least \$1,000,000 per occurrence, \$2,000,000 general aggregate, and \$2,000,000 aggregate products and completed operations. The required limit may include excess liability (umbrella) coverage. The policy shall name the

District and its representatives as an additional insured. If "occurrence form" insurance is not available, "claims made" insurance will be acceptable. The policy shall be maintained for three years after completion of this contract.

- c. Automobile liability. The policy shall cover all owned, nonowned, and hired automobiles, trucks, and trailers. The coverage shall be as broad as that found in the standard comprehensive automobile liability policy with limits of not less than \$1,000,000 combined single limit each occurrence. The required limit may include excess liability (umbrella) coverage.
  - d. The Contractor will provide the District with at least thirty days written notice of an insurer's intent to cancel or not renew any of the insurance coverage. The Contractor agrees to hold the District harmless from any liability, including additional premium due because of the Contractor's failure to maintain the coverage limits required.
  - e. The District's acceptance of a certificate of insurance does not mean that the District assumes responsibility for its validity. Nor does it mean that the District represents that the coverage and limits required are adequate to protect the Contractor.
20. **Conflicting federal rules govern on subsidized projects:** The letting of any public contract in connection with funds that are granted or advanced by the United States of America shall be subject to the effect, if any, of related laws of said United States and valid rules and regulations of federal agencies in charge, or governing use and payment of such federal funds. Bid awards when federal funds are involved must be made to the lowest responsive and responsible bidder without regard to state preferential bid provisions.
21. **Brand Name or Equal:** Whenever an article or material is defined by describing a proprietary product or by using the name of a manufacturer, the term "or equal" if not inserted shall be implied. The specified article or material shall be understood as indicating the type, function, minimum standard of design, efficiency, and quality desired and shall not be construed as to exclude other manufactured products of comparable quality, design, and efficiency.

The evaluation of bids and determination as to equality of the products shall be the responsibility of the District and will be based on information furnished by the bidder or identified in his bid, as well as other information reasonably available to the District.

If there is a discrepancy between unit bid prices and extensions, the unit bid price shall govern. Bids will be evaluated and a contract award made on the proposal with the lowest base bid from a responsive and responsible bidder and deemed to be in the best interest of the Owner. Alternates, if applicable, will be prioritized and awarded in order as allowed by project budget.

It is understood and agreed that the quantities of work to be done may be varied on construction as may be deemed advisable by the Renner Sanitary Sewer District. It is further understood and agreed that the Owner may, at its option, delete items from the contract.

The bid includes all local, state, and federal taxes that would affect the amount of the bid.

The bidder will commence work under this contract and substantially complete the project within the timeframe of **April 15, 2019** to **June 3, 2019** as specified in the Special Conditions.

The undersigned acknowledges receipt of the following addenda to the plans and/or specifications (give number and date of each):

ADDENDUM NO. \_\_\_\_\_

DATED: \_\_\_\_\_

The undersigned submits herewith the bid security required by the Contract Documents.

It is understood that the right is reserved by the Renner Sanitary District to reject any or all bids, and it is agreed that this bid may not be withdrawn during the period of days provided in the Contract Documents.

A computer prepared and printed proposal form is attached to this proposal form.

Yes  No

Respectfully submitted,

OFFICIAL ADDRESS AND PHONE NUMBER:

\_\_\_\_\_

Address

By \_\_\_\_\_

City/State/ZIP

Federal Tax I.D. No. \_\_\_\_\_  
(DO NOT OMIT)

Phone Number

FAX

Email Contact

## Special Conditions

1. **Project Description**

The Bidder will be expected to clean and televise the lines noted on the attached location plans. 80% of the sewer lines to be televised are 8 inch in diameter and are PVC truss pipe or PVC pipe. The depth of these lines varies from 8 feet to approximately 14 feet. The Bidder shall inspect the project site to verify the location and conditions under which the work shall be done prior to bidding.

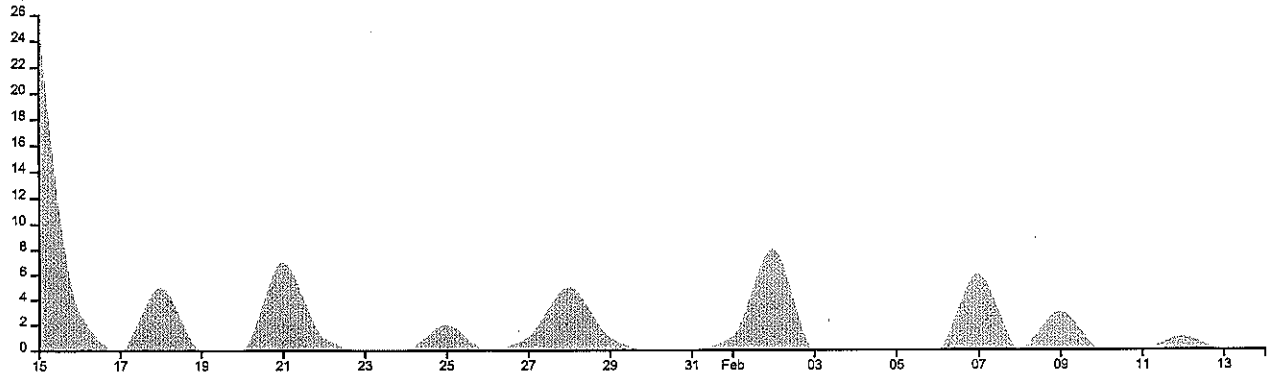
2. **Project Schedule**

The intent of this project is to perform televising of the system during times when the system is subjected to infiltration. For that reason, the Contractor shall complete the project during the timeframe of **April 15, 2019 to June 3, 2019**. The Engineer has access to groundwater elevations in the area and if the ground water is not high at the beginning of the project timeframe the Engineer will notify the Contractor and the start and end date will be delayed.

3. **Subsequent Project**

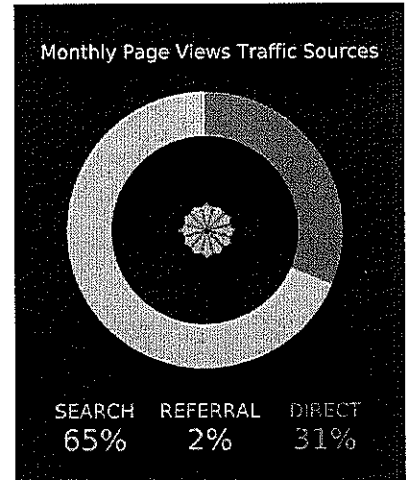
The purpose of this project is to only clean, televise and provide a report to the District on the condition of the sanitary sewer collection system. In the event that problem areas are discovered during the televising process a separate project will be developed and competitively bid.

Page Views



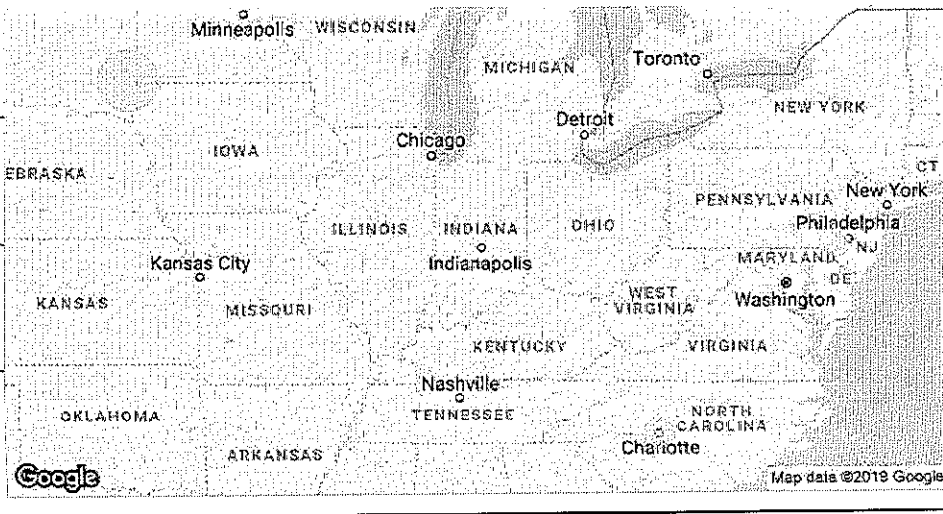
Clicks to Call	0	<b>70</b>	<b>313</b>
Clicks to Directions	0	Monthly Views	Lifetime Views

Mobile Monthly Page Views	<b>10%</b>
Desktop Monthly Page Views	<b>90%</b>



Top 3 Locations

<b>Sioux Falls</b>	66	94.29%
PAGE VIEWS		% OF ALL VIEWS
<b>Charlotte</b>	1	1.43%
PAGE VIEWS		% OF ALL VIEWS
<b>Concordville</b>	1	1.43%
PAGE VIEWS		% OF ALL VIEWS



A concise, well organized navigation bar makes it easy for your customer to find exactly what they are looking for. When visitors see a solution to their need right away, they are much less likely to hit the back button.

**Ryan Shearer**  
 ryan.shearer@townsquareinteractive.com  
 1 (980) 208-1656

