

## MINUTES

The regular meeting of Renner Sanitary District Board of Trustees was held on Tuesday, March 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.

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 last month's meeting and asks if there are any questions. Lori 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. Lori made a MOTION to accept the profit and loss statement, as presented, Nancy SECONDED, and the MOTION passed.
- C. Video Inspection: Ray has discussed with First Rate the repair at Peterson strip mall, which needs more repair. First Rate will get the additional repair as soon as possible.
- D. The video inspection project Bids were opened. 3 bids were submitted as follows:  
Hydro Klean bid \$1.29' or \$12,493.65  
Roto Rooter bid \$1.37' or \$13,269.00  
Infra Track bid \$2.18' or \$21,130.00

Lori made a MOTION to accept the bid of Hydro Klean and Nancy SECONDED. Hydro Klean has done work for us before and Ray has been satisfied with them. Ray will take it from here.

- E. Rate Review: After much discussion, this item was tabled until more expenses and costs are available. After much discussion about the future, Lori made a MOTION, SECONDED by Nancy to have Ray prepare a comprehensive study for a 10 year period to look at rates, maintenance, and life cycle within our district boundaries. There was discussion regarding adversity to Ray being the person preparing the study. However, due to the fact that he knows the system better than anyone and will be the one looking at budgeting system maintenance for the future, it was determined he would still be the provider. It will be much more cost effective to have him do it, versus someone else like Sayre Associates, as well as helping him prepare for the future. Ray will provide an estimate and will have the study done within 60 days. Roger Scheibe has agreed to explore options for any government grants funds that might be available to us.
- F. No further action necessary.
- G. No further action necessary.
- H. Ray reported as follows:

Wednesday, 13<sup>th</sup>, at 1:30 PM, alarms went off and Jake Sees started checking things. Ray also went out and found east side of Cliff Avenue had started flooding. By 3:30 the inundation of east side was so much that it was coming across road, people's basements, manholes, LS #4 saw more flow than could be handled by both pumps. Water got so high that the pipe connection and vault connection (electrical equipment) could not handle. Water then went backward into LS #4, Ray was on site and tried to get pumps rallied to start pumping out. We would not have only been pumping out of dry well, we would have been pumping sewage into environment. Our hands were tied when, within 1 hour, it came up 6' and it went into the electrical system and knocked everything out.

First rate came with a big pump and we starting pumping out of LS#4 into Silver Creek. We lost all electrical, sense phone, controller. We started pumping at 7:00 PM with 2 pumps into Silver Creek. Ray had them keep track of run times on pumps so that gallonage could be reported to DENR. We stopped one pump Wednesday at midnight. Dakota Pump & Control came on emergency on Thursday with a temporary control panel. We sampled at 1:30 PM with bags Judy obtained through Water Rec, and we shut down pump #2 at 2:00 PM. Sample results for have not been received.

Also, about 1:30 PM Avery gets called to LS #1 as both pumps were coming on.

Talking with Dakota Pump & Controls, they said we should talk about replacement. They proposed the electrical be put outside. The pumps and motors in the wet well are 38 yrs old. We need to look at replacing them with a bigger hp motor and a bigger line. Guide rail system is almost not usable, and we could replace with stainless steel system, new fittings, control panel, auto dialer. We no longer will have a PLC controller because there's no one we need to send info to. Total for this would be approximately \$35,000 including installation and mileage. They would also include the use of the temporary control panel at no charge.

Ray also reported the lid and the housing are deteriorating and need to be addressed. New lid, new hatch would last 35 to 40 yrs. Inside LS #4 the leakage in concrete needs to be patched. The integrity of the housing is pretty good, so any patching is adequate. Avery states that the patching would be approximately \$1,000.00.

Discussion was had regarding the "emergency" situation and reimbursement. The Board determined this to be an emergency situation and Ray feels the prices are fair. As long as any reimbursement from emergency funds is not affected, Erick made a MOTION, SECONDED BY LORI, to move forward with repairs as Ray discussed. MOTION UNANIMOUSLY PASSED.

Dakota Pump in Mitchell has not been responsive in the past regarding service, so we do not want to make them an option, even though they are the installers of all other pumps and motors in the rest of the lift stations.

Also regarding high flows, Avery asked if we had ever discussed his "PVC Launch" to video inspect each tap. His equipment can go right up to a stool in a home and can determine if there is drain tile and sump pumps hooked to our system. Ray explained our current inspection system and we feel this is adequate for the time being.

Judy talked with Matt Gedney, City of Sioux Falls, on Wednesday afternoon at 5:00 PM. Matt informed Judy that we would have to keep track of gallons, and Judy informed Ray of that. It was determined that Matt would contact DENR on Thursday AM to discuss the fact that we had to pump into Silver Creek. We are permitted through the City of SF. Matt instructed Judy Thursday AM to call Alan Spangling at DENR. Alan explained that when we were done with the emergency situation, Judy should email him with the dates, sample results and gallons we pumped. When Ray gets the gallons to her, Judy will finish up with DENR.

- I. On Monday, March 18, at 3:30 AM LS #3 alarms went off. Ray met Jake on site and they shut down LS #4 and #5 alternately and hand run until pumper truck showed up. They were finally able to draw down water and pump 1 pump was still running miraculously as it's not a submersible. The other was no longer functional. About 11:00 AM the second motor went out. The cause of the problem was a hole that had worn through the cast iron pipe on the discharge side. They plugged it with a rag and a stick to get going. They called all over Sioux Falls and the City and were not able to locate this special piece, so it had to be ordered by DSG from Houston. It was to be over night expressed. It is in Sioux Falls somewhere, out for delivery, but DSG cannot put their hands on it as of our meeting. They made a makeshift situation to get us going.

2 New motors have been installed.

Avery suggests that we install new valves on both sides of each lift station that he could access with a diesel pump and generator. This would allow us to bypass the lift station from above ground, so without excavation, for emergency and repair situations. Ray explained that this is now becoming the standard in the industry.

If we are willing to sign a 10 year maintenance agreement with Infra Track, Avery is willing to install these valves on all lift stations for no cost to us. Discussion was had regarding our ability to enter into a 10 year contract. Judy will check with legal regarding that possibility.

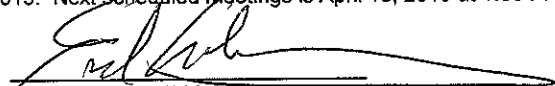
If someone like First Rate were to install these valves it would cost approximately \$5,000 to \$7,500 per lift station, so Avery needs a reassurance in exchange for his installation.

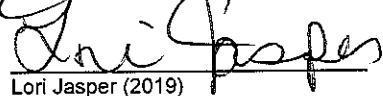
- J. Discussion was had regarding mailing insert for March billing. It was determined that we will still have a small colored mailing highlighting the website. Judy has also started a Facebook page, which will be faster and easier for some to receive update. We will emphasize the Facebook page with the regular report/newsletter in April.
- K. Lori made a MOTION, SECONDED BY ERICK, UNANIMOUSLY PASSED to accept the rate increase of Peltier Enterprise, our accounting and office provider, to \$47.50/hour as of May 1, 2019.
- L. No further action necessary.
- M. No further action necessary.

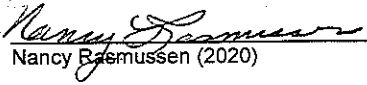
Judy reminded Ray that DENR needs the amount of gallons we pumped into Silver Creek and the insurance claims need the description of the loss. Ray said he would get on the description today. Avery stated that he didn't get the sample results from the City yet, so Judy will request those from them to submit.

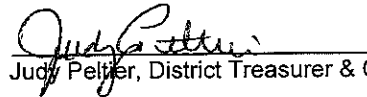
There being no further business meeting adjourned.

Dated at Sioux Falls, South Dakota this 19<sup>th</sup> day of March, 2019. Next scheduled meetings is April 16, 2019 at 1:00 PM at the Mapleton Township Hall.

  
Erick Anderson (2021)

  
Lori Jasper (2019)

  
Nancy Baermussen (2020)

  
Judy Peltier, District Treasurer & Clerk

## AGENDA FOR REGULAR MEETING

March 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. Profit and Loss Statement and Balance Sheet is Reviewed.
- 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 Bids:
- E. 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. YTD we are at (\$11,590). With the flows of March and the replacement of LS #4, increasing the port rate to \$72 would probably net our fiscal year possibly to 0.00 provided we don't have a more wet spring. However, raising rates is always hard and we probably will have higher flows due to the snow melt. \$75 per port would increase revenue enough to offsetting our ytd loss.
- F. CD Renewal: Emergency CD (G/L 1044) renewed at 2.65% for 17 mos or until July 26, 2020 in the amount of \$33,836.24.
- G. Soo Dell Park a Home has been sold to Terveen Properties as of February 1, 2019.
- H. Flooding: We pumped 69,000gpd on Tuesday, March 12, from Wednesday at 4:00 PM to Thursday (43 hours later), we pumped 606,000. Ray will discuss the loss of LS #4
- I. Pumps and Repair for LS #3
- J. Website billing insert sample: We had planned a simple insert to emphasize the website. In view of the flooding, rate increase, and rebuilding of LS #4

In view of the speed of updating members, Judy has started a Facebook page, which can be updated immediately and 24 hours per day. The website can only be updated Monday thru Friday during business hours. There is a website handout of our views for the past month.

We pumped 69,000gpd on Tuesday, March 12, from Wednesday at 4:00 PM to Thursday (43 hours later), we pumped 606,000

- K. Peltier Rate Increase: As of May 1, 2019 rates will be going to \$47.50/hour.
- L. We currently are at 396 ports, including nonresidential.
- M. 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 special 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: April 16, May 21, June 18, July 16, 2019.

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

Lori adjourns meeting

# Renner Sanitary District

Date: 3-19-19

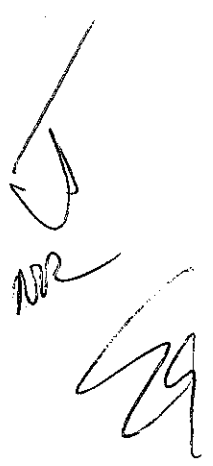
*Handwritten initials/signature*

	Name (Print)	Address	Phone Number	E Mail
29.	<i>Anna Schmitz</i>	<i>6604 N. 10<sup>th</sup> Ave</i>	<i>605-677-9988</i>	<i>rschmitz@annaschmitz.com</i>
30.	<i>Theresa Schmitz</i>		<i>595-2484</i>	
31.	<i>Avery Zahn</i>	<i>47029 282<sup>nd</sup> St LENNOX SD 57039</i>	<i>605 305 2423</i>	<i>AZAHN@INTEGRATEACKINC.COM</i>
32.				
33.				
34.				
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36.				
37.				
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39.				
40.				
41.				
42.				

2:08 PM  
03/08/19  
Accrual Basis

**Renner Sanitary District**  
**Profit & Loss**  
February 2019

	<u>Feb 19</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
4060 · Regular Sewer Sales	24,522.00
4070 · Double Sewer Service/Duplexes	402.00
4071 · Nonresidential Sewer Service	<u>3,194.00</u>
<b>Total Income</b>	<u>28,118.00</u>
<b>Cost of Goods Sold</b>	
5000 · Water COS	8,761.99
5011 · COS-Electricity #1 (6319)	248.35
5012 · COS-Electricity #2 (7315)	251.08
5013 · COS-Electricity #3 (47492/16080)	146.90
5014 · COS-Electricity #4 (25775)	132.37
5015 · COS-Electricity #5 (47419)	<u>190.31</u>
<b>Total COGS</b>	<u>9,731.00</u>
<b>Gross Profit</b>	<u>18,387.00</u>
<b>Expense</b>	
6120 · Bank Service Charges	23.95
6150 · Depreciation Expense	4,804.10
6250 · Postage and Delivery	165.00
6285 · Bookkeeping	2,161.25
6290 · Locates & Inspections	150.00
6321 · Website	129.00
6336 · Lift Station Maint & Wet Well C	4,294.42
6340 · Telephone - Regular Line	77.10
6390 · Internet	30.00
6500 · Supplies	364.80
6630 · Professional Development	<u>525.00</u>
<b>Total Expense</b>	<u>12,724.62</u>
<b>Net Ordinary Income</b>	5,662.38
<b>Other Income/Expense</b>	
<b>Other Income</b>	
7010 · Interest Income	626.92
7020 · Late Charges	<u>553.09</u>
<b>Total Other Income</b>	<u>1,180.01</u>
<b>Net Other Income</b>	<u>1,180.01</u>
<b>Net Income</b>	<u><u>6,842.39</u></u>

Handwritten signatures and initials in black ink, including a large signature at the top and several smaller initials below it.

Renner Sanitary District  
**Balance Sheet**  
As of February 28, 2019

Feb 28, 19

**ASSETS**

Current Assets

Checking/Savings

1000 - Great Western	21,602.40	—
1020 - Great Western MM Retirement Acc	160,318.84	
1195 - Investments		
1044 - Great Western CD-Emergency	34,251.79	—
1047 - Great Western CD-3 Cash Reserve	86,512.75	—
1048 - Great Western-3 Mo Op Reserve	86,512.75	—
Total 1195 - Investments	<u>207,277.29</u>	

Total Checking/Savings 389,198.53

Accounts Receivable

1200 - Accounts Receivable	37,444.47
1210 - Accounts Receivable-Tax Assign	<u>22,573.72</u>
Total Accounts Receivable	<u>60,018.19</u>

Total Current Assets 449,216.72

Fixed Assets

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	<u>-1,096,456.02</u>
Total Fixed Assets	<u>387,107.29</u>

TOTAL ASSETS 836,324.01

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

2000 - Accounts Payable	<u>23,581.86</u>
Total Accounts Payable	<u>23,581.86</u>

Total Current Liabilities 23,581.86

Total Liabilities 23,581.86

Equity

3000 - Opening Bal Equity	534,940.15
3900 - Retained Earnings	290,358.75
Net Income	<u>-12,556.75</u>
Total Equity	<u>812,742.15</u>

TOTAL LIABILITIES & EQUITY 836,324.01

**Proposal Form**

PROJECT: Renner Sanitary Sewer District  
Clean and Televise 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 TELEWISE SANITARY SEWER	L.F.	9,685	<u>\$1.29</u>	<u>\$12,493.65</u>

TOTAL GROSS SUM BID: \$12,493.65



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. N/A \_\_\_\_\_  
DATED: N/A \_\_\_\_\_

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

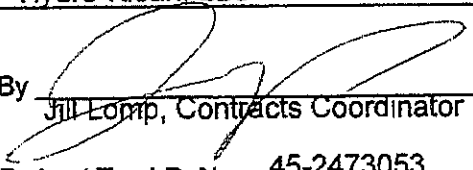
It is understood that the right is reserved by the Renner Sanitary District to reject any or all bids, and it is agreed that this bid may not be withdrawn during the period of days provided in the Contract Documents.

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

Yes  No

Respectfully submitted,

OFFICIAL ADDRESS AND PHONE NUMBER:

Hydro-Klean, LLC  
By   
Jill Lomp, Contracts Coordinator  
Federal Tax I.D. No. 45-2473053  
(DO NOT OMIT)

333 NW 49th Place  
Address  
Des Moines, IA 50313  
City/State/ZIP  
515-283-0500  
Phone Number  
515-283-0505  
FAX  
jlomp@hydro-klean.com  
Email Contact

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Clean and Televiser Sanitary Sewer

DATE: March 18, 2019

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1	CLEAN AND TELEVISE SANITARY SEWER	L.F.	9,685	<u>1.37</u>	<u>13,269<sup>00</sup></u>

TOTAL GROSS SUM BID: 13,269<sup>00</sup>

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

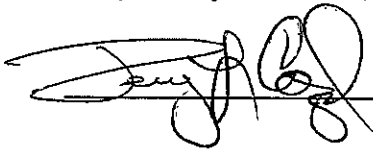
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A computer prepared and printed proposal form is attached to this proposal form.

Yes  No

Respectfully submitted,

 Roto Rooter

By JERRY L. COZAIN PRESIDENT

Federal Tax I.D. No. 46-0307835  
(DO NOT OMIT)

OFFICIAL ADDRESS AND PHONE NUMBER:

PO Box 623  
Address

SIOUX FALLS, SD, 57101  
City/State/ZIP

605-336-8505  
Phone Number

605-336-8146  
FAX

JC.ROOTER@MIDCONETWORK.COM  
Email Contact

Proposal Form

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Clean and Televise Sanitary Sewer

DATE: March 18, 2019

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Bid Schedule

Item Number	Item Description	Unit	Approx. Quantity	Unit Bid Price	Amount Bid
1	CLEAN AND TELEWISE SANITARY SEWER	L.F.	9,685	<u>218</u>	<u>2113<sup>30</sup></u>
TOTAL GROSS SUM BID:				<u>21,113.30</u>	

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.

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A computer prepared and printed proposal form is attached to this proposal form. Yes  No

Respectfully submitted,

IntraTrack Inc  
By *Peter Benda*

Federal Tax I.D. No. 27-2366614  
(DO NOT OMIT)

OFFICIAL ADDRESS AND PHONE NUMBER:

PO Box 270272  
Address  
Worthing SD 57077  
City/State/ZIP  
605-359-1786  
Phone Number

FAX \_\_\_\_\_  
Email Contact *pbenda@intratrackinc.com*

# Certificate of Deposit

Date Opened: 02/26/19 Term: 17 Month(s) Tax ID: 46-0344819 Number: 144300167  
Account Number: 144300167  
Dollar Amount of Deposit: Thirty three thousand eight hundred thirty six & 24/100 \$ 33,836.24

This Time Deposit is Issued to:

Issuer:

Renner Sanitary District  
PO Box 89907  
Sioux Falls SD 57109-6907

Great Western Bank  
4914 N Cliff Ave  
Sioux Falls, SD 57104

Not Negotiable - Not Transferable - Additional terms are below.

By Stephanie Burrell  
Stephanie Burrell

## Additional Terms and Disclosures

This form contains the terms for your time deposit. It is also the Truth-in-Savings disclosure for those depositors entitled to one. There are additional terms and disclosures on page two of this form, some of which explain or expand on those below. You should keep one copy of this form.

**Maturity Date.** This account matures 07/26/20  
(See below for renewal information.)

**Rate Information.** The interest rate for this account is 2.65 % with an annual percentage yield of 2.66 %. This rate will be paid until the maturity date specified above. Interest begins to accrue on the business day you deposit any noncash item (for example, a check). Interest will be compounded annually. Interest will be credited annually added back to the certificate.

- The annual percentage yield assumes that interest remains on deposit until maturity. A withdrawal of interest will reduce earnings.  
 If you close your account before interest is credited, you will not receive the accrued interest.

The Number of Endorsements needed for withdrawal or any other purpose is: 1.

**Minimum Balance Requirement.** You must make a minimum deposit to open this account of \$ 500.00.

- You must maintain this minimum balance on a daily basis to earn the annual percentage yield disclosed.

**Withdrawals of Interest.** Interest  accrued  credited during a term can be withdrawn: anytime after it is credited.

**Early Withdrawal Penalty.** If we consent to a request for a withdrawal that is otherwise not permitted you may have to pay a penalty. The penalty will be an amount equal to: \$25 early withdrawal fee plus, whichever is greater, 3% of the balance withdrawn or 180 Days of interest on the amount withdrawn.

### Renewal Policy

- Single Maturity.** If checked, this account will not automatically renew. Interest  will  will not accrue after maturity.  
 **Automatic Renewal.** If checked, this account will automatically renew on the maturity date. (see page two for terms) Interest  will  will not accrue after final maturity.

**Account Ownership.** You have requested and intend the type of account marked below.

- Individual  
 Joint Account - With Survivorship (and not as tenants in common)  
 Joint Account - No Survivorship (as tenants in common)  
 Trust: Separate Agreement Dated \_\_\_\_\_  
 Organization, Lodge, Assoc.

Revocable Trust or  Pay on Death Designation as defined in this agreement (Beneficiaries' names and addresses)

TIN: 46-0344819

**Social Security or Employer's I.D. Number.** A correct taxpayer identification number is required for almost every type of account. A certification of this number is also required and is contained on the first copy of this certificate.

**Backup Withholding.** A certification that you are not subject to backup withholding is necessary for almost all accounts (except for persons who are exempt altogether) - and a certification that the FATCA code (if any) is correct. These certifications are contained on the first copy of this form. Failure to provide these certifications when required will cause us to withhold a percentage of the interest earned (for payments to the IRS). Providing a false certification can result in serious federal penalties.

Endorsements. Sign Only When You Request Withdrawal

X \_\_\_\_\_  
X \_\_\_\_\_  
X \_\_\_\_\_

**WEBSITE:** Please note that we our website is now up and running. Please visit us at **[www.rennersanitarydistrict.com](http://www.rennersanitarydistrict.com)**. This site will serve as a virtual office and will be used to review and download organizational documents, minutes, notices of meetings and elections, etc. We will continue to add to our website in the future.

March 7, 2019

To All Bookkeeping Clients:

Effective May 1, 2018, my hourly rate will increase to \$47.50 per hour.

I hope you all find this rate increase acceptable, along with my services rendered.

I welcome any issues that you would like to discuss. Please call so that we can schedule time for such a meeting.

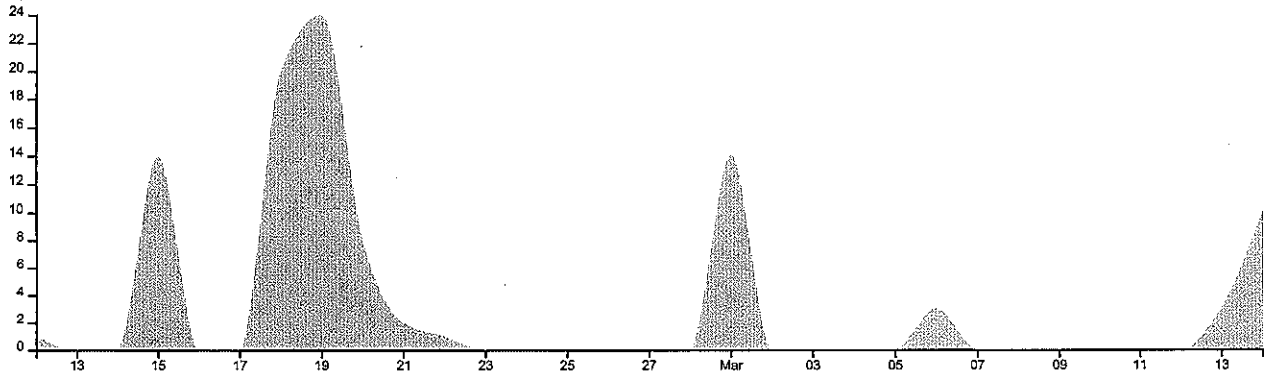
Thank you for the opportunity to work with each of you.

Sincerely,

Judy Peltier  
Peltier Enterprises  
47649 258<sup>th</sup> Street  
Sioux Falls SD 57104  
605-310-7569

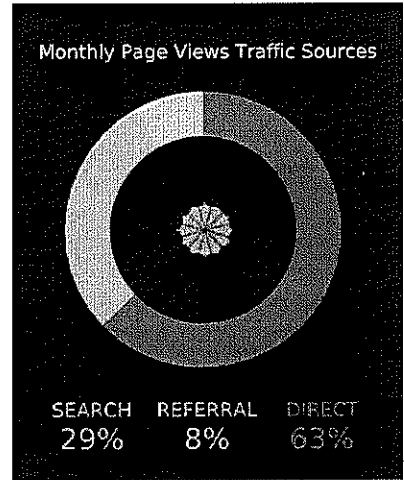


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<p>📞 Clicks to Call <b>0</b></p> <p>➔ Clicks to Directions <b>0</b></p>	<p><b>100</b></p> <p>Monthly Views</p>	<p><b>412</b></p> <p>Lifetime Views</p>
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<p>📱 Mobile Monthly Page Views</p> <p style="text-align: right; font-size: 2em;"><b>17%</b></p>	
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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**  
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1 (980) 208-1656

