



BOARD OF COMMISSIONERS AGENDA

MONDAY, AUGUST 17, 2026

5:30 PM

COMMISSION CHAMBERS – 503 S HIGHLAND AVENUE

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

<https://us06web.zoom.us/j/88526683369> | Meeting ID: 885 2668 3369

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 – August 3, 2026
- 2) Bills for Approval – August 19, 2026
- 3) Bills for Ratification – August 12, 2026
- 4) Payroll Bills for Ratification – July 31, 2026
- 5) Personnel
- 6) Approve Application for Video Lottery Machines - Kwik Star
- 7) Adopt Resolution 2025-15 Approve a Plat - Lot 11 in Block 8 of Lakeview Industrial Park Addition to the City of Madison, Lake County, South Dakota
- 8) Adopt Resolution 2025-16 Approve a Plat - Tract 1 of Ramar Addition to the City of Madison, Lake County, South Dakota,
- 9) Declare Surplus Property and Appoint Appraisers — Culverts/Pipe Inventory

UNFINISHED BUSINESS

NEW BUSINESS

- 10) Proclamation Recognizing and Congratulating the Madison Baseball Association 2026 State Championship Teams
- 11) Adopt Resolution 2026-14 – Release An Easement
- 12) August 2026 City Updates

PUBLIC COMMENT

ANNOUNCEMENTS

- 13) Next Regular Commission Meeting – Tuesday, September 8, 2026 at 12:00 pm

EXECUTIVE SESSION

- 14) 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**

August 3, 2026
Regular

The Board of Commissioners of the City of Madison met in regular session at 12:00 PM on the 3rd day of August with the following members present upon roll call: Commissioners Kelly Dybdahl, Jenny Wolff, Jerae Wire, Daniel Buresh (via Zoom), and Mayor Roy Lindsay.

The Pledge of Allegiance was recited.

Motion by Commissioner Dybdahl, seconded by Commissioner Wire to adopt the August 3, 2026 agenda. Motion carried unanimously.

Motion by Commissioner Wolff, seconded by Commissioner Wire to approve the following items on the consent calendar: Minutes – July 20, 2026; Bills for Approval – August 5, 2026; Bills for Ratification – July 29, 2026; Payroll Bills for Ratification – July 17, 2026; Approve Updated Power of One Volunteer Program Policy. Motion carried unanimously.

Bills for Approval – August 5, 2026

ACE HARDWARE Sacrete \$823.95; APPEARA Mat Rentals \$320.88; AT & T MOBILITY Library Phones & Data \$274.21; BLUEPEAK Phone & Internet \$4,402.34; BORDER STATES ELECTRIC SUPPLY Green Sub - Circuit Breaker \$305,970.91; BROWN/ROY Meal Reimbursement \$17.67; CENGAGE GROUP Books \$225.15; CENTURY BUSINESS PRODUCTS INC Toner/Ink \$575.10; CHRISTIANSEN COMPLETE WATER Water Delivery & Cooler Rental \$23.10; COLES PETROLEUM PRODUCTS INC Mobilux \$1,000.68; CONSTRUCTION PRODUCTS & CONSULTANTS INC Epoxy \$849.50; CORE & MAIN GP LLC Parts - DSU Sports Complex \$3,101.84; DAKOTA STATE UNIVERSITY July Work Orders \$8,684.09; F & M COOP OIL CO Def \$27.91; FASTENAL CO Fuses \$205.96; GULLICKSON/LIBBIE Classes at Community Center \$352.00; HASLETON/JENNIFER Reimb - Engagement Comm. Dinner \$49.00; INGRAM CO Books \$43.41; JENCKS & JENCKS PC August Services/Contract \$5,500.00; KOLORWORKS Paint Samples \$51.59; LAKE COUNTY AUDITOR 911 Communications Qtr 2 2026 & Pictometry License \$58,357.94; MADISON GROCERY STORE INC DBA SUNSHINE FOODS Groceries \$27.22; MICROMARKETING LLC Books \$243.78; MIDCONTINENT COMMUNICATIONS Business Internet \$352.19; MIDWESTERNS BAETE FORSETH LLC Service City Hall A/C \$969.64; MPOWER TECHNOLOGIES INC GIS Mapping Services \$1,350.00; NEXTGEN AG LIME Ag Lime Removal \$5,000.00; OFFICE PEEPS INC Janitorial Supplies \$197.11; OFTEDAL/HAYDEN Classes at Community Center \$310.00; OMNI PRO SOFTWARE INC Load Management License/Tech Support \$3,388.00; ONE STOP Fuel \$49.13; OPEN ACCESS TECHNOLOGY INT'L Certificates \$1,032.26; PERMA-BOUND BOOKS Books \$23.55; PETE LIEN & SONS INC Chemicals \$8,260.00; PORTA PROS INC DBA A-1 PORTABLE TOILETS Toilet Rentals \$374.00; RAILROAD MGMT CO III LLC 12" Water Pipeline \$458.76; RECREONICS INC Wall Whale \$201.87; ROCKMOUNT RESEARCH AND ALLOYS INC Parts \$1,427.31; RUNNINGS SUPPLY INC Degreaser & Scrubbing Wipes \$97.18; SAME DAY EXPRESS Delivery Services

\$80.00; SANITATION PRODUCTS INC 95 Gallon Carts \$2,380.00; SD DEPT OF AGRICULTURE & NATURAL RESOURCES Water Treatment II certifications - K. Barlow \$60.00; STUART IRBY TOOL CO SE Sub GOAB Switch \$15,123.42; STURDEVANTS MADISON INC Battery \$164.45; SWEETMAN CONSTRUCTION CO DBA KNIFE RIVER G-2 Asphalt \$4,827.00; TIMMER SUPPLY CO Parts \$35.96; TRACHTE LLC Green Sub Building \$450,902.00; VERIZON BUSINESS Data Service \$43.39; WEG TRANSFORMERS USA LLC BID #934 - Furnish 115/13.8 KV Transformer/SE SUB \$558,150.00.

Bills for Ratification – July 29, 2026

ACE HARDWARE Spray Pump, Rope \$45.97; ALLEGRA Outstanding Reader Signs \$1,390.00; ALTEC INDUSTRIES INC Annual Inspection #73B \$5,372.70; AMAZON CAPITAL SERVICES INC Books/Games, Craft Supplies \$1,396.39; AMERICAN ENGINEERING TESTING INC Chemical Testing \$3,087.00; APPEARA Mat Rentals \$331.06; AT & T MOBILITY Service for Phones & Tablets \$3,272.98; BRAMMER/RICK Foam Blaster/Glow Foam Program \$675.00; CENTURY BUSINESS PRODUCTS INC Copier Lease \$349.19; CHRISTENSEN BROADCASTING Community Center Advertising \$453.00; CLASSIC CONVENIENCE INC Fuel \$67.61; COLES PETROLEUM PRODUCTS INC AV Gas \$73,896.73; COLMAN BUILDING CENTER Lumber \$113.79; COLUMN SOFTWARE PBC Publications \$121.22; DGR ENGINEERING Professional Services - Green Sub \$16,805.03; ELECTRO WATCHMAN, INC Brivo Access Annual Subscription \$1,947.60; EMBERLINE PRESS, INC Bill Printing & Postage \$1,673.44; FLEET PRIDE Filters \$279.98; GREAT AMERICA FINANCIAL SVCS Fin & HR Copier Lease \$1,044.46; HAWKINS INC Chemicals \$9,466.50; HILLYARD INC Janitorial Supplies \$601.21; INGRAM CO Books \$959.52; KOLORWORKS Paint \$67.27; KRUG PRODUCTS INC Hose Assembly \$83.66; LAKE COUNTY TREASURER Diesel Fuel Report \$1,269.36; LEWIS DRUGS INC Shelter Cleaning Supplies \$140.06; MAC QUEEN EQUIPMENT LLC DBA MAC QUEEN EMERGENCY Gear/Uniform \$3,440.12; MADISON GROCERY STORE INC DBA SUNSHINE FOODS Groceries - Emp. Pool Party \$218.39; MICROMARKETING LLC Books \$550.45; O REILLY AUTOMOTIVE INC Parts \$41.11; OCLC INC Annual Cataloging and Metadata Subscription \$5,424.33; OFFICE PEEPS INC Copier Contract - MMU \$370.87; OVERDRIVE Audio/E Books \$2,433.21; PEIRCE/JORDAN Travel Reimb - Mileage \$73.96; PLAYAWAY PRODUCTS INC Books \$125.38; PROCHEM DYNAMICS LLC Janitorial Supplies \$207.97; PROSTROLLO AUTO PLAZA CO Sensor Assembly \$17.18; RUNNINGS SUPPLY INC Step Ladder, Drill Bits \$638.52; RVM CONSULTING SERVICES INC DISC Assessments \$50.00; SAME DAY EXPRESS Delivery to Sioux Falls Public Health Lab \$40.00; SD PUBLIC HEALTH LABORATORY Water Samples \$192.00; SD STATE TREASURER Unclaimed Property \$5,083.69; SODEXO INC & AFFILIATES 2026 Pool Concessions \$2,202.57; SOUNDTRACK YOUR BRAND USA INC Music Streaming - Soundtrack Starter \$348.00; STURDEVANTS MADISON INC Filters \$100.18; SWEETMAN CONSTRUCTION CO DBA KNIFE RIVER G-2 Asphalt \$6,768.00; THE LIBRARY CORP Library Software - Annual Renewal \$13,595.43; THE PENWORTHY CO LLC Books \$531.20; TIMMER SUPPLY CO Hole Saw \$91.21; TONIES US INC. Tonies \$928.00; VAN DIEST SUPPLY CO Zenivex, Altosid \$11,349.60; WHEALY/MARK Classes at Community Center \$56.00; WILLIAMS AND COMPANY P.C. 2025 Audit - Progress Billing \$24,374.17.

Payroll Bills for Ratification – July 17, 2026

Health Pool of South Dakota \$58,644.95; IRS-EFTPS \$60,236.85; Madison National Life Insurance Company Inc \$292.55; Office-Child Support Enforce \$509.84; SD Retirement System \$29,468.08; SD Retirement System \$11,474.00.

Motion by Commissioner Wire, seconded by Commissioner Wolff to Approve 2024 Annual Financial Report. Motion carried unanimously.

The Commission reviewed 11 Non-Profit Funding Requests for 2027, totaling \$487,050.00. Representatives from the Greater Madison Area Chamber of Commerce, Madison Area Development Corporation, and Senior Citizens Center provided information regarding their respective requests and planned activities. Staff noted that the requests will be considered as part of the 2027 budget process, with funding decisions to be made at a later date.

Motion by Commissioner Wolff, seconded by Commissioner Wire to Authorize Sale of Renewable Energy Credits (RECs). Motion passed by roll call vote (4-0), with Commissioner Dybdahl abstaining. The City authorized Heartland Energy to negotiate the sale on the City's behalf. The RECs have limited value to the City but may be purchased by taxable entities, with proceeds from the sales deposited into the Electric Fund.

Jameson Berreth presented the Monthly City Updates.

Mayor Lindsay announced the following:

- Next Regular Commission Meeting – Monday, August 17, 2026, at 5:30 PM

Motion by Commissioner Dybdahl, seconded by Commissioner Wolff to Adjourn at 12:26 PM.

/s/Amy L Wills
Finance Officer



Expense Approval Report by Vendor

By Vendor Name

Post Dates 8/19/2026 - 8/19/2026

Vendor Name	Description (Item)	Amount
Vendor: 003890 - ACE HARDWARE		
ACE HARDWARE	Hardware	89.74
Vendor 003890 - ACE HARDWARE Total:		89.74
Vendor: 000181 - APPEARA		
APPEARA	Entry Mats - MMU	14.98
APPEARA	Entry Mats - MMU	48.67
APPEARA	Entry Mats - MMU	11.23
Vendor 000181 - APPEARA Total:		74.88
Vendor: 000535 - BANNER ASSOCIATES INC		
BANNER ASSOCIATES INC	General Eng. Services 2026	1,705.00
BANNER ASSOCIATES INC	Park Creek Walls	749.64
BANNER ASSOCIATES INC	NW 5th St Bridge Repairs	6,592.65
BANNER ASSOCIATES INC	General Eng. Services 2026	58.00
BANNER ASSOCIATES INC	ARPA Project Segment 5	584.18
BANNER ASSOCIATES INC	Segment 9 Street & Utility Imp..	2,508.94
BANNER ASSOCIATES INC	General Eng. Services 2026	58.00
BANNER ASSOCIATES INC	ARPA Project Segment 5	301.08
BANNER ASSOCIATES INC	Segment 9 Street & Utility Imp..	1,293.11
Vendor 000535 - BANNER ASSOCIATES INC Total:		13,850.60
Vendor: 000416 - BORDER STATES ELECTRIC SUPPLY		
BORDER STATES ELECTRIC SU...	Super 33 Black Tape	595.20
Vendor 000416 - BORDER STATES ELECTRIC SUPPLY Total:		595.20
Vendor: 000035 - COLES PETROLEUM PRODUCTS INC		
COLES PETROLEUM PRODUCTS..	Jet Fuel	11,535.04
Vendor 000035 - COLES PETROLEUM PRODUCTS INC Total:		11,535.04
Vendor: 005940 - COLMAN BUILDING CENTER		
COLMAN BUILDING CENTER	Lumber - Thue Shelter	255.67
Vendor 005940 - COLMAN BUILDING CENTER Total:		255.67
Vendor: 000495 - COLONIAL RESEARCH CHEM CORP		
COLONIAL RESEARCH CHEM C...	Cleaner	136.18
COLONIAL RESEARCH CHEM C...	Cleaner	136.17
Vendor 000495 - COLONIAL RESEARCH CHEM CORP Total:		272.35
Vendor: 006043 - COLUMN SOFTWARE PBC		
COLUMN SOFTWARE PBC	Minutes - July 6, 2026	168.97
COLUMN SOFTWARE PBC	2024 Annual Report	115.17
COLUMN SOFTWARE PBC	August 2026 PC Notice	19.95
COLUMN SOFTWARE PBC	Minutes - July 20, 2026	153.47
Vendor 006043 - COLUMN SOFTWARE PBC Total:		457.56
Vendor: 000051 - EAST RIVER ELECTRIC POWER COOP		
EAST RIVER ELECTRIC POWER ...	Transmission Services - Madis...	24,586.08
EAST RIVER ELECTRIC POWER ...	Distribution Service - Madison...	7,632.78
Vendor 000051 - EAST RIVER ELECTRIC POWER COOP Total:		32,218.86
Vendor: 000585 - FASTENAL CO		
FASTENAL CO	Lens Wipes	33.59
Vendor 000585 - FASTENAL CO Total:		33.59
Vendor: 000096 - FLEET PRIDE		
FLEET PRIDE	Shop Towels	93.70
FLEET PRIDE	Shop Towels	93.70
Vendor 000096 - FLEET PRIDE Total:		187.40

Expense Approval Report by Vendor

Post Dates: 8/19/2026 - 8/19/2026

Vendor Name	Description (Item)	Amount
Vendor: 000511 - GRAHAM TIRE COMPANY		
GRAHAM TIRE COMPANY	Tires - T-68	948.00
Vendor 000511 - GRAHAM TIRE COMPANY Total:		948.00
Vendor: 000068 - HOME SERVICE WATER CONDITIONING LLC		
HOME SERVICE WATER COND...	Salt - City Hall	33.20
Vendor 000068 - HOME SERVICE WATER CONDITIONING LLC Total:		33.20
Vendor: 006339 - IES COMMERCIAL, INC.		
IES COMMERCIAL, INC.	Pay request #4 - Green Substat..	75,146.59
Vendor 006339 - IES COMMERCIAL, INC. Total:		75,146.59
Vendor: 005394 - INFOTECH SOLUTIONS LLC		
INFOTECH SOLUTIONS LLC	Monthly Software & Mainten...	135.22
INFOTECH SOLUTIONS LLC	Monthly Software & Mainten...	501.86
INFOTECH SOLUTIONS LLC	Monthly Software & Mainten...	52.97
INFOTECH SOLUTIONS LLC	Monthly Software & Mainten...	104.60
INFOTECH SOLUTIONS LLC	Monthly Software & Mainten...	52.97
INFOTECH SOLUTIONS LLC	Monthly Software & Mainten...	105.94
INFOTECH SOLUTIONS LLC	Monthly Software & Mainten...	318.82
INFOTECH SOLUTIONS LLC	Monthly Software & Mainten...	1,452.81
INFOTECH SOLUTIONS LLC	Monthly Software & Mainten...	148.33
INFOTECH SOLUTIONS LLC	Monthly Software & Mainten...	327.86
INFOTECH SOLUTIONS LLC	Monthly Software & Mainten...	148.20
INFOTECH SOLUTIONS LLC	Monthly Software & Mainten...	967.72
INFOTECH SOLUTIONS LLC	Monthly Software & Mainten...	90.56
INFOTECH SOLUTIONS LLC	Monthly Software & Mainten...	101.00
INFOTECH SOLUTIONS LLC	Monthly Software & Mainten...	75.35
INFOTECH SOLUTIONS LLC	Monthly Software & Mainten...	588.54
INFOTECH SOLUTIONS LLC	Monthly Software & Mainten...	991.02
INFOTECH SOLUTIONS LLC	Monthly Software & Mainten...	337.75
INFOTECH SOLUTIONS LLC	Monthly Software & Mainten...	7.54
INFOTECH SOLUTIONS LLC	Monthly Software & Mainten...	424.88
INFOTECH SOLUTIONS LLC	Monthly Software & Mainten...	78.00
Vendor 005394 - INFOTECH SOLUTIONS LLC Total:		7,011.94
Vendor: 006375 - IRON TWIN ENTERPRISES LLC DBA IRON TWIN PEST CONTROL		
IRON TWIN ENTERPRISES LLC ...	Pest Control	900.00
Vendor 006375 - IRON TWIN ENTERPRISES LLC DBA IRON TWIN PEST CONTROL Total:		900.00
Vendor: 006169 - KESTELOOT EXCAVATION AND DIRT WORKS SERVICES		
KESTELOOT EXCAVATION AND...	NW 5th Street Bridge Backwall..	60,418.00
Vendor 006169 - KESTELOOT EXCAVATION AND DIRT WORKS SERVICES Total:		60,418.00
Vendor: 006069 - MIDCONTINENT COMMUNICATIONS		
MIDCONTINENT COMMUNIC...	Business Internet - 376152001...	28.13
MIDCONTINENT COMMUNIC...	Business Internet - 376152601	278.76
MIDCONTINENT COMMUNIC...	Business Internet - 376152001...	91.42
MIDCONTINENT COMMUNIC...	Business Internet - 376152001...	21.10
Vendor 006069 - MIDCONTINENT COMMUNICATIONS Total:		419.41
Vendor: 000120 - MIDWEST ALARM CO		
MIDWEST ALARM CO	Professional Services	23.43
MIDWEST ALARM CO	Professional Services	76.14
MIDWEST ALARM CO	Professional Services	17.57
Vendor 000120 - MIDWEST ALARM CO Total:		117.14
Vendor: 006376 - MIDWEST PAINT SERVICES INC		
MIDWEST PAINT SERVICES INC	Down Payment - Sandblast an...	8,900.00
Vendor 006376 - MIDWEST PAINT SERVICES INC Total:		8,900.00
Vendor: 000117 - NORTHWESTERN ENERGY		
NORTHWESTERN ENERGY	General Gov't Building - 3607...	12.00
NORTHWESTERN ENERGY	Animal Shelter - 3349100-2	12.63
NORTHWESTERN ENERGY	Fire Dept. - 2544283-1	16.41
NORTHWESTERN ENERGY	Utilities - 4217577-8	9.00

Expense Approval Report by Vendor

Post Dates: 8/19/2026 - 8/19/2026

Vendor Name	Description (Item)	Amount
NORTHWESTERN ENERGY	Library - 2541218-0	16.44
NORTHWESTERN ENERGY	Armory - 2541047-3	12.00
NORTHWESTERN ENERGY	SportsPlex - 4161167-4	12.00
NORTHWESTERN ENERGY	Utilities - 4217577-8	3.00
NORTHWESTERN ENERGY	City Pool - 2543114-9	395.56
NORTHWESTERN ENERGY	Utilities - WTP - 2544052-0	12.00
NORTHWESTERN ENERGY	Utilities - 4229136-9	2.40
NORTHWESTERN ENERGY	Municipal Utilities - 3607252-8	3.41
NORTHWESTERN ENERGY	Utilities - 4229136-9	7.80
NORTHWESTERN ENERGY	Municipal Utilities - 3607252-8	11.08
NORTHWESTERN ENERGY	Utilities - WWTP - 2544362-3	12.63
NORTHWESTERN ENERGY	Utilities - 4229136-9	1.80
NORTHWESTERN ENERGY	Municipal Utilities - 3607252-8	2.55
NORTHWESTERN ENERGY	Utilities - Rec Ctr - 2544652-7	12.00
Vendor 000117 - NORTHWESTERN ENERGY Total:		554.71
Vendor: 000528 - OFFICE PEEPS INC		
OFFICE PEEPS INC	Office Supplies	84.74
OFFICE PEEPS INC	Office Supplies	21.19
OFFICE PEEPS INC	Office Supplies	42.37
OFFICE PEEPS INC	Office Supplies	21.19
Vendor 000528 - OFFICE PEEPS INC Total:		169.49
Vendor: 006279 - PEIRCE/JORDAN		
PEIRCE/JORDAN	Travel Reimb - Mileage	76.86
Vendor 006279 - PEIRCE/JORDAN Total:		76.86
Vendor: 005236 - PORTA PROS INC DBA A-1 PORTABLE TOILETS		
PORTA PROS INC DBA A-1 PO...	Toilet Rental - Gen Plant	162.00
Vendor 005236 - PORTA PROS INC DBA A-1 PORTABLE TOILETS Total:		162.00
Vendor: 000525 - PROSTROLLO AUTO PLAZA CO		
PROSTROLLO AUTO PLAZA CO	Parts	123.14
PROSTROLLO AUTO PLAZA CO	Service Vehicle	57.33
Vendor 000525 - PROSTROLLO AUTO PLAZA CO Total:		180.47
Vendor: 000030 - RUNNINGS SUPPLY INC		
RUNNINGS SUPPLY INC	Pulley	7.79
RUNNINGS SUPPLY INC	Pulley	14.49
RUNNINGS SUPPLY INC	Hardware	97.90
RUNNINGS SUPPLY INC	Grinder & wheel	245.36
RUNNINGS SUPPLY INC	Cutoff wheel	3.39
Vendor 000030 - RUNNINGS SUPPLY INC Total:		368.93
Vendor: 005952 - SAME DAY EXPRESS		
SAME DAY EXPRESS	Delivery to Sioux Falls Health ...	20.00
Vendor 005952 - SAME DAY EXPRESS Total:		20.00
Vendor: 003620 - STURDEVANTS MADISON INC		
STURDEVANTS MADISON INC	Power Blast, Antifreeze	100.52
STURDEVANTS MADISON INC	Paint	23.98
STURDEVANTS MADISON INC	Parts	64.99
STURDEVANTS MADISON INC	Bulbs	37.06
Vendor 003620 - STURDEVANTS MADISON INC Total:		226.55
Vendor: 005105 - SWEENEY CONTROLS CO		
SWEENEY CONTROLS CO	Flowmeter Programming	1,416.25
Vendor 005105 - SWEENEY CONTROLS CO Total:		1,416.25
Vendor: 001054 - SWEETMAN CONSTRUCTION CO DBA KNIFE RIVER		
SWEETMAN CONSTRUCTION ...	G-2 Asphalt	1,245.00
SWEETMAN CONSTRUCTION ...	G-2 Asphalt	1,236.75
Vendor 001054 - SWEETMAN CONSTRUCTION CO DBA KNIFE RIVER Total:		2,481.75
Vendor: 000151 - TIMMER SUPPLY CO		
TIMMER SUPPLY CO	Copper Pipe	90.53
TIMMER SUPPLY CO	Hose & PVC Parts	358.57

Expense Approval Report by Vendor

Post Dates: 8/19/2026 - 8/19/2026

Vendor Name	Description (Item)	Amount
TIMMER SUPPLY CO	Parts	10.07
TIMMER SUPPLY CO	Pipe	36.34
Vendor 000151 - TIMMER SUPPLY CO Total:		495.51
Vendor: 000142 - US DEPT OF ENERGY		
US DEPT OF ENERGY	Drought Energy Charges	3,636.00
US DEPT OF ENERGY	Base Energy Charges	76,356.00
US DEPT OF ENERGY	Drought Demand Charges	3,011.10
US DEPT OF ENERGY	Base Demand Charges	67,247.90
Vendor 000142 - US DEPT OF ENERGY Total:		150,251.00
Vendor: 006208 - UTILITY SERVICE CO, INC.		
UTILITY SERVICE CO, INC.	Water Tower Maint. Agreeeme...	75,517.78
Vendor 006208 - UTILITY SERVICE CO, INC. Total:		75,517.78
Vendor: 006143 - WEG TRANSFORMERS USA LLC		
WEG TRANSFORMERS USA LLC	BID #934 - Furnish 115/13.8 K...	372,100.00
Vendor 006143 - WEG TRANSFORMERS USA LLC Total:		372,100.00
Vendor: 005980 - WINTER CONTRACTING LLC		
WINTER CONTRACTING LLC	N Egan Ave Reconstruction - P...	34,194.47
WINTER CONTRACTING LLC	N Egan Ave Reconstruction - P...	12,105.29
WINTER CONTRACTING LLC	N Egan Ave Reconstruction - P...	1,955.63
WINTER CONTRACTING LLC	N Egan Ave Reconstruction - P...	214,815.20
WINTER CONTRACTING LLC	N Egan Ave Reconstruction - P...	55,132.41
WINTER CONTRACTING LLC	N Egan Ave Reconstruction - P...	3,918.94
WINTER CONTRACTING LLC	N Egan Ave Reconstruction - P...	214,234.26
WINTER CONTRACTING LLC	N Egan Ave Reconstruction - P...	46,196.92
Vendor 005980 - WINTER CONTRACTING LLC Total:		582,553.12
Grand Total:		1,400,039.59

Report Summary

Fund Summary

Fund	Expense Amount
101 - GENERAL FUND	80,847.64
517 - CREEK-BRIDGE MITIGATION	67,760.29
602 - WATER FUND	350,956.72
603 - ELECTRIC FUND	636,188.60
604 - SEWER FUND	263,687.06
612 - SOLID WASTE FUND	19.54
620 - COMMUNITY CENTER	501.74
621 - AFTERSCHOOL/YOUTH PROGRAM	78.00
Grand Total:	1,400,039.59

Account Summary

Account Number	Account Name	Expense Amount
101-4111-42160	INFORMATION TECHNO...	135.22
101-4111-42310	PUBLISHING	457.56
101-4142-42160	INFORMATION TECHNO...	501.86
101-4142-43020	SUPP & MAT-OFF SUPP	84.74
101-4144-42160	INFORMATION TECHNO...	52.97
101-4145-42160	INFORMATION TECHNO...	104.60
101-4146-42160	INFORMATION TECHNO...	52.97
101-4147-42160	INFORMATION TECHNO...	105.94
101-4192-42530	REP & MAINT-BLDG & S...	482.30
101-4192-42810	UTILITIES	24.63
101-4196-42160	INFORMATION TECHNO...	318.82
101-4196-42210	PROFESSIONAL SERVICES	1,705.00
101-4211-42160	INFORMATION TECHNO...	1,452.81
101-4211-43110	SUPP & MAT-MV PARTS	180.47
101-4211-43430	SUPP & MAT-DOG POU...	922.28
101-4221-42160	INFORMATION TECHNO...	148.33
101-4221-42810	UTILITIES	16.41
101-4311-42160	INFORMATION TECHNO...	327.86
101-4311-42810	UTILITIES	9.00
101-4311-43110	SUPP & MAT-MV PARTS	100.52
101-4311-43240	SUPP & MAT-BITUMINO...	2,481.75
101-4311-43250	SUPP & MAT-PAINT	23.98
101-4311-43540	SUPP & MAT-SHOP SUPP...	64.99
101-4311-43550	SUPP & MAT-SAFETY EQ...	33.59
101-4311-54330	IMPROVEMENTS	34,194.47
101-4315-54330	IMPROVEMENTS	12,105.29
101-4351-42160	INFORMATION TECHNO...	148.20
101-4351-42210	PROFESSIONAL SERVICES	8,900.00
101-4351-47820	FUEL/OIL FOR RESALE	11,535.04
101-4551-42160	INFORMATION TECHNO...	967.72
101-4551-42810	UTILITIES	16.44
101-4561-42810	UTILITIES	12.00
101-4562-42160	INFORMATION TECHNO...	90.56
101-4562-42810	UTILITIES	12.00
101-4570-42160	INFORMATION TECHNO...	101.00
101-4570-42520	REP & MAINT-MV EQUIP	37.06
101-4570-42530	REP & MAINT-BLDG & S...	453.38
101-4570-42810	UTILITIES	3.00
101-4570-54330	IMPROVEMENTS	1,955.63
101-4580-42160	INFORMATION TECHNO...	75.35
101-4580-42210	PROFESSIONAL SERVICES	20.00
101-4580-42530	REP & MAINT-BLDG & S...	36.34
101-4580-42810	UTILITIES	395.56
517-4317-54300	PROF SVCS FOR CAPITAL...	7,342.29
517-4317-54330	IMPROVEMENTS	60,418.00

Account Summary

Account Number	Account Name	Expense Amount
602-4333-42210	PROFESSIONAL SERVICES	1,416.25
602-4333-43040	SUPP & MAT-JANITOR E...	229.88
602-4334-42210	PROFESSIONAL SERVICES	75,575.78
602-4334-54300	PROF SVCS FOR CAPITAL...	3,093.12
602-4334-54330	IMPROVEMENTS	269,947.61
602-4335-42160	INFORMATION TECHNO...	616.67
602-4335-42210	PROFESSIONAL SERVICES	38.41
602-4335-42810	UTILITIES	17.81
602-4335-43020	SUPP & MAT-OFF SUPP	21.19
603-4316-54330	IMPROVEMENTS	3,918.94
603-4341-42410	RENTALS	162.00
603-4341-42610	SUPP & MAT-ENERGY	79,992.00
603-4341-42615	SUPP & MAT-DEMAND	70,259.00
603-4341-42620	SUPP & MAT-TRANSMISS..	32,218.86
603-4342-43080	SUPP & MAT-CABLE,WIRE	595.20
603-4342-43210	SUPP & MAT-TOOLS & T...	248.75
603-4342-54330	IMPROVEMENTS	447,246.59
603-4343-42160	INFORMATION TECHNO...	1,361.20
603-4343-42210	PROFESSIONAL SERVICES	124.81
603-4343-42810	UTILITIES	18.88
603-4343-43020	SUPP & MAT-OFF SUPP	42.37
604-4325-42210	PROFESSIONAL SERVICES	58.00
604-4325-43115	SUPP & MAT-GAS,OIL,TI...	948.00
604-4325-54300	PROF SVCS FOR CAPITAL...	1,594.19
604-4325-54330	IMPROVEMENTS	260,431.18
604-4326-43040	SUPP & MAT-JANITOR E...	229.87
604-4327-42160	INFORMATION TECHNO...	358.85
604-4327-42210	PROFESSIONAL SERVICES	28.80
604-4327-42810	UTILITIES	16.98
604-4327-43020	SUPP & MAT-OFF SUPP	21.19
612-4323-42160	INFORMATION TECHNO...	7.54
612-4323-42810	UTILITIES	12.00
620-4531-42160	INFORMATION TECHNO...	424.88
620-4537-42710	TRAVEL EXPENSE	76.86
621-4540-42160	INFORMATION TECHNO...	78.00
Grand Total:		1,400,039.59

Project Account Summary

Project Account Key	Expense Amount
None	297,792.28
EGAN CONST - NR	153,503.66
EGAN WATER CON REIMB	214,815.20
EGAN WWTR CON REIMB	214,234.26
FEMA BRIDGES REIMB	67,010.65
FEMA ROCK WALL SITE 2 REIMB	749.64
GREEN SUB IMP NR	75,146.59
SE SUB - 69KV - 115KV CONVERSION PROJECT	372,100.00
SEGMENT 9 WATER NON-REIMBURSABLE	2,508.94
SEGMENT 9 WWTR NON-REIMBURSABLE	1,293.11
SRF WATER CONST REIM	584.18
SRF WWTR CONST REIMB	301.08
Grand Total:	1,400,039.59

Authorization Signatures

Roy J. Lindsay Jr. Mayor

Amy L Wills Finance Officer



Expense Approval Report by Vendor

By Vendor Name

Payment Dates 8/11/2026 - 8/12/2026

Vendor Name	Description (Item)	Amount
Vendor: 003890 - ACE HARDWARE		
ACE HARDWARE	Nozzle	39.96
ACE HARDWARE	Fence Staples	8.99
ACE HARDWARE	Spray Bottle	7.18
ACE HARDWARE	Hardware	5.34
ACE HARDWARE	Drill Bits, Hardware	26.78
Vendor 003890 - ACE HARDWARE Total:		88.25
Vendor: 006007 - AMAZON CAPITAL SERVICES INC		
AMAZON CAPITAL SERVICES I...	Office Supplies	337.53
AMAZON CAPITAL SERVICES I...	Paper, Flash Drives, Chargers	149.03
AMAZON CAPITAL SERVICES I...	Organizers	36.08
AMAZON CAPITAL SERVICES I...	Exhaust Fan	53.09
AMAZON CAPITAL SERVICES I...	Craft Supplies	197.81
AMAZON CAPITAL SERVICES I...	DVDs, Books	83.07
AMAZON CAPITAL SERVICES I...	Concession Supplies	184.67
AMAZON CAPITAL SERVICES I...	Ping Pong Balls	39.99
AMAZON CAPITAL SERVICES I...	Reagent	91.98
AMAZON CAPITAL SERVICES I...	USB Cables	15.98
AMAZON CAPITAL SERVICES I...	Air Filters	179.40
AMAZON CAPITAL SERVICES I...	Air Gun	21.33
AMAZON CAPITAL SERVICES I...	TV Remote Returned	-20.10
AMAZON CAPITAL SERVICES I...	Popcorn Bags	35.99
AMAZON CAPITAL SERVICES I...	Sunscreen	279.40
Vendor 006007 - AMAZON CAPITAL SERVICES INC Total:		1,685.25
Vendor: 000181 - APPEARA		
APPEARA	Mat Rental - Library	31.20
Vendor 000181 - APPEARA Total:		31.20
Vendor: 003570 - ASSOCIATED SUPPLY CO INC		
ASSOCIATED SUPPLY CO INC	Lynde	130.34
Vendor 003570 - ASSOCIATED SUPPLY CO INC Total:		130.34
Vendor: 004718 - AXON ENTERPRISES INC		
AXON ENTERPRISES INC	Axon Interview	14,297.86
Vendor 004718 - AXON ENTERPRISES INC Total:		14,297.86
Vendor: 000434 - BUTLER MACHINERY CO		
BUTLER MACHINERY CO	Engine #4 - Repair Rotating Re...	3,383.24
Vendor 000434 - BUTLER MACHINERY CO Total:		3,383.24
Vendor: 000081 - CHRISTENSEN BROADCASTING		
CHRISTENSEN BROADCASTING	Community Center Advertising	226.50
CHRISTENSEN BROADCASTING	Community Center Advertising	226.50
Vendor 000081 - CHRISTENSEN BROADCASTING Total:		453.00
Vendor: 006238 - CHRISTENSEN RECYCLING LLC		
CHRISTENSEN RECYCLING LLC	July Recycling Fees	10,200.00
Vendor 006238 - CHRISTENSEN RECYCLING LLC Total:		10,200.00
Vendor: 005483 - CITY OF BROOKINGS		
CITY OF BROOKINGS	July Gate Fees	5,051.13
Vendor 005483 - CITY OF BROOKINGS Total:		5,051.13
Vendor: 002450 - CITY OF SIOUX FALLS		
CITY OF SIOUX FALLS	MAC Pool & Spa Bacteria Test...	593.25
Vendor 002450 - CITY OF SIOUX FALLS Total:		593.25
Vendor: 003370 - CLASSIC CONVENIENCE INC		
CLASSIC CONVENIENCE INC	Fuel	105.03

Expense Approval Report by Vendor

Payment Dates: 8/11/2026 - 8/12/2026

Vendor Name	Description (Item)	Amount
CLASSIC CONVENIENCE INC	Fuel	190.00
CLASSIC CONVENIENCE INC	Fuel	142.01
CLASSIC CONVENIENCE INC	Fuel	131.66
CLASSIC CONVENIENCE INC	Fuel	183.77
CLASSIC CONVENIENCE INC	Fuel	141.00
CLASSIC CONVENIENCE INC	Fuel	130.01
CLASSIC CONVENIENCE INC	Fuel	173.00

Vendor 003370 - CLASSIC CONVENIENCE INC Total: 1,196.48

Vendor: 000035 - COLES PETROLEUM PRODUCTS INC

COLES PETROLEUM PRODUCTS..#2 Dyed Diesel	32,884.11
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Vendor 000035 - COLES PETROLEUM PRODUCTS INC Total: 32,884.11

Vendor: 006251 - COMDATA, INC

COMDATA, INC	Zoom - Monthly Subscription	18.99
COMDATA, INC	Zoom - Monthly Subscription	18.99
COMDATA, INC	Google - Monthly Subscription	8.93
COMDATA, INC	Sam's Club - Office Supplies	30.96
COMDATA, INC	Zoom - Monthly Subscription	15.99
COMDATA, INC	Zoom - Monthly Subscription	15.99
COMDATA, INC	ChatGPT - Monthly Subscripti...	20.84
COMDATA, INC	Adobe - Monthly Subscription	24.42
COMDATA, INC	Google - Monthly Subscription	4.46
COMDATA, INC	ChatGPT - Monthly Subscripti...	20.84
COMDATA, INC	Adobe - Monthly Subscription	31.85
COMDATA, INC	Dairy Queen - Miracle Treat D...	1,380.11
COMDATA, INC	FMCSA - Software Fee	125.00
COMDATA, INC	Lewis - Office Supplies	63.67
COMDATA, INC	Google - Monthly Subscription	4.47
COMDATA, INC	Yearli - Annual Subscription	129.00
COMDATA, INC	Society for Human Resources -..	538.00
COMDATA, INC	SF Airport - Parking	144.00
COMDATA, INC	Ace Parking - Parking (ESRI Co...	16.55
COMDATA, INC	Cenex - Meals	49.70
COMDATA, INC	Rock Auto - Power Brake Boos...	854.69
COMDATA, INC	Radio Systems Corp - Pet Doors	165.61
COMDATA, INC	Positive Pomo-Water Balloons,..	1,048.96
COMDATA, INC	Sirchie - Bags, Boot Covers	81.35
COMDATA, INC	Rock Auto - Parts	345.53
COMDATA, INC	Positive Promotions - Kids Fire...	780.50
COMDATA, INC	Ebay - Tools	30.24
COMDATA, INC	Ebay - Parts	276.13
COMDATA, INC	Google - Chrome Device Man...	57.50
COMDATA, INC	One Source - Background Che...	54.00
COMDATA, INC	One Source - Background Che...	44.00
COMDATA, INC	Allianz - Travel Insurance	29.93
COMDATA, INC	Delta - Flight for Conference	412.79
COMDATA, INC	Just the Skills - Font Licenses	47.42
COMDATA, INC	Lewis - Reading Camp Supplies	156.58
COMDATA, INC	Ventris Learning - Teaching M...	90.00
COMDATA, INC	Lewis - Reading Camp Supplies	38.51
COMDATA, INC	SW Advantage - Books	748.40
COMDATA, INC	SP Flyball - Games	124.97
COMDATA, INC	GymMaster - Monthly Subscri...	437.91
COMDATA, INC	One Source - Background Che...	88.00
COMDATA, INC	Pizza Ranch - Meal	92.11
COMDATA, INC	The Lifeguard Store - Body Str...	132.75
COMDATA, INC	One Source - Background Che...	54.00
COMDATA, INC	Zoom - Monthly Subscription	3.20
COMDATA, INC	Zoom - Monthly Subscription	3.20
COMDATA, INC	AeroMet Eng - Smoke School ...	550.00
COMDATA, INC	Call-em-All - Text Alert System	200.00

Expense Approval Report by Vendor

Payment Dates: 8/11/2026 - 8/12/2026

Vendor Name	Description (Item)	Amount
COMDATA, INC	Zoom - Monthly Subscription	10.39
COMDATA, INC	Zoom - Monthly Subscription	10.39
COMDATA, INC	Apple - Cloud Storage	1.05
COMDATA, INC	Hampton Inn - Lodging (Lents...	803.56
COMDATA, INC	One Source - Background Che...	44.00
COMDATA, INC	Zoom - Monthly Subscription	2.40
COMDATA, INC	Zoom - Monthly Subscription	2.40
COMDATA, INC	Sling - Monthly Subscription	105.00
COMDATA, INC	NG Nutra - Out of Stock Refund	-26.14
COMDATA, INC	American Red Cross - CPR Ma...	114.68
COMDATA, INC	PoolWeb	28.50
COMDATA, INC	Pool Web- Water Wheelchair	1,566.00
COMDATA, INC	FoxPromo- League Shirts	1,866.00
COMDATA, INC	American Red Cross - CPR Cert...	462.00
COMDATA, INC	Google - Monthly Subscription	26.76
COMDATA, INC	Walmart - ASP Groceries	229.70
COMDATA, INC	Walmart - ASP Groceries	249.92
COMDATA, INC	Washington Pavillion- Fiel Trip	324.00
COMDATA, INC	City of Brookings - Pool Admiss..	315.00
COMDATA, INC	Childrens Museum - Field Trip	648.00
COMDATA, INC	Great Plains Zoo - Admission	707.02
Vendor 006251 - COMDATA, INC Total:		17,101.67
Vendor: 001307 - DAKOTA CINEMA LLC		
DAKOTA CINEMA LLC	Snack Packs - Summer Program	736.00
Vendor 001307 - DAKOTA CINEMA LLC Total:		736.00
Vendor: 003101 - DGR ENGINEERING		
DGR ENGINEERING	Rec trail Easement Exhibits	3,088.50
Vendor 003101 - DGR ENGINEERING Total:		3,088.50
Vendor: 005421 - EMBERLINE PRESS, INC		
EMBERLINE PRESS, INC	Bill Printing & Postage	212.48
EMBERLINE PRESS, INC	Bill Printing & Postage	690.54
EMBERLINE PRESS, INC	Bill Printing & Postage	159.36
Vendor 005421 - EMBERLINE PRESS, INC Total:		1,062.38
Vendor: 005351 - ENVIRONMENTAL PRODUCTS & ACCESS		
ENVIRONMENTAL PRODUCTS...	Hose - Vac Truck	382.28
Vendor 005351 - ENVIRONMENTAL PRODUCTS & ACCESS Total:		382.28
Vendor: 000058 - F & M COOP OIL CO		
F & M COOP OIL CO	Finance Charge	2.87
F & M COOP OIL CO	Propane	24.90
F & M COOP OIL CO	Fuel - DEF	4.00
F & M COOP OIL CO	Fuel	261.00
F & M COOP OIL CO	Fuel	219.00
F & M COOP OIL CO	Fuel - DEF	11.00
F & M COOP OIL CO	Fuel - DEF	11.00
F & M COOP OIL CO	Fuel	99.00
F & M COOP OIL CO	Fuel - DEF	9.00
F & M COOP OIL CO	Fuel	112.01
Vendor 000058 - F & M COOP OIL CO Total:		753.78
Vendor: 006374 - GANT/JENNIFER		
GANT/JENNIFER	July Animal Shelter Cleaning	1,000.00
Vendor 006374 - GANT/JENNIFER Total:		1,000.00
Vendor: 003152 - HAWKINS INC		
HAWKINS INC	Chemicals	1,647.50
HAWKINS INC	Chemicals	2,167.40
Vendor 003152 - HAWKINS INC Total:		3,814.90

Expense Approval Report by Vendor

Payment Dates: 8/11/2026 - 8/12/2026

Vendor Name	Description (Item)	Amount
Vendor: 000752 - HILLYARD INC		
HILLYARD INC	Janitorial Supplies	1,001.64
Vendor 000752 - HILLYARD INC Total:		1,001.64
Vendor: 006113 - KINGBROOK RURAL WATER SYSTEM INC		
KINGBROOK RURAL WATER SY...	Water Charges	40.00
Vendor 006113 - KINGBROOK RURAL WATER SYSTEM INC Total:		40.00
Vendor: 004273 - KLJ ENGINEERING LLC		
KLJ ENGINEERING LLC	Airport Master Plan AGIS & AL...	5,781.25
Vendor 004273 - KLJ ENGINEERING LLC Total:		5,781.25
Vendor: 000085 - KRUG PRODUCTS INC		
KRUG PRODUCTS INC	Pkg shipped	326.18
Vendor 000085 - KRUG PRODUCTS INC Total:		326.18
Vendor: 003474 - LAKE COUNTY REGISTER OF DEEDS		
LAKE COUNTY REGISTER OF D...	Copies	2.00
Vendor 003474 - LAKE COUNTY REGISTER OF DEEDS Total:		2.00
Vendor: 002388 - LEWIS & CLARK REGIONAL WATER SYSTEM		
LEWIS & CLARK REGIONAL W...	Purchased Water	11,760.00
Vendor 002388 - LEWIS & CLARK REGIONAL WATER SYSTEM Total:		11,760.00
Vendor: 003885 - LEWIS DRUGS INC		
LEWIS DRUGS INC	Sunscreen - Acct 50303	68.93
Vendor 003885 - LEWIS DRUGS INC Total:		68.93
Vendor: 004978 - MADISON GROCERY STORE INC DBA SUNSHINE FOODS		
MADISON GROCERY STORE IN...	Garden Club Groceries	21.22
MADISON GROCERY STORE IN...	Sugar	10.38
MADISON GROCERY STORE IN...	ASP Groceries	100.16
Vendor 004978 - MADISON GROCERY STORE INC DBA SUNSHINE FOODS Total:		131.76
Vendor: 005715 - MARCO TECHNOLOGIES		
MARCO TECHNOLOGIES	Copier Lease Buyout - 022-15...	1,446.98
Vendor 005715 - MARCO TECHNOLOGIES Total:		1,446.98
Vendor: 006069 - MIDCONTINENT COMMUNICATIONS		
MIDCONTINENT COMMUNIC...	Business Internet - Back-up	107.45
MIDCONTINENT COMMUNIC...	Business Internet - Back-up	18.01
MIDCONTINENT COMMUNIC...	Business Internet - Back-up	8.55
MIDCONTINENT COMMUNIC...	Business Internet - Back-up	18.01
MIDCONTINENT COMMUNIC...	Business Internet - Back-up	44.87
MIDCONTINENT COMMUNIC...	Business Internet - Back-up	98.29
Vendor 006069 - MIDCONTINENT COMMUNICATIONS Total:		295.18
Vendor: 005751 - O REILLY AUTOMOTIVE INC		
O REILLY AUTOMOTIVE INC	Parts	62.74
O REILLY AUTOMOTIVE INC	Parts	51.90
O REILLY AUTOMOTIVE INC	2 Cycle Oil	9.99
O REILLY AUTOMOTIVE INC	Oil	35.96
O REILLY AUTOMOTIVE INC	Mix Nozzle	17.05
Vendor 005751 - O REILLY AUTOMOTIVE INC Total:		177.64
Vendor: 000528 - OFFICE PEEPS INC		
OFFICE PEEPS INC	Calendars	40.17
OFFICE PEEPS INC	Calendars	16.44
OFFICE PEEPS INC	Calendars, Planners	34.36
OFFICE PEEPS INC	2027 Calendars	24.66
OFFICE PEEPS INC	Tape Returned	-101.84
OFFICE PEEPS INC	2027 Calendars	47.08
OFFICE PEEPS INC	Ledger paper	16.06
OFFICE PEEPS INC	2027 Calendars	8.22
OFFICE PEEPS INC	2027 Calendars	16.02
OFFICE PEEPS INC	2027 Calendars	18.99
OFFICE PEEPS INC	2027 Calendars	16.02

Expense Approval Report by Vendor

Payment Dates: 8/11/2026 - 8/12/2026

Vendor Name	Description (Item)	Amount
OFFICE PEEPS INC	2027 Calendars	8.22
Vendor 000528 - OFFICE PEEPS INC Total:		144.40
Vendor: 001140 - OPEN ACCESS TECHNOLOGY INT'L		
OPEN ACCESS TECHNOLOGY I...	AMIoT Base Service - Full Roll...	327.82
OPEN ACCESS TECHNOLOGY I...	Added AMIoT User IDs	20.00
OPEN ACCESS TECHNOLOGY I...	webSmartEnergy - System Ma...	200.00
OPEN ACCESS TECHNOLOGY I...	AMIoT Base Service - Full Roll...	1,065.41
OPEN ACCESS TECHNOLOGY I...	webSmartEnergy - System Ma...	650.00
OPEN ACCESS TECHNOLOGY I...	Added AMIoT User IDs	65.00
OPEN ACCESS TECHNOLOGY I...	webSmartEnergy - System Ma...	150.00
OPEN ACCESS TECHNOLOGY I...	AMIoT Base Service - Full Roll...	245.86
OPEN ACCESS TECHNOLOGY I...	Added AMIoT User IDs	15.00
Vendor 001140 - OPEN ACCESS TECHNOLOGY INT'L Total:		2,739.09
Vendor: 005236 - PORTA PROS INC DBA A-1 PORTABLE TOILETS		
PORTA PROS INC DBA A-1 PO...	Toliet Rental - Garden Plots	162.00
Vendor 005236 - PORTA PROS INC DBA A-1 PORTABLE TOILETS Total:		162.00
Vendor: 000837 - PROCHEM DYNAMICS LLC		
PROCHEM DYNAMICS LLC	Squeegees	93.63
Vendor 000837 - PROCHEM DYNAMICS LLC Total:		93.63
Vendor: 000525 - PROSTROLLO AUTO PLAZA CO		
PROSTROLLO AUTO PLAZA CO	Service Vehicle	131.20
Vendor 000525 - PROSTROLLO AUTO PLAZA CO Total:		131.20
Vendor: 000517 - RASMUSSEN/AUTUMN		
RASMUSSEN/AUTUMN	Classes at Community Center ...	98.00
Vendor 000517 - RASMUSSEN/AUTUMN Total:		98.00
Vendor: 006373 - ROOTS		
ROOTS	112 E Center Sewer Backup	510.21
Vendor 006373 - ROOTS Total:		510.21
Vendor: 000030 - RUNNINGS SUPPLY INC		
RUNNINGS SUPPLY INC	Oil, Gas Can	105.48
RUNNINGS SUPPLY INC	Pump	119.99
RUNNINGS SUPPLY INC	Fittings	4.99
RUNNINGS SUPPLY INC	Cleaner and Cable	20.93
RUNNINGS SUPPLY INC	Broom Handle	28.76
RUNNINGS SUPPLY INC	Batteries	31.98
Vendor 000030 - RUNNINGS SUPPLY INC Total:		312.13
Vendor: 005952 - SAME DAY EXPRESS		
SAME DAY EXPRESS	Delivery to Sioux Falls Public ...	20.00
Vendor 005952 - SAME DAY EXPRESS Total:		20.00
Vendor: 005293 - SD ONE CALL		
SD ONE CALL	One Call Services	83.85
SD ONE CALL	One Call Services	83.85
SD ONE CALL	One Call Services	86.40
Vendor 005293 - SD ONE CALL Total:		254.10
Vendor: 002390 - SD SOLID WASTE MANAGEMENT ASSOCIATION		
SD SOLID WASTE MANAGEM...	2027 Membership Dues	400.00
Vendor 002390 - SD SOLID WASTE MANAGEMENT ASSOCIATION Total:		400.00
Vendor: 005322 - SDN COMMUNICATIONS		
SDN COMMUNICATIONS	Library Internet Acct - 246041	516.79
Vendor 005322 - SDN COMMUNICATIONS Total:		516.79
Vendor: 004580 - STEVES TIRE & SERVICE INC		
STEVES TIRE & SERVICE INC	Tow Vehicle	249.00
Vendor 004580 - STEVES TIRE & SERVICE INC Total:		249.00
Vendor: 000063 - STREICHERS INC		
STREICHERS INC	Uniforms	43.98

Expense Approval Report by Vendor

Payment Dates: 8/11/2026 - 8/12/2026

Vendor Name	Description (Item)	Amount
STREICHERS INC	Uniforms	96.98
Vendor 000063 - STREICHERS INC Total:		140.96
Vendor: 003620 - STURDEVANTS MADISON INC		
STURDEVANTS MADISON INC	Parts - Running Lights	9.07
STURDEVANTS MADISON INC	Magnum Shock - #36A	127.98
STURDEVANTS MADISON INC	Cable - #36A	10.99
STURDEVANTS MADISON INC	Brake Bleed	499.95
STURDEVANTS MADISON INC	Adhesive	45.98
STURDEVANTS MADISON INC	Tube	18.99
STURDEVANTS MADISON INC	Front wiper blade - Unit 81	22.92
STURDEVANTS MADISON INC	Oil Seal	10.00
Vendor 003620 - STURDEVANTS MADISON INC Total:		745.88
Vendor: 001054 - SWEETMAN CONSTRUCTION CO DBA KNIFE RIVER		
SWEETMAN CONSTRUCTION ...	G-2 Asphalt	1,231.50
SWEETMAN CONSTRUCTION ...	G-2 Asphalt	1,236.00
SWEETMAN CONSTRUCTION ...	G-2 Asphalt	1,240.50
SWEETMAN CONSTRUCTION ...	G-2 Asphalt	1,239.00
Vendor 001054 - SWEETMAN CONSTRUCTION CO DBA KNIFE RIVER Total:		4,947.00
Vendor: 005972 - TODAY'S BUSINESS SOLUTIONS INC		
TODAY'S BUSINESS SOLUTION...	Annual Billing	564.00
Vendor 005972 - TODAY'S BUSINESS SOLUTIONS INC Total:		564.00
Vendor: 006085 - TYLER BUSINESS FORMS		
TYLER BUSINESS FORMS	Business Checks	146.39
TYLER BUSINESS FORMS	Business Checks	36.60
TYLER BUSINESS FORMS	Business Checks	73.20
TYLER BUSINESS FORMS	Business Checks	36.60
Vendor 006085 - TYLER BUSINESS FORMS Total:		292.79
Vendor: 001282 - VERIZON BUSINESS		
VERIZON BUSINESS	Jun 20 - Jul 19 - Acct 4424089...	117.85
Vendor 001282 - VERIZON BUSINESS Total:		117.85
Vendor: 000445 - WHEALY/MARK		
WHEALY/MARK	Classes at Community Center ...	56.00
Vendor 000445 - WHEALY/MARK Total:		56.00
Grand Total:		131,460.21

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	46,190.98
602 - WATER FUND	14,924.83
603 - ELECTRIC FUND	40,037.82
604 - SEWER FUND	2,641.67
612 - SOLID WASTE FUND	17,525.47
620 - COMMUNITY CENTER	5,874.70
621 - AFTERSCHOOL/YOUTH PROGRAM	4,264.74
Grand Total:	131,460.21

Account Summary

Account Number	Account Name	Payment Amount
101-4111-42210	PROFESSIONAL SERVICES	3,088.50
101-4111-43030	SUPP & MAT-DUES & SU...	46.91
101-4142-42160	INFORMATION TECHNO...	107.45
101-4142-42910	OTHER CURRENT EXPEN...	2.87
101-4142-43020	SUPP & MAT-OFF SUPP	217.52
101-4142-43030	SUPP & MAT-DUES & SU...	77.24
101-4144-42160	INFORMATION TECHNO...	18.01
101-4145-42160	INFORMATION TECHNO...	8.55
101-4145-43030	SUPP & MAT-DUES & SU...	4.46
101-4146-43020	SUPP & MAT-OFF SUPP	337.53
101-4146-43030	SUPP & MAT-DUES & SU...	52.69
101-4147-42160	INFORMATION TECHNO...	18.01
101-4147-42721	EMPLOYEE COMMITTEES	1,380.11
101-4147-42910	OTHER CURRENT EXPEN...	125.00
101-4147-43020	SUPP & MAT-OFF SUPP	63.67
101-4147-43030	SUPP & MAT-DUES & SU...	671.47
101-4192-43040	SUPP & MAT-JANITOR E...	1,001.64
101-4196-42160	INFORMATION TECHNO...	44.87
101-4196-42710	TRAVEL EXPENSE	160.55
101-4196-42910	OTHER CURRENT EXPEN...	2.00
101-4196-43110	SUPP & MAT-MV PARTS	114.64
101-4211-42160	INFORMATION TECHNO...	98.29
101-4211-42520	REP & MAINT-MV EQUIP	131.20
101-4211-42670	SERVICE CONTRACT - AN...	1,000.00
101-4211-42910	OTHER CURRENT EXPEN...	49.70
101-4211-43020	SUPP & MAT-OFF SUPP	165.47
101-4211-43030	SUPP & MAT-DUES & SU...	14,297.86
101-4211-43050	SUPP & MAT-UNIFORMS	140.96
101-4211-43060	SUPP & MAT-GAS,OIL,TI...	9.99
101-4211-43110	SUPP & MAT-MV PARTS	854.69
101-4211-43430	SUPP & MAT-DOG POU...	165.61
101-4211-43460	SUPP & MAT-SAFETY	1,048.96
101-4211-44010	LAW ENFORCEMENT	330.35
101-4221-42910	OTHER CURRENT EXPEN...	39.96
101-4221-43020	SUPP & MAT-OFF SUPP	34.36
101-4221-43060	SUPP & MAT-GAS,OIL,TI...	246.47
101-4221-43110	SUPP & MAT-MV PARTS	345.53
101-4221-43420	SUPP & MAT-FIRE PREV	780.50
101-4311-42210	PROFESSIONAL SERVICES	83.85
101-4311-42510	REP & MAINT-OFFICE E...	36.08
101-4311-43020	SUPP & MAT-OFF SUPP	24.66
101-4311-43110	SUPP & MAT-MV PARTS	454.41
101-4311-43210	SUPP & MAT-TOOLS & T...	499.95
101-4311-43240	SUPP & MAT-BITUMINO...	4,947.00
101-4311-43540	SUPP & MAT-SHOP SUPP...	82.02
101-4324-42810	UTILITIES	40.00

Account Summary

Account Number	Account Name	Payment Amount
101-4351-42530	REP & MAINT-BLDG & S...	53.09
101-4351-54300	PROF SVCS FOR CAPITAL...	5,781.25
101-4551-42160	INFORMATION TECHNO...	574.29
101-4551-42210	PROFESSIONAL SERVICES	129.20
101-4551-42710	TRAVEL EXPENSE	442.72
101-4551-43020	SUPP & MAT-OFF SUPP	-101.84
101-4551-43030	SUPP & MAT-DUES & SU...	611.42
101-4551-43630	SPECIAL EVENT SUPPLIES	504.12
101-4551-54360	CAP OUTLAY-BOOKS	956.44
101-4562-43030	SUPP & MAT-DUES & SU...	437.91
101-4570-42210	PROFESSIONAL SERVICES	88.00
101-4570-42410	RENTALS	162.00
101-4570-42530	REP & MAINT-BLDG & S...	16.17
101-4570-42910	OTHER CURRENT EXPEN...	92.11
101-4570-43020	SUPP & MAT-OFF SUPP	47.08
101-4580-42210	PROFESSIONAL SERVICES	593.25
101-4580-42530	REP & MAINT-BLDG & S...	124.98
101-4580-42680	SUPP & MAT-CONCESSI...	184.67
101-4580-42910	OTHER CURRENT EXPEN...	39.99
101-4580-43260	SUPP & MAT-CHEMICALS	1,869.82
101-4580-43460	SUPP & MAT-SAFETY	132.75
602-4331-42600	SUPP & MAT-PURCHASE...	11,760.00
602-4333-43020	SUPP & MAT-OFF SUPP	24.28
602-4333-43260	SUPP & MAT-CHEMICALS	2,167.40
602-4334-42210	PROFESSIONAL SERVICES	83.85
602-4334-42910	OTHER CURRENT EXPEN...	15.98
602-4334-43020	SUPP & MAT-OFF SUPP	16.02
602-4334-43030	SUPP & MAT-DUES & SU...	547.82
602-4335-42910	OTHER CURRENT EXPEN...	54.00
602-4335-43010	SUPP & MAT-POSTAGE	212.48
602-4335-43020	SUPP & MAT-OFF SUPP	36.60
602-4335-43030	SUPP & MAT-DUES & SU...	6.40
603-4341-42540	REP & MAINT-PLANT EQ...	3,383.24
603-4341-43115	SUPP & MAT-GAS,OIL,TI...	32,884.11
603-4342-42210	PROFESSIONAL SERVICES	412.58
603-4342-42700	TRAINING & PROF DEV	550.00
603-4342-43020	SUPP & MAT-OFF SUPP	18.99
603-4342-43030	SUPP & MAT-DUES & SU...	1,980.41
603-4342-43110	SUPP & MAT-MV PARTS	22.92
603-4343-43010	SUPP & MAT-POSTAGE	690.54
603-4343-43020	SUPP & MAT-OFF SUPP	73.20
603-4343-43030	SUPP & MAT-DUES & SU...	21.83
604-4325-42520	REP & MAINT-MV EQUIP	5.34
604-4325-42710	TRAVEL EXPENSE	803.56
604-4325-42910	OTHER CURRENT EXPEN...	510.21
604-4325-43020	SUPP & MAT-OFF SUPP	16.02
604-4325-43030	SUPP & MAT-DUES & SU...	410.86
604-4325-43110	SUPP & MAT-MV PARTS	382.28
604-4326-42530	REP & MAINT-BLDG & S...	179.40
604-4326-42540	REP & MAINT-PLANT EQ...	52.26
604-4326-43020	SUPP & MAT-OFF SUPP	8.22
604-4326-43040	SUPP & MAT-JANITOR E...	28.76
604-4327-42910	OTHER CURRENT EXPEN...	44.00
604-4327-43010	SUPP & MAT-POSTAGE	159.36
604-4327-43020	SUPP & MAT-OFF SUPP	36.60
604-4327-43030	SUPP & MAT-DUES & SU...	4.80
612-4323-42670	SERVICE CONTRACT	10,200.00
612-4323-42750	GATE FEES	5,051.13

Account Summary

Account Number	Account Name	Payment Amount
612-4323-43030	SUPP & MAT-DUES & SU...	400.00
612-4323-43115	SUPP & MAT-GAS,OIL,TI...	1,842.36
612-4323-43210	SUPP & MAT-TOOLS & T...	31.98
620-4531-42160	INFORMATION TECHNO...	1,446.98
620-4531-42230	ADVERTISING	453.00
620-4531-42530	REP & MAINT-BLDG & S...	26.78
620-4531-43020	SUPP & MAT-OFF SUPP	-20.10
620-4531-43030	SUPP & MAT-DUES & SU...	105.00
620-4531-43040	SUPP & MAT-JANITOR E...	93.63
620-4531-43056	CC - MEMBER SERVICES	46.37
620-4531-43100	MERCHANDISE EXPENSE	-26.14
620-4532-42210	PROFESSIONAL SERVICES	20.00
620-4532-42240	RED CROSS LESSON FEE	114.68
620-4532-43310	SUPP & MAT-POOL EQUIP	1,594.50
620-4535-43630	SPECIAL EVENTS	1,866.00
620-4537-42670	SERVICE CONTRACT	154.00
621-4540-42160	INFORMATION TECHNO...	117.85
621-4540-42700	TRAINING & PROF DEV	462.00
621-4540-43030	SUPP & MAT-DUES & SU...	26.76
621-4540-43550	SAFETY	348.33
621-4540-43600	SUPP & MAT-FOOD	579.78
621-4540-43620	FIELD TRIPS	2,730.02
Grand Total:		131,460.21

Project Account Summary

Project Account Key	Payment Amount
None	122,597.15
AMI	2,639.09
AMP STUDY - REIMB	5,781.25
LITERACY BRIDGES - NON REIMB	442.72
Grand Total:	131,460.21

Authorization Signatures

 Roy J. Lindsay Jr. Mayor

 Amy L Wills Finance Officer

Vendor Publication Report

Payment Date Range: 07/31/2026 - 07/31/2026

Vendor Name	Vendor Number	Total Payments
IRS-EFTPS	005583	63,691.94
OFFICE-CHILD SUPPORT ENFORCE	005096	509.84
SD RETIREMENT SYSTEM	000136	29,285.82
SD RETIREMENT SYSTEM	005898	11,474.00
Grand Total:		104,961.60

CITY OF MADISON
PERSONNEL FOR CONSENT
August 2026

NAME	EFFECTIVE DATE	PRESENT STATUS	RECOMMENDED STATUS	PRESENT RATE/SALARY	RECOMMENDED RATE/SALARY	POSITION
ANDERSON, JUSTIN	8/12/2026	FT	FT	\$30.05	\$31.58	LEAD WATER & WASTEWATER OPERATOR

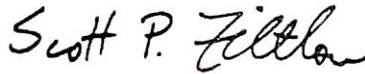
**APPLICATION FOR VIDEO LOTTERY MACHINES
CITY OF MADISON**

HONORABLE MAYOR
CITY COMMISSIONERS
MADISON, SOUTH DAKOTA

I herewith submit my application for a video lottery machine license.

Enclosed is a check in the amount of \$50 for each machine for a total of \$ 300.00
to cover the license fee for the year 2026.

Applicant's Name: Kwik Trip, Inc.
Business Name: Kwik Star #1759
Address: 309 SE 19th St.
Madison, SD 57042
Sales Tax License #: 1042-1723-STC



Applicant's Signature

_____ Approved _____ Denied

Date

For Office Use Only

Receipt No. _____ Date _____ Amount \$ _____
101-3200-32810

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

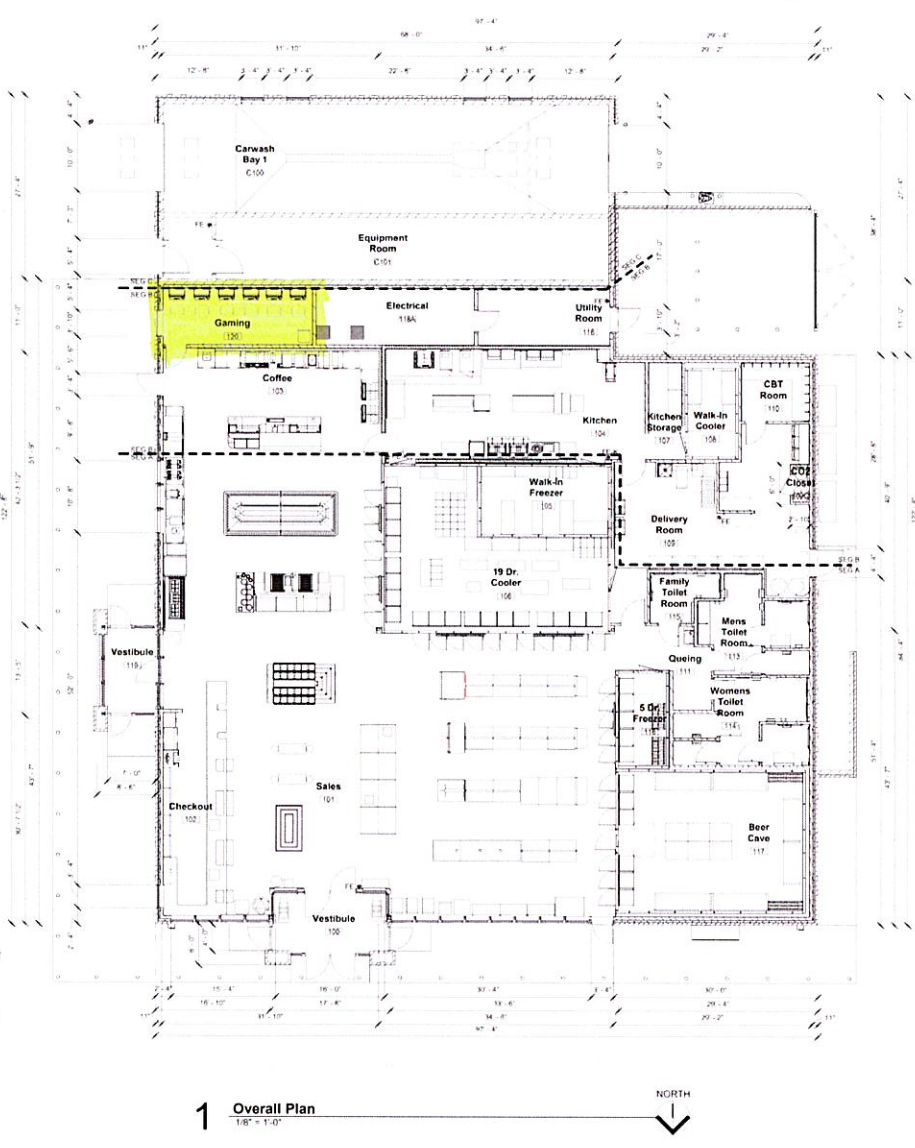
[illegible]

SEG A	MATCH LINE
SEG B	GRID LINE - FACE OF BRICK VENEER FOUNDATION WALL
F1	
CA	GRID LINE - CENTER OF STEEL

Room name	ROOM TAG
101	SECTION CALLOUT
A101	ELEVATION CALLOUT
A101	DETAIL CALLOUT
A101	DOOR NUMBER
06	CURTAIN WALL TYPE
A1	WALL TYPE
101	VERTICAL WORKING POINT ELEVATION
101	REVISION INDICATOR
0	GRID LINE - CENTER OF STEEL STUD

Material Symbols

	EARTH
	CONCRETE
	CONCRETE MASONRY UNIT
	FACE BRICK
	SPRAY-FOAM INSULATION
	STRUCTURAL STEEL
	BATT INSULATION
	ROUGH LUMBER
	RIGID INSULATION
	GYPSUM BOARD
	PLYWOOD



RETAIL STORE	
AREA	SYSTEM
KNEE WALL AT CEILING	1 R-27 SPIRIT FOAM POLYURETHANE (4") APPLY INTUMESCENT COATING @ ALL EXPOSED AREAS
EXTERIOR WALLS	1A) EXTERIOR EXTERIOR WALLS 1 UNFACED POLYISOCYANURATE INSUL. (R19.5) WITH VAPOR BARRIER COATING ON INTERIOR GYP. BD SURFACES 1B) WALLS AT FREEZER AND COOLER 3 UNFACED POLYISOCYANURATE INSUL. (R19.5) WITH 5/8" DENS SHEED HEAD OF SEALANT AT ALL EDGES. NO ADDITIONAL FINISH OR VAPOR BARRIER. NO TAPE OR PAINT 2 PACK ALL DOOR AND WINDOW VOIDS 3 FOAM ALL PENETRATIONS 4 SEAL ALL VAPOR BARRIER PENETRATIONS (OUTLETS, LIGHT FIXTURES, ETC.) 5 USE VAPOR BARRIER COATING ON ALL INTERIOR DENS SHEED SURFACES
INTERIOR WALLS	1 NO SOUND INSULATION
ROOF	1 SLOPED COLD AT-11C, R-49 BOND FIBERGLASS WITH 4 MIL POLY VAPOR BARRIER AT GYP. BD SURFACES. PROVIDE DEPTH MARKERS ON TRUSSES 2 FLAT AREA, R-30, TAPERED POLYISOCYANURATE, (6" MIN) 2 LAYERS W/ STAGGERED JOINTS
FOUNDATION PERIMETER	1 R-10 EXTRUDED RIGID INSULATION (2"THICK) SEE SPEC. CONTINUOUS FROM TOP OF FOOTING TO TOP OF FOUNDATION WALL
HEATED SLAB	1 R-20 EXTRUDED RIGID INSULATION (4"THICK) SEE SPEC. UNDERSLAB RADIANT FLOOR

- 1 AIR & VAPOR BARRIER SPRAY @ ALL EXTERIOR WALLS SEE SPEC & DETAIL
- 2 AIR BARRIER AT KNEE WALL WITHIN TRUSS SPACE, BETWEEN STOREY AND A/C IS 4" CLOSED CELL SPRAY FOAM OVER GYPSUM BOARD THERMAL BARRIER
- 3 SEAL ALL UTILITY PENETRATIONS TO AIR BARRIER
- 4 SEAL ALL WINDOW AND DOOR FRAMES
- 5 VAPOR BARRIER
 - A GYP. BD. WALLS AND SPRAY FOAM KNEE WALL PAINTED HALMAN LINSAY 530:1 FOR PERM RATING OF 0.30
 - B 4 MIL POLY AT ATTIC CEILING

ZONES 5 & 6	
ALUMINUM WINDOWS	U = 0.36, SHGC: 0.40
ZONE 7	
ALUMINUM WINDOWS	U = 0.29, SHGC: 0.45
ALUMINUM DOORS	U = 0.67, SHGC: 0.35
H.M. INSULATED DOORS	U = 0.44
ALUMINUM DOORS AND WINDOWS VALUES PER NFRC100 BY TUBELITE FOR 1140X90 WINDOWS AND NARROW STYLE DOORS	

CAR WASH	
AREA	SYSTEM
EXTERIOR WALLS	1 TYPICAL EXTERIOR WALLS 3 POLYISOCYANURATE INSULATION (R-18.5) AND EPOXY PAINT ON ALL INTERIOR SURFACES 2 PACK ALL DOOR AND WINDOW VOIDS 3 FOAM ALL PENETRATIONS 4 SEAL ALL VAPOR BARRIER PENETRATIONS (OUTLETS, LIGHT FIXTURES, ETC.)
INTERIOR WALLS	1 NO SOUND INSULATION
COMMON WALLS	1 (R-20) SPRAY FOAM POLYURETHANE (3") APPLY INFUSIBLE COATING ON ALL EXPOSED AREAS
ROOF	1 SLOPED COLD ATTC. (R-30) BLOWN FIBERGLASS (14") PLUS 2" CLOSED CELL POLYISOCYANURATE INSUL (R-13.0) 2 AT CENTER FLAT ROOF TOP MEMBRANE ROOFING SYSTEM FULLY ADHERED OVER 2 MIN. OF 6" TAPERED POLYISOCYANURATE INSUL (R-35) OVER VAPOR BARRIER OVER 8" CONC. PLANK 3 PRECAST DECK - CONCRETE SEALANT
FOUNDATION PERIMETER	1 R-10 EXTRUDED RIGID INSULATION (2" THICK) SEE SPEC. CONTINUOUS RIGID INSUL. TOP OF FOOTING TO TOP OF FOUNDATION WALL

A CARWASH AIR BARRIER IS EXTERIOR BRICK VENEER

ZONES 5 & 6	
ALUMINUM WINDOWS	U = 0.36 SHGC 0.40
ZONE 7	
ALUMINUM WINDOWS	U = 0.29 SHGC 0.45
FIBERGLASS REIN. PANEL DOOR & FRAME	U = 0.500
OVERHEAD POLYCARBONATE DOORS	U = .260 (INCLUDES VINYL & AIR FILM)

**KWIK
TRIP**
**KWIK
STAR**

WYOM TRIP, Inc.
P.O. BOX 2107
1626 OAK STREET
LA CROSSE, WI 54602-2107
PH: (608) 781-8024
FAX: (608) 781-8060



Kwik Star, Inc.

JOB # 1081643
DATE 7/27/2026
DRAWN BY Author
TYPE Gaming Room
REVISIONS
NO DATE

SHEET TITLE
Overall Floor Plan &
Thermal Envelope
Insulation Values & Notes

SHEET NO
A000

RESOLUTION NO. 2026-15

A RESOLUTION TO APPROVE A PLAT

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF MADISON, SOUTH DAKOTA:

That the plat of Lot 11 in Block 8 of Lakeview Industrial Park Addition to the City of Madison, Lake County, South Dakota, is hereby approved and that the City Finance Officer of the City of Madison is hereby directed to endorse on such plan a copy of this resolution and certify the same thereon.

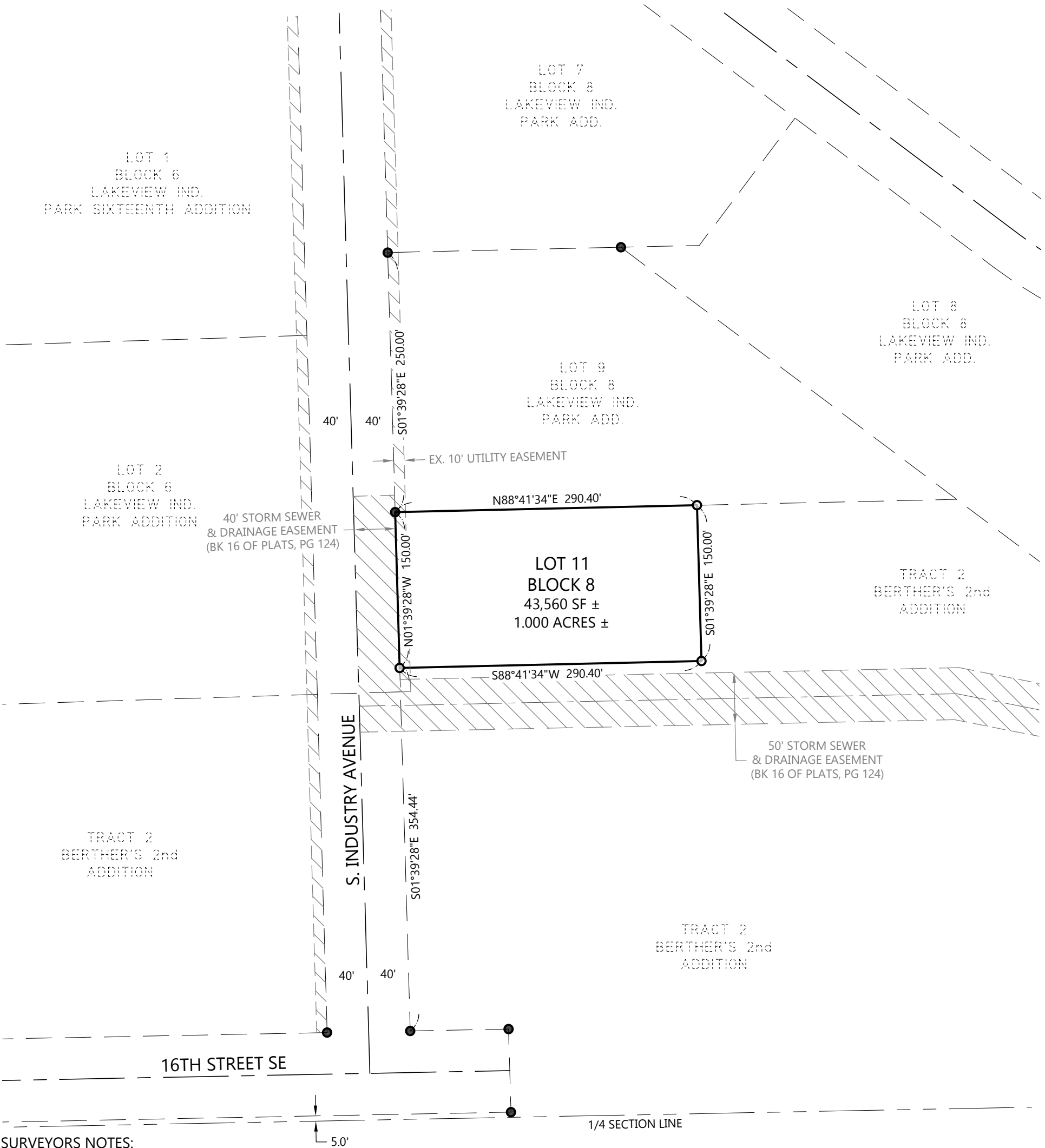
Dated this 17th day of August 2026.

CITY OF MADISON

Mayor

ATTEST: _____
Finance Officer

PLAT OF
LOT 11 IN BLOCK 8 OF LAKEVIEW INDUSTRIAL PARK ADDITION
TO THE CITY OF MADISON, LAKE COUNTY, SOUTH DAKOTA

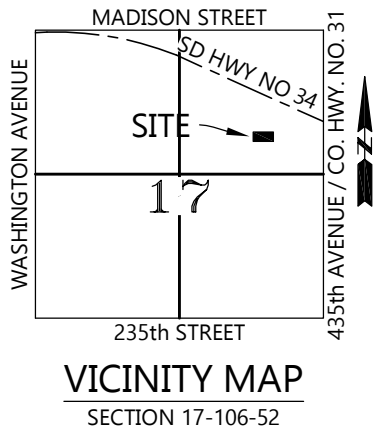
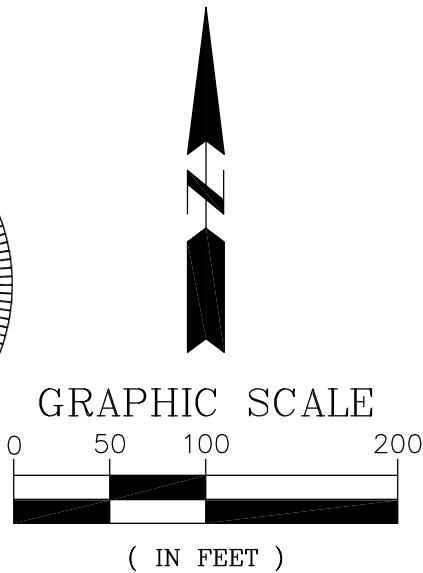
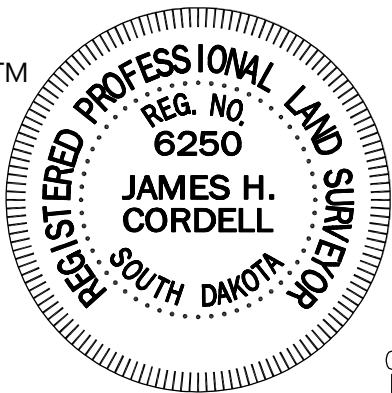


SURVEYORS NOTES:

- This survey was prepared without the benefit of a title commitment. There may be easements, restrictions, or other encumbrances, recorded or unrecorded, not shown hereon. Except as specifically stated or shown hereon, this survey does not purport to reflect any encumbrances that may be reflected in a title commitment.
- The bearing system for this plat is based on the UTM Zone 14 North.

LEGEND

- - Denotes 5/8 inch by 18 inch rebar set and marked by License No. 6250
- - Denotes found monument
- - Denotes 5/8 inch by 18 inch rebar Witness Corner set and marked by License No. 6250
- (R) - Record Distance
- (M) - Measured Distance



Total Area Surveyed:
1.000 Acres ±

Sayre
Associates

216 S. Duluth Avenue • Sioux Falls, SD 57104
Phone: (605) 332-7211

Engineers • Surveyors

PLAT OF
LOT 11 IN BLOCK 8 OF LAKEVIEW INDUSTRIAL PARK ADDITION
TO THE CITY OF MADISON, LAKE COUNTY, SOUTH DAKOTA

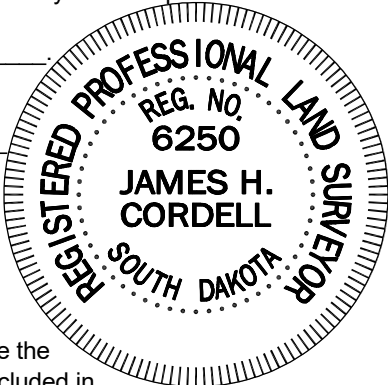
SURVEYOR'S CERTIFICATE

I, James H. Cordell, a Registered Land Surveyor of the State of South Dakota, do hereby certify that I did on or before July 8, 2026, survey and replat a part of Tract 2, Berther's Second Addition in the Northeast Quarter of Section 17, Township 106 North, Range 52 West of the 5th P.M., Lake County, South Dakota, into a lot and block as shown. The same shall hereafter be known and described as **Lot 11 in Block 8 of Lakeview Industrial Park Addition to the City of Madison, Lake County, South Dakota.**

I further certify that to the best of my knowledge the plat correctly represents the same, is true and correct and that it was made under my direct supervision.

Dated this _____ day of _____, 20_____.

SD Registered Land Surveyor No. 6250



OWNER'S CERTIFICATE OF COMPLIANCE

We, Lake Area Improvement Corporation, a SD non-profit corporation, do hereby certify that we are the sole, absolute, and unqualified owner of all land included in the above plat and that said plat has been made at our request and in accordance with our instructions for the purpose of transfer, and that the development of this land shall conform to all existing applicable zoning, subdivision and erosion and sediment control regulations as well as all water pollution prevention control rules, codes and laws. This parcel of land is free from any encumbrances.

We hereby dedicate to the public for public use forever the streets, roads and alleys, parks and public grounds, if any, as shown on said plat, including all sewers, culverts, bridges, water distribution lines, sidewalks and other improvements on or under the streets, alleys, parks and public grounds whether such improvements are shown or not. We also hereby grant easements to run with the land for water, drainage, sewer, gas, electric, telephone or other public utility lines or services under, on or over those strips of land designated hereon as easements.

On our behalf as the owners and also binding on behalf of future successors and assigns, we hereby waive any rights of protest to any special assessment program which may be initiated by the City for the purpose of installation of improvements required by the Subdivision Ordinance of the City of Madison.

We do hereby certify that this replat will not place any existing lot or building in violation of any applicable ordinance, code, regulation, or law including but not limited to zoning, building, subdivision, and flood prevention.

We further certify that this platting of said described Lot 11 in Block 8 of Lakeview Industrial Park Addition to the City of Madison, Lake County, South Dakota, does hereby vacate the following platting: a part of Tract 2, Berther's Second Addition in the Northeast Quarter of Section 17, Township 106 North, Range 52 West of the 5th P.M., Lake County, South Dakota, said plat on file at the Register of Deeds office in Book 13 of Plats, page 5. Said plat, hereby vacated, is situated within Lot 11 in Block 8 of Lakeview Industrial Park Addition to the City of Madison, Lake County, South Dakota, as surveyed.

Dated this _____ day of _____, 20_____.

Owner: Lake Area Improvement Corporation, a SD non-profit corporation

By: _____

Title: _____

STATE OF SOUTH DAKOTA)
§
COUNTY OF _____)

On this _____ day of _____, 20_____, before me, the undersigned officer, personally appeared _____, who acknowledged _____ self to be the _____ of Lake Area Improvement Corporation, a SD non-profit corporation, and that _____ he as such _____ being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing the name of the non-profit corporation by _____ self as _____.

In witness thereof, I have hereunto set my hand and official seal.

My commission expires: _____

Notary Public, State of South Dakota

CITY ENGINEER'S CERTIFICATE

I, _____, City Engineer of the City of Madison, do hereby certify that this plat has been reviewed by me or my authorized agent and that this plat is recommended for approval by the City Commission.

Signed on this _____ day of _____, 20_____.

City Engineer, Madison, South Dakota

PLANNING COMMISSION CERTIFICATE

Approval of the plat of Lot 11 in Block 8 of Lakeview Industrial Park Addition to the City of Madison, Lake County, South Dakota, is hereby granted by the City Planning Commission on this _____ day of _____, 20_____.

Chair, City Planning Commission

CITY COMMISSION APPROVAL

Resolution Number _____

Be it resolved by the City Commission of the City of Madison, that the plat Lot 11 in Block 8 of Lakeview Industrial Park Addition to the City of Madison, Lake County, South Dakota, is hereby approved and that the City Finance Officer of the City of Madison is hereby directed to endorse on such plan a copy of this resolution and certify the same thereon.

Adopted this _____ day of _____, 20_____.

Mayor, City of Madison

Attest: _____
City Finance Officer

CITY FINANCE OFFICER'S CERTIFICATE

I, _____, the duly appointed, qualified and acting City Finance Officer of the City of Madison, South Dakota hereby certify that I have compared the copy of the foregoing Resolution No. _____ with the original as contained in the minutes of the said board of City Commissioners for the meeting of said board held on the _____ day of _____, 20_____, and that the foregoing is a true and correct copy of said resolution and that the same has not been altered, modified, or amended, on this _____ day of _____, 20_____.

City Finance Officer, Madison, South Dakota

COUNTY TREASURER'S CERTIFICATE

I, Treasurer of Lake County, South Dakota, do hereby certify that all taxes which are liens upon any land included in the above (and the foregoing) plats, as shown by the record of my office, have been fully paid.

Dated this _____ day of _____, 20_____.

Treasurer, Lake County, South Dakota

DIRECTOR OF EQUALIZATION

I, Director of Equalization of Lake County, South Dakota, do hereby certify that a copy of the above plat has been filed at my office.

Director of Equalization, Lake County, South Dakota

REGISTER OF DEEDS

Filed for record this _____ day of _____, 20_____, at _____ o'clock, _____m., and recorded in Book _____ of Plats on Page _____.

Register of Deeds, Lake County, South Dakota

RESOLUTION NO. 2026-16

A RESOLUTION TO APPROVE A PLAT

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF MADISON, SOUTH DAKOTA:

That the plat of Tract 1 of Ramar Addition to the City of Madison, Lake County, South Dakota, is hereby approved and that the City Finance Officer of the City of Madison is hereby directed to endorse on such plan a copy of this resolution and certify the same thereon.

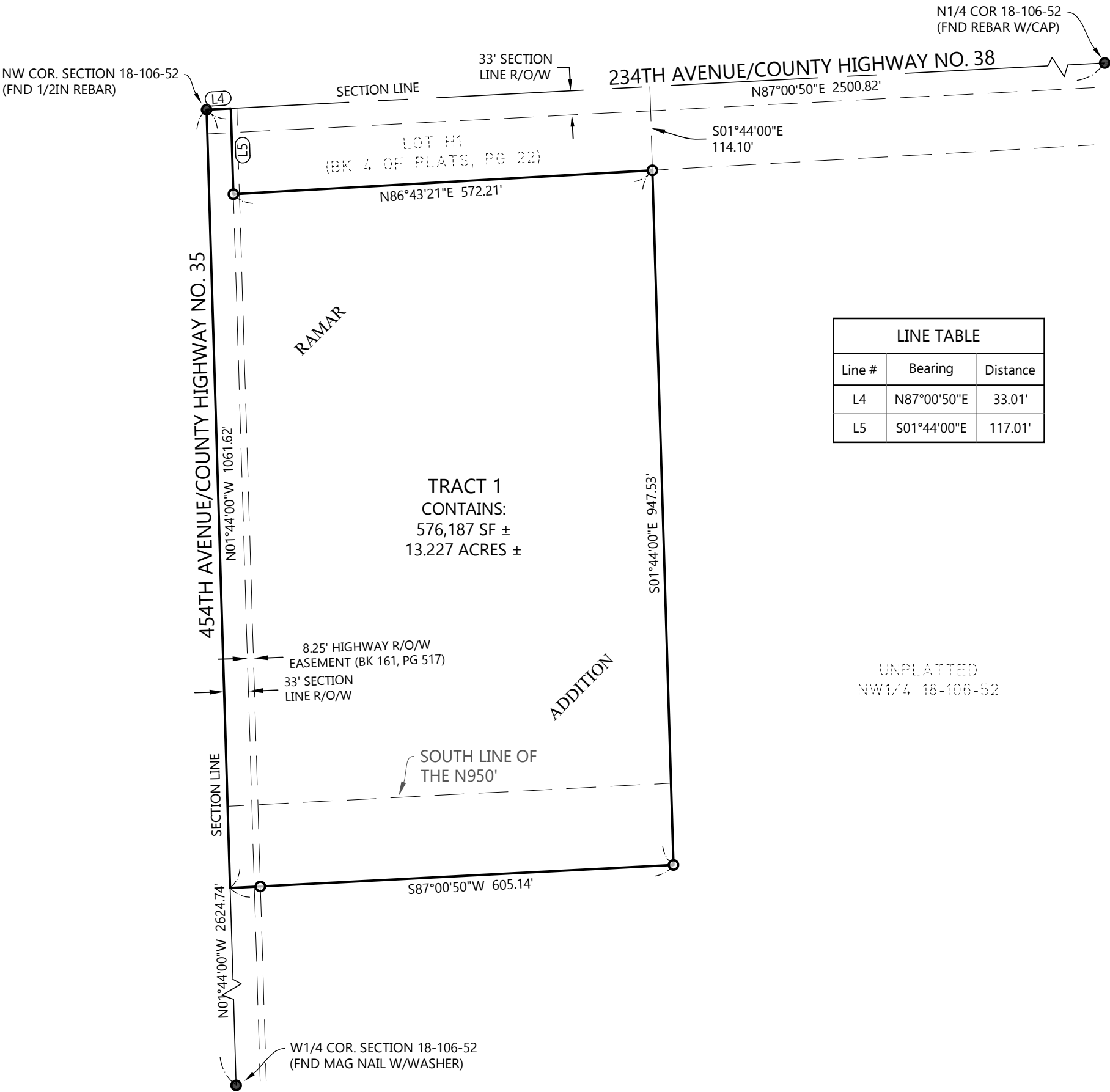
Dated this 17th day of August 2026.

CITY OF MADISON

Mayor

ATTEST: _____
Finance Officer

PLAT OF
TRACT 1 OF RAMAR ADDITION
TO THE CITY OF MADISON, LAKE COUNTY, SOUTH DAKOTA

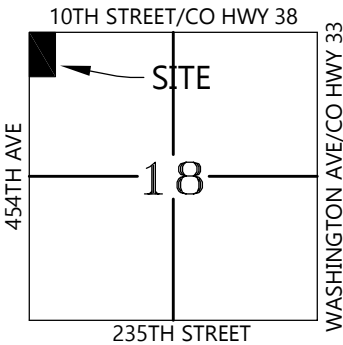
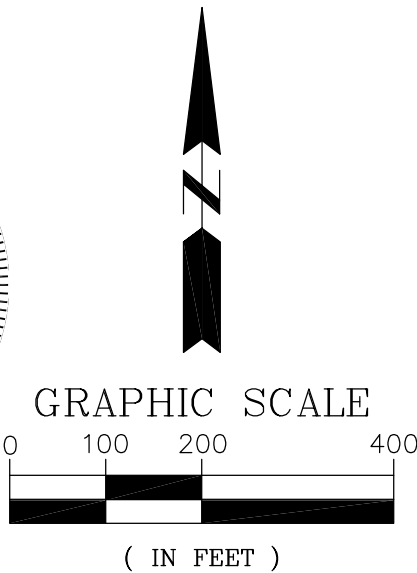
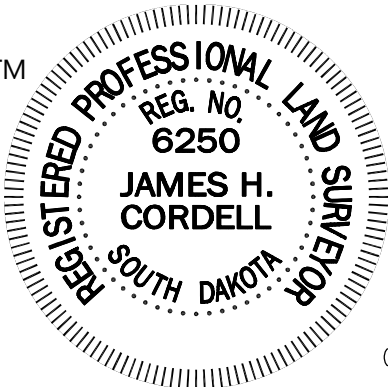


SURVEYORS NOTES:

- This survey was prepared without the benefit of a title commitment. There may be easements, restrictions, or other encumbrances, recorded or unrecorded, not shown hereon. Except as specifically stated or shown hereon, this survey does not purport to reflect any encumbrances that may be reflected in a title commitment.
- The bearing system for this plat is based on the UTM Zone 14 North.

LEGEND

- - Denotes 5/8 inch by 18 inch rebar set and marked by License No. 6250
- - Denotes found monument
- - Denotes 5/8 inch by 18 inch rebar Witness Corner set and marked by License No. 6250
- (R) - Record Distance
- (M) - Measured Distance
- MAE - Mutual Access Easement



VICINITY MAP
SECTION 18-106-52

Total Area Surveyed:
13.227 Acres ±

Sayre Associates

216 S. Duluth Avenue • Sioux Falls, SD 57104
Phone: (605) 332-7211

Engineers • Surveyors

PLAT OF
TRACT 1 OF RAMAR ADDITION
TO THE CITY OF MADISON, LAKE COUNTY, SOUTH DAKOTA

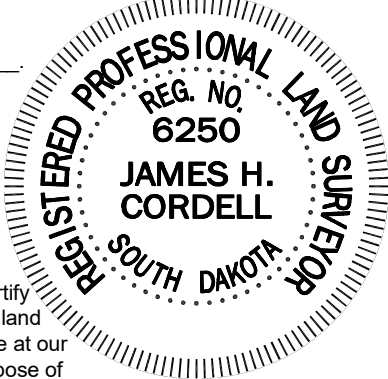
SURVEYOR'S CERTIFICATE

I, James H. Cordell, a Registered Land Surveyor of the State of South Dakota, do hereby certify that I did on or before June 18, 2026, survey and plat a part of the NW1/4 of Section 18, Township 106 North, Range 52 West of the 5th P.M., Lake County, South Dakota, AND
The West 605' (W605') of the North 950' (N950') of the NW1/4 of Section 18, Township 106 North, Range 52 West of the 5th P.M., Lake County, South Dakota, into a tract as shown. The same shall hereafter be known and described as **Tract 1 of Ramar Addition to the City of Madison, Lake County, South Dakota.**

I further certify that to the best of my knowledge the plat correctly represents the same, is true and correct and that it was made under my direct supervision.

Dated this _____ day of _____, 20_____.

SD Registered Land Surveyor No. 6250



OWNER'S CERTIFICATE OF COMPLIANCE

We, Schultz Family, LLC, and RAMAR, LLC, do hereby certify that we are the sole, absolute, and unqualified owner of all land included in the above plat and that said plat has been made at our request and in accordance with our instructions for the purpose of transfer, and that the development of this land shall conform to all existing applicable zoning, subdivision and erosion and sediment control regulations as well as all water pollution prevention control rules, codes and laws. This parcel of land is free from any encumbrances.

We hereby dedicate to the public for public use forever the streets, roads and alleys, parks and public grounds, if any, as shown on said plat, including all sewers, culverts, bridges, water distribution lines, sidewalks and other improvements on or under the streets, alleys, parks and public grounds whether such improvements are shown or not. We also hereby grant easements to run with the land for water, drainage, sewer, gas, electric, telephone or other public utility lines or services under, on or over those strips of land designated hereon as easements.

On our behalf as the owners and also binding on behalf of future successors and assigns, we hereby waive any rights of protest to any special assessment program which may be initiated by the City for the purpose of installation of improvements required by the Subdivision Ordinance of the City of Madison.

Dated this _____ day of _____, 20_____.

Owner: Schultz Family, LLC
(NW1/4)

By: _____

Title: _____

Owner: RAMAR, LLC
(W605' N950')

By: _____

Title: _____

STATE OF SOUTH DAKOTA)
§
COUNTY OF _____)

On this _____ day of _____, 20_____, before me, the undersigned officer, personally appeared _____, who acknowledged _____ self to be the _____ of Schultz Family, LLC, and that ___he as such _____ being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing the name of the corporation by _____ self as _____.

In witness thereof, I have hereunto set my hand and official seal.

My commission expires: _____

Notary Public, State of South Dakota

STATE OF SOUTH DAKOTA)
§
COUNTY OF _____)

On this _____ day of _____, 20_____, before me, the undersigned officer, personally appeared _____, who acknowledged _____ self to be the _____ of RAMAR, LLC, and that ___he as such _____ being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing the name of the corporation by _____ self as _____.

In witness thereof, I have hereunto set my hand and official seal.

My commission expires: _____

Notary Public, State of South Dakota

CITY ENGINEER'S CERTIFICATE

I, _____, City Engineer of the City of Madison, do hereby certify that this plat has been reviewed by me or my authorized agent and that this plat is recommended for approval by the City Commission.

Signed on this _____ day of _____, 20_____.

City Engineer, Madison, South Dakota

PLANNING COMMISSION CERTIFICATE

Approval of the plat of Tract 1 of Ramar Addition to the City of Madison, Lake County, South Dakota, is hereby granted by the City Planning Commission on this _____ day of _____, 20_____.

Chair, City Planning Commission

CITY COMMISSION APPROVAL

Resolution Number _____

Be it resolved by the City Commission of the City of Madison, that the plat Tract 1 of Ramar Addition to the City of Madison, Lake County, South Dakota, is hereby approved and that the City Finance Officer of the City of Madison is hereby directed to endorse on such plan a copy of this resolution and certify the same thereon.

Adopted this _____ day of _____, 20_____.

Mayor, City of Madison

Attest: _____
City Finance Officer

CITY FINANCE OFFICER'S CERTIFICATE

I, _____, the duly appointed, qualified and acting City Finance Officer of the City of Madison, South Dakota hereby certify that I have compared the copy of the foregoing Resolution No. _____ with the original as contained in the minutes of the said board of City Commissioners for the meeting of said board held on the _____ day of _____, 20_____, and that the foregoing is a true and correct copy of said resolution and that the same has not been altered, modified, or amended, on this _____ day of _____, 20_____.

City Finance Officer, Madison, South Dakota

COUNTY TREASURER'S CERTIFICATE

I, Treasurer of Lake County, South Dakota, do hereby certify that all taxes which are liens upon any land included in the above (and the foregoing) plats, as shown by the record of my office, have been fully paid.

Dated this _____ day of _____, 20_____.

Treasurer, Lake County, South Dakota

DIRECTOR OF EQUALIZATION

I, Director of Equalization of Lake County, South Dakota, do hereby certify that a copy of the above plat has been filed at my office.

Director of Equalization, Lake County, South Dakota

REGISTER OF DEEDS

Filed for record this _____ day of _____, 20_____, at _____ o'clock, _____m., and recorded in Book _____ of Plats on Page _____.

Register of Deeds, Lake County, South Dakota



TO: Mayor/Commission
FROM: Gary Gonyo
DATE: 8/17/26
RE: Declare Surplus Property

(2) 40 inch X 6 ft Arch Pipe (Inventory #D-4215)

\$ _____
(Includes any applicable sales tax)

We, the undersigned, duly appointed by the Board of Commissioners of the City of Madison, South Dakota, hereby establish the above appraisal values for each of the surplus items.

Gary Gonyo

Mike Johnson

Rick Yager

Proclamation

WHEREAS, the Madison Baseball Association provides opportunities for local athletes to develop their skills, build character, learn the value of teamwork, and represent the Madison community through the sport of baseball; and

WHEREAS, the summer of 2026 has been an extraordinary season for Madison baseball, with four teams affiliated with the Madison Baseball Association earning South Dakota Championship titles in their respective divisions; and

WHEREAS, the Madison High School Baseball team captured the 2026 South Dakota High School Baseball Championship, demonstrating exceptional talent, determination, teamwork, and sportsmanship throughout the season; and

WHEREAS, the VFW 8U Madison team earned the 2026 VFW 8U State Championship, showcasing the enthusiasm, teamwork, and dedication of the next generation of Madison baseball players; and

WHEREAS, the Madison Post 25 14U Legion team secured the 2026 American Legion 14U State Championship, bringing another state title to Madison and demonstrating the continued development and success of its young athletes; and

WHEREAS, the Madison Post 25 Senior Legion team claimed the 2026 American Legion Senior State Championship, bringing another state title to Madison and demonstrating the commitment, perseverance, and competitive spirit of its players and coaches; and

WHEREAS, these four championship teams represent a remarkable accomplishment for the Madison Baseball Association and reflect the dedication of the players, coaches, families, volunteers, sponsors, and community members who support baseball in Madison; and

NOW, THEREFORE, I, ROY J. LINDSAY JR., MAYOR OF THE CITY OF MADISON, do hereby recognize and congratulate the Madison Baseball Association and its four 2026 State Championship teams for their outstanding achievements and for bringing pride and recognition to our community; and

FURTHER, the City of Madison extends its sincere congratulations to the players, coaches, families, volunteers, and supporters of these championship teams and celebrates this exceptional summer of baseball in our community.

PROCLAIMED this 17th day of August, 2026.

CITY OF MADISON, SOUTH DAKOTA

Roy J. Lindsay Jr., Mayor
Mayor

Attest: _____
Amy L. Wills
Finance Officer

RESOLUTION NO. 2026-14

A RESOLUTION TO RELEASE AN EASEMENT

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF MADISON, SOUTH DAKOTA:

That a certain 50' storm sewer and drainage easement, upon the following real property situated in the County of Lake in the State of South Dakota, to-wit:

Tract Two (2), Berther's Second Addition in the Northeast Quarter (NE1/4) of Section Seventeen (17), Township One Hundred Six (106) North, Range Fifty Two (52), West of the 5th PM; AND

Lot Ten (10) in Block Eight (8) of Lakeview Industrial Park Addition to the City of Madison, Lake County, South Dakota;

and recorded in the office of the Register of Deeds of said Lake County, South Dakota, in Book 16 of Plats, page 124, on the 3rd day of November, 2009, at 3:00 p.m., is fully released and discharged, as shown on the attached Exhibit A, and that the City Finance Officer of the City of Madison is hereby directed to endorse on such plan a copy of this resolution and certify the same thereon.

Dated this 17th day of August, 2026.

CITY OF MADISON

Mayor

ATTEST: _____
Finance Officer



UPDATES

AUGUST 2026

We're excited to recognize

Justin Anderson

**on his new role as
Lead Water & Wastewater
Operator!**



Justin has been part of the City team since January 2018, and over the years, we've had the opportunity to watch him grow not only in his knowledge and experience, but also as a leader.

He has become someone our team can count on for his expertise, problem-solving skills, and willingness to share his knowledge with others. He is especially relied upon to help guide and train new employees, making sure they have the support and information they need to succeed.

This new role is a great reflection of the leadership he has demonstrated and the trust he has earned from those around him.



**Congratulations,
Justin!**

**WE'RE EXCITED TO SEE YOU TAKE
ON THIS NEW OPPORTUNITY!**

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)

UTILITIES & PUBLIC WORKS

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

COMMUNICATION & ENGAGEMENT

- Update Personnel Manual (in progress)

FINANCE

- 2025 Audit (in progress)

Egan Avenue

2nd to 5th Street

- Some boulevard and median dirt installation, seeding, and landscaping remain.

5th to 6th Street

- All underground utilities have been completed.
- Traffic lanes have been completed.
- Remaining sidewalks, driveways, and retaining walls are under construction.

6th to 8th Street

- All underground utilities have been completed.
- Paving of east lanes through 8th Street has been completed.
- West traffic lanes completed to 7th Street.
- Sidewalks and driveways are under construction.



Egan Avenue

8th to 9th Street

- All underground utilities have been completed.
- Roadway subcut has been completed
- Gravel installation is underway.

9th Street Intersection

- Curb and gutter installation has been completed
- Asphalt Pavement on Monday August 17th.

Please note that all project schedules are subject to shifting and phasing has been modified from the original plan to provide efficiency.



Other Infrastructure Projects

Upcoming Projects

2026 Asphalt Surfacing Project (chipseal)

- Planned for August or early September.

2026 Sidewalk Project

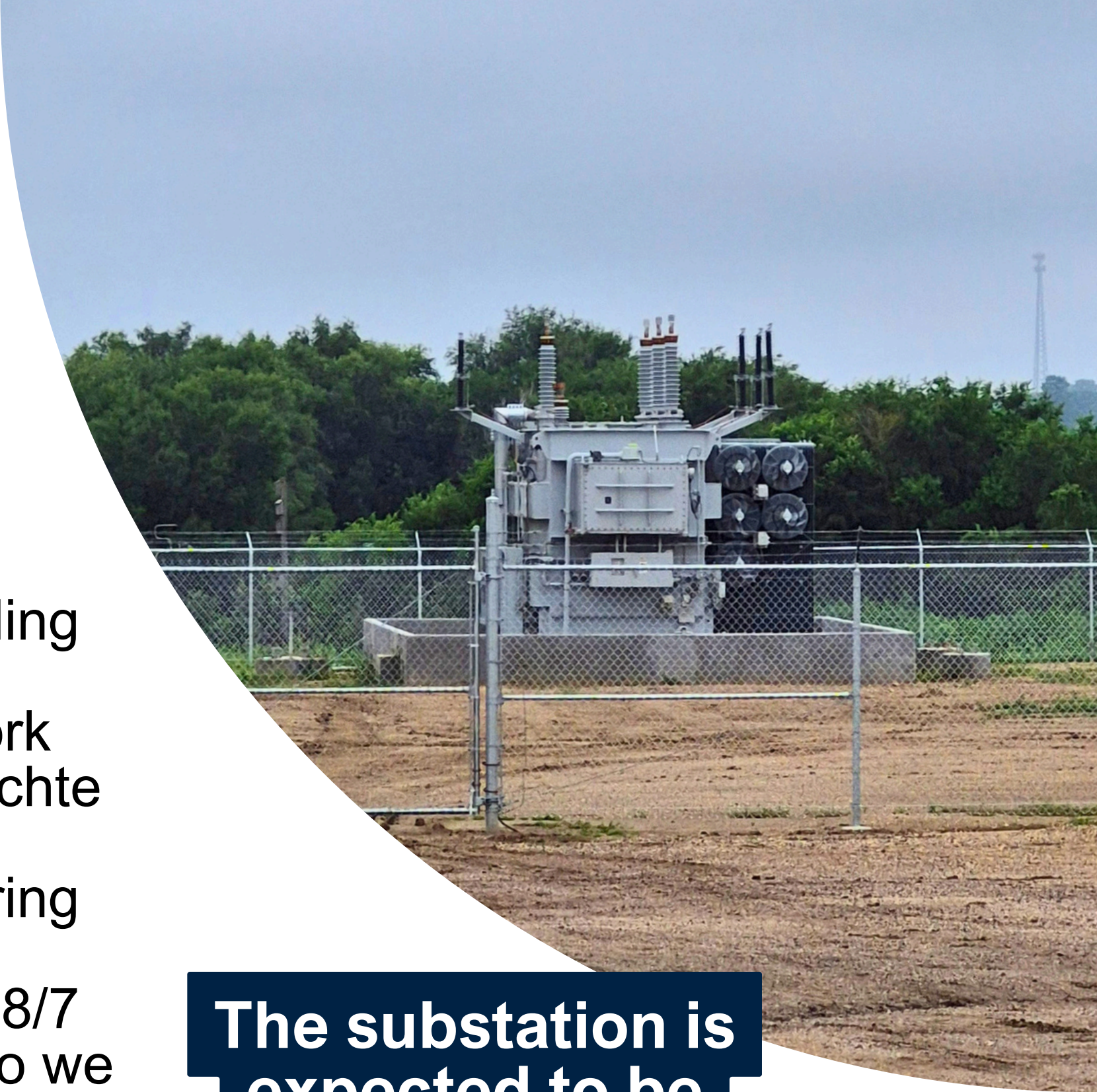
- City's contractor may begin work August 24th.



Substation Updates

Green Substation

- Work on the control building is continuing, including interior finishing and insulation, as well as minor exterior repairs from the building installation. Work plan is being established between DGR and Trachte as well as a preliminary punch list.
- Construction of the communication tower is nearing completion with only the top section remaining.
- Completion of transformer field services was on 8/7
- Electrical crews need to rework cables in vault so we can energize station power for commissioning of control building. Scheduled for 8/17.



**The substation is
expected to be
energized in
November 2026**

Substation Updates

The substation is expected to be energized on August 30th

Southeast Substation

- The substation transformer arrived on 8/10.
 - Offloaded and set on 8/11.
 - Installation services beginning on 8/12
 - Scheduled to finish 8/14.
- Testing of the breakers, CCTVs, arrestors and switch began 8/12 .
- The second planned power outage is beginning August 17th and last approximately two weeks. This work was rescheduled due to the updated transformer delivery date and will allow crews to complete the final transmission connections and power and control wiring



Past Events



Past Events



Summer kicked off with a family Reading Run and Short Story Walk! Librarians helped runners find an audiobook for motivation. And if that wasn't enough... **we released the DINOS!**

2026 Madison Public Library Summer Reading



Past Events

Garden Club continues to inspire, beautify and feed! Kids grew their own herbs, then put them to use making tasty dishes.



Teens kept busy this summer! They bedazzled books at Crafternoon, “invented” new soda flavors with Graphic Novel Club, and put their aim to the test at NERF Nite. Hit, hit, miss... HIT!



Past Events



T-Rex-Sized Reading Accomplishments!

Elementary readers who logged 10+ hours earned a yard sign, with repeat finishers adding a new sticker. See one around town? Congratulate an amazing reader!

Summer Reading at a Glance:

- **229** elementary aged kids read **169,620 minutes!**
- **74** teens read **994** books!
- **42** adults read **392** books!
- **1,902** people attended Madison Public Library's summer programs



Finishers were also invited celebrate the end of Summer Reading with foam. Many thanks to the Fire Dept and Police Dept for making this bubbly event possible.

Past Events



TOPICS INCLUDED:

- City budget
- Potential digital currency mining facility
- License plate reader cameras
- Emerald ash borer



Upcoming Events



A little more magic is coming to the library!
Watch for a teen-created mural bringing new life to the children's section.

MEET THE

SCHOOL BUS

TUESDAY, AUG 18TH
11:00 AM
GAZEBO IN LIBRARY PARK

School Bus Adventures

 **Madison Central School District**
Home of the Bulldogs

- Listen to a story
- Talk with a bus driver and ask questions.
- Calm first day jitters and **RIDE** the bus.
- Parents or Guardians are encouraged and welcome to join in!

WHERE COMMUNITY & CURIOSITY CONNECT



QUESTIONS?



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