



BOARD OF COMMISSIONERS AGENDA

MONDAY, JUNE 1, 2026

12:00 PM

COMMISSION CHAMBERS – 503 S HIGHLAND AVENUE

Please join the Zoom meeting from your computer, tablet or smartphone.

<https://us06web.zoom.us/j/86357603624> | Meeting ID: 863 5760 3624

You can also dial in using your phone.

+1 312-626-6799

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

ADOPT AGENDA

CONSENT CALENDAR

- 1) Minutes – May 18, 2026
- 2) Bills for Approval – June 3, 2026
- 3) Bills for Ratification – May 21 & May 27, 2026
- 4) Payroll Bills for Ratification – May 22, 2026
- 5) Personnel
- 6) 2026-2027 Retail (on-off sale) Malt Beverage & SD Farm Wine Licenses Renewals

APPEARANCES

- 7) Joel Jorgenson - update from Madison Central School District
- 8) Stacy Krusemark - update from Dakota State University

UNFINISHED BUSINESS

NEW BUSINESS

- 9) Staff update on digital currency mining facility agreements with Giga Energy
- 10) Consider Award of Bid - NW 5th Street Bridge Backwall Repairs Project - Kesteloot Excavation & Dirt Work Services
- 11) Approve Change Order No. 1 for Green Substation Construction
- 12) June 2026 City Updates

PUBLIC COMMENT

ANNOUNCEMENTS

- 13) Next City Commission Work Session – Monday, June 8, 2026 at 12:00 pm
- 14) Next Regular Commission Meeting – Monday, June 15, 2026 at 5:30 pm

EXECUTIVE SESSION

- 15) Pursuant to SDCL 1-25-2(4)

ADJOURN

Anyone wishing to speak to an item on the agenda must be acknowledged by the chair and come to the podium to address the Mayor and City Commission. Addressing other audience members will not be permitted.

Supplementary agenda information may be accessed at www.CityofMadisonSD.gov

If special accommodations are necessary to attend any Board of Commissioners meeting, please contact the Finance Office at (605) 256-7500 at least 24 hours before meeting time. All attempts shall be made to accommodate a request.

The City of Madison is an equal opportunity employer and provider.

**CITY OF MADISON
BOARD OF COMMISSIONERS PROCEEDINGS
MADISON, SD 57042**

May 18, 2026
Regular

The Board of Commissioners of the City of Madison met in regular session at 5:30 PM on the 18th day of May with the following members present upon roll call: Commissioners Kelly Dybdahl, Jenny Wolff, Jerae Wire, Daniel Buresh, and Mayor Roy Lindsay.

The Pledge of Allegiance was recited.

Motion by Commissioner Wolff, seconded by Commissioner Wire to adopt the May 18, 2026 agenda. Motion carried unanimously.

Motion by Commissioner Buresh, seconded by Commissioner Wire to approve the following items on the consent calendar: Minutes – May 5, 2026; Bills for Approval – May 20, 2026; Bills for Ratification – May 13, 2026; Payroll Bills for Ratification – May 8, 2026; Personnel; Property Tax Abatement 2026-08; Property Tax Abatement 2026-09; Property Tax Abatement 2026-10; Property Tax Abatement 2026-11; 2026-2027 Retail (on-off sale) Malt Beverage & SD Farm Wine License Renewals; Declare Surplus Property and Appoint Appraisers – Scrap Wire/Scrap Miscellaneous; Adopt Resolution No. 2026-08 – Approve a Plat – JD’s Addition in the NW ¼ of Section 16, Township 106 North, Range 52 West of the 5th P.M. in Lake County, South Dakota. Motion carried unanimously.

Bills for Approval – May 20, 2026

ACE HARDWARE Trash Bags \$39.98; AMAZON CAPITAL SERVICES INC Comm Room PC Sup., UPS Batteries, Cables \$496.39; ASPHALT SURFACING COMPANY Water System Improvements \$64,937.50; BANNER ASSOCIATES INC Professional Services \$8,106.50; BROSZ ENGINEERING INC Asphalt Surface Treatment \$2,500.00; CITY OF MADISON Starting Cash for Outdoor Pool \$650.00; CORE & MAIN GP LLC Meters \$9,985.08; EAST RIVER ELECTRIC POWER COOP Monthly Transmission Services \$23,954.04; F & M COOP OIL CO Propane \$41.60; FASTENAL CO Hardware \$68.65; FIRST BANK & TRUST - HEARTLAND ENERGY Heartland Energy \$323,591.00; FLAGSHOOTER INC Flags \$1,237.48; GRAINGER Aerator Motor \$616.94; HASLETON/JENNIFER Flight Reimb. \$432.47; HAWKINS INC Chemicals \$3,316.50; KLJ ENGINEERING LLC Egan Ave Reconstruction \$45,253.62; KRUG PRODUCTS INC Hose \$6.47; MIDCONTINENT COMMUNICATIONS Business Internet \$589.58; MOLITOR/SHANE Meal Reimbursement \$28.00; MRG HAUFF Field Paint \$765.00; NORTHWESTERN ENERGY Utilities \$1,125.59; O REILLY AUTOMOTIVE INC Trans Flush, Transfer Gaskets \$44.24; OFFICE PEEPS INC Pens \$103.68; ONE STOP Fuel \$192.39; RIDDLE'S GLASS Glass \$105.72; RUNNINGS SUPPLY INC Miracle Gro \$220.86; SD ASSOC OF RURAL WATER SYSTEM Leak Detection \$400.00; STEUERWALD/CHASE Meal Reimbursement \$14.00; STURDEVANTS MADISON INC Switch-Key \$50.98; TIMMER SUPPLY CO Parts \$126.35; TRUIST GOVERNMENTAL FINANCE Sales Tax Revenue Bond Series 2022 \$299,153.69; US DEPT OF ENERGY

Monthly WAPA Bill \$143,875.00; WIEMAN/JEFF Meal Reimb. \$60.00; WINTER CONTRACTING LLC N Egan Ave Reconstruction \$636,859.97.

Bills for Ratification – May 13, 2026

AAA COLLECTIONS INC Collection Services \$188.78; ACE HARDWARE Outlets, Handy Box \$56.94; ADVANCED CONTRACTING SOLUTIONS Sportsplex Roof \$48,979.77; AIRGAS Co2 Gas \$49.72; AMAZON CAPITAL SERVICES INC Books, Games, Shirts, Craft Supplies, Toys \$1,633.12; ANDERSON NURSERIES INC Arbor Day Trees \$115.00; ANDERSON UNDERGROUND INC Water Hydrant Deposit Refund \$500.00; APPEARA Mat Rentals \$928.14; AVERA MEDICAL GROUP Quarterly Testing \$37.70; BIALAS/WADE 2026 State Severity Fire Services \$1,204.28; BLOM/KARI SD 250th Flag Reimbursement \$131.40; BRISSETTE/RYLEE Classes at Community Center \$266.00; BUNKER/LAURIE WSI Registration \$580.00; CENTURY BUSINESS PRODUCTS INC Copier Lease \$280.53; CHRISTENSEN BROADCASTING Community Center Advertising \$453.00; CHRISTENSEN RECYCLING LLC April Recycling Fees \$10,200.00; CITY OF BROOKINGS April Gate Fees \$4,498.39; CITY OF MADISON 2026 State Severity Fire/Motel Reimbursement \$335.92; COLES PETROLEUM PRODUCTS INC AV Gas \$46,696.04; COLUMN SOFTWARE PBC Publications \$24.27; COMDATA, INC May 2026 Credit Card Purchases \$16,195.97; CORE & MAIN GP LLC Chemicals \$439.50; DAKOTA JAX Employee Recognition Meal \$1,020.00; DAKOTA STATE UNIVERSITY Summer Brochures \$494.50; F & M COOP OIL CO Finance Charge \$3.32; FASTENAL CO Coverall, Ear Plugs \$204.55; FEISTNER/MATTHEW Travel Reimb \$134.00; FLEET PRIDE Filter \$32.25; GRAHAM TIRE COMPANY Tires \$824.00; GREATER MADISON AREA CHAMBER Arbor Day Gift Cards \$125.00; HEIMAN INC Fire Extinguisher Inspections \$3,127.00; HILLYARD INC Janitorial Supplies \$4,422.05; HOLIDAY INN RESORT Lodging - Feistner \$348.00; INFOTECH SOLUTIONS LLC Computer & Software Subscription Fees \$9,253.88; KINGBROOK RURAL WATER SYSTEM INC Water \$40.00; KLJ ENGINEERING LLC Airport Master Plan AGIS & ALP Update \$38,688.95; KRUG PRODUCTS INC Pkg Shipping \$459.95; LAKE COUNTY REGISTER OF DEEDS Copies \$90.00; LAKE COUNTY RURAL FIRE BOARD 2026 State Severity Fire/Truck Rental \$3,795.00; LAKE COUNTY TREASURER Property Tax \$682.93; LEWIS & CLARK REGIONAL WATER SYSTEM Purchased Water \$9,100.00; LOCATOR & SUPPLIES INC Locator \$5,399.03; MADISON CHIROPRACTIC CENTER DOT Physical \$200.00; MADISON GROCERY STORE INC DBA SUNSHINE FOODS Water, Napkins, Plastic Silverware \$38.37; MADISON REGIONAL HEALTH Drug Screen Collection & Vaccinations \$234.08; MERLES CARPET CLEANING Carpet Cleaning \$249.24; MIDCONTINENT COMMUNICATIONS Business Internet \$435.83; NORTHWESTERN ENERGY Utilities \$977.45; OLSON/JUSTIN 2026 State Severity Fire Services \$1,046.83; ONE STOP Fuel \$282.04; OPEN ACCESS TECHNOLOGY INT'L AMI Dues and Subscriptions \$2,639.09; OVERHEAD DOOR CO City Hall Garage Door Repairs \$867.35; RIDDLE'S GLASS LCN Door Closer \$237.50; RUNNINGS SUPPLY INC Hose, Nozzle, Coupling \$59.97; SAME DAY EXPRESS Delivery to Sioux Falls Public Health Lab \$20.00; SANITATION PRODUCTS INC Boom \$444.64; SD DEPT OF REVENUE (8) Malt Beverage Renewals 2026-2027 \$1,200.00; SD ONE CALL One Call Services \$175.35; SD PUBLIC ASSURANCE ALLIANCE General Liability - Bull Ride Event \$345.00; SDN COMMUNICATIONS Library Internet \$516.79; SEYFER/DAISHA Classes at

Community Center \$62.00; SILVER SCREEN SD, INC Dakota Cinema Advertising (April) \$150.00; STAN HOUSTON EQUIPMENT CO Starter Kit \$383.16; STURDEVANTS MADISON INC Battery \$235.61; SUNSET LAW ENFORCEMENT Ammunition \$525.42; SWEENEY CONTROLS CO Insight Scada & Alarm System \$1,080.00; T&R ELECTRIC SUPPLY CO INC Transformer Repair \$2,250.83; TIMMER SUPPLY CO Inside Cover \$118.31; TYLER TECHNOLOGIES INC 1099 & W-2 Printing \$700.00; VERIZON BUSINESS ASP Cell Phone \$114.79; WEIST/SHERRY Water Aerobics \$636.76; WHEALY/MARK Classes at Community Center \$56.00; WILLIAMS/CRAIG Meal Reimbursement \$100.00; WILLS/ELLIE April Animal Shelter Cleaning \$1,000.00.

Payroll Bills for Ratification – May 8, 2026

AFLAC \$5,183.07; Delta Dental \$7,666.36; Health Pool of South Dakota \$55,990.71; IRS-EFTPS \$60,474.06; Local Union #426, IBEW \$550.00; Madison National Life Insurance Company Inc \$280.60; Office-Child Support Enforce \$247.38; Optilegra Inc \$855.81; SD Retirement System \$28,732.18; SD Retirement System \$11,930.00; Teamsters Local No. 120 \$869.00.

Mayor Lindsay opened the Public Hearing Upon Application for Temporary Retail (on-off sale) Alcohol License – Greater Madison Area Chamber of Commerce – MadTown Bike Jam. Eric Hortness was present to give an overview of this event, which is being held for the first time this year. There were no further comments; therefore, Mayor Lindsay closed the hearing.

Motion by Commissioner Buresh, seconded by Commissioner Wire to Approve Temporary Retail (on-off sale) Alcohol License – Greater Madison Area Chamber of Commerce – MadTown Bike Jam. Motion carried unanimously.

Mayor Lindsay opened the Public Hearing Upon Application for Temporary Retail (on-off sale) Alcohol License – Greater Madison Area Chamber of Commerce – DownTown in MadTown. Eric Hortness also provided an overview of this yearly event. There were no further comments; therefore, Mayor Lindsay closed the hearing.

Motion by Commissioner Dybdahl, seconded by Commissioner Buresh to Approve Temporary Retail (on-off sale) Alcohol License – Greater Madison Area Chamber of Commerce – DownTown in MadTown. Motion carried unanimously.

Motion by Commissioner Wire, seconded by Commissioner Buresh to Approve Resolution No. 2026-09 – Reaffirm 2023 Memorandum of Understanding with Lake County. Motion carried unanimously. This resolution is regarding reconstruction of the bypass and a section of NE 3rd Street near the airport. Both entities have continued pursuing federal grant funding for the bypass project. The agreement would allow the city and county to exchange ownership of the road segments upon reconstruction.

Jameson Berreth presented an update on the proposed 10-megawatt digital currency mining facility by Giga Energy, including project background, electrical capacity, zoning and noise

mitigation requirements, financial considerations, and upcoming review of the electrical service and land lease agreements. Discussion included the facility's interruptible power requirements, estimated electric fund revenue, compliance measures, and future project considerations.

Public comments were received regarding the proposed digital currency mining facility, including questions and concerns related to power usage, revenue stability, potential impacts to electric rates, liability insurance, economic benefits to the community, and long-term project risks. Staff and Commissioners responded to questions regarding interruptible power capacity, financial safeguards, decommissioning requirements, and future consideration of the electric service and land lease agreements.

Motion by Commissioner Wolff, seconded by Commissioner Buresh to Approve 2024 Audit Report from Williams and Company. Motion carried unanimously. An overview of the 2024 Audit was presented by Williams and Company at the previous Commission Meeting on May 5, 2026.

Motion by Commissioner Buresh, seconded by Commissioner Dybdahl to Award Bid No. 990 – Green Substation Feeder Exits to Engelstad Electric for \$178,926.91. Motion carried unanimously. This is below the engineer's estimate of \$210,000.00.

Amy Wills presented the Monthly Finance Updates.

Janie Rook provided public comment raising concerns about recent changes of replacing yield signs to stop signs along North Egan Avenue and potential safety implications. She also expressed concern about the cost and removal of newly constructed sidewalks near her property due to construction issues, while staff explained the deficiencies required correction and contractor responsibility. She also commended the City Electric staff for responsive service in relocating a streetlight.

Mayor Lindsay announced the following:

- Next Regular Commission Meeting – Monday, June 1, 2026, at 12:00 PM
- Openings remain on some of the Boards – please contact the City if interested

Motion by Commissioner Wolff, seconded by Commissioner Wire to Adjourn at 7:29 PM.

/s/Amy L Wills
Finance Officer

CITY OF MADISON
PERSONNEL FOR CONSENT
June 2026

| NAME | EFFECTIVE DATE | PRESENT STATUS | RECOMMENDED STATUS | PRESENT RATE/SALARY | RECOMMENDED RATE/SALARY | POSITION |
|-----------------------|----------------|----------------|--------------------|---------------------|-------------------------|---------------------------------------|
| MOLITOR, SHANE | 5/7/2026 | FT | FT | \$26.55 | \$27.88 | DISTRIBUTION & COLLECTION OPERATOR II |
| ENTRINGER, CARRINGTON | 5/18/2026 | | TEMP | | \$14.94 | PARK MAINTENANCE I |
| MEYER, OLIVER | 5/18/2026 | PT<20 | TEMP | \$14.48 | \$14.48 | MAC/CC LIFEGUARD |
| MOHR, CHRISTOPHER | 5/21/2026 | | TEMP | | \$19.00 | PARK MAINTENANCE II |
| GONYO, MIRANDA | 5/26/2026 | PT<20 | TEMP | \$14.48 | \$12.24 | AFTER SCHOOL PROGRAM ASSISTANT |
| BICKETT, ALIVIA | 5/26/2026 | | TEMP | | \$13.12 | AFTER SCHOOL PROGRAM ASSISTANT |
| STUDER, ELIZABETH | 5/26/2026 | | TEMP | | \$12.24 | AFTER SCHOOL PROGRAM ASSISTANT |
| BULT, TAYLOR | 5/26/2026 | | FT | | \$26.55 | PARK TECHNICIAN |
| TROXELL, SAMANTHA | 5/26/2026 | | TEMP | | \$12.24 | AFTER SCHOOL PROGRAM ASSISTANT |
| WATHEN, SYDNEY | 5/26/2026 | | TEMP | | \$12.24 | AFTER SCHOOL PROGRAM ASSISTANT |
| MEYER, CLAIRE | 5/26/2026 | | TEMP | | \$12.24 | AFTER SCHOOL PROGRAM ASSISTANT |
| RIGDON, KAI | 5/26/2026 | | TEMP | | \$12.24 | AFTER SCHOOL PROGRAM ASSISTANT |
| MURDOCK, KEIRA | 5/26/2026 | PT<20 | TEMP | \$12.24 | \$21.00 | YOUTH PROGRAM LEAD |



**2026-2027 License Renewals
Retail (on-off sale)
Malt Beverage & SD Farm Wine**

| OWNER | BUSINESS NAME | ADDRESS |
|--------------|----------------------|----------------|
| Seven Inc | Lucky Bucks Casino | 1428 NW 2nd St |

City of Madison
Memorandum - Digital Currency Mining Facility Update



To: Mayor and City Commission
From: Jameson Berreth, City Administrator
Subject: Staff update on digital currency mining facility agreements with Giga Energy
Date: June 1, 2026

Background

The City of Madison is in discussions with Giga Energy regarding placement of a digital currency mining facility on a city-owned property near the Southeast electric substation. Staff presented a review and update on the project during the May 18, 2026 City Commission meeting which included a preview of the two agreements expected on the June 1, 2026 agenda. The proposed agreements are an electric service agreement and land lease agreement. The agreements are taking longer to finalize than staff had originally planned and therefore are not available for consideration on the June 1 agenda.

Staff recommendation

No action is needed.



Banner Associates, Inc.
409 22nd Avenue South
Brookings, SD 57006
Tel 605.692.6342
Toll Free 855.323.6342
www.bannerassociates.com

May 26, 2026

Ryan Hegg
City of Madison
503 S Highland Ave
Madison, South Dakota 57042

Re: Award Recommendation – NW 5th Street Bridge Backwall Repairs
BAI. No. 24688.00

Dear Mr. Hegg:

Attached hereto is one (1) copy of the Certified Bid Tabulation for the Madison NW 5th Street Bridge Backwall Repairs. Bids were received and opened on May 21, 2026, for the unit price project. A total of four (4) Bids were received and opened for the project.

Bids ranged from \$65,558.75 to \$86,086.00. The low Bid was submitted by Kesteloot Excavation from Madison, SD in the amount of \$65,558.75. The engineer’s opinion of probable construction costs for this project is \$78,950.00.

Banner has contacted Kesteloot Excavation to confirm their bid and informed them of the upcoming bid presentation to the Commission at the June 1, 2026, meeting. Banner has worked with Kesteloot Excavation on previous projects and finds that they are a responsible and responsive bidder.

Documentation submitted with the Bid appears to be in order; Banner Associates, Inc. recommends the City of Madison award the NW 5th Street Bridge Backwall Repairs construction contract to Kesteloot Excavation in the amount of \$65,558.75.

If you have any questions, please do not hesitate to contact our office.

Sincerely,

Weston J. Blasius, PE
Banner Associates, Inc.

Encl. Certified Bid Tabulation
Kesteloot Excavation, Low Bid

BID TABULATION

PROJEC Madison 5th St Bridge Backwall Rehabilitation
LOCATI Madison, SD
DATE May 21, 2026

BAI NO 24688.00

Certified By: Weston J. Blasius



Banner Associates, Inc.
 409 22nd Ave So, Box 298
 Brookings, SD 57006
 Tel 605 692 6342
 Toll Free 855.323.6342
www.bannerassociates.com

| BID ITEM NUMBER | DESCRIPTION | UNITS | TOTAL QUANTITY | Engineer's Estimate | | Sealpros, Inc. Harrisburg, SD | | Earthworks Enterprises, LLC Dell Rapids, SD | | Kesteloot Excavation & Dirt Work Services Madison, SD | | Soukup Construction, Inc. Sioux Falls, SD | |
|-----------------|-------------------------------------|-------|----------------|---------------------|-------------|-------------------------------|-------------|---|-------------|---|-------------|---|-------------|
| | | | | UNIT PRICE | TOTAL VALUE | UNIT PRICE | TOTAL VALUE | UNIT PRICE | TOTAL VALUE | UNIT PRICE | TOTAL VALUE | UNIT PRICE | TOTAL VALUE |
| 1 | Mobilization | LS | 1 | \$20,000.00 | \$20,000.00 | \$10,000.00 | \$10,000.00 | \$10,764.90 | \$10,764.90 | 11,225.00 | 11,225.00 | \$31,547.80 | \$31,547.80 |
| 2 | Temporary Traffic Control Signs | LS | 1 | \$1,500.00 | \$1,500.00 | \$120.00 | \$120.00 | \$105.60 | \$105.60 | 112.50 | 112.50 | \$552.00 | \$552.00 |
| 3 | Type 3 Barricade, 8' Double Sided | Each | 8 | \$180.00 | \$1,440.00 | \$120.00 | \$960.00 | \$105.60 | \$844.80 | 112.50 | 900.00 | \$112.00 | \$896.00 |
| 4 | Traffic Control Miscellaneous | LS | 1 | \$1,000.00 | \$1,000.00 | \$1,260.00 | \$1,260.00 | \$1,108.70 | \$1,108.70 | 1,175.00 | 1,175.00 | \$2,224.00 | \$2,224.00 |
| 5 | Inlet Protection | Each | 4 | \$150.00 | \$600.00 | \$200.00 | \$800.00 | \$121.50 | \$486.00 | 123.50 | 494.00 | \$111.55 | \$446.20 |
| 6 | Remove Asphalt Concrete Pavement | SqYd | 125 | \$12.00 | \$1,500.00 | \$15.00 | \$1,875.00 | \$7.40 | \$925.00 | 5.75 | 718.75 | \$8.00 | \$1,000.00 |
| 7 | Saw Existing Asphalt | LF | 192 | \$10.00 | \$1,920.00 | \$15.00 | \$2,880.00 | \$4.20 | \$806.40 | 5.25 | 1,008.00 | \$7.00 | \$1,344.00 |
| 8 | Saw Existing Concrete Pavement | LF | 6 | \$20.00 | \$120.00 | \$15.00 | \$90.00 | \$13.60 | \$81.60 | 5.25 | 31.50 | \$35.00 | \$210.00 |
| 9 | Remove Concrete Curb and Gutter | LF | 6 | \$30.00 | \$180.00 | \$125.00 | \$750.00 | \$30.60 | \$183.60 | 5.75 | 34.50 | \$35.00 | \$210.00 |
| 10 | Type B Drainage Fabric | SqYd | 300 | \$20.00 | \$6,000.00 | \$6.00 | \$1,800.00 | \$4.50 | \$1,350.00 | 5.75 | 1,725.00 | \$4.00 | \$1,200.00 |
| 11 | Type 1 Drainage Rock | Ton | 378 | \$45.00 | \$17,010.00 | \$26.00 | \$9,828.00 | \$45.30 | \$17,123.40 | 49.50 | 18,711.00 | \$46.00 | \$17,388.00 |
| 12 | Unclassified Excavation | CuYd | 132 | \$50.00 | \$6,600.00 | \$26.00 | \$3,432.00 | \$44.40 | \$5,860.80 | 13.50 | 1,782.00 | \$39.60 | \$5,227.20 |
| 13 | Geotextile Fabric | SqYd | 130 | \$8.00 | \$1,040.00 | \$5.00 | \$650.00 | \$6.80 | \$884.00 | 5.75 | 747.50 | \$6.00 | \$780.00 |
| 14 | Remove Storm Sewer Pipe | LF | 62 | \$20.00 | \$1,240.00 | \$25.00 | \$1,550.00 | \$12.80 | \$793.60 | 22.50 | 1,395.00 | \$15.00 | \$930.00 |
| 15 | 15" PVC Storm Sewer Pipe | LF | 62 | \$125.00 | \$7,750.00 | \$62.00 | \$3,844.00 | \$82.90 | \$5,139.80 | 89.00 | 5,518.00 | \$65.15 | \$4,039.30 |
| 16 | 15"x15"x15" PVC Tee | Each | 2 | \$750.00 | \$1,500.00 | \$1,500.00 | \$3,000.00 | \$1,623.10 | \$3,246.20 | 1,586.00 | 3,172.00 | \$1,690.50 | \$3,381.00 |
| 17 | Connect to Existing Storm Sewer Pip | Each | 4 | \$1,200.00 | \$4,800.00 | \$2,125.00 | \$8,500.00 | \$644.80 | \$2,579.20 | 561.25 | 2,245.00 | \$824.00 | \$3,296.00 |
| 18 | Compaction - Moisture/Density Test | Each | 2 | \$500.00 | \$1,000.00 | \$850.00 | \$1,700.00 | \$264.00 | \$528.00 | 400.00 | 800.00 | \$400.00 | \$800.00 |
| 19 | Base Course | Ton | 87 | \$40.00 | \$3,480.00 | \$30.00 | \$2,610.00 | \$33.60 | \$2,923.20 | 22.50 | 1,957.50 | \$36.00 | \$3,132.00 |
| 20 | Concrete Curb and Gutter | LF | 6 | \$45.00 | \$270.00 | \$65.00 | \$390.00 | \$176.00 | \$1,056.00 | 561.50 | 3,369.00 | \$195.00 | \$1,170.00 |
| 21 | 4" Asphalt Concrete | SqYd | 125 | \$75.00 | \$9,375.00 | \$225.00 | \$28,125.00 | \$73.50 | \$9,187.50 | 67.50 | 8,437.50 | \$50.50 | \$6,312.50 |
| | | | | TOTAL = | \$78,950.00 | | \$84,164.00 | | \$65,978.30 | | 65,558.75 | | \$86,086.00 |

Yellow denotes error in calculations

BID FORM FOR CONSTRUCTION CONTRACT

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

**City of Madison
 503 S Highland Avenue
 Madison, SD 57042**

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- B. List of Proposed Subcontractors;
- C. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;
- D. Contractor's license number as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;

ARTICLE 3—BASIS OF BID—UNIT PRICES

3.01 *Unit Price Bids*

A. Bidder will perform the following Work at the indicated unit prices:

| ITEM NUMBER | DESCRIPTION | UNITS | ESTIMATED QUANTITY | UNIT BID PRICE | BID AMOUNT |
|-------------|-----------------------------------|-------|--------------------|--------------------------|--------------------------|
| 1 | Mobilization | LS | 1 | \$ 11,225. ⁰⁰ | \$ 11,225. ⁰⁰ |
| 2 | Temporary Traffic Control Signs | LS | 1 | \$ 112. ⁵⁰ | \$ 112. ⁵⁰ |
| 3 | Type 3 Barricade, 8' Double Sided | Each | 8 | \$ 112. ⁵⁰ | \$ 900. ⁰⁰ |
| 4 | Traffic Control Miscellaneous | LS | 1 | \$ 1,175. ⁰⁰ | \$ 1,175. ⁰⁰ |
| 5 | Inlet Protection | Each | 4 | \$ 123. ⁵⁰ | \$ 494. ⁰⁰ |
| 6 | Remove Asphalt Concrete Pavement | SqYd | 125 | \$ 5. ⁷⁵ | \$ 718. ⁷⁵ |
| 7 | Saw Existing Asphalt | LF | 192 | \$ 5. ²⁵ | \$ 1,008. ⁰⁰ |
| 8 | Saw Existing Concrete Pavement | LF | 6 | \$ 5. ²⁵ | \$ 31. ⁵⁰ |
| 9 | Remove Concrete Curb and Gutter | LF | 6 | \$ 5. ⁷⁵ | \$ 34. ⁵⁰ |

EJCDC® C-410, Bid Form for Construction Contract.

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Madison NW 5th Street Bridge Backwall Repairs
 Madison, South Dakota

| | | | | | |
|--|--------------------------------------|------|-----|-------------|--------------------|
| 10 | Type B Drainage Fabric | SqYd | 300 | \$ 5.75 | \$ 1,725.00 |
| 11 | Type 1 Drainage Rock | Ton | 378 | \$ 49.50 | \$ 18,711.00 |
| 12 | Unclassified Excavation | CuYd | 132 | \$ 13.50 | \$ 1,782.00 |
| 13 | Geotextile Fabric | SqYd | 130 | \$ 5.75 | \$ 747.50 |
| 14 | Remove Storm Sewer Pipe | LF | 62 | \$ 22.50 | \$ 1,395.00 |
| 15 | 15" PVC Storm Sewer Pipe | LF | 62 | \$ 89.00 | \$ 5,518.00 |
| 16 | 15"x15"x15" PVC Tee | Each | 2 | \$ 1,586.00 | \$ 3,172.00 |
| 17 | Connect to Existing Storm Sewer Pipe | Each | 4 | \$ 561.25 | \$ 2,245.00 |
| 18 | Compaction - Moisture/Density Test | Each | 2 | \$ 400.00 | \$ 800.00 |
| 19 | Base Course | Ton | 87 | \$ 22.50 | \$ 1,957.50 |
| 20 | Concrete Curb and Gutter | LF | 6 | \$ 561.50 | \$ 3,369.00 |
| 21 | 4" Asphalt Concrete | SqYd | 125 | \$ 67.50 | \$ 8,437.50 |
| Total of All Unit Price Bid Items | | | | | \$65,558.75 |

B. Bidder acknowledges that:

1. Each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. Estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 4—BASIS OF BID—COST-PLUS FEE

ARTICLE 5—TIME OF COMPLETION

- 5.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 5.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 6—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

6.01 *Bid Acceptance Period*

- A. This Bid will remain subject to acceptance for 30 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

6.02 *Instructions to Bidders*

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

Date of Issuance: May 27, 2026 Effective Date: May 27, 2026

Project: Green Substation Construction
 Owner: City of Madison Owner's Contract No.: 988
 Engineer: DGR Engineering Date of Contract: March 4, 2026
 Contractor: IES Commercial, Inc. Engineer's Project No.: 415935

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Furnish and install fence posts in Sonotube.

Attachments (list documents supporting change): None

CHANGE IN CONTRACT PRICE:

Original Contract Price:
\$ 2,322,709.93

~~[Increase]~~ ~~[Decrease]~~ from Previously Approved Change Orders No. _____ to No. _____:

\$ NA

Contract Price Prior to this Change Order:

\$ 2,322,709.93

~~[Increase]~~ ~~[Decrease]~~ of this Change Order:

\$ 14,000 (applied to Construction Allowance)

Contract Price Incorporating this Change Order:

\$ 2,322,709.93

CHANGE IN CONTRACT TIMES:

Original Contract Times: Working Days Calendar Days
 Substantial Completion (days or date): November 20, 2026
 Ready for Final Payment (days or date): February 26, 2027

~~[Increase]~~ ~~[Decrease]~~ from Previously Approved Change Orders No. _____ to No. _____:

Substantial Completion (days or date): NA
 Ready for Final Payment (days or date): NA

Contract Times Prior to this Change Order:


Substantial Completion (days or date): November 20, 2026
 Ready for Final Payment (days or date): February 26, 2027

~~[Increase]~~ ~~[Decrease]~~ of this Change Order:

Substantial Completion (days or date): NA
 Ready for Final Payment (days or date): NA

Contract Times with all Approved Change Orders:

Substantial Completion (days or date): November 20, 2026
 Ready for Final Payment (days or date): February 26, 2027

RECOMMENDED:
 By: 
 Engineer (Authorized Signature)
 Print: Grant Metzger, P.E.
 Title: Project Manager
 Date: 05-27-2026

ACCEPTED:
 By: _____
 Owner (Authorized Signature)
 Print: _____
 Title: _____
 Date: _____

ACCEPTED:
 By: 
 Contractor (Authorized Signature)
 Print: Mark Andersen
 Title: Division Manager
 Date: 05-27-2026

Approved by Funding Agency (if applicable):

By: _____ Date: _____
 Print: _____ Title: _____



THE CITY OF
MADISON

UPDATES

MAY 2026

Welcome
to the Team!

TAYLOR BULT

Park Technician



Congratulations!

SHANE MOLITOR

*Water Distribution & Collection
Operator I
Operator II*



Active Projects

MAJOR INFRASTRUCTURE PROJECTS

- Egan Avenue Reconstruction (in progress)
- SE Substation (in progress)
- Green Substation Reconstruction (in progress)

OTHER INFRASTRUCTURE PROJECTS

- 2026 Asphalt Resurfacing Project (upcoming)
- ~~2025 Asphalt Resurfacing Project (COMPLETE)~~
- ~~5th Street & Blanche Avenue (COMPLETE)~~

UTILITIES & PUBLIC WORKS

- Smart Cities AMI (in progress)
- Sidewalk Projects (in progress)
- Restricted Use Site Development (on hold)

FACILITIES

- Flynn Field Lights (in progress)

COMMUNICATION & ENGAGEMENT

- Update Personnel Manual (in progress)
- Resident Communication Survey Results (in progress)

FINANCE

- ~~2024 Audit (COMPLETE)~~
- 2025 Audit (in progress)

Egan Avenue

2nd to 5th Street

- Major utilities, roadway, and sidewalks completed
- Partial irrigation lines, median dirtwork, and landscaping remain

5th to 7th Street

- Water and sanitary sewer utilities completed
- Majority of storm sewer work completed
- Surfacing preparation underway

7th to 8th Street

- Major utilities under construction

8th to 9th Street

- Future phasing

The project remains close to schedule for overall completion date. Please note that all project schedules are subject to shifting and phasing has been modified from the original plan to provide efficiency.

Substation Updates

Green Substation

- Transformer delivered and set in place
- Concrete circuit breaker pad, control enclosure and piers complete
- Ground grid in progress
- Feeder and signal conductor conduits in progress
- Perimeter fence to start in the next 2 weeks
- Control enclosure estimated delivery July 6
- Estimated energization is Nov 2026

Southeast Substation

- Concrete circuit breaker pad, transformer foundation and piers complete
- Ground grid complete
- Transmission line reinsulation complete
- Steel structures set in place
- 1st substation outage complete (energized on 5/21)
- Estimated energization is late July-early August (pending transformer delivery date - expected late July)

Other Infrastructure Projects

Active Projects

5th Street and Blanche Avenue Project

- Completed

2025 Asphalt Surfacing Project (chipseal)

- Completed

Upcoming Projects

- NW 5th Street bridge backwall repairs
- 2026 Asphalt Surfacing Project (chipseal)
- 2026 Sidewalk project



Flynn Field Lights

Completed

- Bases installed
- Poles assembled

In Progress

- Crane scheduled for pole installation
- Final power connections

Up Next

- Removal of former lights
- Installation of one new pole and home run net



Past Events

CITY CIRCLE

Wednesday, May 27th
Madison Public Library

Discussion included:

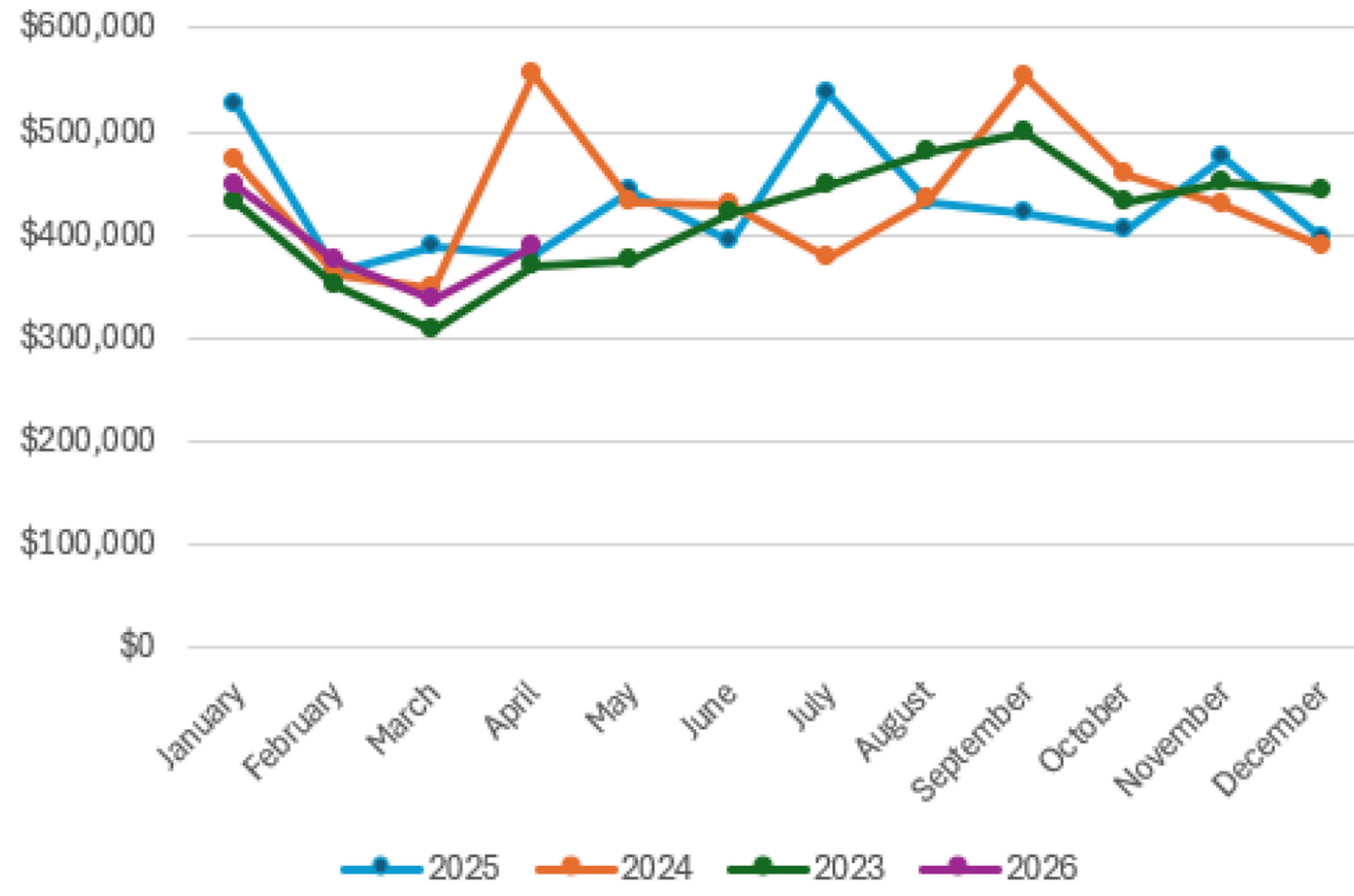
- Data centers
- Communication differences between generations
- Engaging with the City



Sales Tax Update

| Month | % Increase | 2026 | 2025 | 2024 | 2023 |
|--------------|------------|-------------|-------------|-------------|-------------|
| January | -14.95% | \$447,598 | \$526,287 | \$471,571 | \$432,730 |
| February | 2.60% | \$374,818 | \$365,323 | \$361,999 | \$350,238 |
| March | -13.12% | \$338,215 | \$389,280 | \$347,846 | \$308,016 |
| April | 2.05% | \$ 387,397 | \$379,610 | \$556,545 | \$371,022 |
| May | | | \$443,297 | \$431,766 | \$374,131 |
| June | | | \$392,772 | \$429,961 | \$420,501 |
| July | | | \$537,386 | \$376,990 | \$448,323 |
| August | | | \$431,089 | \$433,097 | \$480,355 |
| September | | | \$420,982 | \$551,973 | \$499,767 |
| October | | | \$405,603 | \$459,462 | \$430,674 |
| November | | | \$473,913 | \$428,143 | \$451,510 |
| December | | | \$395,830 | \$389,624 | \$442,683 |
| Total | -6.77% | \$1,548,028 | \$5,161,373 | \$5,238,976 | \$5,009,950 |

Sales Tax Update



QUESTIONS?



The City of Madison is an equal opportunity employer and provider.