



BOARD OF COMMISSIONERS AGENDA
Monday, November 20, 2023
5:30 PM – COMMISSION ROOM – 116 W CENTER ST

CALL TO ORDER

Please join the Zoom meeting from your computer, tablet or smartphone.
<https://us06web.zoom.us/j/86054247306>

PLEDGE OF ALLEGIANCE

ROLL CALL

Meeting ID: 860 5424 7306
You can also dial in using your phone.
+1 312 626 6799

ADOPT AGENDA

CONSENT CALENDAR

- 1) Minutes – November 6, 2023
- 2) Bills for Approval – November 22, 2023
- 3) Bills for Ratification – November 9 – November 15, 2023
- 4) Payroll Bills for Ratification – November 10, 2023
- 5) Approve 2024 Alcoholic Beverage License Application Renewals – Liquor/Wine

UNFINISHED BUSINESS

- 1) Approve Second Reading of Ordinance No. 1663 – 2024 Appropriations

NEW BUSINESS

- 1) Approve and Authorize to Mayor to Sign Optilegra Vision Contract
- 2) Approve Resolution No. 2023-31 – Establish Employee Compensation for 2024
- 3) Approve Resolution No. 2023-32 – Declare Necessity for Sidewalk Improvement 2024
- 4) Approve Resolution No. 2023-33 – Declare Necessity for Sidewalk Repair Improvement 2024
- 5) Award contract for Phase 1A Sanitary Sewer CIPP Construction to Hydro-Klean, LLC
- 6) Award contract for Phases 1B & 2 Sanitary Sewer CIPP Construction to Hydro-Klean, LLC
- 7) Reject all bids on Bid No. 937 – 1992 Fair Snowblower and re-advertise for bid
- 8) Reject all bids on Bid No. 938 – 1990 GMC Topkick Dump Truck and re-advertise for bid
- 9) Acknowledge no bids received on Bid No. 939 – 2005 Sterling Actera Garbage Truck
- 10) Discussion and approve repairs to AWOS (Automated Weather Observing System) at Airport
- 11) Discussion and possible action to set fees for use of City Armory
- 12) Update on 2023 Infrastructure Improvement Projects

PUBLIC COMMENT

ANNOUNCEMENTS

- 1) Congratulations to the Madison Public Library on receiving the Madison Area Chamber of Commerce's 2023 Star Service of the Year Award for exceptional customer service!
- 2) Next Regular Commission Meeting – Monday, November 20, 2023 at 5:30pm

EXECUTIVE SESSION

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.com

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.

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

November 6, 2023
Regular

The Board of Commissioners of the City of Madison met in regular session at 5:30pm on the 6th day of November with the following members present on roll call: Commissioners Adam Shaw, Kelly Dybdahl, Jeremiah Corbin, Jerae Wire, and Mayor Lindsay.

The Pledge of Allegiance was recited.

Motion by Commissioner Dybdahl, seconded by Commissioner Shaw to adopt the amended November 6, 2023, agenda (New Business Item #6 was removed). Motion carried unanimously.

Motion by Commissioner Corbin, seconded by Commissioner Wire to approve the following items on the consent calendar: Minutes – October 16, 2023, Minutes – October 27, 2023 Special Meeting, Bills for Approval – November 8, 2023, Bills for Ratification – October 25 – November 1, 2023, Payroll Bills for Ratification – October 27, 2023, August 2023 Building Permit Report, Personnel, Approve 2024 Alcoholic Beverage License Application Renewals – Liquor/Wine, Adopt Resolution No. 2023-30 – Approve a Plat – Dakota Cinema Addition, Acknowledge Bid Date – Bid No 940 for Chemicals – December 13, 2023, 2:00 p.m.

Bills for Approval – November 8, 2023

AMAZON CAPITAL SERVICES INC, Projector/Screen/Shelving/Phone Accessories, \$1,790.28, ANDERSON UNDERGROUND INC, Hydrant Deposit, \$500.00, APPEARA, Entry Mats - MMU, \$75.61, BANNER ASSOCIATES INC, ARPA Project Segment 3, \$93,184.95, BUFFALO RIDGE CONCRETE INC, Concrete, \$223.00, BUTLER MACHINERY CO, 2022 140 JOY-BR Motor Grader, \$323,686.41, CALDWELL TANKS, Water Tower Construction - Pymt #12, \$216,301.50, CLASSIC CONVENIENCE INC, Fuel, \$452.55, COLES PETROLEUM PRODUCTS INC, Oil Ow-40, \$2,149.05, COLUMN SOFTWARE PBC, Minutes - October 2, 2023, \$623.81, CORE & MAIN GP LLC, Corp Stop, \$1,016.45, DAHL/KESTER, Part-time Animal Control - October, \$400.00, DAKOTA DIRECTIONAL LLC, City Hall Service, \$23,763.26, DAKOTA SUPPLY GROUP INC, [E-G1240] Pull Boxes, \$5,444.03, DETCO, Hand Wipes, \$249.92, DGR ENGINEERING, Relay Analysis/DSU Athletics/City Hall, \$6,137.50, F & M COOP OIL CO, Fuel, \$639.54, FASTENAL CO, Hardware, \$24.42, HEGG CONSTRUCTION LLC, Water Building Renovation - Pymt #4, \$94,536.70, I STATE TRUCK CENTER, Fuel Filter & Element, \$297.64, INTERSTATE ALL BATTERY CENTER, Batteries, \$139.20, J H LARSON ELECTRICAL CO, Welcome Sign Bulbs, \$399.71, JOSH'S TOOLS LLC, Tools, \$307.50, KLJ ENGINEERING LLC, MDS Taxiland/Road/Parking - Construction, \$60,094.36, KRUG PRODUCTS INC, Hyd Hose, \$32.90, LEADER PRINTING, Snow Regulations Flyer, \$420.00, LEWIS & CLARK REGIONAL WATER SYSTEM, Lobbying Charges, \$4,130.00, MADISON ACE HARDWARE, Phone Line Plugs/Splicing Tape, \$34.13, MIDWEST ALARM CO, Alarm Monitoring, \$102.84, MIDWEST BOILER, Boiler Repairs, \$4,383.23, MINNESOTA MUNICIPAL UTIL ASSN, Job Training & Safety Program [Qtrly], \$1,701.25, NORTH CENTRAL INTERNATIONAL SF, Filter, \$152.37, OPEN ACCESS TECHNOLOGY INT'L, AMI Dues and Subscriptions, \$8,500.00, PENNSYLVANIA TRANSFORMER TECHNOLOGY INC, Bid #924 69x115/13.8KV Transformer - Green Sub, \$574,799.70, PORTA PROS INC DBA A-1 PORTABLE TOILETS, Toilet Rental - Generation Plant, \$148.00, RUNNINGS SUPPLY INC, Generator, \$1,895.04, RURAL ELECTRIC SUPPLY COOP, Bid #918 - 3PH Transformers, \$55,182.00, SANITATION PRODUCTS INC, Brooms, \$1,561.13, SHPIGLER CONSULTING INC, AMI - Professional Services, \$6,000.00, SIOUX VALLEY ENERGY, Utilities - RUS - 122030000, \$57.00, STREICHERS INC, Uniform Pants, \$244.97, STURDEVANTS MADISON INC, Battery, \$886.90, SWEENEY CONTROLS CO, Failure Alarm Labor/Travel, \$1,408.67, SWEETMAN CONSTRUCTION CO DBA KNIFE RIVER, G-2 Asphalt, \$4,769.31.

Bills for Ratification – October 25, 2023

A&B CONCRETE INC, Concrete, \$19,890.65, ALEJANDRO VALENCIA WATER AEROBICS, Water Aerobics 10/2 - 10/12, \$84.00, AMAZON CAPITAL SERVICES INC, Sewing Machine/Telescope/Arts & Crafts Supplies, \$4,207.52, APPEARA, Mat Rentals - City Hall, \$133.83, BARTELS CLEANING SERVICE, Professional Services, \$500.00, BEST WESTERN RAMKOTA-RAPID CITY, Lodging - S. Wilt, \$1,119.77, BIG SIOUX COMMUNITY WATER SYS, Purchased Water - August, \$11,782.94, BLAINE A ELIASON DBA SECOND STREET DINER, Heating & Cooling Rebate,

\$600.00, BLUEPEAK, Fire Dept Internet - #000873901, \$49.95, BORDER STATES ELECTRIC SUPPLY, Silicone & (E - C 1500) 1/2" EMT Weatherhead, \$466.10, BURNS GROUP INC, PRINTING & POSTAGE, \$1,533.28, BRECK/HATTIE, Circuit 30 (9/27 - 10/13), \$84.00, CENTRAL STATES WIRE PRODUCTS, Bundling Wire, \$2,072.35, CENTURYLINK QC, Phone Bill, \$180.94, CITY OF BROOKINGS, September Gate Fees, \$4,357.12, CITY OF SIOUX FALLS PUBLIC WORKS, Bio Solids, \$22,832.70, CIVIC PLUS LLC, Municode Electronic Update, \$722.00, CLASSIC CONVENIENCE INC, Fuel, \$85.19, COLES PETROLEUM PRODUCTS INC, Jet Fuel, \$7,006.25, DAKOTA STATE UNIVERSITY, Workstudy & Student Labor Wages Jan-May 2023, \$9,069.97, EAST RIVER ELECTRIC POWER COOP, Monthly Transmission Services, \$21,986.52, EQUIPMENT BLADES INC, Bushings, \$90.60, F & M COOP OIL CO, Tire Switch/Balance, \$311.51, FASTENAL CO, Hardware, \$74.39, FIRST BANK & TRUST - HEARTLAND ENERGY, Heartland Energy, \$403,586.61, FOCUS WELLNESS LLC, P90X/Stretch & Roll - September 2023, \$155.00, GALLS LLC, Gun Mount, \$501.97, GRAHAM TIRE COMPANY, Tires, \$1,174.82, GREATER MADISON AREA CHAMBER, BID Tax Funding July-Sept 2023, \$4,370.50, HACH CO, Chemicals, \$65.69, HAUFF MID AMERICA SPORTS INC, Field Paint, \$699.50, HAWKINS INC, Chemicals, \$2,334.76, KARLS TV & APPLIANCE INC, Refrigerator, \$799.94, KOLORWORKS, Library - Paint/Removal/Install, \$14,179.12, LAKE AREA IMPROVEMENT CORP, 4th Qtr Allotment, \$65,000.00, LAKE COUNTY TREASURER, License Plates/Title Fee-2012 Int'l Bucket Truck, \$26.70, LYLE SIGNS INC, Street Signs, \$116.82, MADISON ACE HARDWARE, Parts, \$378.63, MADISON DAILY LEADER, Madison Daily Leader Year Subscription, \$267.15, MADISON GROCERY STORE INC, ASP Groceries, \$230.41, MC&R POOLS INC, Vac Hose, \$98.99, MIDCONTINENT COMMUNICATIONS, Business Internet - Acct# 125172102, \$173.92, NORTH CENTRAL INTERNATIONAL SF, Reflector, \$58.65, NORTHWESTERN ENERGY, Municipal Utilities 3607252-8, \$62.04, OFFICE PEEPS INC, Janitorial, \$1,084.20, PHEASANTLAND INDUSTRIES, Uniforms, \$2,235.41, PROSTROLLO AUTO PLAZA CO, Tire Mount & Balance, \$157.50, REINICKE CONSTRUCTION INC, Bio Solids, \$12,323.92, RUNNINGS SUPPLY INC, Chains, Belts, \$923.66, SAD/AMY, Mileage Reimbursement - SDML Conference, \$448.94, SAFETY BENEFITS INC, 2023 Safety Conf Registration - 7 members, \$450.00, SD DEPT OF MOTOR VEHICLES, License Plates/Title Fee-2023 Dodge Ram, \$53.40, SD LOCAL TRANSPORTATION ASSISTANCE PROGRAM, Registration - Robertson & Woldt, \$250.00, SD REDBOOK FUND, ATS Online Videos Subscription Renewal, \$30.00, STEMPER AUTO BODY LLC, Pickup Repair, \$1,971.30, STREICHERS INC, Uniform Pants, \$229.97, STURDEVANTS MADISON INC, Filters, \$629.68, TALK THE TEE, Engineering Dept. Vehicle Decals, \$108.00, THEIN WELL CO INC, Well 21, \$5,996.99, TYLER TECHNOLOGIES INC, Utility Billing Data Conversion, \$6,000.00, USA BLUE BOOK, Chemicals, \$264.99, WESTERN BRANCH MARTIAL ARTS, Tang Soo Do Classes - July, Aug, Sept, \$546.00, WHEELCO BRAKE & SUPPLY INC, Filters, \$157.65, WINROW/KAYLEE, Travel Reimbursement - SoDakSACA Conf, \$728.91.

Bills for Ratification – November 1, 2023

APPEARA, Entry Mats - WTP/WWTP, \$203.57, AT & T MOBILITY, Service for Phone & Tablets, \$2,806.30, AVERA MEDICAL GROUP, Remote Clinic Mileage, \$35.10, BANNER ASSOCIATES INC, Hwy 34 Bypass Survey - City Portion, \$7,500.00, BARGER ELECTRIC LLC, Freezer Repairs, \$428.62, BUD'S CLEAN UP SERVICE INC, Tire Recycling, \$976.20, BUILDERS FIRSTSOURCE, Blasting Abrasive, \$72.88, BUTLER MACHINERY CO, Parts, \$1,244.54, CENTURY BUSINESS PRODUCTS INC, Copier Contract - Acct# MD0052, \$260.48, CHRISTIANSEN COMPLETE WATER, Water Delivery/Cooler Rental, \$22.00, COLES PETROLEUM PRODUCTS INC, 9/23/23 to 10/19/23 Fuel Report, \$8,355.89, CORE & MAIN GP LLC, Saddle, \$137.47, DAKOTA DIRECTIONAL LLC, Bury Underbuild - SW 3rd Street, \$33,921.60, DGR ENGINEERING, SE Substation Conversion, \$16,027.50, EDM INTERNATIONAL INC, Phase Trakker Cellular, \$290.00, ENDRESS & HAUSER INC, Memosens, \$790.30, ETTERMAN ENTERPRISES INC, Crudbuster, \$91.85, F & M COOP OIL CO, Tire and Tire Sealer, \$232.63, FASTENAL CO, Paint Coveralls, \$24.51, GALE CENGAGE LEARNING, Books, \$120.70, GEOTEK ENGINEERING & TESTING, Proposed Water Main Imp - Segments 2 & 5, \$8,750.00, GREAT AMERICA FINANCIAL SVCS, Copier Lease - Acct# 016-1587488-000, \$758.45, HASLETON/JARED, Classes at Community Center 8/28 - 9/9, \$927.00, HEIMAN INC, Truck Body Work, \$13,293.12, HILLYARD INC, Janitorial Supplies, \$650.63, HOLIDAY INN EXPRESS, Lodging - A. Talich, \$154.00, INGRAM CO, Books, \$37.46, JENCKS & JENCKS PC, November Services/Contract, \$5,500.00, JIM HAWK TRUCK TRAILERS - SIOUX FALLS, Parts, \$458.52, JOACHIMS/MATTHEW, Meal Reimbursement, \$20.00, KIBBLE EQUIPMENT LLC OR JOHN DEERE FINANCIAL, Filters, O-Rings, \$243.61, KRUG PRODUCTS INC, Hose Assembly, \$151.66, LAKE COUNTY INTERNATIONAL INC, Parts, \$16.75, LAKE COUNTY TREASURER, 9/23/23 to 10/19/23 Fuel Report, \$221.13, LEIGHTON FAMILY FARMS, Popcorn, \$70.00, LEWIS DRUGS INC, Kleenex/Coffee - Acct# 50269, \$43.94, MADISON ACE HARDWARE, StepBit, \$279.64, MADISON GROCERY STORE INC, ASP Groceries, \$195.63, MARCO TECHNOLOGIES, Copier Lease - Acct# 016-1571453-000, \$285.47, MARTIN/LISA, Dolly Rentals & Purchase, \$99.52,

MICROMARKETING LLC, DVDS, \$97.86, NORTHWESTERN ENERGY, Utilities - Rec Ctr - 2544652-7, \$10.00, O REILLY AUTOMOTIVE INC, Absorbent, \$132.91, OFFICE PEEPS INC, Copier Contract, \$374.08, ONE STOP, Fuel, \$93.97, OVERDRIVE, Audio/E-books, \$11,621.37, PENGUIN RANDOM HOUSE LLC, Books, \$31.87, PORTA PROS INC DBA A-1 PORTABLE TOILETS, Toilet Rental - Memorial Park, \$170.00, PROCHEM DYNAMICS LLC, Janitorial Supplies, \$591.59, PROSTROLLO AUTO PLAZA CO, Parts, \$53.50, RAILROAD MGMT CO III LLC, 300124 Powerline Crossing, \$379.14, ROBERTSON/ROGER, Mileage Reimbursement, \$59.47, RUNNINGS SUPPLY INC, Milw. Tool, \$1,330.48, RVM CONSULTING SERVICES INC, Q1 Leadership Training & Materials, \$3,600.00, SANITATION PRODUCTS INC, Wire, \$675.00, SD DEPT OF MOTOR VEHICLES, License Plates/Fees Undercover Car, \$16.70, SD DEPT OF TRANSPORTATION, 2023 Bridge Inspections, Scour Analysis-Statewide, \$734.07, SD PUBLIC ASSURANCE ALLIANCE, Addition of 2023 Vector Truck, \$2,320.09, SD PUBLIC HEALTH LABORATORY, Water Samples, \$836.00, SEBCO BOOKS INC, Books, \$1,153.52, STREICHERS INC, Uniforms, \$427.91, STURDEVANTS MADISON INC, Battery/Windshield Cleaner, \$775.46, SUPERIOR FENDERS INC, Fenders, \$4,720.00, SWEETMAN CONSTRUCTION CO DBA KNIFE RIVER, G-2 Asphalt, \$6,668.80, TALK THE TEE, Decals, \$42.00, THE TESSMAN CO, Fertilizer, Grass Seed, \$2,850.00, TIMMER SUPPLY CO, Boiler Parts, \$10.39, UTILISMART CORPORATION, Utility Data/Device Manager and SmartMAP, \$3,893.00, VANTEK COMMUNICATIONS INC, Pagers, \$2,750.00, VESSCO INC, Mixer Propellers, \$690.38, WHEALY/MARK, Spin Classes 9/27 - 10/14, \$70.00, WHEELCO BRAKE & SUPPLY INC, Lamps, \$268.22.

Payroll Bills For Ratification – October 27, 2023

HEALTH POOL OF SOUTH DAKOTA, \$43,862.87, , IRS-EFTPS, \$46,509.61, OFFICE-CHILD SUPPORT ENFORCE, \$835.38, SD RETIREMENT SYSTEM, \$25,025.22, SD RETIREMENT SYSTEM, \$3,531.50.

Personnel

Kreutzfeldt, Jameson, \$11.14, After School Program, DuBois, Dalton, \$10.81, Service Desk, Mathison, Scott, \$17.11, Park Main II.

Motion by Commissioner Corbin, seconded by Commissioner Shaw to Approve Second Reading of Ordinance No. 1662 – Amend Appendix B – Zoning Section 17.02. Motion carried unanimously. This item is for the re-zoning of the old Garfield school from General Business to Residential. There were no changes since initial reading.

Motion by Commissioner Shaw, seconded by Commissioner Corbin to Approve First Reading of Ordinance No. 1663 – 2024 Appropriations. Motion carried unanimously. City Finance Officer Wilt commented that there were only a few changes since the initial budget meeting, including a reduction in new issue debt from \$3 million to \$1.5 million, with \$1.5 million coming from cash, along with an overall increase in expense for \$52K due to employee compensation/benefits.

Motion by Commissioner Dybdahl, seconded by Commissioner Wire to Award Bid No. 934 – Furnishing 115 / 13.8 kV Power Transformer – Southeast Substation to WEG Transformers for \$1,860,500. Motion carried unanimously. The transformer will be used for the expansion of the SE substation in conjunction with upcoming East Riger projects. Anticipated delivery for the transformer is 130-140 weeks.

Motion by Commissioner Shaw, seconded by Commissioner Dybdahl to Award Bid No. 935 – 2013 Freightliner Vector 2100 Plus and Accessories to Sanitation Products for \$105,000. Motion carried unanimously.

Motion by Commissioner Shaw, seconded by Commissioner Wire to Award Bid No. 936 – Scrap Wire, Metal, & Misc. Metal to Metal Brokers for \$2,100. Motion carried unanimously.

Motion by Commissioner Corbin, seconded by Commissioner Shaw to Approve Sidewalk Committee recommendations for 2024 Sidewalk Improvement Project. Motion carried unanimously. Proposed areas include both sides of 3rd and 4th Streets from Highland to Union as well as a small section on 1st Street at 122 Lincoln Avenue.

Director of Engineering and Community Development, Ryan Hegg and Weston Blasius from Banner Engineering provided updates on various 2023 Infrastructure Improvement Projects throughout the City of Madison. Many projects are nearing completion with some sidewalk, curb/gutter, driveway, and asphalt work yet to be completed. The airport project is substantially complete with taxi-lanes, parking lot, and roads done, just cleanup/seeding left to do. Projects yet to be completed include NE3rd Street (east of the airport road) and 2023 Sidewalk Repairs/Improvements; these will entail discussions with contractors. Director Hegg and Mayor Lindsay discussed the Egan Avenue Open House; attendance was excellent, and feedback received will be reviewed and incorporated into the project design. The revised design will be shared with the public at a future Commission Meeting. The City anticipates starting the project in early 2024.

Members of the public also shared questions pertaining to the Egan Avenue project. Mayor Lindsay stated that public comments will be forwarded to City Administrator Berreth, evaluated, and potentially integrated into the project design.

Brooke Rollag from the Lake Area Improvement Corporation asked that the City Commission consider LAIC's request for a contribution to the Industrial Park addition. The requested contribution from the City of Madison would be \$614,000 paid over 10 years to assist with debt payments after completion of the project. No action was taken.

Public comments were shared pertaining to city boulevard and lawns. It was suggested that the City allow native plants/grasses in the right of way that would promote a better environment for pollinators and birds, enhance boulevard appearance, limit water damage/erosion, plus make maintenance easier. City Administrator Berreth discussed various city requirements, ordinances, and other considerations to be reviewed prior to any further action.

Mayor Lindsay announced the following:

- Next Regular Commission Meeting – Monday, November 20, 2023, at 5:30pm.

Motion by Commissioner Shaw, seconded by Commissioner Wire to Adjourn at 6:42pm. Motion carried unanimously.

/s/Sonya Wilt
Finance Officer

Published once at the approximate cost of \$__.



2024 License Renewals
Retail (on-sale) Liquor
Package (off-sale) Liquor
Convention Center (on-sale) Liquor
Retail (on-off sale) Wine & Cider

OWNER NAME	BUSINESS NAME	ADDRESS
Baltazars LLC	Los Tapatios	204 S Egan Ave
Bar 605 LLC	Hot Shots Bar	123 SW 1st St
CJ Shafer LLC	Sporty's Bar & Grill	123 S Egan Ave
Contarino Honomichl LLC	Sundog Coffee	100 S Egan Ave
Dolgen Midwest LLC	Dollar General Store #10937	615 S Washington Ave
David Foley	Foley's Bar	120 S Egan Ave
MKT Properties LLC	Prime Time Tavern	200 S Egan Ave
Nicky's LLC	Nicky's Restaurant	1407 NW 2nd St
Stadium Sports Grill Madison Inc	Stadium Sports Grill Madison	203 N Egan Ave

ORDINANCE NO. 1663

AN ORDINANCE TO CREATE APPROPRIATIONS FOR THE FISCAL YEAR BEGINNING JANUARY 1 ,2024 AND ENDING DECEMBER 31, 2023 AND LEVY PROPERTY TAXES FOR THE YEAR 2024.

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

SECTION I

That the following sums are appropriated to meet the obligations of the municipality:

Appropriations	101	211	213	214	220	303	513	517	518	519	Total
	General	Lodging & Entertainment Tax	2nd Penny Sales Tax	Business Improvement District	Special Maintenance Fee	TID #2	Gerry Maloney Nature	Creek Mitigation	City Hall Construction	Electric Transformer Upgrade	
Mayor & Commission	140,321										140,321
Contingency	450,000										450,000
Attorney	68,750										68,750
Finance	422,740										422,740
City Administration	132,982										132,982
Human Resources	284,890										284,890
Information Technology	93,330										93,330
Marketing & Communications	105,760										105,760
General Government Buildings	622,694										622,694
Community Development & Engineering	490,833										490,833
Police	2,045,838										2,045,838
Fire	305,134										305,134
Civil Defense	2,100										2,100
Highways & Streets	1,828,182										1,828,182
Snow & Ice Removal	132,578										132,578
Storm Drainage	5,000										5,000
Street Cleaning	24,000										24,000
Restricted Use Site	633,694										633,694
Auditorium/Armory	125,000										125,000
FB&T Sports Complex	55,666										55,666
Health	2,750										2,750
Library	705,292										705,292
Airport	832,816										832,816
Parks & Forestry	1,107,660										1,107,660
Madison Aquatic Center	308,511										308,511
Planning & Zoning	23,016										23,016
Promotions & Community Contributions	227,750										227,750
Special Items	85,000										85,000
Non-Operating Expense	12,000										12,000
Debt Service	720,401					60,000					780,401
Other Financing Uses	6,180,000	105,000	4,200,000								10,485,000
Lodging Tax Promotions & Contributions		11,730									11,730
Taxes		235,000									235,000
2nd Penny Expenses			175,000								175,000
Special Maintenance Expenses					360,000						360,000
Promotions - BID				49,500							49,500
Gerry Maloney											0
Creek Mitigation								3,980,400			3,980,400
City Hall Construcion									6,000,000		6,000,000
Electric Transmission & Distribution										2,400,000	2,400,000
Total	18,174,689	351,730	4,375,000	49,500	360,000	60,000	0	3,980,400	6,000,000	2,400,000	35,751,319

SECTION II

Means of Finance

The following sums of money are designated to meet the necessary and lawful liabilities of the City of Madison:

	101	211	213	214	220	303	513	517	518	519	Total
	General	Lodging & Entertainment Tax	2nd Cent Sales Tax	Business Improvement District	Special Maintenance Fee	Tax Increment District #2	Gerry Maloney Nature	Creek Mitigation	City Hall Construction	Electric Transformer Upgrade	
Taxes	4,657,741	350,000	2,373,750	49,500	-	60,000	-	-	-	-	7,490,991
Intergov Revenue	1,070,732	-	-	-	-	-	-	-	-	-	1,070,732
Licenses & Permits	98,550	-	-	-	-	-	-	-	-	-	98,550
Charges for Goods or Services	104,200	-	-	-	-	-	-	-	-	-	104,200
Fines and Forfeits	900	-	-	-	-	-	-	-	-	-	900
Misc Revenue	622,544	1,730	160,740	-	251,847	-	12,000	-	-	-	1,048,861
Other Misc Revenue	263,750	-	-	-	-	-	-	-	-	-	263,750
Other Financing Sources	6,756,039	-	-	-	-	-	-	3,383,340	6,000,000	2,400,000	18,539,379
Total Revenue	13,574,457	351,730	2,534,490	49,500	251,847	60,000	12,000	3,383,340	6,000,000	2,400,000	28,617,364
Cash To Be Applied (+) / Retained (-)	4,600,233	-	1,840,510	-	108,153	-	(12,000)	597,060	-	-	7,133,956
Grand Total	18,174,689	351,730	4,375,000	49,500	360,000	60,000	-	3,980,400	6,000,000	2,400,000	35,751,319

ENTERPRISE FUNDS

The amounts budgeted for enterprise funds do not constitute legal appropriations and are included in this ordinance for management control and comparison purposes only. This is in accordance with the provisions of SDCL 9-21-2.

	602	603	604	612	620	621	Total
	Water	Electric	Sewer	Solid Waste & Recycling	Community Center	ASP & Summer Youth	
Appropriations	11,310,839	18,603,502	7,365,757	521,151	1,000,397	177,195	38,978,842
Means of Finance	10,665,341	18,133,118	6,775,539	462,820	1,007,800	172,270	37,216,887
Cash To Be Applied (+) / Retained (-)	645,499	470,384	590,218	58,331	(7,403)	4,925	1,761,955

SECTION III

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF MADISON, SOUTH DAKOTA that the Finance Officer is hereby directed and authorized to certify the said tax levy to the County Auditor of the County of Lake, State of South Dakota, to the end that the same be spread and assessed as provided by law:

For General Purposes	2,222,840
Total Tax Levy	2,222,840

SECTION IV:

That all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed. This ordinance being necessary for the immediate preservation and support of the municipal government and its existing institutions shall take effective upon passage and publication thereof:

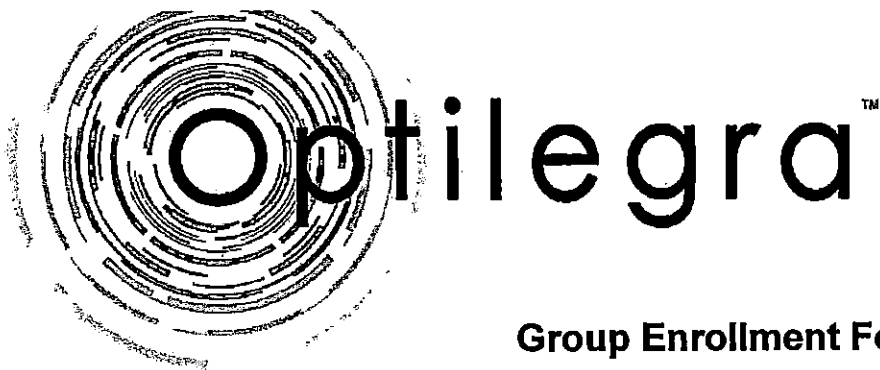
Dated this 6th day of November, 2023.

CITY OF MADISON

Mayor

ATTEST: _____
Finance Officer

1st Reading: 11/6/2023
2nd Reading: 11/20/2023
Published: 11/23/2023
Effective: 12/13/2023



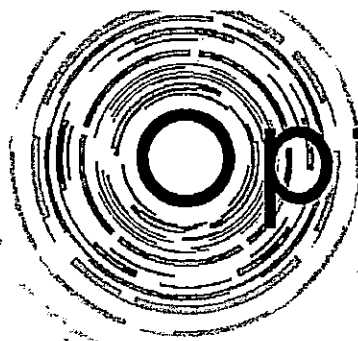
Group Enrollment Form

GROUP INFORMATION	
GROUP NAME City of Madison	PLAN START DATE (must be the first day of a month) 01-01-2024
ADDRESS OF HEAD OFFICE 116 West Center Street	# OF BENEFIT-ELIGIBLE EMPLOYEES/MEMBERS (approx.) 80
ADDRESS LINE 2	GROUP'S WEBSITE
CITY STATE ZIP Madison, SD 57042	

PRIMARY CONTACT PERSON (e.g., head of human resources)	
FIRST AND LAST NAME Human Resources - Kristin Olson	PHONE NUMBER 605-256-7500, opt 4
EMAIL ADDRESS human.resources@cityofmadisonsd.com	FAX NUMBER 605-256-7511

PARTICIPATION AND CONTRIBUTION	
PARTICIPATION TYPE ☒ VOLUNTARY ☐ MANDATORY	PAYCHECK FREQUENCY ☒ MONTHLY ☐ SEMI-MONTHLY ☐ BI-WEEKLY ☐ WEEKLY
CONTRIBUTION GROUP MAKES ON BEHALF OF EACH EMPLOYEE/MEMBER (if any) ☒ NONE ☐ \$ _____ per paycheck ☐ _____ %	CONTRIBUTION GROUP MAKES ON BEHALF OF EACH DEPENDENT (if any) ☒ NONE ☐ \$ _____ per paycheck ☐ _____ %

OTHER
NAME OF PREVIOUS VISION PLAN (if applicable) None
CITIES OUTSIDE SOUTH DAKOTA WHERE EMPLOYEES/MEMBERS LIVE



P.O. Box 91437
Sioux Falls SD 57109

Article I Schedule of Benefits and Premiums

General

Members receive the best value using In-Network providers; however, we do offer an Out-of-Network reimbursement that can be redeemed in lieu of the In-Network benefit. To use an Out-of-Network provider, the Member must pay the clinic in full for the services and materials, then fill out an Out-of-Network claim form (found on Optilegra's website) and submit it, along with a copy of the receipt, to Optilegra's office. Optilegra will then send payment to the Member according to the "Out-of-Network Reimbursement" column below.

Benefit frequency is based on the Member's Date of Service. Benefits renew one or two years from the time they are used.

There is no benefit for any services or materials not listed here.

Member Eligibility and provider network are always available on Optilegra's website: optilegra.com

Gold 160 (Voluntary)

Benefit Item	Benefit Frequency	In-Network Visit	Out-of-Network Reimbursement
Comprehensive Eye Exam	1 exam every 12 months	\$20 copay	\$40
Contacts ¹	1 allowance every 12 months	\$160 allowance	\$80
Frame	1 frame every 12 months	\$160 allowance	\$35
Lenses	1 pair of prescription Single Vision lenses, Lined Bifocals, or Lined Trifocals (made from standard CR-39 plastic) every 12 months	\$20 copay	Single Vision \$30 Bifocals \$45 Trifocals \$55 Progressive \$60
Eyeglass lens enhancements not listed (e.g., scratch coating, etc.)	No benefit (Member responsibility)		
Refractive Surgery ²	\$250-per-eye discount on the surgery with Optilegra's surgeons and \$50-per-eye discount on post-op care with any Optilegra provider		

¹ Contacts may be chosen in lieu of glasses, and there is no copay for contacts

² Procedures include LASIK, LASEK, Conductive Keratoplasty, Phakic Implants, Photokeratectomy, and Refractive Lens Exchange. There is no discount for medical procedures, including cataract surgery. Cannot be combined with any other promotional offers or advertising specials.

Primary (Only)	\$14.38 / month
Primary + 1	\$23.01 / month
Primary + Children	\$23.50 / month
Whole Family	\$37.88 / month

RESOLUTION NO. 2023-31

A RESOLUTION TO ESTABLISH EMPLOYEE COMPENSATION FOR 2024

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

That the position grade assignments, salaries, wages, grade and step scale and benefits as indicated in the attachments hereto shall be administered in bi-weekly pay periods effective with the first pay period of 2024.

The grade and step scale was adjusted by 4.00%. In addition, following the approval of their department head employees are eligible for an additional step of 1.50% effective with the first pay period of 2024. Wages listed in Section E and F have been adjusted by the same 4.00% and, following the approval of their department head, employees are eligible for an additional annual 1.50% effective with the first pay period of 2024.

Dated this _____ day of November, 2023.

CITY OF MADISON

/s/Roy Lindsay
Mayor

ATTEST: /s/Sonya Wilt
Finance Officer

SECTION A
GRADE ASSIGNMENT FOR FULL-TIME EXEMPT DEPARTMENT HEAD POSITIONS

<u>Administration</u>	<u>Grade</u>
City Administrator	26
<u>Finance</u>	<u>Grade</u>
Finance Officer	23
<u>Human Resources</u>	<u>Grade</u>
Human Resources Director	21
<u>Engineer & Community Development</u>	<u>Grade</u>
Engineering and Community Development Director	22
<u>Police</u>	<u>Grade</u>
Police Chief	23
<u>Fire</u>	<u>Grade</u>
Fire Chief	21
<u>Streets, Parks, Solid Waste & Recycling</u>	<u>Grade</u>
Streets, Parks, Solid Waste & Recycling Director	22
<u>Library</u>	<u>Grade</u>
Library Director	20
<u>Utilities</u>	<u>Grade</u>
Utilities Director	25
<u>Community Center</u>	<u>Grade</u>
Community Center Director	21
<u>Information Technology</u>	<u>Grade</u>
IT Director	20

BENEFITS FOR SECTION A

- 1) Vacation – 80 hours per year through 5th year; 6-13 years - 120 hours per year; 14-25 years - 160 hours per year; 25+ years - 200 hours per year. Experience and education considered.
- 2) Sick – 104 hours per year. 30% payable upon resignation or retirement as a lump sum payment or earlier with 15 years of service, 1500 hours and 55 years old if hired before January 1, 2005. If hired after January 1, 2005, 30% payable upon resignation or retirement as a lump sum payment or earlier with 15 years of service, 1500 hours and 55 years old, up to a total of 576 hours. Any amount paid before resignation or retirement shall be deducted from the lump sum balance due at the time of resignation or retirement.
- 3) Holidays – 2023 Christmas Eve (4 hours), 2023 Christmas Day, New Year's Day, Martin Luther King Day, President's Day, Good Friday, Memorial Day, Juneteenth Day, Independence Day, Labor Day, Native American Day, Veterans Day, Thanksgiving Day. Holidays hours based on shift scheduled.
- 4) Personal days – 24 hrs to be used per policy.
- 5) SD Retirement System – 8% for Fire Chief and Police Chief. 6% all others. Contribution required.
- 6) SD Supplemental Retirement – voluntary for employees with an employer match of up to \$23.08 per pay period, per policy and SDRS rules.
- 7) Health Insurance – single \$785.02 per month; employee + one \$1,210.78 per month; employee + children \$1,350.02 per month; family \$1,404.34 per month (city benefit towards premium).
- 8) Dental Insurance – single \$37.95 per month; employee + one \$70.46 per month; employee + children \$70.76 per month; family \$92.48 per month (city benefit towards premium).
- 9) Vision Insurance – voluntary and paid by the employee.
- 10) Retired Health/Dental Insurance – able to retain group health and dental coverage by paying 100% of each monthly premium if eligible for SDRS benefits and has 15 years of full-time cumulative service. Coverage may continue until retiree reaches the age of 65 or otherwise qualifies for the Medicare program.
- 11) Life Insurance – \$30,000 term policy.
- 12) Flexible Benefits Plan – healthcare and dependent care options.
- 13) Wellness – \$10.00 bi-weekly if employee is member of Community Center or local fitness center. Community Center employees receive single Community Center membership only.
- 14) Severance – 40 hours per each 5 years of service to begin after 5 years of service.
- 15) Boot/Clothing Allowance – \$150.00 annually with PR#1.

SECTION B
GRADE ASSIGNMENT/SALARY FOR FULL-TIME EXEMPT POSITIONS

<u>Finance</u>	<u>Grade</u>
Deputy Finance Officer/Grant Administrator	18
<u>Parks</u>	<u>Grade</u>
Superintendent – Parks	19
<u>Electric</u>	<u>Grade</u>
Superintendent – Electric	23
<u>Utilities</u>	<u>Grade</u>
Superintendent - Plants	21
Superintendent - Distribution & Collection	21
Utility Services Coordinator	18
<u>Community Center</u>	<u>Grade/Salary</u>
Aquatics Coordinator	14

BENEFITS FOR SECTION B

- 1) Vacation – 80 hours per year through 5th year; 6-13 years - 120 hours per year; 14-25 years - 160 hours per year; 25+ years - 200 hours per year.
- 2) Sick – 104 hours per year. 25% payable upon resignation or retirement if hired before January 1, 2005. If hired after January 1, 2005, 25% payable upon resignation or retirement up to a total of 480 hours.
- 3) Holidays – 2023 Christmas Eve (4 hours), 2023 Christmas Day, New Year's Day, Martin Luther King Day, President's Day, Good Friday, Memorial Day, Juneteenth Day, Independence Day, Labor Day, Native American Day, Veterans Day, Thanksgiving Day. Holidays hours based on shift scheduled.
- 4) Personal days – 24 hrs to be used per policy.
- 5) SD Retirement System – 6%. Contribution required.
- 6) SD Supplemental Retirement – voluntary for employees with an employer match of up to \$23.08 per pay period, per policy and SDRS rules.
- 7) Health Insurance – single \$785.02 per month; employee + one \$1,210.78 per month; employee + children \$1,350.02 per month; family \$1,404.34 per month (city benefit towards premium).
- 8) Dental Insurance – single \$37.95 per month; employee + one \$70.46 per month; employee + children \$70.76 per month; family \$92.48 per month (city benefit towards premium).
- 9) Vision Insurance – voluntary and paid by the employee.
- 10) Retired Health/Dental Insurance – able to retain group health and dental coverage by paying 100% of each monthly premium if eligible for SDRS benefits and has 15 years of full-time cumulative service. Coverage may continue until retiree reaches the age of 65 or otherwise qualifies for the Medicare program.
- 11) Life Insurance – \$30,000 term policy.
- 12) Flexible Benefits Plan – healthcare and dependent care options.
- 13) Wellness – \$10.00 bi-weekly if employee is member of Community Center or local fitness center. Community Center employees receive single Community Center membership only.
- 14) Severance – 40 hours per each 5 years of service to begin after 5 years of service.
- 15) Boot/Clothing Allowance – \$150.00 annually with PR#1.

SECTION C

GRADE ASSIGNMENT FOR FULL-TIME NON-EXEMPT POSITIONS

<u>Administration</u>	<u>Grade</u>
Communications and Marketing Coordinator	16
<u>Finance</u>	<u>Grade</u>
Cashier/Finance Assistant I	12
Utility Billing Specialist/Finance Assistant II	14
Accounts Receivable Specialist/Finance Assistant II	14
Accounts Payable Specialist/Finance Assistant III	15
<u>Human Resources</u>	<u>Grade</u>
Human Resources Specialist	15
<u>Engineer & Community Development</u>	<u>Grade</u>
Building Official/Code Enforcement Officer	19
GIS/Engineer Technician	19
Engineering Technician	16
Administrative Assistant	13
<u>Police</u>	<u>Grade</u>
Police Sergeant - Patrol	20
Police Sergeant - CID	20
Senior Police Officer	17
Police Officer	16
Administrative Assistant	12
<u>Library</u>	<u>Grade</u>
Library Assistant III & Systems Librarian	13
Programs Coordinator	13
Library Assistant II	10
<u>Community Center</u>	<u>Grade/Salary</u>
Recreation & Intramurals Coordinator	12
Fitness Coordinator	12
Youth Coordinator	12
Fitness & Sports Enhancement Specialist	11
Service Desk Representative	10

BENEFITS FOR SECTION C

- 1) Vacation – 80 hours per year through 5th year; 6-13 years - 120 hours per year; 14-25 years - 160 hours per year; 25+ years - 200 hours per year.
- 2) Sick – 104 hours per year. 25% payable upon resignation or retirement if hired before January 1, 2005. If hired after January 1, 2005, 25% payable upon resignation or retirement up to a total of 480 hours.
- 3) Holidays – 2023 Christmas Eve (4 hours), 2023 Christmas Day, New Year's Day, Martin Luther King Day, President's Day, Good Friday, Memorial Day, Juneteenth Day, Independence Day, Labor Day, Native American Day, Veterans Day, Thanksgiving Day. Holidays hours based on shift scheduled.
- 4) Personal days – 24 hours to be used per policy.
- 5) SD Retirement System – 8% Police and 6% all others. Contribution required.
- 6) SD Supplemental Retirement – voluntary for employees with an employer match of up to \$23.08 per pay period, per policy and SDRS rules.
- 7) Health Insurance – single \$785.02 per month; employee + one \$1,210.78 per month; employee + children \$1,350.02 per month; family \$1,404.34 per month (city benefit towards premium).
- 8) Dental Insurance – single \$37.95 per month; employee + one \$70.46 per month; employee + children \$70.76 per month; family \$92.48 per month (city benefit towards premium).
- 9) Vision Insurance – voluntary and paid by the employee.
- 10) Retired Health/Dental Insurance – able to retain group health and dental coverage by paying 100% of each monthly premium if eligible for SDRS benefits and has 15 years of full-time cumulative service. Coverage may continue until retiree reaches the age of 65 or otherwise qualifies for the Medicare program.
- 11) Life Insurance – \$30,000 term policy.
- 12) Flexible Benefits Plan – healthcare and dependent care options.
- 13) Wellness – \$10.00 bi-weekly if employee is member of Community Center or local fitness center. Community Center employees receive single Community Center membership only.
- 14) Severance – 40 hours per each 5 years of service to begin after 5 years of service.
- 15) Boot/Clothing Allowance – \$150.00 annually with PR#1.
- 16) Shift Differential – Weekday Night and Weekend Night 5pm – 7 am \$2.00 (Police Dept Only)
- 17) Shift Differential – Weekend Day 7am – 5pm \$1.50 (Police Dept Only)
- 18) Law Enforcement Certifications – employees are eligible to receive an additional step for eligible certifications as approved by Police Chief and Administrator, with a maximum of two steps (3.0%). (South Dakota Certified Law Enforcement Senior and Police Officers only)
- 19) Others as stated in Police Department Policy.
- 20) Compensation time per policy.

SECTION D
GRADE ASSIGNMENT FOR FULL-TIME NON-EXEMPT
TEAMSTERS LOCAL UNION NO.120 POSITIONS

<u>Streets, Parks, Solid Waste & Recycling</u>	<u>Grade</u>
Administrative Coordinator	16
Building Maintenance Operator	16
Mechanic	15
Lead Heavy Equipment Operator	15
Heavy Equipment Operator with Spraying Certification	14
Heavy Equipment Operator	13
Park Technician with Spraying Certification	14
Park Technician	13
General Laborer - Recycling	10

<u>Utilities</u>	<u>Grade</u>
Distribution & Collection Operator II	15
Water & Wastewater Operator II	15
Distribution & Collection Operator I	14
Water & Wastewater Operator I	14
Distribution & Collection Operator	13
Water & Wastewater Operator	13
Administrative Assistant *	12

BENEFITS FOR SECTION D

- 1) Vacation – 80 hours per year through 5th year; 6-13 years - 120 hours per year; 14-25 years - 160 hours per year; 25+ years - 200 hours per year.
- 2) Sick – 104 hours per year. 25% payable upon resignation or retirement if hired before January 1, 2005. If hired after January 1, 2005, 25% payable upon resignation or retirement up to a total of 480 hours.
- 3) Holidays – 2023 Christmas Eve (4 hours), 2023 Christmas Day, New Year's Day, Martin Luther King Day, President's Day, Good Friday, Memorial Day, Juneteenth Day, Independence Day, Labor Day, Native American Day, Veterans Day, Thanksgiving Day. Holidays hours based on shift scheduled.
- 4) Personal days – 24 hours. to be used per policy.
- 5) SD Retirement System – 6%. Contribution required.
- 6) SD Supplemental Retirement – voluntary for employees with an employer match of up to \$23.08 per pay period, per policy and SDRS rules.
- 7) Health Insurance – single \$785.02 per month; employee + one \$1,210.78 per month; employee + children \$1,350.02 per month; family \$1,404.34 per month (city benefit towards premium).
- 8) Dental Insurance – single \$37.95 per month; employee + one \$70.46 per month; employee + children \$70.76 per month; family \$92.48 per month (city benefit towards premium).
- 9) Vision Insurance – voluntary and paid by the employee.
- 10) Retired Health/Dental Insurance – able to retain group health and dental coverage by paying 100% of each monthly premium if eligible for SDRS benefits and has 15 years of full-time cumulative service. Coverage may continue until retiree reaches the age of 65 or otherwise qualifies for the Medicare program.
- 11) Life Insurance – \$30,000 term policy.
- 12) Flexible Benefits Plan – healthcare and dependent care options.
- 13) Wellness – \$10.00 bi-weekly if employee is member of Community Center or local fitness center.
- 14) Severance – 40 hours per each 5 years of service to begin after 5 years of service.
- 15) Boot/Clothing Allowance – \$150.00 annually with PR#1.
- 16) Others as negotiated by union contract.
- 17) * This position is listed in section D and E and is eligible to be a member of up to one union while working in the capacity of the utility departments.
- 18) Compensation time per policy.

SECTION E

WAGES FOR FULL-TIME NON-EXEMPT IBEW UNION POSITIONS

<u>Utilities</u>	<u>Wage</u>
Lead Lineworker	\$48.59
Journey Lineworker with Electrician's License	\$46.25
Journey Lineworker without Electrician's License	\$45.55
Meter Reader	\$35.54
Lineworker Apprentice	
8 th 6 Months (90%)	\$41.01
7 th 6 Months (85%)	\$38.73
6 th 6 Months (80%)	\$36.45
5 th 6 Months (75%)	\$34.16
4 th 6 Months (70%)	\$31.90
3 rd 6 Months (65%)	\$29.61
2 nd 6 Months (60%)	\$27.33
1 st 6 Months (55%)	\$25.06
	<u>Grade</u>
Administrative Assistant *	12

Note: Wages in table were increased 4.00% for cost-of-living adjustment from previous CBA. Employees are also eligible for an annual 1.5% performance-based increase each year. This increase will result in each employee receiving a higher wage than noted in the base wage table.

BENEFITS FOR SECTION E

- 1) Vacation – 80 hours per year through 5th year; 6-13 years - 120 hours per year; 14-25 years - 160 hours per year; 25+ years - 200 hours per year.
- 2) Sick – 104 hours per year. 25% payable upon resignation or retirement if hired before January 1, 2005. If hired after January 1, 2005, 25% payable upon resignation or retirement up to a total of 480 hours.
- 3) Holidays – 2023 Christmas Eve (4 hours), 2023 Christmas Day, New Year's Day, Martin Luther King Day, President's Day, Good Friday, Memorial Day, Juneteenth Day, Independence Day, Labor Day, Native American Day, Veterans Day, Thanksgiving Day. Holidays hours based on shift scheduled.
- 4) Personal days – 24 hours to be used per policy.
- 5) SD Retirement System – 6%. Contribution required.
- 6) SD Supplemental Retirement – voluntary for employees with an employer match of up to \$23.08 per pay period, per policy and SDRS rules.
- 7) Health Insurance – single \$785.02 per month; employee + one \$1,210.78 per month; employee + children \$1,350.02 per month; family \$1,404.34 per month (city benefit towards premium).
- 8) Dental Insurance – single \$37.95 per month; employee + one \$70.46 per month; employee + children \$70.76 per month; family \$92.48 per month (city benefit towards premium).
- 9) Vision Insurance – voluntary and paid by the employee.
- 10) Retired Health/Dental Insurance – able to retain group health and dental coverage by paying 100% of each monthly premium if eligible for SDRS benefits and has 15 years of full-time cumulative service. Coverage may continue until retiree reaches the age of 65 or otherwise qualifies for the Medicare program.
- 11) Life Insurance – \$30,000 term policy.
- 12) Flexible Benefits Plan – healthcare and dependent care options.
- 13) Wellness – \$10.00 bi-weekly if employee is member of Community Center or local fitness center.
- 14) Severance – 40 hours per each 5 years of service to begin after 5 years of service.
- 15) Boot/Clothing Allowance – \$150.00 annually with PR#1.
- 16) Others as negotiated by union contract.
- 17) In the case of impasse or failure to approve a Collective Bargaining Agreement, employees who are not members of IBEW may receive increases to wages or benefits shown in this Section.
- 18) Compensation time per policy.

SECTION F
WAGES FOR PART-TIME WITH BENEFITS NON-EXEMPT POSITIONS

Library

Library Assistant I

Wage

\$20.33

Note: Wages in Section F were increased 4.00% for cost-of-living adjustment. Employees are also eligible for an annual 1.5% performance-based increase each year. This increase will result in each employee receiving a higher wage than noted in the base wage table.

BENEFITS FOR SECTION F

- 1) Vacation – pro-rated on hours worked.
- 2) Retirement – 6%.
- 3) SD Supplemental Retirement – voluntary for employees with an employer match of up to \$23.08 per pay period, per policy and SDRS rules.

	A	B	C	D	E	F	G	H	I	J	K	L	M
Hourly 08	\$ 17.97	\$ 18.23	\$ 18.52	\$ 18.79	\$ 19.07	\$ 19.35	\$ 19.67	\$ 19.94	\$ 20.24	\$ 20.55	\$ 20.84	\$ 21.16	\$ 21.49
*Salary 08	\$ 37,377.60	\$ 37,918.40	\$ 38,521.60	\$ 39,083.20	\$ 39,665.60	\$ 40,248.00	\$ 40,913.60	\$ 41,475.20	\$ 42,099.20	\$ 42,744.00	\$ 43,347.20	\$ 44,012.80	\$ 44,699.20
Hourly 09	\$ 18.89	\$ 19.16	\$ 19.46	\$ 19.74	\$ 20.03	\$ 20.33	\$ 20.63	\$ 20.96	\$ 21.28	\$ 21.58	\$ 21.90	\$ 22.24	\$ 22.57
*Salary 09	\$ 39,291.20	\$ 39,852.80	\$ 40,476.80	\$ 41,059.20	\$ 41,662.40	\$ 42,286.40	\$ 42,910.40	\$ 43,596.80	\$ 44,262.40	\$ 44,886.40	\$ 45,552.00	\$ 46,259.20	\$ 46,945.60
Hourly 10	\$ 19.83	\$ 20.13	\$ 20.44	\$ 20.74	\$ 21.06	\$ 21.37	\$ 21.70	\$ 22.02	\$ 22.34	\$ 22.67	\$ 23.02	\$ 23.36	\$ 23.72
*Salary 10	\$ 41,246.40	\$ 41,870.40	\$ 42,515.20	\$ 43,139.20	\$ 43,804.80	\$ 44,449.60	\$ 45,136.00	\$ 45,801.60	\$ 46,467.20	\$ 47,153.60	\$ 47,881.60	\$ 48,588.80	\$ 49,337.60
Hourly 11	\$ 20.83	\$ 21.15	\$ 21.47	\$ 21.79	\$ 22.12	\$ 22.46	\$ 22.80	\$ 23.13	\$ 23.48	\$ 23.82	\$ 24.18	\$ 24.54	\$ 24.92
*Salary 11	\$ 43,326.40	\$ 43,992.00	\$ 44,657.60	\$ 45,323.20	\$ 46,009.60	\$ 46,716.80	\$ 47,424.00	\$ 48,110.40	\$ 48,838.40	\$ 49,545.60	\$ 50,294.40	\$ 51,043.20	\$ 51,833.60
Hourly 12	\$ 21.89	\$ 22.21	\$ 22.56	\$ 22.90	\$ 23.25	\$ 23.60	\$ 23.94	\$ 24.29	\$ 24.67	\$ 25.04	\$ 25.40	\$ 25.78	\$ 26.17
*Salary 12	\$ 45,531.20	\$ 46,196.80	\$ 46,924.80	\$ 47,632.00	\$ 48,360.00	\$ 49,088.00	\$ 49,795.20	\$ 50,523.20	\$ 51,313.60	\$ 52,083.20	\$ 52,832.00	\$ 53,622.40	\$ 54,433.60
Hourly 13	\$ 22.99	\$ 23.35	\$ 23.70	\$ 24.07	\$ 24.42	\$ 24.77	\$ 25.15	\$ 25.53	\$ 25.92	\$ 26.30	\$ 26.70	\$ 27.10	\$ 27.50
*Salary 13	\$ 47,819.20	\$ 48,568.00	\$ 49,296.00	\$ 50,065.60	\$ 50,793.60	\$ 51,521.60	\$ 52,312.00	\$ 53,102.40	\$ 53,913.60	\$ 54,704.00	\$ 55,536.00	\$ 56,368.00	\$ 57,200.00
Hourly 14	\$ 24.16	\$ 24.53	\$ 24.90	\$ 25.27	\$ 25.66	\$ 26.04	\$ 26.43	\$ 26.82	\$ 27.22	\$ 27.62	\$ 28.05	\$ 28.48	\$ 28.90
*Salary 14	\$ 50,252.80	\$ 51,022.40	\$ 51,792.00	\$ 52,561.60	\$ 53,372.80	\$ 54,163.20	\$ 54,974.40	\$ 55,785.60	\$ 56,617.60	\$ 57,449.60	\$ 58,344.00	\$ 59,238.40	\$ 60,112.00
Hourly 15	\$ 25.38	\$ 25.76	\$ 26.15	\$ 26.54	\$ 26.95	\$ 27.36	\$ 27.77	\$ 28.18	\$ 28.60	\$ 29.04	\$ 29.46	\$ 29.90	\$ 30.37
*Salary 15	\$ 52,790.40	\$ 53,580.80	\$ 54,392.00	\$ 55,203.20	\$ 56,056.00	\$ 56,908.80	\$ 57,761.60	\$ 58,614.40	\$ 59,488.00	\$ 60,403.20	\$ 61,276.80	\$ 62,192.00	\$ 63,169.60
Hourly 16	\$ 26.69	\$ 27.08	\$ 27.49	\$ 27.89	\$ 28.31	\$ 28.72	\$ 29.16	\$ 29.61	\$ 30.06	\$ 30.51	\$ 30.96	\$ 31.41	\$ 31.91
*Salary 16	\$ 55,515.20	\$ 56,326.40	\$ 57,179.20	\$ 58,011.20	\$ 58,884.80	\$ 59,737.60	\$ 60,652.80	\$ 61,588.80	\$ 62,524.80	\$ 63,460.80	\$ 64,396.80	\$ 65,332.80	\$ 66,372.80
Hourly 17	\$ 28.02	\$ 28.45	\$ 28.88	\$ 29.32	\$ 29.75	\$ 30.19	\$ 30.65	\$ 31.11	\$ 31.57	\$ 32.05	\$ 32.52	\$ 33.01	\$ 33.51
*Salary 17	\$ 58,281.60	\$ 59,176.00	\$ 60,070.40	\$ 60,985.60	\$ 61,880.00	\$ 62,795.20	\$ 63,752.00	\$ 64,708.80	\$ 65,665.60	\$ 66,664.00	\$ 67,641.60	\$ 68,660.80	\$ 69,700.80
Hourly 18	\$ 29.44	\$ 29.88	\$ 30.35	\$ 30.79	\$ 31.26	\$ 31.72	\$ 32.19	\$ 32.68	\$ 33.16	\$ 33.68	\$ 34.17	\$ 34.67	\$ 35.20
*Salary 18	\$ 61,235.20	\$ 62,150.40	\$ 63,128.00	\$ 64,043.20	\$ 65,020.80	\$ 65,977.60	\$ 66,955.20	\$ 67,974.40	\$ 68,972.80	\$ 70,054.40	\$ 71,073.60	\$ 72,113.60	\$ 73,216.00
Hourly 19	\$ 30.94	\$ 31.40	\$ 31.88	\$ 32.34	\$ 32.84	\$ 33.32	\$ 33.83	\$ 34.34	\$ 34.86	\$ 35.37	\$ 35.91	\$ 36.45	\$ 36.97
*Salary 19	\$ 64,355.20	\$ 65,312.00	\$ 66,310.40	\$ 67,267.20	\$ 68,307.20	\$ 69,305.60	\$ 70,366.40	\$ 71,427.20	\$ 72,508.80	\$ 73,569.60	\$ 74,692.80	\$ 75,816.00	\$ 76,897.60
Hourly 20	\$ 32.50	\$ 32.99	\$ 33.49	\$ 33.99	\$ 34.51	\$ 35.02	\$ 35.54	\$ 36.08	\$ 36.60	\$ 37.16	\$ 37.72	\$ 38.30	\$ 38.86
*Salary 20	\$ 67,600.00	\$ 68,619.20	\$ 69,659.20	\$ 70,699.20	\$ 71,780.80	\$ 72,841.60	\$ 73,923.20	\$ 75,046.40	\$ 76,128.00	\$ 77,292.80	\$ 78,457.60	\$ 79,664.00	\$ 80,828.80
Hourly 21	\$ 35.88	\$ 36.43	\$ 36.95	\$ 37.52	\$ 38.07	\$ 38.66	\$ 39.23	\$ 39.83	\$ 40.41	\$ 41.03	\$ 41.64	\$ 42.27	\$ 42.90
*Salary 21	\$ 74,630.40	\$ 75,774.40	\$ 76,856.00	\$ 78,041.60	\$ 79,185.60	\$ 80,412.80	\$ 81,598.40	\$ 82,846.40	\$ 84,052.80	\$ 85,342.40	\$ 86,611.20	\$ 87,921.60	\$ 89,232.00
Hourly 22	\$ 39.59	\$ 40.21	\$ 40.79	\$ 41.42	\$ 42.04	\$ 42.66	\$ 43.31	\$ 43.95	\$ 44.62	\$ 45.28	\$ 45.95	\$ 46.64	\$ 47.34
*Salary 22	\$ 82,347.20	\$ 83,636.80	\$ 84,843.20	\$ 86,153.60	\$ 87,443.20	\$ 88,732.80	\$ 90,084.80	\$ 91,416.00	\$ 92,809.60	\$ 94,182.40	\$ 95,576.00	\$ 97,011.20	\$ 98,467.20
Hourly 23	\$ 43.72	\$ 44.37	\$ 45.03	\$ 45.71	\$ 46.40	\$ 47.09	\$ 47.81	\$ 48.53	\$ 49.25	\$ 49.99	\$ 50.72	\$ 51.49	\$ 52.26
*Salary 23	\$ 90,937.60	\$ 92,289.60	\$ 93,662.40	\$ 95,076.80	\$ 96,512.00	\$ 97,947.20	\$ 99,444.80	\$ 100,942.40	\$ 102,440.00	\$ 103,979.20	\$ 105,497.60	\$ 107,099.20	\$ 108,700.80
Hourly 24	\$ 48.25	\$ 48.96	\$ 49.70	\$ 50.45	\$ 51.22	\$ 51.99	\$ 52.76	\$ 53.55	\$ 54.35	\$ 55.17	\$ 56.00	\$ 56.84	\$ 57.69
*Salary 24	\$ 100,360.00	\$ 101,836.80	\$ 103,376.00	\$ 104,936.00	\$ 106,537.60	\$ 108,139.20	\$ 109,740.80	\$ 111,384.00	\$ 113,048.00	\$ 114,753.60	\$ 116,480.00	\$ 118,227.20	\$ 119,995.20
Hourly 25	\$ 53.26	\$ 54.07	\$ 54.88	\$ 55.70	\$ 56.53	\$ 57.39	\$ 58.24	\$ 59.10	\$ 60.00	\$ 60.89	\$ 61.80	\$ 62.75	\$ 63.68
*Salary 25	\$ 110,780.80	\$ 112,465.60	\$ 114,150.40	\$ 115,856.00	\$ 117,582.40	\$ 119,371.20	\$ 121,139.20	\$ 122,928.00	\$ 124,800.00	\$ 126,651.20	\$ 128,544.00	\$ 130,520.00	\$ 132,454.40
Hourly 26	\$ 58.79	\$ 59.66	\$ 60.59	\$ 61.47	\$ 62.40	\$ 63.35	\$ 64.28	\$ 65.25	\$ 66.24	\$ 67.22	\$ 68.22	\$ 69.26	\$ 70.29
*Salary 26	\$ 122,283.20	\$ 124,092.80	\$ 126,027.20	\$ 127,857.60	\$ 129,792.00	\$ 131,768.00	\$ 133,702.40	\$ 135,720.00	\$ 137,779.20	\$ 139,817.60	\$ 141,897.60	\$ 144,060.80	\$ 146,203.20

	N	O	P	Q	R	S	T	U	V	W	X	Y
Hourly 08	\$ 21.81	\$ 22.14	\$ 22.47	\$ 22.82	\$ 23.14	\$ 23.49	\$ 23.83	\$ 24.19	\$ 24.56	\$ 24.93	\$ 25.30	\$ 25.69
*Salary 08	\$ 45,364.80	\$ 46,051.20	\$ 46,737.60	\$ 47,465.60	\$ 48,131.20	\$ 48,859.20	\$ 49,566.40	\$ 50,315.20	\$ 51,084.80	\$ 51,854.40	\$ 52,624.00	\$ 53,435.20
Hourly 09	\$ 22.92	\$ 23.26	\$ 23.61	\$ 23.96	\$ 24.33	\$ 24.69	\$ 25.06	\$ 25.43	\$ 25.81	\$ 26.21	\$ 26.59	\$ 27.00
*Salary 09	\$ 47,673.60	\$ 48,380.80	\$ 49,108.80	\$ 49,836.80	\$ 50,606.40	\$ 51,355.20	\$ 52,124.80	\$ 52,894.40	\$ 53,684.80	\$ 54,516.80	\$ 55,307.20	\$ 56,160.00
Hourly 10	\$ 24.08	\$ 24.43	\$ 24.79	\$ 25.17	\$ 25.54	\$ 25.93	\$ 26.32	\$ 26.72	\$ 27.11	\$ 27.52	\$ 27.93	\$ 28.35
*Salary 10	\$ 50,086.40	\$ 50,814.40	\$ 51,563.20	\$ 52,353.60	\$ 53,123.20	\$ 53,934.40	\$ 54,745.60	\$ 55,577.60	\$ 56,388.80	\$ 57,241.60	\$ 58,094.40	\$ 58,968.00
Hourly 11	\$ 25.29	\$ 25.68	\$ 26.06	\$ 26.45	\$ 26.84	\$ 27.25	\$ 27.65	\$ 28.08	\$ 28.50	\$ 28.92	\$ 29.36	\$ 29.79
*Salary 11	\$ 52,603.20	\$ 53,414.40	\$ 54,204.80	\$ 55,016.00	\$ 55,827.20	\$ 56,680.00	\$ 57,512.00	\$ 58,406.40	\$ 59,280.00	\$ 60,153.60	\$ 61,068.80	\$ 61,963.20
Hourly 12	\$ 26.57	\$ 26.98	\$ 27.38	\$ 27.79	\$ 28.20	\$ 28.62	\$ 29.06	\$ 29.48	\$ 29.92	\$ 30.38	\$ 30.84	\$ 31.30
*Salary 12	\$ 55,265.60	\$ 56,118.40	\$ 56,950.40	\$ 57,803.20	\$ 58,656.00	\$ 59,529.60	\$ 60,444.80	\$ 61,318.40	\$ 62,233.60	\$ 63,190.40	\$ 64,147.20	\$ 65,104.00
Hourly 13	\$ 27.91	\$ 28.33	\$ 28.76	\$ 29.18	\$ 29.64	\$ 30.09	\$ 30.52	\$ 30.98	\$ 31.44	\$ 31.93	\$ 32.41	\$ 32.88
*Salary 13	\$ 58,052.80	\$ 58,926.40	\$ 59,820.80	\$ 60,694.40	\$ 61,651.20	\$ 62,587.20	\$ 63,481.60	\$ 64,438.40	\$ 65,395.20	\$ 66,414.40	\$ 67,412.80	\$ 68,390.40
Hourly 14	\$ 29.34	\$ 29.76	\$ 30.21	\$ 30.66	\$ 31.14	\$ 31.60	\$ 32.07	\$ 32.54	\$ 33.04	\$ 33.53	\$ 34.04	\$ 34.55
*Salary 14	\$ 61,027.20	\$ 61,900.80	\$ 62,836.80	\$ 63,772.80	\$ 64,771.20	\$ 65,728.00	\$ 66,705.60	\$ 67,683.20	\$ 68,723.20	\$ 69,742.40	\$ 70,803.20	\$ 71,864.00
Hourly 15	\$ 30.82	\$ 31.28	\$ 31.74	\$ 32.23	\$ 32.71	\$ 33.20	\$ 33.70	\$ 34.20	\$ 34.70	\$ 35.25	\$ 35.76	\$ 36.30
*Salary 15	\$ 64,105.60	\$ 65,062.40	\$ 66,019.20	\$ 67,038.40	\$ 68,036.80	\$ 69,056.00	\$ 70,096.00	\$ 71,136.00	\$ 72,176.00	\$ 73,320.00	\$ 74,380.80	\$ 75,504.00
Hourly 16	\$ 32.38	\$ 32.86	\$ 33.35	\$ 33.85	\$ 34.36	\$ 34.88	\$ 35.39	\$ 35.93	\$ 36.47	\$ 37.01	\$ 37.58	\$ 38.13
*Salary 16	\$ 67,350.40	\$ 68,348.80	\$ 69,368.00	\$ 70,408.00	\$ 71,468.80	\$ 72,550.40	\$ 73,611.20	\$ 74,734.40	\$ 75,857.60	\$ 76,980.80	\$ 78,166.40	\$ 79,310.40
Hourly 17	\$ 34.01	\$ 34.53	\$ 35.04	\$ 35.56	\$ 36.10	\$ 36.64	\$ 37.19	\$ 37.74	\$ 38.32	\$ 38.89	\$ 39.48	\$ 40.06
*Salary 17	\$ 70,740.80	\$ 71,822.40	\$ 72,883.20	\$ 73,964.80	\$ 75,088.00	\$ 76,211.20	\$ 77,355.20	\$ 78,499.20	\$ 79,705.60	\$ 80,891.20	\$ 82,118.40	\$ 83,324.80
Hourly 18	\$ 35.73	\$ 36.26	\$ 36.83	\$ 37.36	\$ 37.93	\$ 38.49	\$ 39.08	\$ 39.66	\$ 40.26	\$ 40.85	\$ 41.48	\$ 42.09
*Salary 18	\$ 74,318.40	\$ 75,420.80	\$ 76,606.40	\$ 77,708.80	\$ 78,894.40	\$ 80,059.20	\$ 81,286.40	\$ 82,492.80	\$ 83,740.80	\$ 84,968.00	\$ 86,278.40	\$ 87,547.20
Hourly 19	\$ 37.55	\$ 38.11	\$ 38.68	\$ 39.26	\$ 39.86	\$ 40.45	\$ 41.05	\$ 41.67	\$ 42.30	\$ 42.94	\$ 43.56	\$ 44.22
*Salary 19	\$ 78,104.00	\$ 79,268.80	\$ 80,454.40	\$ 81,660.80	\$ 82,908.80	\$ 84,136.00	\$ 85,384.00	\$ 86,673.60	\$ 87,984.00	\$ 89,315.20	\$ 90,604.80	\$ 91,977.60
Hourly 20	\$ 39.45	\$ 40.04	\$ 40.65	\$ 41.24	\$ 41.86	\$ 42.49	\$ 43.14	\$ 43.79	\$ 44.44	\$ 45.09	\$ 45.77	\$ 46.47
*Salary 20	\$ 82,056.00	\$ 83,283.20	\$ 84,552.00	\$ 85,779.20	\$ 87,068.80	\$ 88,379.20	\$ 89,731.20	\$ 91,083.20	\$ 92,435.20	\$ 93,787.20	\$ 95,201.60	\$ 96,657.60
Hourly 21	\$ 43.53	\$ 44.18	\$ 44.86	\$ 45.53	\$ 46.22	\$ 46.91	\$ 47.61	\$ 48.31	\$ 49.04	\$ 49.76	\$ 50.52	\$ 51.28
*Salary 21	\$ 90,542.40	\$ 91,894.40	\$ 93,308.80	\$ 94,702.40	\$ 96,137.60	\$ 97,572.80	\$ 99,028.80	\$ 100,484.80	\$ 102,003.20	\$ 103,500.80	\$ 105,081.60	\$ 106,662.40
Hourly 22	\$ 48.07	\$ 48.80	\$ 49.51	\$ 50.26	\$ 51.01	\$ 51.76	\$ 52.55	\$ 53.34	\$ 54.15	\$ 54.95	\$ 55.79	\$ 56.62
*Salary 22	\$ 99,985.60	\$ 101,504.00	\$ 102,980.80	\$ 104,540.80	\$ 106,100.80	\$ 107,660.80	\$ 109,304.00	\$ 110,947.20	\$ 112,632.00	\$ 114,296.00	\$ 116,043.20	\$ 117,769.60
Hourly 23	\$ 53.05	\$ 53.84	\$ 54.64	\$ 55.46	\$ 56.28	\$ 57.15	\$ 58.02	\$ 58.88	\$ 59.77	\$ 60.65	\$ 61.57	\$ 62.48
*Salary 23	\$ 110,344.00	\$ 111,987.20	\$ 113,651.20	\$ 115,356.80	\$ 117,062.40	\$ 118,872.00	\$ 120,681.60	\$ 122,470.40	\$ 124,321.60	\$ 126,152.00	\$ 128,065.60	\$ 129,958.40
Hourly 24	\$ 58.54	\$ 59.43	\$ 60.31	\$ 61.25	\$ 62.16	\$ 63.08	\$ 64.02	\$ 64.98	\$ 65.98	\$ 66.97	\$ 67.95	\$ 68.98
*Salary 24	\$ 121,763.20	\$ 123,614.40	\$ 125,444.80	\$ 127,400.00	\$ 129,292.80	\$ 131,206.40	\$ 133,161.60	\$ 135,158.40	\$ 137,238.40	\$ 139,297.60	\$ 141,336.00	\$ 143,478.40
Hourly 25	\$ 64.65	\$ 65.60	\$ 66.60	\$ 67.59	\$ 68.61	\$ 69.62	\$ 70.67	\$ 71.74	\$ 72.81	\$ 73.89	\$ 75.00	\$ 76.14
*Salary 25	\$ 134,472.00	\$ 136,448.00	\$ 138,528.00	\$ 140,587.20	\$ 142,708.80	\$ 144,809.60	\$ 146,993.60	\$ 149,219.20	\$ 151,444.80	\$ 153,691.20	\$ 156,000.00	\$ 158,371.20
Hourly 26	\$ 71.34	\$ 72.43	\$ 73.50	\$ 74.61	\$ 75.73	\$ 76.87	\$ 78.02	\$ 79.20	\$ 80.38	\$ 81.59	\$ 82.80	\$ 84.04
*Salary 26	\$ 148,387.20	\$ 150,654.40	\$ 152,880.00	\$ 155,188.80	\$ 157,518.40	\$ 159,889.60	\$ 162,281.60	\$ 164,736.00	\$ 167,190.40	\$ 169,707.20	\$ 172,224.00	\$ 174,803.20

PROPOSED RESOLUTION NO. 2023-32

A RESOLUTION TO DECLARE THE NECESSITY FOR SIDEWALK IMPROVEMENT 2024

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

That the City hereby declares the necessity of constructing sidewalks within the City of Madison located adjacent to the following streets as noted in Exhibit A with the projected locations being as follows: -

A. Project 1 – NW 3rd Street from Highland Ave and Union Ave:

1. The West 75 feet of Lot Nine (9) and the West 75 feet of Lot Ten (10) in Block Thirty Four (34) of Smith and Trow's Summit Addition to Madison, Lake County, SD; AND The East 75 feet of Lot Nine(9) and the East 75 feet of Lot Ten (10) in Block Thirty Four (34) of Smith and Trow's Summit Addition to Madison, Lake County, SD. 150 Linear feet of 4-inch sidewalk; estimated total costs \$7,131.09.
2. Lots One (1) and Two (2) in Block Thirty Four (34) of Smith and Trow's Summit Addition to Madison, Lake County, SD. 136 linear feet of 4-inch sidewalk; estimated total costs \$6,465.52.
3. Lot Ten (10) in Block Thirty Three (33) of Smith and Trow's Summit Addition to Madison, Lake County, South Dakota. 150 linear feet of 4-inch sidewalk; estimated total costs \$7,131.09.
4. Lots One (1) and Two (2) in Block Twenty (20) of Smith and Trow's Summit Addition to Madison, Lake County, SD. 136 linear feet of 4-inch sidewalk; estimated total costs \$6,465.52.
5. Lot One (1) and the North One-Half (N 1/2) of Lot Two (2), Block Nineteen (19), of Smith and Trow's Summit Addition to the City of Madison, Lake County, South Dakota. 136 linear feet of 4-inch sidewalk; estimated total costs \$6,465.52.
6. Lot Eight (8) in Block Seven (7) of Smith and Trow's Summit Addition to Madison, Lake County, SD. 150 linear feet of 4-inch sidewalk; estimated costs \$7,131.09.
7. An undivided 2/3rds interest in Lots One (1) and Two (2), Except the South 48 Feet of Lot Two (2) in Block Seven (7) of Smith and Trow's Summit Addition to Madison, Lake County, South Dakota; Also Described as: Lots 1 and 2 in Block 7 except the South 48 feet of Lot 2 of Smith & Trow's Summit Addition to Madison, Lake County, South Dakota. 136 linear feet of 4-inch sidewalk; estimated costs \$6,465.52
8. Lot Five (5), EXEPT the West 60 feet thereof, and Lox Six(6), EXCEPT the West 60 feet thereof, and the West 6 feet of that part of Right of Way adjoining the 76 feet of Lots Five (5) and Six (6), all in Block Twenty One (21), Smith and Trow's Summit Addition to Madison, Lake County, SD. 82 linear feet of 4-inch sidewalk; estimated costs \$3,898.33.
9. The West 40 feet of Lot Eight (8) and all of Lot Nine(9) in Block Twenty One (21) of Smith and Trow's Summit Addition to Madison, Lake County, SD. 90 linear feet of 4-inch sidewalk; estimated costs \$4,278.65.
10. Lot Seven (7) and the east Half (E 1/2) of Lot Eight (8), Block Thirty Five (35) of Smith & Trow's Summit Addition to Madison, Lake County, South Dakota and also the South Half (S 1/2) of the vacated alley adjoining said lots on the North, Madison, Lake County, South Dakota. 75 linear feet of 4-inch sidewalk; estimated costs; \$3,565.55.

11. The West Half (W 1/2) of Lot Eight (8) and all of Lot Nine (9) in Block Thirty Five (35) in Smith and Trow's Summit Addition to Madison, Lake County, SD. According to the recorded plat thereof, together with the South Half (S 1/2) of the vacated alley lying adjacent to the North of said lots. 75 linear feet of 4-inch sidewalk; estimated costs \$3,565.55.
12. Lot Five (5), except the North 15' thereof, and all of Lot Six (6), in Block Forty Three (43) of Smith and Trow's Summit Addition to Madison, South Dakota. 150 linear feet of sidewalk; estimated costs \$7,131.09.

B. Project 2 – NW 4th Street from Highland Ave to Union Ave:

1. Lot One (1) and Lot Two (2) and the North 30 feet of Lot Three (3) in Block Forty Three (43) of Smith and Trow's Summit Addition to Madison, South Dakota. 150 linear feet of 4-inch sidewalk; estimated costs \$7,131.09.
2. Lot One (1) and the North One-Half (n 1/2) of Lot Two (2), Block Thirty-Five (35), Smith & Trow's Summit Addition to Madison. 136 linear feet of 4-inch sidewalk; estimated costs \$6,465.52.
3. Lots One (1) and Two (2) in Block Thirty Two (32) of Smith and Trow's Summit Addition to Madison, Lake County, SD. 136 linear feet of 4-inch sidewalk; estimated costs \$6,465.52.
4. The North Half of Lots Ten (10) and Eleven (11) in Block Twenty One (21) of Smith and Trow's Summit Addition to Madison, Lake County, South Dakota. 100 linear feet of 4-inch sidewalk; estimated costs \$4,754.06.
5. The North Half (N 1/2) of Lots Ten (10), Eleven (11) and Twelve (12) in Block Eighteen (18) of Smith & Trow's Summit Addition to Madison, Lake County, South Dakota. 150 linear feet of 4-inch sidewalk; estimated costs \$7,131.09.
6. The East 90 feet of Lot One (1) and the East 90 feet of the North Half (N 1/2) of Lot Two (2) in Block Eighteen (18) of Smith and Trow's Summit Addition to Madison, Lake County, SD; AND The West 46 feet of Lot One (1) and the West 46 feet of the North Half (N 1/2) of Lot Two (2) in Block Eighteen (18) of Smith and Trow's Summit Addition to Madison, Lake County, SD. 136 linear feet of 4-inch sidewalk; estimated costs \$6,465.52.
7. The North Half (N 1/2) of Lots Ten (10), Eleven (11) and Twelve (12), Block Eight (8), Smith & Trow's Summit Addition to the City of Madison, South Dakota. 150 linear feet of 4-inch sidewalk; estimated costs \$7,131.09.
8. The South Half (S 1/2) of Lot 5 and all of Lot 6 of Block 9 in Smith and Trow's Summit Addition to the City of Madison, Lake County, South Dakota. 136 linear feet of 4-inch sidewalk; estimated costs \$6,465.52.
9. The South 78.5 feet of Lots Seven (7), Eight (8), and Nine (9) in Block Nine (9) of Smith and Trow's Summit Addition to Madison, Lake County, South Dakota. 150 linear feet of 4-inch sidewalk; estimated costs \$7,131.09.
10. Lot Seven (7) and the East One-Half (E 1/2) of Lot Eight (8) in Block Seventeen (17) of Smith and Trow's Summit Addition to Madison, Lake County, SD. 75 linear feet of 4-inch sidewalk; estimated costs \$3,565.55.
11. The South Half (S 1/2) of Lot Five (5) and all of Lot Six (6) in Block Twenty Two (22) of Smith and Trow's Summit Addition to Madison, South Dakota. 136 linear feet of 4-inch sidewalk; estimated costs \$6,465.52.

12. Lot Seven (7) in Block Thirty One (31) of Smith and Trow's Summit Addition to Madison, Lake County, SD. 50 linear feet of 4-inch sidewalk; estimated costs \$2,377.03
13. Lots Eight (8) and Nine (9), Block Thirty-one (31), Smith & Trow's Summit Addition to Madison, Lake County, South Dakota. 100 linear feet of 4-inch sidewalk; estimated costs \$4,754.06.
14. The West Half (W 1/2) of Lots Four (4), Five (5), and Six (6) in Block Thirty-six (36), Smith & Trow's Summit Addition to Madison, Lake County, South Dakota. The South Half (S 1/2) of the East Half (E 1/2) of Lot Five (5), and the East Half (E 1/2) of Lot Six (6) in Block Thirty-six (36), Smith & Trow's Summit Addition to Madison, Lake County, South Dakota; 136 linear feet of 4-inch sidewalk; estimated costs \$6,465.52.
15. Lots Seven (7), Eight (8) and Nine (9) and the South Half (S 1/2) of the adjacent vacated alley in Block 36 of Smith and Trow's Summit Addition to Madison, Lake County, South Dakota. 150 linear feet of 4-inch sidewalk; estimated costs \$7,131.09.
16. Lot Four (4), Lot Five (5) and Lot Six (6) in Block Forty Two (42) of Smith and Trow's Summit Addition to Madison, South Dakota. 150 linear feet of 4-inch sidewalk; estimated costs \$7,131.09.

C. Project 3 - 122 N Lincoln Ave:

1. Lot One (1), of Dingman's resubdivision of Lots Nine (9) and Ten (10) in Block Seven (7) of Town Proprietor's Second Addition to Lake County, South Dakota. 100 linear feet of 4-inch sidewalk; estimated costs \$4,754.06.
- D. The owners of lots set forth in projects one (1) – four (4) above shall construct sidewalk at their own expense on or before July 21, 2024. The City Commission may extend the deadline for installation of the sidewalk in the event a construction project, including sidewalk, is being undertaken during 2024.
- E. The general nature of the construction and materials to be used are as follows:
1. Sidewalks shall be 4 feet 8 inches in width and run the entire length of the real property.
 2. Concrete shall be a minimum of 4 inches thick and shall include aggregate customarily used in this locale for concrete that will be exposed to the elements.
 3. A gravel-based course with a minimum depth of 3 inches shall be used.
 4. Location and grade shall be approved by the Engineers Office.
- F. The estimated costs per linear foot for 4 inch sidewalk is \$47.54 and for 6 inch sidewalk is \$53.94.
- G. The class of lots to be assessed vary and may include each zoning district. Each lot shall benefit by having pedestrian access adjacent thereto. The assessed costs shall be apportioned at the respective linear footage length of 4 foot 8 inch wide sidewalk constructed adjacent to each lot.
- H. All work to be constructed by licensed contractors in accordance with standard City of Madison specifications and details which are on file and can be reviewed during regular business hours at the Engineers Office. Plans may be reviewed during regular business hours at the Engineers office.
- I. Exempt from the requirement to construct sidewalk are those areas which presently have sidewalk or have asphalt pavement in the areas where sidewalk will be required. Said asphalt pavement may remain provided it is marked and striped with paint or other approved material as a designated walkway and where said areas are in a condition equal to the condition standards required for sidewalk.
- J. The improvements for each affected real property may not be substantially uniform due to the need for retaining walls or other improvements/additional requirements necessary on some properties. The City shall be

responsible for these additional costs if approval is given to the property owner in writing from the City Engineer prior to commencement of improvement.

- K. If a retaining wall is determined necessary by the City Engineer, the City shall pay for the initial construction of all retaining walls. Construction shall not commence until approval of the specifications, plans, details and a minimum of two (2) bids are obtained from the Office of City Engineer. Reimbursement to the landowner of the wall shall be upon satisfactory completion of the retaining wall. No reimbursement for retaining wall construction shall be made unless, prior to construction, the specifications, plans, materials and bids are approved by the City Engineer. The City shall be responsible for the cost of installation of retaining walls if satisfactorily completed.
- L. Upon completion of construction the improvements shall become the responsibility of the landowner.
- M. If such sidewalk is not constructed in the manner and within the time prescribed hereinabove, then, pursuant to South Dakota Codified Law (SDCL) 9-46-4 the City of Madison, hereby this Resolution, shall cause the work to be done and the cost thereof to be assessed against the real property adjoining or abutting upon the sidewalks constructed as provided in SDCL 9-46-4.1.
- N. For any assessments ultimately becoming due, payments shall be payable under Plan One, as provided for in SDCL 9-43-102.
- O. The above-described improvement shall be herein referred to as Sidewalk Improvement 2024 which shall be deemed a description of the improvement as herein set forth.

Dated this __ day of December, 2023.

CITY OF MADISON

/s/Roy Lindsay
Mayor

ATTEST: /s/Sonya Wilt
Finance Officer

RESOLUTION NO. 2023-33

A RESOLUTION TO DECLARE THE NECESSITY FOR SIDEWALK REPAIR IMPROVEMENT 2024

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

That the City hereby declares the necessity of repairing and reconstructing sidewalks within the City of Madison located in front of and abutting upon the following described properties as noted below:

1. Lot 1, Lot 2, Lot 3, Lot 4, Lot 5, and Lot 6 of Block 5 of Smith and Trow's Summit Addition to Madison. Lake County, South Dakota, and the vacated alley running North and South lying between Lot 1, Lot 2, Lot 3, Lot 4, Lot 5 and Lot 6 on the east and Lot 7, Lot 8, Lot 9, Lot 10, Lot 11 and Lot 12 on the West Lot 7, Lot 8, Lot 9, Lot 10, Lot 11 and Lot 12 of Block 5 of Smith and Trow's Summit Addition to Madison, Lake County, South Dakota; approximately 209 square feet; 4 instances
2. The South Half (S1/2) of Block 39, less the West 160 feet thereof, in Smith and Trow's Summit Addition to Madison, Lake County, South Dakota; approximately 161 square feet; 7 instances
3. Lot Eighteen (18) and the West 30 feet of Lot Nineteen (19) of Northwestern Subdivision of Block Thirty eight (38) of Smith and Trow's Summit Addition to Madison, South Dakota; approximately 23 square feet; 1 instance
4. The West 62 feet of Lots Five (5) and Six (6) in Block Eight (8) of Smith and Trow's Summit Addition to Madison, Lake County, SD; approximately 23 square feet; 1 instance
5. Lot Seven (7) and the East One-half (E1/2) of Lot Eight (8) and The South One-half (S1/2) of the vacated alley adjacent to the North side of Lot Seven (7) and the East One-half (E1/2) of Lot Eight (8) in Block Eight (8) of Smith and Trow's Summit Addition to Madison, Lake County, South Dakota; approximately 23 square feet; 1 instance
6. The South Half (S1/2) of Lot Two (2) and all of Lot Three (3) in Block Eighteen (18) of Smith and Trow's Summit Addition to Madison South Dakota; approximately 23 square feet; 1 instance
7. Lots Three (3) and Four (4) in Block Twenty-One (21) of Smith and Trow's Summit Addition to Madison, Lake County, South Dakota; approximately 56 square feet; 1 instance
8. South One-Half (S1/2) of Lot Five (5) and all of Lot Six (6), Block Nine (9), Smith and Trow's Summit Addition to Madison, Lake County, South Dakota; approximately 23 square feet; 1 instance
9. South One-Half (S1/2) of Lot Two (2) and All of Lot Three (3), Block Twenty-two (22) Smith and Trow's Summit Addition to the City of Madison, Lake County, South Dakota; approximately 23 square feet; 1 instance
10. Lots Three (3) and Four (4) in Block Three (3) of Smith and Trow's Summit Addition to Madison, South Dakota; approximately 70 square feet; 1 instance
11. Lot Nine (9) and the West Thirteen Feet (W13') of Lot Eight (8), in Block Three (3) of Smith and Trow's Summit Addition to City of Madison; approximately 140 square feet; 3 instances
12. The South 68 feet of Lots Ten (10), Eleven (11) and Twelve (12) in Block Sixteen (16) of Smith and Trow's Summit Addition to Madison, Lake County, SD; approximately 23 square feet; 1 instance
13. The South 75 Feet of Lots Ten (10), Eleven (11) and Twelve (12) in Block Ten (10) of Smith and Trow's Summit Addition to Madison, Lake County, South Dakota; approximately 23 square feet; 1 instance
14. The South One-Half (S 1/2) of Lot Two (2), All of Lot Three (3) and the North 3 feet of the East 9 feet of Lot Four (4) in Block Sixteen (16) of Smith and Trow's Summit Addition to Madison, Lake County, SD; approximately 93 square feet; 2 instances

15. The East 76 feet of the South 150 feet of Lot Nine (9), Block Two (2) of Smith and Trow's Summit Addition to Madison, Lake County, SD; approximately 70 square feet; 2 instances
16. Lots Three (3) and Four (4) in Block Twelve (12) of Smith and Trow's Summit Addition to Madison, Lake County, SD; approximately 23 square feet; 1 instance
17. Lot One (1) of Ziebarth's Second Addition to Madison, Lake County, Sd; approximately 523 square feet; 2 instances
18. Lot Two (2) and the North Twenty-Five Feet (N25') of Lot three (3) of Felker's Resubdivision of Part of Block Fifteen (15) of Smith and Trow's Summit Additions to the City of Madison, Lake County, South Dakota; approximately 70 square feet; 2 instances
19. The East Half (W1/2) Except the North 145.85 Feet thereof, of Block Twenty-Six (26) of Smith & Trow's Summit Addition to Madison, Lake County, South Dakota; approximately 23 square feet; 1 instance
20. Lot Four (4) of Ed Hansen's Addition to Madison, Lake County, South Dakota; approximately 23 square feet; 1 instance
21. Lot Nine (9) in Block One (1) of Williams Bros. 16th Addition to Madison, Lake County, South Dakota; approximately 23 square feet; 1 instance
22. Lot Eleven (11) of Block One (1) of the Plat of Lot Eleven (11) of Block One (1) of Williams Bros. 26th Addition to Madison, South Dakota; approximately 47 square feet; 1 instance
23. Lot Nineteen (19) in Block Two (2) of Williams Brothers Tenth Addition to Madison, Lake County, South Dakota; approximately 46 square feet; 2 instances
24. Lot Eighteen (18) in Block Two (2) of Williams Bros. Addition to Madison, Lake County, SD; approximately 23 square feet; 1 instance
25. Lot Twelve (12) in Block Two (2) of Williams Bros. Addition to Madison, Lake County, SD; approximately 23 square feet; 1 instance
26. Lot 4, Block Two (2) of Williams Bros. 17th Addition to Madison, South Dakota; approximately 46 square feet; 2 instances

The City of Madison endeavored to notify the owners of the above-described lots and parcels of land of required sidewalk repairs by a desired deadline of November 1, 2023. Because the sidewalks were not repaired by the owners or occupants of said lots or parcels of land by the desired deadline, the City of Madison will cause the same to be reconstructed or repaired and the cost thereof assessed upon the abutting lots or parcels of land. The reconstruction or repair of the sidewalk shall also include a) the repair or reconstruction of thickened edge sidewalk adjacent to street surfacing; b) the filling of any voids beneath and/or adjacent to sidewalk; the repair of any structures beneath and/or adjacent to sidewalk; and similar such repairs and/or replacements associated with sidewalk reconstruction or repair as directed by the City Engineer. The owners of lots set forth above shall repair sidewalk at their own expense on or before July 21, 2024. Notice of the requirement to repair and deadline for repairing is hereby provided pursuant to SDCL 21-10-6 by provision of this resolution and appurtenant correspondence.

The general nature of the construction and materials to be used are as follows:

- a. Sidewalks shall be 4 feet 8 inches in width and run the entire length of the real property. Sidewalk dimensions for repair may be greater than the aforementioned width as determined by the City Engineer.
- b. Concrete shall be a minimum of 4 inches thick and shall include aggregate customarily used in this locale for concrete that will be exposed to the elements.
- c. A gravel base course with a minimum depth of three inches shall be used.
- d. Location and grade shall be approved by the Office of the City Engineer.

Exempt from the requirement to construct sidewalk are those areas which presently have asphalt pavement marked and striped with paint or other approved materials where sidewalk would normally be located where said areas are actually designated as so herein described and where said areas are in a condition equal to the condition standards required for sidewalk.

If such sidewalk is not reconstructed or repaired in the manner and within the time prescribed hereinabove, then, pursuant to SDCL 21-10-6 the City of Madison, by this Resolution, shall cause the work to be done and the cost thereof to be assessed against the lots affronting or abutting upon the sidewalks constructed, reconstructed or repaired as provided in SDCL 9-46-2 and subsequent sections.

All work to be constructed by licensed contractors in accordance with standard City of Madison specifications which are on file and can be reviewed at the Office of City Engineer.

A copy of the resolution will be recorded at the Register of Deeds Office, Lake County, SD as a notice to all potential or actual future landowners, of present or future assessment payments on said property.

Dated this _____ day of December, 2023.

CITY OF MADISON

/s/Roy Lindsay
Mayor

ATTEST: /s/Sonya Wilt
Finance Officer



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

October 13, 2023

Ryan Hegg
City of Madison
116 West Center Street
Madison, South Dakota 57042

Re: Award Recommendation – Phase 1A, Phase 1B & Phase 2 Sanitary Sewer CIPP Improvements
BAI. No. 23983.06 & 22831.00

Dear Mr. Hegg:

Attached hereto is the Certified Bid Tabulations for the proposals received on the Madison Phase 1A Sanitary Sewer CIPP Improvements and the Madison Phase 1B & 2 Sanitary Sewer CIPP Improvements project. These projects received no bids at the June 29, 2023 bid opening. Following the bid opening, funding partners were contacted, and approval was granted to solicit proposals for this work. The City received proposals from 2 contractors and negotiations moved forward on the lowest proposal. Presented in the attached Certified Bid Tabulation, is the negotiated scope of work and unit pricing. The table below is a summary of the proposed costs and Banner's estimated pre-bid construction costs.

<u>Project</u>	<u>Engineer's Estimate</u>	<u>Hydro-Klean, LLC Proposal</u>
Phase 1A Sanitary Sewer CIPP	\$322,369.00	\$286,258.22
Phase 1B & 2 Sanitary Sewer CIPP	\$457,662.80	\$427,236.42

The Phase 1A Sanitary Sewer CIPP project includes work that will be partially funded by ARPA grant and the SRF program, administered by the SD DANR. The Phase 1B and 2 Sanitary Sewer CIPP project includes work that will be partially funded by a Rural Development loan.



Page 2

Documentation submitted with the proposals appears to be in order and the project is within the estimated budget; therefore, Banner Associates recommends the City of Madison awards the Phase 1A Sanitary Sewer CIPP and the Phase 1B & 2 Sanitary Sewer CIPP Construction Contracts to Hydro-Klean, LLC. contingent upon concurrence from the Department of Agriculture and Natural Resources and concurrence from Rural Development.

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

Sincerely,

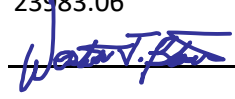
A handwritten signature in blue ink, appearing to read "Weston J. Blasius". The signature is fluid and cursive, with a prominent initial "W".

Weston J. Blasius, PE
Banner Associates, Inc.

Cc: Diane Sieperda – Rural Development (email)
Dan Gerhardt – DANR (email)
Scott Leddy – Banner Associates, Inc. (email)
Reece Poppen – Banner Associates, Inc (email)

Encl. Certified Bid Tabulation (Phase 1A, Phase 1B & 2)
Low Proposal from Hydro-Klean, LLC. (Phase 1A, Phase 1B & 2)

BID TABULATION

PROJECT Madison Phase 1A Sanitary Sewer CIPP Lining (Segment 6)
LOCATION Madison, SD
BID DATE June 29, 2023 (No Bids Received)/ August 31, 2023 HK Solutions Proposal Received
PROJECT NO. 23983.06
CERTIFIED BY: 

DATE: October 13, 2023



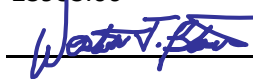
Banner Associates, Inc.
409 22nd Ave So, Box 298
Brookings, SD 57006
Tel 605.692.6342
Toll Free 855.323.6342
www.bannerassociates.com

HK Solutions, Inc.

				TOTAL QUANTITY					TOTAL PRICE			
LINE ITEM	SPEC. SECTION	DESCRIPTION OF WORK AND MATERIALS	UNITS	BASE BID	BID ALT 1	BID ALT 2	BID ALT 3	UNIT PRICE	BASE BID	BID ALTERNATE 1	BID ALTERNATE 2	BID ALTERNATE 3
				Column "A"	Column "B"	Column "C"	Column "D"	Column "E"	Column "F"	Column "G"	Column "H"	Column "I"
Formula Explanations:				Except for "NO VALUE" and "NO UNIT PRICE" fields listed below. Enter value for unit price and total price for Base Bid, Bid Alternate 1 and Bid Alternate 2					F = A multiplied by E	G = B multiplied by E	H = C multiplied by E	I = D multiplied by E
1	01 0000-5.4	Traffic Control	LS	1				\$15,021.69	\$15,021.69	\$0.00	\$0.00	\$0.00
2	01 7113-2.1	Mobilization	LS	1				\$33,441.53	\$33,441.53	\$0.00	\$0.00	\$0.00
3	31 2400-4.2	Remove Existing Bituminous Surfacing	SY	88				\$68.16	\$5,998.08	\$0.00	\$0.00	\$0.00
4	31 2400-4.3	Compaction-Moisture/Density Testing	EACH	2				\$1,800.00	\$3,600.00	\$0.00	\$0.00	\$0.00
5	32 1123-4.1	Aggregate Base Course	TON	40				\$60.00	\$2,400.00	\$0.00	\$0.00	\$0.00
6	32 1123-4.2	Geotextile Fabric	SY	88				\$34.08	\$2,999.04	\$0.00	\$0.00	\$0.00
7	32 9200-4.1	Seeding	LB	5				\$120.00	\$600.00	\$0.00	\$0.00	\$0.00
8	33 0130-4.2	Lateral Clean and Televis	LF	345				\$12.00	\$4,140.00	\$0.00	\$0.00	\$0.00
9	33 0130-4.3	Sanitary Sewer Final Televis (6"-8")	LF	4,686				\$2.00	\$9,372.00	\$0.00	\$0.00	\$0.00
10	33 3000-4.2	4" PVC Gravity Sewer Pipe For Point Repair Additional	LF	60				\$480.00	\$28,800.00	\$0.00	\$0.00	\$0.00
11	33 3000-4.2	8" PVC Gravity Sewer Pipe For Point Repair Additional	LF	40				\$720.00	\$28,800.00	\$0.00	\$0.00	\$0.00
12	33 3000-4.4	8" x 4" Sanitary Sewer Service Wye	EACH	3				\$6,000.00	\$18,000.00	\$0.00	\$0.00	\$0.00
13	33 3000-4.5	Bypass Pumping	EACH	8				\$500.00	\$4,000.00	\$0.00	\$0.00	\$0.00
14	33 5000-4.2	Heavy Deposit Removal	HR	10				\$100.00	\$1,000.00	\$0.00	\$0.00	\$0.00
15	33 5000-4.3	Remove Protruding Tap	EACH	5				\$50.00	\$250.00	\$0.00	\$0.00	\$0.00
16	33 5000-4.4	Sanitary Sewer Chemical Grouting - Main	GAL	40				\$150.00	\$6,000.00	\$0.00	\$0.00	\$0.00
17	33 5000-4.4	Sanitary Sewer Chemical Grouting - Lateral	GAL	40				\$192.00	\$7,680.00	\$0.00	\$0.00	\$0.00
18	33 5000-4.5	6" Sanitary Sewer Main Cured In Place Pipe (CIPP)	LF	314				\$51.10	\$16,045.40	\$0.00	\$0.00	\$0.00
19	33 5000-4.5	8" Sanitary Sewer Main Cured In Place Pipe (CIPP)	LF	4,372				\$43.30	\$189,307.60	\$0.00	\$0.00	\$0.00
20	33 5000-4.10	Point Repair - Sewer Main	EACH	1				\$42,000.00	\$42,000.00	\$0.00	\$0.00	\$0.00
21	33 5000-4.10	Point Repair - Sewer Lateral	EACH	1				\$36,000.00	\$36,000.00	\$0.00	\$0.00	\$0.00
ALT 1-1	33 5000-4.4	Sanitary Sewer Chemical Grouting Lateral (69 Services)	GAL		552			\$180.00	\$0.00	\$99,360.00	\$0.00	\$0.00
ALT 2-1	33 0130-4.4	Lateral Final Televis	LF			78		\$12.00	\$0.00	\$0.00	\$936.00	\$0.00
ALT 2-2	33 5000-4.4	Sanitary Sewer Chemical Grouting Lateral (23 Services)	GAL			328		\$12.00	\$0.00	\$0.00	\$3,936.00	\$0.00
ALT 2-3	33 5000-4.6	Lateral Lining Cleanout	EACH			184		\$180.00	\$0.00	\$0.00	\$33,120.00	\$0.00
ALT 2-4	33 5000-4.6	Lateral Lining Cleanout	EACH			4		\$3,600.00	\$0.00	\$0.00	\$14,400.00	\$0.00
ALT 2-5	33 5000-4.7	Frame and Cover for Lateral Cleanout	EACH			1		\$600.00	\$0.00	\$0.00	\$600.00	\$0.00
ALT 2-6	33 5000-4.8	Blind Lateral 5' Liner and Connection	EACH			46		\$4,500.00	\$0.00	\$0.00	\$207,000.00	\$0.00
ALT 2-7	33 5000-4.8	Lateral 5' Liner and Connection	EACH			4		\$5,520.00	\$0.00	\$0.00	\$22,080.00	\$0.00
ALT 2-8	33 5000-4.9	Lateral Liner Additional Footage	LF			78		\$60.00	\$0.00	\$0.00	\$4,680.00	\$0.00
ALT 3-1	33 0130-4.2	Lateral Clean and Televis	LF				1,242	\$12.00	\$0.00	\$0.00	\$0.00	\$14,904.00
TOTAL FOR UNIT PRICE BASE BID / BID ALTERNATE 1 / BID ALTERNATE 2 / BID ALTERNATE 3=									\$286,258.22	\$0.00	\$0.00	\$0.00

BID TABULATION

PROJECT
LOCATION
BID DATE
PROJECT NO.
CERTIFIED BY:

Madison Phase 1B & 2A Sanitary Sewer CIPP Lining (RURAL DEVELOPMENT)
Madison, SD
June 29, 2023 (No Bids Received)/ August 31, 2023 HK Solutions Proposal Received
23983.06


DATE: October 13, 2023



Banner Associates, Inc.
409 22nd Ave So, Box 298
Brookings, SD 57006
Tel 605.692.6342
Toll Free 855.323.6342
www.bannerassociates.com

HK Solutions, Inc.

				TOTAL QUANTITY					TOTAL PRICE			
LINE ITEM	SPEC. SECTION	DESCRIPTION OF WORK AND MATERIALS	UNITS	BASE BID	BID ALT 1	BID ALT 2	BID ALT 3	UNIT PRICE	BASE BID	BID ALTERNATE 1	BID ALTERNATE 2	BID ALTERNATE 3
				Column "A"	Column "B"	Column "C"	Column "D"	Column "E"	Column "F"	Column "G"	Column "H"	Column "I"
Formula Explanations: Except for "NO VALUE" and "NO UNIT PRICE" fields listed below. Enter value for unit price and total price for Base Bid, Bid Alternate 1 and Bid Alternate 2									F = A multiplied by E	G = B multiplied by E	H = C multiplied by E	I = D multiplied by E
1	01 0000-5.4	Traffic Control	LS	1				\$15,636.83	\$15,636.83	\$0.00	\$0.00	\$0.00
2	01 7113-2.1	Mobilization	LS	1				\$31,594.79	\$31,594.79	\$0.00	\$0.00	\$0.00
3	31 2400-4.2	Remove Existing Bituminous Surfacing	SY	88				\$68.16	\$5,998.08	\$0.00	\$0.00	\$0.00
4	31 2400-4.3	Compaction-Moisture/Density Testing	EACH	2				\$1,800.00	\$3,600.00	\$0.00	\$0.00	\$0.00
5	32 1123-4.1	Aggregate Base Course	TON	40				\$60.00	\$2,400.00	\$0.00	\$0.00	\$0.00
6	32 1123-4.2	Geotextile Fabric	SY	88				\$34.08	\$2,999.04	\$0.00	\$0.00	\$0.00
7	32 9200-4.1	Seeding	LB	5				\$120.00	\$600.00	\$0.00	\$0.00	\$0.00
8	33 0130-4.2	Lateral Clean and Televis	LF	415				\$12.00	\$4,980.00	\$0.00	\$0.00	\$0.00
9	33 0130-4.3	Sanitary Sewer Final Televis (6"-12")	LF	6,751				\$2.00	\$13,502.00	\$0.00	\$0.00	\$0.00
10	33 3000-4.2	4" Gravity Sewer Pipe For Point Repair Additional Footage	LF	120				\$480.00	\$57,600.00	\$0.00	\$0.00	\$0.00
11	33 3000-4.2	8" Gravity Sewer Pipe For Point Repair Additional Footage	LF	80				\$720.00	\$57,600.00	\$0.00	\$0.00	\$0.00
12	33 3000-4.4	8" x 4" Sanitary Sewer Service Wye	EACH	6				\$6,000.00	\$36,000.00	\$0.00	\$0.00	\$0.00
13	33 3000-4.5	Bypass Pumping	EACH	15				\$500.00	\$7,500.00	\$0.00	\$0.00	\$0.00
14	33 3500-4.2	Heavy Deposit Removal	HR	20				\$100.00	\$2,000.00	\$0.00	\$0.00	\$0.00
15	33 3500-4.3	Remove Protruding Tap	EACH	5				\$50.00	\$250.00	\$0.00	\$0.00	\$0.00
16	33 3500-4.4	Sanitary Sewer Chemical Grouting - Main	GAL	80				\$150.00	\$12,000.00	\$0.00	\$0.00	\$0.00
17	33 3500-4.4	Sanitary Sewer Chemical Grouting - Lateral	GAL	80				\$192.00	\$15,360.00	\$0.00	\$0.00	\$0.00
18	33 3500-4.5	6" Sanitary Sewer Main Cured In Place Pipe (CIPP)	LF	133				\$60.20	\$8,006.60	\$0.00	\$0.00	\$0.00
19	33 3500-4.5	8" Sanitary Sewer Main Cured In Place Pipe (CIPP)	LF	5,533				\$46.40	\$256,731.20	\$0.00	\$0.00	\$0.00
20	33 3500-4.5	12" Sanitary Sewer Main Cured In Place Pipe (CIPP)	LF	1,085				\$55.00	\$59,675.00	\$0.00	\$0.00	\$0.00
21	33 3500-4.10	Point Repair-Sewer Main	EACH	1				\$42,000.00	\$42,000.00	\$0.00	\$0.00	\$0.00
22	33 3500-4.10	Point Repair-Sewer Lateral	EACH	1				\$36,000.00	\$36,000.00	\$0.00	\$0.00	\$0.00
ALT 1-1	33 3500-4.4	Sanitary Sewer Chemical Grouting Lateral (83 Services)	GAL		664			\$180.00	\$0.00	\$119,520.00	\$0.00	\$0.00
ALT 2-1	33 0130-4.2	Lateral Clean and Televis	LF			50		\$12.00	\$0.00	\$0.00	\$600.00	\$0.00
ALT 2-2	33 0130-4.4	Lateral Final Televis	LF			290		\$12.00	\$0.00	\$0.00	\$3,480.00	\$0.00
ALT 2-3	33 3500-4.4	Sanitary Sewer Chemical Grouting Lateral (29 Services)	GAL			232		\$180.00	\$0.00	\$0.00	\$41,760.00	\$0.00
ALT 2-4	33 3500-4.6	Lateral Lining Cleanout	EACH			4		\$3,600.00	\$0.00	\$0.00	\$14,400.00	\$0.00
ALT 2-5	33 3500-4.7	Frame and Cover for Lateral Cleanout	EACH			2		\$600.00	\$0.00	\$0.00	\$1,200.00	\$0.00
ALT 2-6	33 3500-4.8	Blind Lateral 5' Liner and Connection	EACH			54		\$4,500.00	\$0.00	\$0.00	\$243,000.00	\$0.00
ALT 2-7	33 3500-4.8	Lateral 5' Liner and Connection	EACH			4		\$5,520.00	\$0.00	\$0.00	\$22,080.00	\$0.00
ALT 2-8	33 3500-4.9	Lateral Liner Additional Footage	LF			50		\$60.00	\$0.00	\$0.00	\$3,000.00	\$0.00
ALT 3-1	33 0130-4.2	Lateral Clean and Televis	LF				1,433	\$12.00	\$0.00	\$0.00	\$0.00	\$17,196.00
TOTAL FOR UNIT PRICE BASE BID / BID ALTERNATE 1 / BID ALTERNATE 2 / BID ALTERNATE 3 =									\$427,236.42	\$0.00	\$0.00	\$0.00

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

Substantial Completion August 30th, 2024
Final Completion September 30th, 2024

1.01 This Bid is submitted to:

**City of Madison
116 West Center Street
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. List of Proposed Suppliers;
- D. 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;
- E. 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;
- F. DBE Subcontractor Solicitation Information Form DBE-6;
- G. Certification Regarding Debarment, Suspension and Other Responsibility Matters;
- H. American Iron and Steel Certification Form.

2.02 The following documents must be submitted by the apparent low-bidder within 10 calendar days of bid opening:

- A. EEO-7 Notification of Subcontracts Awarded > \$10,000;
- B. Bidder Qualification Statement and Supporting Data – if requested.
- C. DBE Subcontractor Participation Form 6100-2;
- D. DBE Subcontractor Performance Form 6100-3;
- E. DBE Subcontractor Utilization Form 6100-4;

ARTICLE 3—BASIS OF BID—UNIT PRICES

3.01 Unit Price Bids

- A. Bidder is not required to insert a bid price on Bid Alternates. Alternates will be considered on a priority basis as determined most beneficial to the owner following the bid opening.**
- B. Bidder will perform the following Work at the indicated unit prices:**

BASE BID						
Item No.	Spec Section	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
1	01 0000-5.4	Traffic Control	LS	1	\$ 25,710.00	\$ 25,710.00
2	01 7113-2.1	Mobilization	LS	1	\$ 57,236.35	\$ 57,236.35
3	31 2400-4.2	Remove Existing Bituminous Surfacing	SY	88	\$ 68.16	\$ 5,998.08
4	31 2400-4.3	Compaction-Moisture/Density Testing	EACH	2	\$ 1,800.00	\$ 3,600.00
5	32 1123-4.1	Aggregate Base Course	TON	40	\$ 60.00	\$ 2,400.00
6	32 1123-4.2	Geotextile Fabric	SY	88	\$ 34.08	\$ 2,999.04
7	32 9200- 4.1	Seeding	LB	5	\$ 120.00	\$ 600.00
8	33 0130-4.2	Lateral Clean and Televis	LF	345	\$ 12.00	\$ 4,140.00
9	33 0130-4.3	Sanitary Sewer Final Televis (6"-8")	LF	4,686	\$ 2.00	\$ 9,372.00
10	33 3000-4.2	4" PVC Gravity Sewer Pipe For Point Repair Additional Footage	LF	60	\$ 480.00	\$ 28,800.00
11	33 3000-4.2	8" PVC Gravity Sewer Pipe For Point Repair Additional Footage	LF	40	\$ 720.00	\$ 28,800.00
12	33 3000-4.4	8" x 4" Sanitary Sewer Service Wye	EACH	3	\$ 6,000.00	\$ 18,000.00
13	33 3000-4.5	Bypass Pumping	EACH	8	\$ 500.00	\$ 4,000.00
14	33 3500-4.2	Heavy Deposit Removal	HR	10	\$ 100.00	\$ 1,000.00
15	33 3500-4.3	Remove Protruding Tap	EACH	5	\$ 50.00	\$ 250.00
16	33 3500-4.4	Sanitary Sewer Chemical Grouting - Main	GAL	40	\$ 150.00	\$ 6,000.00
17	33 3500-4.4	Sanitary Sewer Chemical Grouting - Lateral	GAL	40	\$ 192.00	\$ 7,680.00
18	33 3500-4.5	6" Sanitary Sewer Main Cured In Place Pipe (CIPP)	LF	314	\$ 51.10	\$ 16,045.40
19	33 3500-4.5	8" Sanitary Sewer Main Cured In Place Pipe (CIPP)	LF	4,372	\$ 43.30	\$ 189,307.60

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MADISON PHASE 1A SANITARY SEWER CIPP LINING (SEGMENT 6)
MADISON, SOUTH DAKOTA

Item No.	Spec Section	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
20	33 3500-4.10	Point Repair - Sewer Main	EACH	1	\$ 42,000.00	\$ 42,000.00
21	33 3500-4.10	Point Repair - Sewer Lateral	EACH	1	\$ 36,000.00	\$ 36,000.00
Total of All Unit Price Bid Items						\$ 489,938.47

BID ALTERNATE 1						
Item No.	Spec Section	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
ALT 1-1	33 3500-4.4	Sanitary Sewer Chemical Grouting-Lateral (69 Services)	GAL	552	\$ 180.00	\$ 99,360.00
Total of All Unit Price Bid Items						\$ 99,360.00

BID ALTERNATE 2						
Item No.	Spec Section	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
ALT 2-1	33 0130-4.2	Lateral Clean and Televis	LF	78	\$ 12.00	\$ 936.00
ALT 2-2	33 0130-4.4	Lateral Final Televis	LF	328	\$ 12.00	\$ 3,936.00
ALT 2-3	33 3500-4.4	Sanitary Sewer Chemical Grouting-Lateral (23 Services)	GAL	184	\$ 180.00	\$ 33,120.00
ALT 2-4	33 3500-4.6	Lateral Lining Cleanout	EACH	4	\$ 3,600.00	\$ 14,400.00
ALT 2-5	33 3500-4.7	Frame and Cover for Lateral Cleanout	EACH	1	\$ 600.00	\$ 600.00
ALT 2-6	33 3500-4.8	Blind Lateral 5' Liner and Connection	EACH	46	\$ 4,500.00	\$ 207,000.00
ALT 2-7	33 3500-4.8	Lateral 5' Liner and Connection	EACH	4	\$ 5,520.00	\$ 22,080.00
ALT 2-8	33 3500-4.9	Lateral Liner Additional Footage	LF	78	\$ 60.00	\$ 4,680.00
Total of All Unit Price Bid Items						\$ 286,752.00

BID ALTERNATE 3						
Item No.	Spec Section	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
ALT 3-1	33 0130-4.2	Lateral Clean and Televis	LF	1,242	\$ 12.00	\$ 14,904.00
Total of All Unit Price Bid Items						\$ 14,904.00

C. 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—NOT USED

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.

6.03 *Receipt of Addenda*

- A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
N/A	

ARTICLE 7—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

7.01 Bidder's Representations

A. In submitting this Bid, Bidder represents the following:

1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

7.02 Bidder's Certifications

A. The Bidder certifies the following:

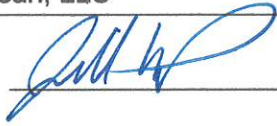
1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
 - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
 - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
 - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
 - d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

BIDDER hereby submits this Bid as set forth above:

Bidder:

Hydro-Klean, LLC

By:



(typed or printed name of organization)

(individual's signature)

Name:

Jill Lomp

(typed or printed)

Title:

Contracts Manager

(typed or printed)

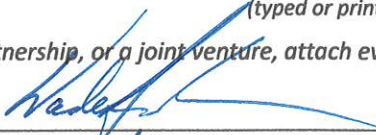
Date:

8/31/2023

(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest:



(individual's signature)

Name:

WADE ANDERSON

(typed or printed)

Title:

CEO

(typed or printed)

Date:

8/31/23

(typed or printed)

Address for giving notices:

333 NW 49th Place

Des Moines, IA 50313

Bidder's Contact:

Name:

Jill Lomp

(typed or printed)

Title:

Contracts Manager

(typed or printed)

Phone:

515-283-0500

Email:

jlomp@hksolutionsgroup.com

Address:

Hydro-Klean, LLC

333 NW 49th Place

Des Moines, IA 50313

Bidder's Contractor License No.: (if applicable)



JOB DESCRIPTION

Job Title: Contracts Manager
Reports To: Director of Sales

Date Reviewed: 12/21/21
FLSA: Exempt

Position Overview

Reporting to the Director of Biofuels, this position will provide support to both the Biofuels business unit as well overall administration of the contracts process for municipal services.

Essential Job Functions

This position requires the performance of a variety of administrative tasks including but not limited to:

- Contracts administration for municipal services
- Process pay applications
- Respond to emails, phone calls, and other forms of correspondence
- Work closely with internal staff and external clients to meet their service needs
- Prepare and distribute reports
- Maintain and update the customer relationship management (CRM) system
- Process quotes and work orders accurately and efficiently
- Work with logistics to schedule jobs in timely manner
- Review invoicing of completed jobs for accuracy
- Assist with time keeping functions of large projects
- Serve as point person for certain third party vendors
- Order and track third party rentals needed for projects
- Build work packets for operations team including all information needed to complete job in accordance with company standards and customer needs
- This position will have the authority to sign contracts on behalf of Hydro-Klean

Requirements

Education: High school diploma or equivalent required. 2-year degree in a related field preferred.

Experience: Experience in an administrative role providing support to Management or Sales Personnel.

Certifications & Licenses: N/A

Travel: N/A

Physical: Use of computer and office equipment. Performs all administrative functions expected at this level.

Other Related Skills & Abilities

Computer skills, including proficiency using Microsoft office suite (Outlook, Word, Excel, Powerpoint)

High level of organization

Strong attention to detail

Strong written and verbal communication skills

Ability to work in a fast-paced environment and adapt to changing conditions

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

Substantial Completion August 30th, 2024
Final Completion September 30th, 2024

1.01 This Bid is submitted to:

City of Madison
116 West Center Street
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. List of Proposed Suppliers;
- D. 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;
- E. 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;
- F. ~~Required Bidder Qualification Statement with supporting data; and~~
- G. If Bid amount exceeds \$10,000, signed Compliance Statement (RD 400-6). Refer to specific equal opportunity requirements set forth in the Supplementary Conditions of the Construction Contract (EJCDC C-800);
- H. If Bid amount exceeds \$25,000, signed Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions (AD-1048);
- I. If Bid amount exceeds \$100,000, signed RD Instruction 1940-Q Exhibit A-1, Certification for Contracts, Grants, and Loans.

2.02 The following documents must be submitted by the apparent low-bidder within 10 calendar days of bid opening:

- A. EEO-7 Notification of Subcontracts Awarded > \$10,000;
- B. Bidder Qualification Statement and Supporting Data – if requested.

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- C. DBE Subcontractor Participation Form 6100-2;
- D. DBE Subcontractor Performance Form 6100-3;
- E. DBE Subcontractor Utilization Form 6100-4;

ARTICLE 3—BASIS OF BID — UNIT PRICES

3.01 Unit Price Bids

- A. Bidder is not required to insert a bid price on Bid Alternates. Alternates will be considered on a priority basis as determined most beneficial to the owner following the bid opening.
- B. Bidder will perform the following Work at the indicated unit prices:

Base Bid						
Item No.	Spec Section	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
1	01 0000-5.4	Traffic Control	LS	1	\$ 25,710.00	\$ 25,710.00
2	01 7113-2.1	Mobilization	LS	1	\$ 51,948.00	\$ 51,948.00
3	31 2400-4.2	Remove Existing Bituminous Surfacing	SY	88	\$ 68.16	\$ 5,998.08
4	31 2400-4.3	Compaction-Moisture/Density Testing	EACH	2	\$ 1,800.00	\$ 3,600.00
5	32 1123-4.1	Aggregate Base Course	TON	40	\$ 60.00	\$ 2,400.00
6	32 1123-4.2	Geotextile Fabric	SY	88	\$ 34.08	\$ 2,999.04
7	32 9200- 4.1	Seeding	LB	5	\$ 120.00	\$ 600.00
8	33 0130-4.2	Lateral Clean and Televis	LF	415	\$ 12.00	\$ 4,980.00
9	33 0130-4.3	Sanitary Sewer Final Televis (6"-12")	LF	6,751	\$ 2.00	\$ 13,502.00
10	33 3000-4.2	4" Gravity Sewer Pipe For Point Repair Additional Footage	LF	120	\$ 480.00	\$ 57,600.00
11	33 3000-4.2	8" Gravity Sewer Pipe For Point Repair Additional Footage	LF	80	\$ 720.00	\$ 57,600.00
12	33 3000-4.4	8" x 4" Sanitary Sewer Service Wye	EACH	6	\$ 6,000.00	\$ 36,000.00
13	33 3000-4.5	Bypass Pumping	EACH	15	\$ 500.00	\$ 7,500.00

MADISON PHASE 1B & 2A SANITARY SEWER CIPP LINING
MADISON, SOUTH DAKOTA

Item No.	Spec Section	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
14	33 3500-4.2	Heavy Deposit Removal	HR	20	\$ 100.00	\$ 2,000.00
15	33 3500-4.3	Remove Protruding Tap	EACH	5	\$ 50.00	\$ 250.00
16	33 3500-4.4	Sanitary Sewer Chemical Grouting - Main	GAL	80	\$ 150.00	\$ 12,000.00
17	33 3500-4.4	Sanitary Sewer Chemical Grouting - Lateral	GAL	80	\$ 192.00	\$ 15,360.00
18	33 3500-4.5	6" Sanitary Sewer Main Cured In Place Pipe (CIPP)	LF	133	\$ 60.20	\$ 8,006.60
19	33 3500-4.5	8" Sanitary Sewer Main Cured In Place Pipe (CIPP)	LF	5,533	\$ 46.40	\$ 256,731.20
20	33 3500-4.5	12" Sanitary Sewer Main Cured In Place Pipe (CIPP)	LF	1,085	\$ 55.00	\$ 59,675.00
21	33 3500-4.10	Point Repair- Sewer Main	EACH	1	\$ 42,000.00	\$ 42,000.00
22	33 3500-4.10	Point Repair- Sewer Lateral	EACH	1	\$ 36,000.00	\$ 36,000.00
Total of All Unit Price Bid Items						\$ 702,459.92

Bid Alternate 1						
Item No.	Spec Section	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
ALT 1-1	33 3500-4.4	Sanitary Sewer Chemical Grouting- Lateral (83 Services)	GAL	664	\$ 180.00	\$ 119,520.00
Total of All Unit Price Bid Items						\$ 119,520.00

Bid Alternate 2						
Item No.	Spec Section	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
ALT 2-1	33 0130-4.2	Lateral Clean and Televis	LF	50	\$ 12.00	\$ 600.00
ALT 2-2	33 0130-4.4	Lateral Final Televis	LF	290	\$ 12.00	\$ 3,480.00
ALT 2-3	33 3500-4.4	Sanitary Sewer Chemical Grouting - Lateral (29 Services)	GAL	232	\$ 180.00	\$ 41,760.00
ALT 2-4	33 3500-4.6	Lateral Lining Cleanout	EACH	4	\$ 3,600.00	\$ 14,400.00

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MADISON PHASE 1B & 2A SANITARY SEWER CIPP LINING
MADISON, SOUTH DAKOTA

Item No.	Spec Section	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
ALT 2-5	33 3500-4.7	Frame and Cover for Lateral Cleanout	EACH	2	\$ 600.00	\$ 1,200.00
ALT 2-6	33 3500-4.8	Blind Lateral 5' Liner and Connection	EACH	54	\$ 4,500.00	\$ 243,000.00
ALT 2-7	33 3500-4.8	Lateral 5' Liner and Connection	EACH	4	\$ 5,520.00	\$ 22,080.00
ALT 2-8	33 3500-4.9	Lateral Liner Additional Footage	LF	50	\$ 60.00	\$ 3,000.00
Total of All Unit Price Bid Items						\$ 329,520.00

Bid Alternate 3						
Item No.	Spec Section	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
ALT 3-1	33 0130-4.2	Lateral Clean and Televis	LF	1,433	\$ 12.00	\$ 17,196.00
Total of All Unit Price Bid Items						\$ 17,196.00

C. 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—NOT USED

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.

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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.

6.03 Receipt of Addenda

- A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
NA	

ARTICLE 7—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

7.01 Bidder's Representations

- A. In submitting this Bid, Bidder represents the following:
1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
 2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work, **including all American Iron and Steel requirements.**
 4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
 6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and

performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.

7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

7.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
 - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
 - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
 - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.

- d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

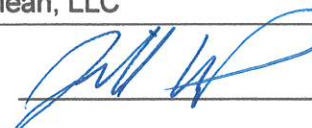
MADISON PHASE 1B & 2A SANITARY SEWER CIPP LINING
MADISON, SOUTH DAKOTA

BIDDER hereby submits this Bid as set forth above:

Bidder:

Hydro-Klean, LLC

(typed or printed name of organization)

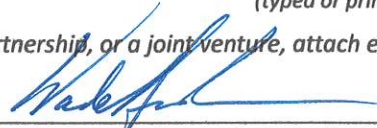
By:  _____
(individual's signature)

Name: Jill Lomp _____
(typed or printed)

Title: Contracts Manager _____
(typed or printed)

Date: 8/31/2023 _____
(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest:  _____
(individual's signature)

Name: Wade Anderson _____
(typed or printed)

Title: CEO _____
(typed or printed)

Date: 8/31/2023 _____
(typed or printed)

Address for giving notices:

333 NW 49th Place

Des Moines, IA 50313

Bidder's Contact:

Name: Jill Lomp _____
(typed or printed)

Title: Contracts Manager _____
(typed or printed)

Phone: 515-283-0500 _____

Email: jlomp@hksolutionsgroup.com _____

Address: Hydro-Klean, LLC
333 NW 49th Place
Des Moines, IA 50313

Bidder's Contractor License No.: (if applicable) _____

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JOB DESCRIPTION

Job Title: Contracts Manager
Reports To: Director of Sales

Date Reviewed: 12/21/21
FLSA: Exempt

Position Overview

Reporting to the Director of Biofuels, this position will provide support to both the Biofuels business unit as well overall administration of the contracts process for municipal services.

Essential Job Functions

This position requires the performance of a variety of administrative tasks including but not limited to:

- Contracts administration for municipal services
- Process pay applications
- Respond to emails, phone calls, and other forms of correspondence
- Work closely with internal staff and external clients to meet their service needs
- Prepare and distribute reports
- Maintain and update the customer relationship management (CRM) system
- Process quotes and work orders accurately and efficiently
- Work with logistics to schedule jobs in timely manner
- Review invoicing of completed jobs for accuracy
- Assist with time keeping functions of large projects
- Serve as point person for certain third party vendors
- Order and track third party rentals needed for projects
- Build work packets for operations team including all information needed to complete job in accordance with company standards and customer needs
- This position will have the authority to sign contracts on behalf of Hydro-Klean

Requirements

Education: High school diploma or equivalent required. 2-year degree in a related field preferred.

Experience: Experience in an administrative role providing support to Management or Sales Personnel.

Certifications & Licenses: N/A

Travel: N/A

Physical: Use of computer and office equipment. Performs all administrative functions expected at this level.

Other Related Skills & Abilities

Computer skills, including proficiency using Microsoft office suite (Outlook, Word, Excel, Powerpoint)
High level of organization
Strong attention to detail
Strong written and verbal communication skills
Ability to work in a fast-paced environment and adapt to changing conditions

BID TABULATION SHEET
BID NO. 937
STREET DEPARTMENT SURPLUS PROPERTY
1992 Fair Snowblower, Model Number 742SI w/JRB 416 Quick Attach Mount
Madison, South Dakota

Time: 10:00 AM

Date: 11/15/23

NAME OF BIDDER	ADDRESS OF BIDDER	TOTAL BID
Dustin Jung	23045 455th Ave, Madison, SD 57042	\$600.00

**ADVERTISEMENT FOR
BID NO. 937
One (1) 1992 Fair Snowblower**

**NOTICE OF SALE OF SURPLUS PROPERTY
CITY OF MADISON, SD**

NOTICE IS HEREBY GIVEN, that sealed bids will be received at the Finance Office up to 10:00 A.M. on Wednesday, November 15, 2023, 116 W. Center Street, and will sell to the highest bidder the following described property:

1992 Fair Snowblower, model number: 742SI. This snowblower has a 7ft wide capacity with a JRB 416 Quick Attach Mount. The item is sold as is where is and without warranty. Payment by certified funds is expected in full no later than 10 days after award notification with possession and removal to occur following the transaction.

Publication Date/Time:

10/20/2023 12:00 p.m.

Publication Information:

Published Twice

Closing Date/Time:

11/15/2023 10:00 a.m.

Submittal Information:

Sealed Bid clearly marked: Bid No 937 – One (1) 1992 Fair Snowblower

Bid Opening Information:

11/15/23 10:00 A.M.

Contact Person:

Chad Patch at phone number 605-256-7519

Business Hours:

M-F, 7:00 AM to 4:00

Special Requirements:

Payment by certified funds is expected in full no later than 10 days after award notification with possession and removal to occur following the transaction.

Miscellaneous:

The city of Madison reserves the right to reject any and all bids and/or to waive any irregularities.



Dustin Jung
23045 455th Ave
Madison SD 57042
(605) 270-4381
Bid #937
Amount: \$600

A man without a goal is like a ship without a rudder.
Essayist Thomas Carlyle

BID TABULATION SHEET
BID NO. 938
STREET DEPARTMENT SURPLUS PROPERTY
1990 GMC Topkick Dump Truck
Madison, South Dakota

Time: 10:00 AM

Date: 11/15/23

NAME OF BIDDER	ADDRESS OF BIDDER	TOTAL BID
Dustin Jung	23045 455th Ave. Madison, SD 57042	\$600.00
Michael Woldt	504 SW 1st Street, Madison, SD 57042	\$678.90

**ADVERTISEMENT FOR
BID NO. 938
One (1) 1990 GMC Topkick Dump Truck**

**NOTICE OF SALE OF SURPLUS PROPERTY
CITY OF MADISON, SD**

NOTICE IS HEREBY GIVEN, that sealed bids will be received at the Finance Office up to 10:00 A.M. on Wednesday, November 15, 2023, 116 W. Center Street, and will sell to the highest bidder the following described property:

1990 GMC Topkick Dump Truck. This dump truck has approximately 163,000 miles with a 15 ft dump box. Snow box insert is included. The item is sold as is where is and without warranty. Payment by certified funds is expected in full no later than 10 days after award notification with possession and removal to occur following the transaction. Contact the City Finance office at 605-256-7500

Publication Date/Time:

10/20/2023 12:00 P.M., Website,

Publication Information:

Published Twice

Closing Date/Time:

11/15/2023 10:00 a.m.

Submittal Information:

Sealed Bid clearly marked: Bid No 938 – One (1) 1990 GMC Topkick Dump Truck

Bid Opening Information:

11/15/23 10:00 A.M.

Contact Person:

Chad Patch at 605-256-7519 with any questions or to arrange an inspection of the equipment.

Business Hours:

M-F, 7:00 AM to 4:00

Special Requirements:

Payment by certified funds is expected in full no later than 10 days after award notification with possession and removal to occur following the transaction.

Miscellaneous:

The city of Madison reserves the right to reject any and all bids and/or to waive any irregularities.

Michael Woldt
504 SW 1st St
Madison, SD 57042

Bid # 938

One (1) 1990 GMC Topkick Dump Truck

Bid Amount: \$678.90



Dustin Jung
23045 455th Ave
MacIson SD 57042
(605) 270-4381

Bid 938
Amount: \$600

Individually, we are one drop. Together, we are an ocean.
Japanese Poet Ryunosuke Satoro

BID TABULATION SHEET
BID NO. 939
STREET DEPARTMENT SURPLUS PROPERTY
2005 Sterling Actera w/McNelius Packer Garbage Truck
Madison, South Dakota

Time: 10:00 AM

Date: 11/15/23

NAME OF BIDDER	ADDRESS OF BIDDER	TOTAL BID
No Bids Submitted		

**ADVERTISEMENT FOR
BID NO. 939
One (1) 2005 Sterling Actera w/McNelius Packer Garbage Truck**

**NOTICE OF SALE OF SURPLUS PROPERTY
CITY OF MADISON, SD**

NOTICE IS HEREBY GIVEN, that sealed bids will be received at the Finance Office up to 10:00 A.M. on Wednesday , November 15, 2023, 116 W. Center Street, and will sell to the highest bidder the following described property:

2005 Sterling Actera w/McNelius Packer Garbage Truck. This garbage truck has approximately 118,408 miles with 20 yd capacity. The item is sold as is where is and without warranty. Payment by certified funds is expected in full no later than 10 days after award notification with possession and removal to occur following the transaction.

Publication Date/Time:

10/20/2023 12:00 p.m.,

Publication Information:

Published Twice

Closing Date/Time:

11/15/2023 10:00 a.m.

Submittal Information:

Sealed Bid clearly marked: Bid No 938 – One (1) 2005 Sterling Actera w/McNelius Packer Garbage Truck

Bid Opening Information:

11/15/23 10:00 a.m.

Contact Person:

Interested bidders should contact Chad Patch at phone number 605-256-7519 with any questions or to arrange an inspection of the equipment.

Business Hours:

M-F, 7:00 AM to 4:00

Special Requirements:

Payment by certified funds is expected in full no later than 10 days after award notification with possession and removal to occur following the transaction.

Miscellaneous:

The city of Madison reserves the right to reject any and all bids and/or to waive any irregularities.