



**BOARD OF COMMISSIONERS AGENDA
MONDAY, FEBRUARY 5, 2024
5:30 PM - COMMISSION ROOM – 116 W CENTER ST**

Please join the Zoom meeting from your computer, tablet or smartphone.
<https://us06web.zoom.us/j/86598233277> | Meeting ID: 865 9823 3277
You can also dial in using your phone.
+1 312-626-6799

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

ADOPT AGENDA

APPEARANCES/ACKNOWLEDGEMENTS

CONSENT CALENDAR

- 1) Minutes – January 16, 2024
- 2) Bills for Approval – February 7, 2024
- 3) Bills for Ratification – January 24-31, 2024
- 4) Payroll Bills for Ratification – January 19, 2024
- 5) Personnel
- 6) Taxi Cab License - Need-a-Ride LLC
- 7) Set Bid Date - Park Creek Walls Improvements Site 1 and Site 3 - March 14, 2024 2:00 pm
- 8) Set Bid Date - Public Works Building Restoration - February 26, 2024 2:00 pm
- 9) Set Bid Date - Water System Improvements Segment 2 - February 29, 2024 2:00 pm
- 10) Set Bid Date - Water System Improvements Segment 5A - February 27, 2024 2:00 pm

UNFINISHED BUSINESS

NEW BUSINESS

- 11) Discussion and possible action on design scope for Egan Avenue Reconstruction
- 12) Purchase 13.55 acre parcel of land from Marilyn Belatti Trust
- 13) Award sale of 2005 Sterling Acterra Garbage Truck to City of Mt. Vernon, SD through Purple Wave
- 14) Award sale of Snocrete 742SI Snow Blower to Pottawattamie County, KS through Purple Wave
- 15) Award sale of 1990 GMC Dump Truck to Charlie Keppen through Purple Wave
- 16) Authorize staff to purchase 2024 John Deere 710 P backhoe
- 17) Approve Televising Services Quote - Hydro-Klean, LLC
- 18) Approve Televising Services Quote - Bender Sewer and Drain, LLC
- 19) Authorization to open bank accounts at First Premier Bank
- 20) February Project Updates

PUBLIC COMMENT

ANNOUNCEMENTS

21) Next Regular Commission Meeting – Tuesday, February 20, 2024

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**

January 16, 2024
Regular

The Board of Commissioners of the City of Madison met in regular session at 5:30pm on the 16th day of January with the following members present on roll call: Commissioners Kelly Dybdahl, Jerae Wire, Jeremiah Corbin, Adam Shaw, and Mayor Lindsay.

The Pledge of Allegiance was recited.

Motion by Commissioner Corbin, seconded by Commissioner Wire to adopt the January 16, 2024, agenda. Motion carried unanimously.

Motion by Commissioner Corbin, seconded by Commissioner Dybdahl to approve the following items on the consent calendar. Minutes – January 2, 2024, Bills for Approval – January 17, 2024, Bills for Ratification – January 10, 2024, Payroll Bills for Ratification – January 5, 2024, Personnel, Approve 2024 Employee Salaries/Wages, Approve Application for Taxi Cab License – Captain Morgan’s Transportation LLC, Declare Surplus Property and Appoint Appraisers – Water Meters, Approve Resolution No. 2024-02 – Northwestern Corporation Franchise Ordinance Assignment, Approve Amended Pay Estimate #4 and Authorize Mayor to Sign FAA Project Closeout Report – AIP 3-46-0029-023-2022 – Hangar Taxilanes, Airport Access Road and Parking Lot Reconstruction.

Bills for Approval – January 17, 2024

AMAZON CAPITAL SERVICES INC, PC/Monitor/Server Equipment, \$1,774.29, APPEARA, *23 Mat Rentals - Library, \$114.55, ASPHALT SURFACING COMPANY, *23 MDS Taxilane/Road/Parking, \$114,528.07, AT & T MOBILITY, *23 Library Monthly Service Acct #287305209498, \$623.43, BANNER ASSOCIATES INC, *23 ARPA Project Segment 5, \$76,119.30, BARGAIN BARN TIRE CENTER, Sensors, \$172.50, BOECKER/SAMUEL, Meal Reimbursement - S. Boecker, \$6.00, BUILDERS FIRSTSOURCE, Lumber, \$28.27, C&R FIRE SUPPRESSION DBA DVL FIRE AND SAFETY, *23 Recharge Extinguishers - Community Center, \$60.14, CALDWELL TANKS, *23 Water Tower Construction - Pymt #13, \$50,791.50, CENTURY BUSINESS PRODUCTS INC, *23 Copier Contract - Acct #MD0052, \$204.29, CENTURLINK QC, Phone Bill, \$90.58, CITY OF BROOKINGS, *23 December Gate Fees, \$4,282.14, CITY OF SIOUX FALLS, *23 Pool/Spa Bacteria Tests, \$88.00, CIVIL DESIGN INC, *23 Landfill Cell Design, \$1,045.00, CLASSIC CONVENIENCE INC, Fuel, \$169.62, DAKOTA STATE UNIVERSITY, *23 November 2023 Utilities, \$10,127.44, DAKOTA SUPPLY GROUP INC, Federal Pacific Deadfront Switch, \$1,411.72, F & M COOP OIL CO, *23 Fuel, \$371.11, FIRST BANK & TRUST - HEARTLAND ENERGY, *23 Heartland Energy - December, \$390,597.72, FOX PROMO LLC, Embroider Logo on Coveralls, \$65.00, GALE CENGAGE LEARNING, *23 Books, \$279.05, GG & MG ENTERPRISES LLC, *23 Shelf/Desk - Library, \$1,020.00, GONYO/GARY LEE, Meal Reimbursement - Gonyo, \$6.00, GREY HOUSE PUBLISHING INC, Online Database Subscription, \$1,495.00, HALME INC, *23 Water System Improvements - Phase 2A No. 15, \$273,972.82, HANSEN/RIKI, Meal Reimbursement - R. Hanson, \$6.00, HAWKINS INC, *23 Chemicals, \$1,615.51, HOWE INC, Rebuild of Fire Pump, \$9,285.73, INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE, Active Dues 2024, \$190.00, JUNG/DUSTIN, Meal Reimbursement - D. Jung, \$6.00, KARL CHEVROLET, INC, *23 Chevy Tahoe, \$41,682.00, LACAL EQUIPMENT INC, *23 Rubber Isolation, \$1,152.90, LEWIS DRUGS INC, Animal Shelter Supplies - Acct# 50269, \$174.31, LIBRARY IDEAS LLC, *23 Books, \$43.96, MADISON ACE HARDWARE, Foldable Shovels, \$69.98, MADISON GROCERY STORE INC, ASP Groceries, \$218.87, MARKOS REPAIR, Snow Blower Seat, \$21.67, MATERESE/JAMES, Meal Reimbursement - J. Materese, \$5.66, MATHESON TRI GAS INC, *23 Carbon Dioxide, \$93.86, MCLEOD PRINTING & OFF SUPP, Juvenile Citations, \$47.33, MERLES CARPET CLEANING, Carpet Cleaning - City Hall, \$226.72, MICHAEL JOHNSON CONSTRUCTION, Rock, \$2,600.79, MICROMARKETING LLC, *23 Books, \$286.29, OFFICE PEEPS INC, *23 Office Supplies, \$653.89, OVERDRIVE, *23 Books, \$12,407.25, PATCH/CHAD, Meal Reimbursement - C. Patch, \$6.00, PROCHEM DYNAMICS LLC, Cleaning Supplies, \$368.02, RASMUSSEN/AUTUMN, *23 P90X/PIYO - December, \$135.00, ROBERTSON/ROGER, Meal Reimbursement - R. Robertson, \$6.00, RSA, *23 Prof Services - City Admin Bldg - Phase II, \$7,235.00, RUNNINGS SUPPLY INC, *23 Yeti Tumblers, \$523.71, SD DEPT OF AGRICULTURE, Water Dist. Application - Curt Ottoson, \$360.00, SDN COMMUNICATIONS, Internet, \$516.79, SKY TECHNOLOGIES, *23 Install Cat6A Cabling System, \$8,214.30, STURDEVANTS MADISON INC, Batteries, \$649.79, TALK THE TEE, T-Shirts, \$54.00, TIMMER SUPPLY CO, P-Trap, \$1.91, TYLER TECHNOLOGIES INC, Incode Annual

SaaS Fees/Additional Handheld, \$9,724.50, US DEPT OF ENERGY, *23 Monthly WAPA Bill, \$124,151.94, VALIANT LIVING INC, *23 Contracted Expenses, \$8,853.67, VANTEK COMMUNICATIONS INC, Interface Cables, \$835.00, WEIST/SHERRY, *23 Water Aerobics - December, \$819.64, WESCO DISTRIBUTION INC, Primary Wire / 500 MCM Cable, \$205,186.34, WESTERN BRANCH MARTIAL ARTS, *23 Tang Soo Do Classes - December, \$140.00, WHEALY/MARK, *23 Spin Classes - December, \$71.00, ZARAGOZA/MARIA, *23 Dance Classes - December, \$112.00.

Bills for Ratification – January 10, 2024

A A A COLLECTIONS INC, *23 Collection Services, \$1,343.51, AFLAC, *23 AFLAC - Accident Pre-Tax, \$4,626.06, ALPHA MEDIA USA LLC, *23 Community Center Annual, \$388.00, AMTECH AUTOMOTIVE EQUIPMENT INC, Tire Mount & Balancer, \$20,670.43, APPEARA, *23 Entry Mats - MMU, \$76.70, BARTELS CLEANING SERVICE, *23 Professional Services, \$500.00, BORNS GROUP INC, *23 PRINTING & POSTAGE, \$980.09, BUILDERS FIRSTSOURCE, * 23 Wood, \$573.38, CIVIC PLUS LLC, Mobile App, \$6,657.40, COLUMN SOFTWARE PBC, *23 Bid No. 944, \$55.81, DAKOTA STATE UNIVERSITY, *23 November 2023 Work Orders, \$1,953.70, DASH MEDICAL GLOVES INC, Exam Gloves, \$149.66, ELITE CARD PAYMENT CENTER, *23 Credit Card Purchases through 12/18/23, \$11,597.58, F & M COOP OIL CO, Forklift Propane, \$24.90, GALLS LLC, *23 Uniform Pants, \$169.66, GREATER MADISON AREA CHAMBER, Qtr 1 Appropriation, \$23,750.00, HACH CO, *23 Filter Paper & Fiber Glass Paper, \$96.29, HANCO CORPORATION, *23 Hardware, \$989.58, INFOTECH SOLUTIONS LLC, *23 Computer & Software Subscription Fees, \$10,399.41, JOHNSTONE SUPPLY, *23 Boiler Treatment, \$215.76, KINGBROOK RURAL WATER SYSTEM INC, *23 Water 4944.3, \$11.00, LAKE AREA IMPROVEMENT CORP, 1st Qtr Allotment, \$65,000.00, LAKE COUNTY REGISTER OF DEEDS, *23 Copies/Easement, \$35.00, LEADER PRINTING, Window Envelopes, \$821.40, LEWIS & CLARK REGIONAL WATER SYSTEM, *23 December Services, \$270.00, LEWIS DRUGS INC, Command Strips - Acct# 50269, \$11.99, MADISON ACE HARDWARE, *23 Propane Heater, \$371.92, MALLOY ELECTRIC, *23 Parts, \$240.16, MATHESON TRI GAS INC, *23 Tools, \$502.22, NORTHERN TRUCK EQUIPMENT CORP, Truck Plow, \$19,800.00, NORTHWESTERN ENERGY, *23 Armory 2541047-3, \$1,820.90, O REILLY AUTOMOTIVE INC, #82 Filters, \$43.77, OFFICE PEEPS INC, Janitorial Supplies, \$116.25, OPEN ACCESS TECHNOLOGY INT'L, AMI Dues and Subscriptions, \$8,755.00, PICKARD/BILL, *23 Refund Building Permit 8402, \$628.50, PITNEY BOWES BANK INC PURCHASE POWER, *23 Shipping, \$200.31, PORTA PROS INC DBA A-1 PORTABLE TOILETS, Toilet Rental - Totland Park, \$157.00, PRO GARAGE DOOR, *23 Garage Door - Parks Department, \$6,341.85, PROSTROLLO AUTO PLAZA CO, *23 Moulding, \$81.98, RESYKLE LLC, *23 Iron, \$54.21, ROWMAN & LITTLEFIELD, Handbook, \$244.18, RUNNINGS SUPPLY INC, *23 Drill/Grinder/Battery, \$1,442.34, RURAL ELECTRIC SUPPLY COOP, *23 112.5 KVA 3PH 120/208 Transformer, \$2,391.71, SD HOUSING AUTHORITY, *23 Grant Circle Interest, \$1,009.59, SD ONE CALL, *23 One Call Services, \$50.40, SD RETAILERS ASSN, Member Dues, \$195.00, SHPIGLER CONSULTING INC, *23 AMI - Professional Services, \$12,000.00, SIOUX VALLEY ENERGY, *23 Utilities - RUS - 122030000, \$123.00, SIRCHIE ACQUISITION COMPANY LLC, *23 Testing Kits, \$194.13, SOUTHEAST TECHNICAL COLLEGE, CDL Program - S. Molitor, \$1,900.00, STURDEVANTS MADISON INC, *23 Hyd Oil, \$540.81, TIMMER SUPPLY CO, *23 Parts, \$15.15, TYLER TECHNOLOGIES INC, *23 UB Notification Calls/Texts, \$30.80, WHEELCO BRAKE & SUPPLY INC, Fittings, Filters, \$124.60, XTREME WASH LLC, *23 Police Dept Car Washes 8/1/23 - 11/30/23, \$110.15.

Payroll Bills for Ratification – January 5, 2024

AFLAC, \$4,907.65, DELTA DENTAL, \$7,208.58, HEALTH POOL OF SOUTH DAKOTA, \$47,323.16, IRS-EFTPS, \$48,592.30, LOCAL UNION #426, IBEW, \$501.00, OFFICE-CHILD SUPPORT ENFORCE, \$835.38, OPTILEGRA, INC, \$689.91, SD RETIREMENT SYSTEM, \$29,496.49, SD RETIREMENT SYSTEM, \$6,484.04, TEAMSTERS LOCAL NO 120, \$1,022.00.

Personnel

Alderson, Mariah, \$11.59, After School Program; Dunga, Chima \$11.59, After School Program, Dunga, Chima \$11.24, CC Service Desk.

Motion by Commissioner Shaw, seconded by Commissioner Wire to Approve TIF #6 Development Agreement with Lake Area Improvement Corporation. Motion carried unanimously. City Administrator Jameson Berreth explained that this TIF was placed on a portion of the industrial park and assigned to the LAIC to use for a childcare facility. The agreement sets the payments as an annual appropriation per usual to avoid constituting as debt.

Motion by Commissioner Corbin, seconded by Commissioner Dybdahl to Approve Engineering Services Amendment No. 1 – NW 9th Street/Union Avenue Reconstruction. Motion carried unanimously. Director of Engineering and Community Development, Ryan Hegg explained that this amendment increases the scope of the original agreement based on recommended improvements and expanded construction administration requirements. Total cost for this increase is \$197,386.30 and reimbursable from the SRF.

Motion by Commissioner Shaw, seconded by Commissioner Dybdahl to assess and recoup liquidated damages on RD Phase 2A Project. Director of Engineering and Community Development, Ryan Hegg and Weston Blasius from Banner discussed completion dates for project activities, additional costs incurred by the city, issues encountered with contractors, and potential damages. Per guidance, Banner and the city will prepare a document with details with details pertaining to liquidated damages, including amounts.

Motion by Commissioner Dybdahl, seconded by Commissioner Shaw to Accept Austreim Landscaping quote for Retaining Wall at NW 3rd Street and Catherine Avenue in the amount of \$7,850. Motion carried unanimously. Director Hegg shared that this item relates to the sidewalk & ADA ramp at NW3rd and Catherine. During the construction process it was discovered that the steep slope necessitated a retaining wall. The city determined that it was most cost effective to work directly with Austreim Landscaping to build the wall.

Motion by Commissioner Dybdahl, seconded by Commissioner Wire to Authorize staff to apply for MLB-MLBPA Youth Development Foundation grant for Flynn Field lights. Motion carried unanimously.

Motion by Commissioner Shaw, seconded by Commissioner Wire to Award Bid No. 944 – Chemicals to Pete Lien & Sons in the amount of \$60,500. Motion carried unanimously.

Mayor Lindsay announced the following:

- Notice of Vacancy – City Commissioner (2 openings)
- Next Regular Commission Meeting – Monday, February 5, 2024 at 5:30pm.

Motion by Commissioner Shaw, seconded by Commissioner Dybdahl to Adjourn at 5:58pm. Motion carried unanimously.

/s/Sonya Wilt

Finance Officer

Published once at the approximate cost of \$___.

CITY OF MADISON
PERSONNEL
FEBRUARY 2024

NAME	EFFECTIVE DATE	PRESENT STATUS	RECOMMENDED STATUS	PRESENT RATE/SALARY	RECOMMENDED RATE/SALARY	POSITION
Pope, Logan	2/5/2024		PT<20		11.24	CC Service Desk

City of Madison
116 W. Center Street
Madison, SD 57042

I, the undersigned, hereby make application for license to operate a taxicab or taxicabs upon the streets of the City of Madison, South Dakota, for hire and state as follows:

That the following information is true to the best of my knowledge, information and belief:

- We currently have 14 in Wisconsin
sturgis (14) Lake Ponsett and Jackson

Page 7 of 52

WESTERN SURETY COMPANY • ONE OF AMERICA'S OLDEST BONDING COMPANIES



Western Surety Company

Effective Date: January 31st, 2024

LICENSE AND PERMIT BOND

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 66938140

That we, Need A Ride LLC

of Watertown, State of South Dakota, as Principal,
and WESTERN SURETY COMPANY, a corporation duly licensed to do surety business in the State of
South Dakota, as Surety, are held and firmly bound unto the

City of Madison, State of South Dakota, as Obligee, in the penal
sum of Five Hundred and 00/100 DOLLARS (\$500.00),
lawful money of the United States, to be paid to the Obligee, for which payment well and truly to be made,
we bind ourselves and our legal representatives, firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the Principal has been
licensed Taxi cab service City of Madison

by the Obligee.

NOW THEREFORE, if the Principal shall faithfully perform the duties and in all things comply
with the laws and ordinances, including all amendments thereto, pertaining to the license or permit
applied for, then this obligation to be void, otherwise to remain in full force and effect until
January 31st, 2025, unless renewed by Continuation Certificate.

This bond may be terminated at any time by the Surety upon sending notice in writing, by First Class
U.S. Mail, to the Obligee and to the Principal at the address last known to the Surety, and at the expiration
of thirty-five (35) days from the mailing of said notice, this bond shall ipso facto terminate and the Surety
shall thereupon be relieved from any liability for any acts or omissions of the Principal subsequent to said
date. Regardless of the number of years this bond shall continue in force, the number of claims made
against this bond, and the number of premiums which shall be payable or paid, the Surety's total limit of
liability shall not be cumulative from year to year or period to period, and in no event shall the Surety's total
liability for all claims exceed the amount set forth above. Any revision of the bond amount shall not be
cumulative.

Dated this 1st day of February, 2024.

Need A Ride LLC

Debra Gagne member

Principal

Principal

WESTERN SURETY COMPANY

By

Larry Kasten

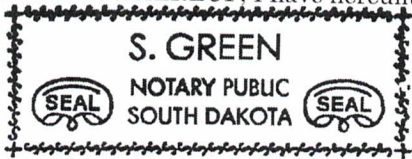
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

On this 1st day of February, 2024, before me, the undersigned officer, personally appeared Larry Kasten, who acknowledged himself to be the aforesaid officer of WESTERN SURETY COMPANY, a corporation, and that he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.



S. Green
Notary Public — South Dakota

My Commission Expires: February 12, 2027

ACKNOWLEDGMENT OF PRINCIPAL
(Individual or Partners)

STATE OF _____ }
COUNTY OF _____ } ss

On this _____ day of _____, _____, before me personally appeared _____, known to me to be the individual _____ described in and who executed the foregoing instrument and acknowledged to me that _____ he _____ executed the same.

My commission expires _____, _____

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL
(Corporate Officer)

STATE OF South Dakota }
COUNTY OF Cochran } ss

On this 2 day of July, 2024, before me personally appeared Debra J. Gagne, who acknowledged himself/herself to be the Member of Need a Ride LLC, a corporation, and that he/she as such officer being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing the name of the corporation by himself/herself as such officer.

My commission expires 10-21, 27

[Signature]
Notary Public

 Western Surety Company

License or Permit No. _____

LICENSE AND PERMIT

BOND

As

of _____

State of _____

Name of Applicant

Address

Filed _____

Approved this _____

day of _____

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Taxi cab service City of Madison

bond with bond number 66938140

for Need A Ride LLC

as Principal in the penalty amount not to exceed: \$ 500.00.

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its
Vice President with the corporate seal affixed this 1st day of February,
2024.

ATTEST

L. Bauder

L. Bauder, Assistant Secretary

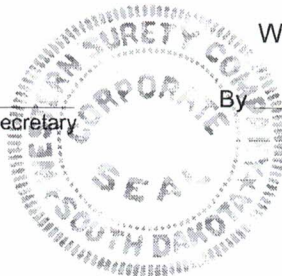
WESTERN SURETY COMPANY

By

Larry Kasten

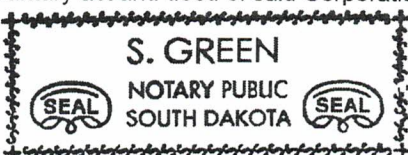
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss



On this 1st day of February, 2024, before me, a Notary Public, personally appeared
Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President
and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the
voluntary act and deed of said Corporation.



My Commission Expires February 12, 2027

S. Green

Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



CERTIFICATE OF LIABILITY INSURANCE

01/22/2024 12:15 PM

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

PUTHOFF INSURANCE AGENCY, INC
P.O. BOX 16
WATERTOWN, SD 57201

CONTACT
NAME: Northern States Agency, Inc.

PHONE
(A/C. No. Ext): FAX
(A/C. No.):

E-MAIL
ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: NATIONAL INDEMNITY COMPANY 20087

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED

NEED A RIDE LLC
17 3RD AVE NW
WATERTOWN, SD 57201

COVERAGES

CERTIFICATE NUMBER: 584,024

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY						
	☐ CLAIMS-MADE ☐ OCCUR						EACH OCCURRENCE \$
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$
							MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
							GENERAL AGGREGATE \$
							PRODUCTS - COMP/OP AGG \$
							\$
A	AUTOMOBILE LIABILITY			70APS103118-03	11/05/2023 12:01 AM	11/05/2024 12:01 AM	
	☐ ANY AUTO OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ 750,000
							BODILY INJURY (Per person) \$ N/A
							BODILY INJURY (Per accident) \$ N/A
							PROPERTY DAMAGE (Per accident) \$ N/A
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
							\$
	DED RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N	N/A					PER STATUTE OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E. L. EACH ACCIDENT \$
							E. L. DISEASE - EA EMPLOYEE \$
							E. L. DISEASE - POLICY LIMIT \$
							\$
							\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Year, Make, Model, VIN	Collision	Comp or Spec. Caus.	Stated Amount	Phys. Dam. Deductible	In-Tow Limit	Cargo Limit
2012 CHRYSLER TOWN & COUNTRY 2C4RC1CG3CR414056	Covered	C	12,000	1000/1000	N/A	N/A
2023 MITSUBISHI OUTLANDER JA4T5UA91PZ027632	Covered	C	40,000	1000/1000	N/A	N/A
2018 CHRYSLER PACIFICA 2C4RC1GG9JR320626	Covered	C	20,000	500/500	N/A	N/A

2003 Dodge Caravan 2D4GP24323R17763|| no collision -- N/A N/A

CERTIFICATE HOLDER

CITY OF MADISON SOUTH DAKOTA
116 W CENTER ST
MADISON, SD 57042

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Tom of

ACORD 25 (2016/03)

M-5652 (10/2017)

The ACORD name and logo are registered marks of ACORD

© 1988-2015 ACORD CORPORATION. All rights reserved.

**SOUTH DAKOTA AUTOMOBILE INSURANCE
IDENTIFICATION CARD**

The coverage provided by this policy meets the minimum liability limits prescribed by law.

COMPANY NUMBER 70 COMPANY
National Indemnity Company

POLICY NUMBER 70 APS 103118 - 02 EFFECTIVE DATE
04/14/2023 4:55 PM

EXPIRATION DATE
11/05/2023 12:01 AM

YEAR 2023 MAKE/MODEL
MITSUBISHI OUTLANDER

VEHICLE IDENTIFICATION NUMBER
JA4T5UA91PZ027632

GENERAL AGENCY ISSUING CARD

Northern States Agency, Inc.
750 Main Street, Suite 222
Mendota Heights, MN 55118

INSURED

DEBRA GAGNE
17 3RD AVE NW
WATERTOWN, SD 57201

SEE IMPORTANT NOTICE ON REVERSE SIDE

M-4566a (11/1999)

**THIS CARD MUST BE CARRIED
IN THE INSURED VEHICLE FOR
PRODUCTION UPON DEMAND**

Report All Accidents To:

1-800-356-5750

24 Hour Toll Free

Claims may also be reported at:
claims@nationalindemnity.com

ADVERTISEMENT FOR BIDS
City of Madison, South Dakota
Park Creek Walls Improvements – Site 1 and Site 3

General Notice

The City of Madison (Owner) is requesting Sealed Bids for the construction of the following Project:

Park Creek Walls Improvements – Site 1 and Site 3
BAI No. 23124.00

Sealed Bids for the construction of the Project will be received at the **Office of the Finance Officer** located at **116 W Center Street, Madison, SD 57042** until **Thursday, March 14, 2024 at 2:00 PM** local time. At that time the Sealed Bids received will be **publicly** opened and read. Submittal of the Bid shall be in accordance with Article 14 of the Instruction to Bidders.

The Project includes the following Work:

Site 1

- Site Clearing including topsoil stripping and tree removal
- Remove approximately 270 LF of existing rock wall;
- Approximately 2,244 CY of Unclassified Excavation;
- Furnish and install approximately 1,365 SY of Erosion Control Blanket;
- Furnish and install approximately 413 LF of 12" Erosion Control Wattle;
- Furnish and install approximately 1,522 Ton of Class B Riprap and Type B Drainage Fabric;
- Furnish and Install approximately 1,240 SF of Steel Sheet Piling;
- Furnish and Install approximately 32 Ton of Base Course;
- Furnish and Install approximately 82 Ton of Gravel Surfacing;
- Various concrete replacement including curb and gutter, 6" concrete pavement, 4" concrete sidewalk and 6" sidewalk;
- Approximately 228 CY of Topsoil Placement;
- Furnish and install seed, fertilizer and hydro-mulch on approximately 0.28 Acres;
- Surface restoration and all other miscellaneous work required not herein mentioned, but inferred from the construction Contract Documents

Site 3

- Furnish and install approximately 1331 LF of 6' high construction fence;
- Remove approximately 911 LF of existing rock wall;
- Remove asphalt pavement, concrete curb and gutter and concrete walk as shown on plans to install new reinforced concrete approach/driveway;
- Remove approximately 15 existing trees as indicated on plans;
- Remove, salvage and reset approximately 95 LF existing fence;
- Furnish and Install all erosion control items and remove when project surface is established;
- Furnish and install all traffic control. Remove when project is finished;
- Excavate or fill existing creek channel as needed to furnish and install approximately 1597 SqYd of geotextile and 5195 Ton of Class C riprap lining;
- Remove existing topsoil, stockpile and place approximately 270 CuYd of topsoil on disturbed areas. Import topsoil from offsite as needed;

- Furnish and Install approximately 400 SqFt of 4" concrete sidewalk and 160 SqFt of reinforced concrete sidewalk;
- Furnish and install approximately 64 LF of concrete curb and gutter at new approach;
- Furnish and install 16 SqFt of concrete valley gutter w/cut-off wall;
- Furnish and Install approximately 4130 SqFt of Steel Sheet Piles and connect to existing wingwalls at up and downstream ends;
- Furnish and install fertilizer, seed and hydrolmulch for all disturbed areas on site;
- Furnish and install approximately 30 LF of 8" storm sewer and reinforced concrete headwall at downstream end;
- Surface restoration and all other miscellaneous work required not herein mentioned, but inferred from the construction Contract Documents

Obtaining the Bidding Documents

The Issuing Office for the Bidding Documents is:

Banner Associates, Inc.
409 22nd Avenue South
Brookings, SD 57006
(605) 692-6342

Prospective Bidders may obtain or examine the Bidding Documents at the Issuing Office. Upon a non-refundable payment of \$53.00, including applicable taxes and fees, a paper copy of Bidding Documents may be obtained. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including addenda, if any, obtained from sources other than the Issuing Office.

Bidding Documents can be downloaded from www.bannerassociates.com and/or www.questcdn.com (reference Quest number 8960947) Register with QuestCDN.com and submit the \$22.00 fee to download the Bidding Documents. Downloading is recommended as plan holders receive automatic notice of addenda and bid updates. Interested parties may view the Bidding Documents at no cost after registration and prior to deciding to become a plan holder. Contact QuestCDN Customer Support at 952-233-1632 or Support@questcdn.com for assistance in membership registration and downloading digital Bidding Documents.

Upon request, in accordance with South Dakota Codified Law 5-18B-1, one paper copy of Bidding Documents shall be furnished, without charge, to each prime contractor resident in South Dakota who intends, in good faith, to submit a bid to the Owner. Additionally, if a paper copy is provided under the conditions of SDCL 5-18B-1, in consideration of the documents being provided at no charge, unsuccessful bidders agree to return the documents to the Issuing Office within thirty (30) days after the bid opening.

All official notifications, addenda, and other Bidding Documents will be offered only through the designated websites.

Instructions to Bidders.

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents. Bid security shall be furnished in accordance with Article 8 of the Instructions to Bidders. Performance and payment bonds shall be furnished in accordance with Article 19 of the Instructions to Bidders.

This Advertisement is issued by:

Owner: **City of Madison, South Dakota**

By: **Ryan Hegg**

Title: **Director of Engineering and Community Development**

Date: **Published twice at the approximate cost of \$_____**

ADVERTISEMENT FOR BIDS

Notice is hereby given that on the 26th day of February 2024, until 2:00 pm, sealed bids will be received by the Board of Commissioners of the City of Madison, South Dakota at the Office of the Finance Officer, 116 W Center Street, Madison, South Dakota 57042 and will then be publicly opened and read.

BID NO. 945 – PUBLIC WORKS BUILDING RESTORATION

Provide all labor and materials for replacing metal roofing, vertical and soffit metal siding, and metal interior liner panel with new, replacement of windows, installing insulation, performing mechanical work consisting of removal of existing electric unit heaters and replacing with new gas fired unit heaters, and installation of a complete new electrical system throughout the building.

Bids must be accompanied by a certified check, cashier's check or bank draft payable to the City of Madison in a sum equal to five percent (5%) of the total bid and drawn on a state or national bank or by bid bond in a sum equal to ten percent (10%) of the total bid issued by a surety authorized to do business in the State of South Dakota and made payable to the City of Madison. The check, bond or bank draft will be retained by the owner as liquidated damages if the successful bidder refuses or fails to enter into a contract in accordance with the bid when notified of the award.

The information for bidders, bid form and other contract documents may be examined and obtained at the issuing office: City Engineering and Community Development Office, 116 W Center Street, Madison, South Dakota 57042.

Bid envelopes must be clearly marked Bid No. 945 - Public Works Building Restoration

The Board of Commissioners reserves the right to defer acceptance of any bid for a period not to exceed thirty (30) days after the date bids are received and no bid may be withdrawn during this period. The Board also reserves the right to waive irregularities and to reject any or all bids.

By Order of the Board of Commissioners
City of Madison
Madison, South Dakota
Jameson Berreth
Interim Finance Officer

ADVERTISEMENT FOR BIDS
City of Madison, South Dakota
Water System Improvements – Segment 2

General Notice

The City of Madison (Owner) is requesting Sealed Bids for the construction of the following Project:

Water System Improvements – Segment 2
BAI No. 23983.02.00

Sealed Bids for the construction of the Project will be received at the **Office of the Finance Officer** located at **116 W Center Street, Madison, SD 57042** until **Thursday, February 29th, 2024** at **2:00 PM** local time. At that time the Sealed Bids received will be **publicly** opened and read. Submittal of the Bid shall be in accordance with Article 14 of the Instruction to Bidders.

The Project includes the following Work:

- Furnish and Install approximately 1,366 LF of 12" watermain, 46 LF of 8" diameter and 152 LF of 6" diameter water main and associated service lines;
- Furnish and Install approximately 140 LF of Directional Drill 12" Watermain;
- Furnish and Install water system appurtenances including fittings, valves and "Owner Furnished" Fire Hydrants
- Furnish and Install water tracer wire systems;
- Furnish and Install approximately 2 EA – Sanitary Sewer Manholes;
- Furnish and Install approximately 114 LF of 10" sanitary sewer main; 716 LF of 8" sanitary sewer main and 239 LF of 4" sanitary sewer service piping;
- Furnish and Install approximately 303 LF of 18" RCP storm sewer pipe;
- Furnish and Install approximately 4 EA - Storm Sewer Structures;
- Furnish and Install approximately 6 EA – Type B Frame and Grates;
- Approximately 6,090 SY of asphalt concrete removal;
- Approximately 2,895 LF of concrete curb and gutter removal;
- Approximately 927 SY of concrete pavement and sidewalk removal;
- Furnish and Install approximately 65,886 SF of cement treated subgrade stabilization;
- Furnish and Install approximately 209 Tons of Portland Cement;
- Furnish and Install approximately 3,700 Tons of base course;
- Furnish and Install approximately 5,978 SY of 4" asphalt concrete;
- Furnish and Install approximately 639 SY of PCC approach pavement;
- Furnish and Install approximately 3,029 LF of concrete curb & gutter;
- Furnish and install approximately 2,907 SF of concrete sidewalk;
- Surface restoration and all other miscellaneous work required not herein mentioned, but inferred from the construction Contract Documents.

Obtaining the Bidding Documents

The Issuing Office for the Bidding Documents is

Banner Associates, Inc.
409 22nd Avenue South
Brookings, SD 57006
(605) 692-6342

Prospective Bidders may obtain or examine the Bidding Documents at the Issuing Office. Upon a non-refundable payment of \$75.00, including applicable taxes and fees, a paper copy of Bidding Documents may be obtained. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including addenda, if any, obtained from sources other than the Issuing Office.

Bidding Documents can be downloaded from www.bannerassociates.com and/or www.questcdn.com (reference Quest number 8960945). Register with QuestCDN.com and submit the \$22.00 fee to download the Bidding Documents. Downloading is recommended as plan holders receive automatic notice of addenda and bid updates. Interested parties may view the Bidding Documents at no cost after registration and prior to deciding to become a plan holder. Contact QuestCDN Customer Support at 952-233-1632 or Support@questcdn.com for assistance in membership registration and downloading digital Bidding Documents.

Upon request, in accordance with South Dakota Codified Law 5-18B-1, one paper copy of Bidding Documents shall be furnished, without charge, to each prime contractor resident in South Dakota who intends, in good faith, to submit a bid to the Owner. Additionally, if a paper copy is provided under the conditions of SDCL 5-18B-1, in consideration of the documents being provided at no charge, unsuccessful bidders agree to return the documents to the Issuing Office within thirty (30) days after the bid opening.

All official notifications, addenda, and other Bidding Documents will be offered only through the designated websites.

The Bidder to whom the contract is awarded will be required to furnish a construction performance bond and a construction payment bond to the Owner in the amount of one hundred percent (100%) of the contract award for each bond, in conformance with the requirements of the Contract Documents. The construction performance bond and construction payment bond shall remain in full force until the completion of the Contract as specified in the General Conditions.

All bids must be accompanied by a Bid security. Bid security will take the form of a bid bond in an amount of ten percent (10%) of the Bidder's maximum Bid price or a cashier's or certified check made payable to Owner in an amount of five percent (5%) of the Bidder's maximum Bid price. The Bid security will be retained by the Owner if the successful bidder refuses or fails to enter into an Agreement within fifteen (15) days after Notice of Award or fails at time of executing the contract to furnish a construction performance bond and construction payment bond guaranteeing the faithful performance of the work.

Instructions to Bidders.

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents. Bid security shall be furnished in accordance with Article 8 of the Instructions to Bidders. Performance and payment bonds shall be furnished in accordance with Article 19 of the Instructions to Bidders.

Any contract or contracts awarded under this Advertisement are expected to be funded in part by a loan from the South Dakota State Revolving Loan Fund. This procurement will be subject to regulations contained in Title 40 CFR 35.

Bidders on this work will be required to comply with Title 40 CFR 33 and Executive Order 12138 (WBE). The MBE goal for this project is 1% of the total dollar value of the job while the WBE goal is 4% of the total dollar value of the job.

Bidders on this work will be required to comply with the President's Executive Order Nos. 11246 (Equal Employment) as amended, 11518 (Small Business Concerns), and 11625 (MBE) as amended.

The goal for female utilization which shall be included in all federal and federally assisted construction contracts and subcontracts in excess of \$10,000 shall be 6.9%. The goal for minority utilization which shall be included in all federal and federally assisted construction contracts and subcontracts in excess of \$10,000 shall be 0.8%. The goals are applicable to the Contractor's aggregate on-site construction workforce whether or not part of that workforce is performing work on a federal and federally assisted contract or subcontract.

Davis-Bacon and related acts provisions apply to this project. All provisions relative to those acts must be met.

The low responsive bidder will be required to certify compliance with the American Iron and Steel provisions of the Consolidated Appropriations Act of 2014. This certification form may be found on page AIS-21 of the State Revolving Fund (SRF) General Conditions and must be included in the bid proposal.

Please be advised that waivers or exemption from the American Iron and Steel provision that cite International Trade Agreements DO NOT comply with the Consolidated Appropriations Act of 2014 as it applies to the SRF programs. Claims from suppliers that the American Iron and Steel provision does not apply to certain products based on the International Trade Agreement exemptions of the Consolidated Appropriations Act of 2014 will not be accepted.

The low responsive bidder must assure compliance with the requirements of Public Law 115-232, Section 889, Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment. Contractors must assure that telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), and video surveillance and telecommunication equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities) **WILL NOT** be supplied for the project.

This project may be partially funded using American Rescue Plan Act (ARPA) funds. As a condition of the ARPA funding guidelines, the Contractor shall meet the following minimum requirements:

Based on the "Build America, Buy America" provisions of the Infrastructure Investment and Jobs Act (IIJA) and E.O. 14005 which provide that, as appropriate and to the extent consistent with law, a preference will be provided to Contractors for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to non-iron and

steel metals, lumber, cement, and other manufactured products.) The Contractor shall provide documentation of their efforts to meet the provisions of “Build America, Buy America” upon request.

A copy of the ARPA funding guidance that outlines the requirements associated with projects that utilize this funding can be found at the following link: <https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds/>

Bids may not be withdrawn after the time fixed for opening them. The Owner reserves the right to reject any and all bids, and to waive any irregularities therein.

This Advertisement is issued by:

Owner: **City of Madison, South Dakota**

By: **Ryan Hegg**

Title: **Director of Engineering and Community Development**

Date: **Published twice at the approximate cost of \$_____**

ADVERTISEMENT FOR BIDS
City of Madison, South Dakota
Water System Improvements – Segment 5A

General Notice

The City of Madison (Owner) is requesting Sealed Bids for the construction of the following Project:

Water System Improvements – Segment 5A
BAI No. 23983.05.00

Sealed Bids for the construction of the Project will be received at the **Office of the Finance Officer** located at **116 W Center Street, Madison, SD 57042** until **Tuesday, February 27th, 2024** at **2:00 PM** local time. At that time the Sealed Bids received will be **publicly** opened and read. Submittal of the Bid shall be in accordance with Article 14 of the Instruction to Bidders.

The Project includes the following Work:

- Furnish and Install approximately 3,530 LF of 12” water pipe, 99 LF of 8” water pipe and 419 LF of 6” water pipe and associated service lines;
- Furnish and Install approximately 100 LF of Directional Drill 12” Watermain;
- Furnish and Install approximately 12 EA – Sanitary Sewer Manholes;
- Furnish and Install approximately 869 LF of 12” sanitary sewer pipe; 2,591 LF of 8” sanitary sewer pipe and 1,098 LF of 4” sanitary sewer pipe
- Furnish and Install approximately 88 LF of 48” RCP storm sewer, 132 LF of 24” RCP storm sewer and 286 LF of 18” RCP storm sewer;
- Furnish and Install approximately 15 Storm Sewer Structures;
- Furnish and Install water and sanitary sewer tracer wire systems;
- Approximately 13,519 SY of asphalt concrete removal;
- Furnish and Install approximately 132,490 SF of cement treated subgrade stabilization;
- Furnish and Install approximately 8,450 Tons of base course;
- Furnish and Install approximately 13,445 SY of 5” asphalt concrete;
- Furnish and Install approximately 625 SY of PCC approach pavement;
- Furnish and Install approximately 173 SY of reinforced PCC approach pavement;
- Furnish and Install approximately 6,770 LF of concrete curb & gutter;
- Furnish and install approximately 3,983 SF of concrete sidewalk;
- Surface restoration and all other miscellaneous work required not herein mentioned, but inferred from the construction Contract Documents.

Obtaining the Bidding Documents

The Issuing Office for the Bidding Documents is

Banner Associates, Inc.
409 22nd Avenue South
Brookings, SD 57006
(605) 692-6342

Prospective Bidders may obtain or examine the Bidding Documents at the Issuing Office. Upon a non-refundable payment of \$75.00, including applicable taxes and fees, a paper copy of Bidding Documents may be obtained. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including addenda, if any, obtained from sources other than the Issuing Office.

Bidding Documents can be downloaded from www.bannerassociates.com and/or www.questcdn.com (reference Quest number 8960948). Register with QuestCDN.com and submit the \$22.00 fee to download the Bidding Documents. Downloading is recommended as plan holders receive automatic notice of addenda and bid updates. Interested parties may view the Bidding Documents at no cost after registration and prior to deciding to become a plan holder. Contact QuestCDN Customer Support at 952-233-1632 or Support@questcdn.com for assistance in membership registration and downloading digital Bidding Documents.

Upon request, in accordance with South Dakota Codified Law 5-18B-1, one paper copy of Bidding Documents shall be furnished, without charge, to each prime contractor resident in South Dakota who intends, in good faith, to submit a bid to the Owner. Additionally, if a paper copy is provided under the conditions of SDCL 5-18B-1, in consideration of the documents being provided at no charge, unsuccessful bidders agree to return the documents to the Issuing Office within thirty (30) days after the bid opening.

All official notifications, addenda, and other Bidding Documents will be offered only through the designated websites.

The Bidder to whom the contract is awarded will be required to furnish a construction performance bond and a construction payment bond to the Owner in the amount of one hundred percent (100%) of the contract award for each bond, in conformance with the requirements of the Contract Documents. The construction performance bond and construction payment bond shall remain in full force until the completion of the Contract as specified in the General Conditions.

All bids must be accompanied by a Bid security. Bid security will take the form of a bid bond in an amount of ten percent (10%) of the Bidder's maximum Bid price or a cashier's or certified check made payable to Owner in an amount of five percent (5%) of the Bidder's maximum Bid price. The Bid security will be retained by the Owner if the successful bidder refuses or fails to enter into an Agreement within fifteen (15) days after Notice of Award or fails at time of executing the contract to furnish a construction performance bond and construction payment bond guaranteeing the faithful performance of the work.

Instructions to Bidders.

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents. Bid security shall be furnished in accordance with Article 8 of the Instructions to Bidders. Performance and payment bonds shall be furnished in accordance with Article 19 of the Instructions to Bidders.

Any contract or contracts awarded under this Advertisement are expected to be funded in part by a loan from the South Dakota State Revolving Loan Fund. This procurement will be subject to regulations contained in Title 40 CFR 35.

Bidders on this work will be required to comply with Title 40 CFR 33 and Executive Order 12138 (WBE). The MBE goal for this project is 1% of the total dollar value of the job while the WBE goal is 4% of the total dollar value of the job.

Bidders on this work will be required to comply with the President's Executive Order Nos. 11246 (Equal Employment) as amended, 11518 (Small Business Concerns), and 11625 (MBE) as amended.

The goal for female utilization which shall be included in all federal and federally assisted construction contracts and subcontracts in excess of \$10,000 shall be 6.9%. The goal for minority utilization which shall be included in all federal and federally assisted construction contracts and subcontracts in excess of \$10,000 shall be 0.8%. The goals are applicable to the Contractor's aggregate on-site construction workforce whether or not part of that workforce is performing work on a federal and federally assisted contract or subcontract.

Davis-Bacon and related acts provisions apply to this project. All provisions relative to those acts must be met.

The low responsive bidder will be required to certify compliance with the American Iron and Steel provisions of the Consolidated Appropriations of Act of 2014. This certification form may be found on page AIS-21 of the State Revolving Fund (SRF) General Conditions and must be included in the bid proposal.

Please be advised that waivers or exemption from the American Iron and Steel provision that cite International Trade Agreements DO NOT comply with the Consolidated Appropriations Act of 2014 as it applies to the SRF programs. Claims from suppliers that the American Iron and Steel provision does not apply to certain products based on the International Trade Agreement exemptions of the Consolidated Appropriations Act of 2014 will not be accepted.

The low responsive bidder must assure compliance with the requirements of Public Law 115-232, Section 889, Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment. Contractors must assure that telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), and video surveillance and telecommunication equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities) **WILL NOT** be supplied for the project.

This project may be partially funded using American Rescue Plan Act (ARPA) funds. As a condition of the ARPA funding guidelines, the Contractor shall meet the following minimum requirements:

Based on the "Build America, Buy America" provisions of the Infrastructure Investment and Jobs Act (IIJA) and E.O. 14005 which provide that, as appropriate and to the extent consistent with law, a preference will be provided to Contractors for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to non-iron and steel metals, lumber, cement, and other manufactured products.) The Contractor shall provide documentation of their efforts to meet the provisions of "Build America, Buy America" upon request.

A copy of the ARPA funding guidance that outlines the requirements associated with projects that utilize this funding can be found at the following link: <https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds/>

Bids may not be withdrawn after the time fixed for opening them. The Owner reserves the right to reject any and all bids, and to waive any irregularities therein.

This Advertisement is issued by:

Owner: **City of Madison, South Dakota**

By: **Ryan Hegg**

Title: **Director of Engineering and Community Development**

Date: **Published twice at the approximate cost of \$_____**

City of Madison
Memorandum - Design Scope on Egan Avenue
Reconstruction



To: Mayor and City Commission
From: Jameson Berreth, City Administrator
Ryan Hegg, Engineering Director
Subject: Discussion and possible action on design scope for Egan Avenue Reconstruction
Date: February 5, 2024

Background

City plans to reconstruct Egan Avenue from N 2nd Street to N 9th Street. KLJ is the firm hired for engineering services. Design objectives of the project include reducing amount of pavement, providing additional green space, creating a gateway to Dakota State University, and maintain on-street parking. In December 2023, the City Commission provided direction to pursue construction in 2025 and 2026. KLJ continued with designs and is seeking direction on the following design factors: bump-outs, shared use and bike paths, and median and lane widths.

Sections

Bump-Outs

Bump-outs, also known as curb extensions, are a traffic-calming measure using extensions of the curb line at intersections and crosswalks. The intent of bump-outs is to narrow the crossing distance for pedestrians, which also reduces the speed at which drivers are generally comfortable driving. Benefits can include increased pedestrian safety, green space, and general esthetics. Drawbacks include increased difficulty for street maintenance activities such as snow removal and street sweeping. As a result, the condition of the curb may deteriorate more rapidly than without bump-outs. Cost differences are negligible as bump-outs have more curb and gutter to install but less pavement to maintain.

On Egan Avenue, the City could pursue bump-outs from Egan Avenue and side streets, bump-outs only from Egan Avenue, or no bump-outs. The City could also consider constructing bump-outs along the entire corridor or only a portion such as directly adjacent to campus.

Shared Use and Bike Paths

A shared use path would be a designated area shared between pedestrian traffic and bikes, scooters, skateboards, and other non-motorized traffic. The shared use path would be an 8 ft wide sidewalk on the east side of Egan instead of the standard 4 ft 8 in sidewalk. A bike path, on the other hand, would be a designated lane in the roadway for bike traffic. The City could include one, the other, or neither in the designs.

Benefits of both options are increased safety for non-motorized traffic and an increased corridor and connectivity between DSU campus and downtown. The drawback of a shared use path is additional concrete for adjacent property owners to maintain. The drawback of a bike lane is additional pavement in the roadway to maintain.

Median and Lane Widths

One objective of the project is to reduce pavement and increase green space, and there is ample right-of-way to accomplish this. The proposed dimensions are 16 ft lanes and a 22 ft median. This could be adjusted as desired and will be designed while considering snow removal, bus traffic, deliveries, and use of driveways. Benefits of a wider median are less pavement to maintain, more green space, and healthier trees as maintenance equipment currently does not have sufficient space to pass. Wider lanes such as the current configuration can also lead to driver confusion about where to drive in the roadway.

Staff recommendation

Staff do not present recommendations on these items and stand by for directions.

City of Madison
Memorandum - Purchase of Belatti property adjacent to
Baughman/Belatti Park



To: Mayor and City Commission
From: Jameson Berreth, City Administrator
Subject: Purchase 13.55 acre parcel of land from Marilyn Belatti Trust
Date: February 5, 2024

Background

The City currently owns approximately 32 acres of land for Baughman/Belatti Park. Directly adjacent to the east is a 13.55 acre parcel of land owned by the Marilyn Belatti Trust. The parcel for sale and could be used by the City for purposes of snow removal, parking at Baughman/Belatti Park, and future field and park space. The cost to purchase the property would be \$152,500. Legal description of the property is as follows: E 643.4' of N 917.5' in NE 1/4, Section 8, Township 106N, Range 52W, Lake County, South Dakota.

Sections

The property could be used immediately for purposes of depositing snow. Snow in the downtown and HWY 34 corridors is currently collected and hauled to undeveloped land within the industrial park on the far south side of the City. Once this land is developed, the city will need to find a new location to deposit snow. The proposed Belatti land would address this need and be approximately two miles closer than the current site in the industrial park. The new location would reduce costs by saving fuel, staff time, and vehicle wear and also speed up snow removal efforts. For context, the last snow event led to over 300 truck loads of snow being moved to the industrial park. The Belatti property would save staff and vehicles over 600 miles in a similar snow event.

Other uses for the Belatti property would be related to the nearby park activity. During summer months, events at Baughman/Belatti Park lead to a high need for parking. The current parking area can be insufficient during these events. The Belatti property can accommodate additional parking as needed. When desired, the remaining property can be developed into additional recreation facilities to expand the Baughman/Belatti complex.

Outside these purposes, uses of the property are limited due to it being contained within the AZ Zone-2 airport overlay district. This overlay prevents development of properties in line with airport runways and restricts the property from uses such as a housing development.

Staff recommendation

Staff recommend purchase of the property in the amount of \$152,500. The property solves the future problem of finding a place to deposit snow when the industrial park develops, and its location improves the speed and cost of snow removal efforts. The location is also advantageous for complementing and expanding existing activities at Baughman/Belatti Park.

City of Madison
Memorandum - Award sale of surplus garbage truck



To: Mayor and City Commission
From: Jameson Berreth, City Administrator
Subject: Award sale of 2005 Sterling Acterra Garbage Truck to City of Mt. Vernon, SD through Purple Wave
Date: February 5, 2024

Background

City owns a 2005 Sterling Acterra Garbage Truck which is no longer needed for operations and declared the truck surplus. City advertised the truck for sale through sealed bids with bid opening on 11/15/23. No bids were submitted for garbage truck.

Staff coordinated with Purple Wave, a machinery and heavy equipment auction site, to list the garbage truck for sale. The auction closed on 1/23/24 with a high bid of \$30,500 from the City of Mt. Vernon, SD.

Sections

Staff recommendation

Award sale of garbage truck to City of Mt. Vernon, SD via Purple Wave.

City of Madison
Memorandum - Award sale of surplus snow blower



To: Mayor and City Commission
From: Jameson Berreth, City Administrator
Subject: Award sale of Snocrete 742SI Snow Blower to Pottawattamie County, KS through Purple Wave
Date: February 5, 2024

Background

City owns a Snocrete Snow Blower which is no longer needed for operations and declared the snow blower surplus. City advertised the snow blower for sale through sealed bids with bid opening on 11/15/23. One bid was received in the amount of \$600. The City Commission took action on 11/20/23 to reject the bid and re-advertise.

Staff coordinated with Purple Wave, a machinery and heavy equipment auction site, to list the snow blower for sale. The auction closed on 1/23/24 with a high bid of \$16,500 from Pottawattamie County, KS.

Sections

Staff recommendation

Award sale of snow blower to Pottawattamie County, KS via Purple Wave.

City of Madison
Memorandum - Award sale of surplus dump truck



To: Mayor and City Commission
From: Jameson Berreth, City Administrator
Subject: Award sale of 1990 GMC Dump Truck to Charlie Keppen through Purple Wave
Date: February 5, 2024

Background

City owns a 1990 GMC Dump Truck which is no longer needed for operations and declared the truck surplus. City advertised the dump truck for sale through sealed bids with bid opening on 11/15/23. Two bids were opened with a high bid of \$678.90. The City Commission took action on 11/20/23 to reject all bids and re-advertise.

Staff coordinated with Purple Wave, a machinery and heavy equipment auction site, to list the dump truck for sale. The auction closed on 1/23/24 with a high bid of \$3,700 from Charlie Keppen of Madison, SD.

Sections

Staff recommendation

Award sale of dump truck to Charlie Keppen via Purple Wave.



JOHN DEERE

Investment Proposal (Quote)

RDO Equipment Co.
2801 North Louise
Sioux Falls SD, 57107
Phone: (605) 336-2730 - Fax: (605) 336-8241

Proposal for:
CITY OF MADISON, SD
116 W CENTER ST
MADISON, SD, 570422833
LAKE

Investment Proposal Date: 12/11/2023
Pricing Valid Until: 1/31/2024
Deal Number: 1725553
Customer Account#: 7515005
Sales Professional: Dustin Lebrun
Phone: (605) 336-2730
Fax:
Email: dlebrun@rdoequipment.com

Comments

Contract #011723-JDC
Member ID: 2311

Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2024 JOHN DEERE 710P 17F0T 710 P-tier Backhoe Loader 0202 United States 0351 Translated Text Labels 0259 English 1003 Cab 8096 Premium Mirror Option - Exterior Rear View Mirrors (2) and Front View Mirror (1) 8146 Left Side Console Storage with Cup Holders 8183 Radio, Bosch Premium Package 8208 Seat, Cloth Air-Suspension - Heated 183E JDLink™ 3009 Autoshift Transmission - Mechanical Front Wheel Drive (MFWD) with Limited Slip Differential 4006 John Deere 4.5L - FT4/Stage IV 8213 Chrome Exhaust Extension 5253 Galaxy 21L-28 18PR Rear & 15-19.5 12PR Front 6154 Dual Batteries with Disconnect, Jump Post, and Engine Block Heater 8226 Strobe Light with Magnetic Mount 6752 Extendible Dipperstick 6578 1500 lb. (680 kg.) Counterweight 8131 Heavy-Duty Stabilizer Pads 7002 Auxiliary Hydraulics with One & Two Way Flow (Hammer & Thumb/Swinger) 7028 Pilot Controls, Two Lever, with Pattern Selection 7041 Loader Coupler, Three-Function Hydraulics, Single Lever 8135 Hydrau XR - Synthetic Hydraulic Fluid 7800 Less Backhoe Bucket with Bucket Pins 7867 100 in. (2.54 m.) General Purpose Coupler Bucket, 2.03 cu. yd. (1.55 cu. m.) 8062 Backhoe Boom Protection Plate Warranty -John Deere Comprehensive-60 Months, 2000 Hours,Deductible: 0, Exp Date: 12/8/2028	\$217,416.24
1	TBD TBD	0	New 2024 PALADIN BRANDS(ATI,BRADCO,MCMILLEN,THE Quick Hitch Coupler_JD710L/P CQ1036M1710 EXCPLR - QH JD 710 EAR 1710 SER:1	\$1,719.67
1	TBD TBD	0	New 2024 PALADIN BRANDS(ATI,BRADCO,MCMILLEN,THE 24" Quick Hitch Bucket W/BOCE 035E24 24 HD QH 036 BKT W/BOCE	\$3,131.89
1	TBD TBD	0	New 2024 PALADIN BRANDS(ATI,BRADCO,MCMILLEN,THE Main Pin Hydraulic Thumb 12HTM-12T COUPLER LENGTH 12HTM-12T COUPLER LENGTH	\$4,887.36

Equipment Subtotal: \$227,155.16

D1725553

Page 1 of 2

Trade Information

Serial Number	Year / Make / Model	Payoff Information	Trade In Hours	Trade In Value
JJGN59SNJEC711011	2014 CASE 590 SUPER N	\$0.00	2000	(\$45,000.00)
Total Trade In Value:				(\$45,000.00)
Trade Balance Owed:				\$0.00
Net Difference:				(\$45,000.00)

Purchase Order Totals

Balance:	\$182,155.16
Total Taxable Amount:	\$0.00
SD STATE TAX:	\$0.00
SD CITY TAX:	\$0.00
Sales Tax Total:	\$0.00
Sub Total:	\$182,155.16
Cash with Order:	\$0.00
Balance Due:	\$182,155.16



Banner Associates, Inc.
2307 W 57th St, Ste 102
Sioux Falls, SD 57108
Tel 605.692.6342
Toll Free 855.323.6342
www.bannerassociates.com

January 29, 2024

Ryan Hegg
City of Madison

RE: Madison Segment 5B – Sanitary Sewer and Storm Sewer Televising Request

Mr. Hegg:

This letter is in reference to the sanitary sewer and storm sewer design included in the Madison Segment B project. In an effort to identify existing conditions of the sanitary sewer and storm sewer infrastructure, in this area, Banner is recommended that the City of Madison performs televising of the pipe segments identified on the attached figure. Banner contacted Hydro-Klean, LLC on the City's behalf and requested a cost proposal for completing the televising work. Attached is the quote received from Hydro-Klean, LLC. Please review, and if accepted, Banner will coordinate this work to take place and advance the project design. The proposed cost for HK Solution's televising services is **\$10,182.00**.

Sincerely,

A handwritten signature in blue ink, appearing to read "Weston J. Blasius".

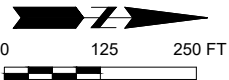
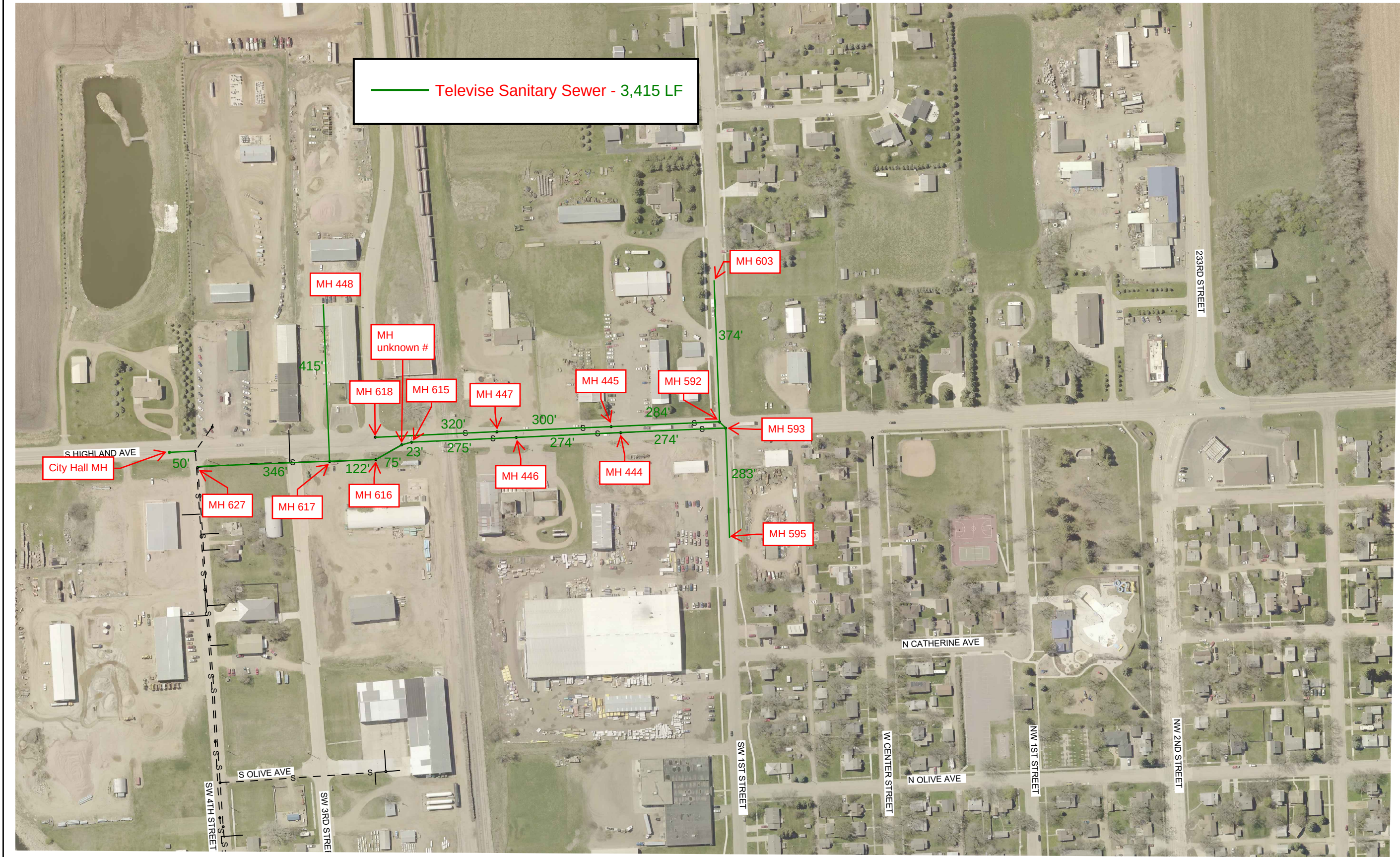
Weston J. Blasius, PE
Banner Associates, Inc.

Cc: City of Madison – Jan Tieman

Banner Associates, Inc. – Alex Welbig, Collin Anthony, Spencer Gilk

Attachments: Madison 5B Televising Map

Hydro-Klean. LLC Quote



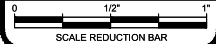
PROJECT / SHEET TITLE: CITY OF WINDSOR, WINDSOR, ILLINOIS, SEWER SYSTEM

EXISTING SANITARY SEWER SYSTEM

REV.	DATE	DESCRIPTION

FOR REVIEW ONLY
NOT FOR CONSTRUCTION

JOB No.: 2000000000
DATE: NOVEMBER 19, 2023
ENG / ARCH: WJB
DESIGNER: ASW
TECHNICIAN: CWM



SHEET No.: #15



Hydro-Klean, LLC
333 NW 49th Place
Des Moines, IA, 50313
Phone: 515-283-0500

Quote

Quote Nbr.: PQ000418
Order Date: 01/25/2024
Valid Until: 04/24/2024
Sales Person: Jake Nanti
Customer ID: 100467
Payment Terms: Net 30 Days

Job Site:

City of Madison, SD
116 West Center Street
Madison SD 57042
United States of America

Bill to:

City of Madison, SD
116 West Center Street
Madison SD 57042
United States of America

Job Description

Projected probable project cost to perform the following tasks on a unit cost basis: Variations in the work scope will require execution of a change order.

HK Solutions Group to mob to customer designated location to televise approx. 3,415' of 8"-12" sanitary sewer & 1,226' of 18"-36" storm sewer. All obstructions must be cleared before day(s) of operations. Quote includes standard traffic control (i.e. cones). Any traffic control required beyond cones will be the responsibility of the customer at no cost to HK.

RESC. QTY.	ITEM	QTY.	UOM	PRICE	Amount
	Mobilization	1.0000	EACH	900.0000	900.00
	Televising 8"-36" Sanitary/ Storm	4,641.0000	FOOT	2.0000	9,282.00
	PIPE Project Resources	1.0000	EACH	0.0000	0.00

***NOTE: Quote does not include any applicable taxes**

Prepared By: Jake Nanti
Approved By: Wade Anderson

Accepted By: _____
Date: _____
PO#: _____

***Quote Total:** 10,182.00

Bender Sewer and Drain, LLC
PO Box 362
Mitchell, SD 57301
605-996-1765
www.bendersseweranddrain.com

Estimate



ADDRESS
Banner Associates, Inc. 2900 N. Northview Ave. Sioux Falls, SD 57107

ESTIMATE #	DATE	
1004	02/02/2024	

SALES REP
Dylon

DATE	DESCRIPTION	AMOUNT
02/02/2024	Madison Segment 5B - Use of camera to locate and inspect main sewer services.	1,715.00T
	Mobilization	200.00T

SUBTOTAL	1,915.00
TAX	118.73
TOTAL	\$2,033.73

Accepted By

Accepted Date



Project Updates

February 2024

Events

On-Going

- Library
 - STEAM – Wednesdays from 3-5 pm at Library
 - Music Makers – Mondays from 6-6:30 pm at Library
 - Monthly Trivia Night – First Thursday at 7pm at The Office Bar & Grill
- Community Center
 - Free Friday – 6-8 pm
 - Open Gym at Armory every Friday year round
 - Open Skate at Memorial Park Skating Rink every Friday while weather lasts

Recent

- Library – Puzzle Competition
- Fire – Nut Feed served 560

Upcoming

- Library – Tamale Day on Feb. 10 at 10 am.



Election City Commission

- Election on Tuesday, April 9th
- Polling location is City Armory
- Two City Commission positions open
- Petitions available
 - Pick up at City Finance Office or Secretary of State's website
 - 50 signatures required
 - Due Friday, February 23rd by 5:00 pm
 - May be submitted via mail if postmarked by the deadline



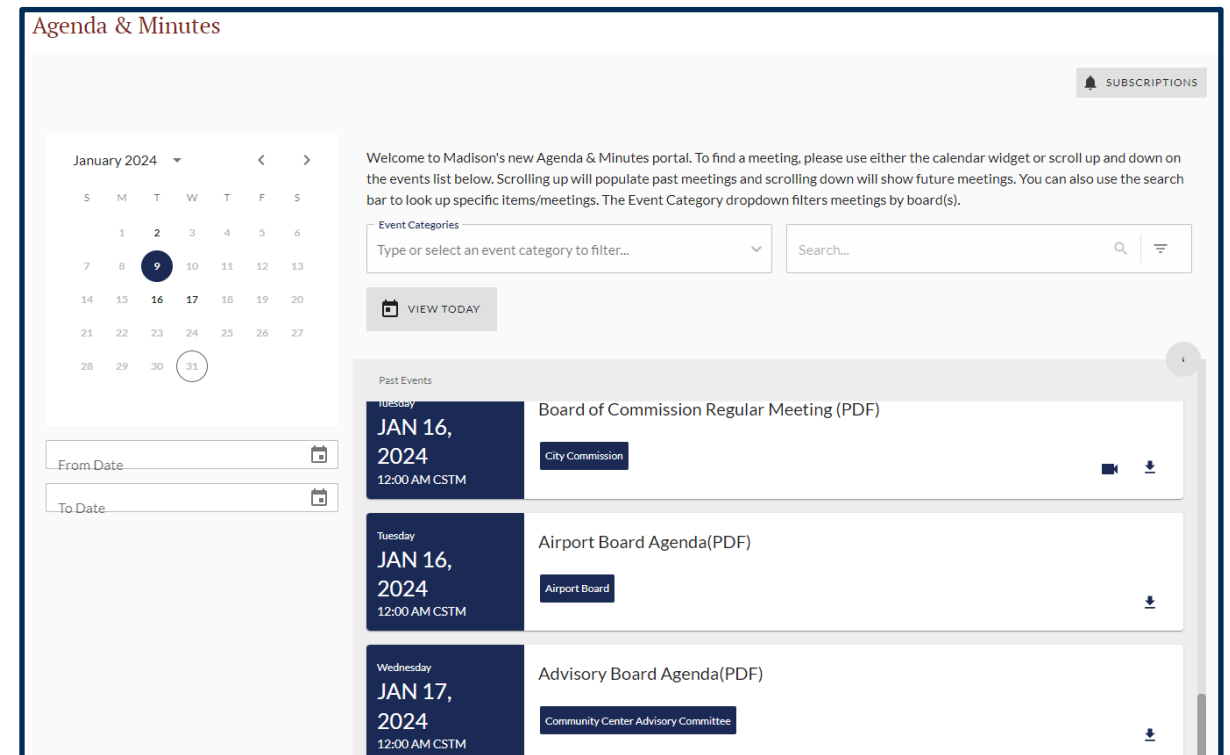
Civic Plus Modules

Communications

City currently uses Civic Plus for website and ordinance codification.

New or upcoming modules are:

- Civic Clerk – agenda management
- Civic Ready – mass notification system
- Civic Mobile – mobile app



City Administration Building Facilities

- Most recent milestone completed
 - CMU (concrete block walls)
- Upcoming milestones
 - Structural steel & decking – 3/11/24
 - Roofing – 3/25/24
- Estimated Completion in October 2024



First Bank & Trust Sportsplex Facilities

- City assumed ownership on January 10
- Facility currently in use primarily for teams and groups
- Gym Master mobile app soon to be ready for reservations, payment, and access
- Open House planned in future when final pieces are complete



Recreation Trail Master Plan

Parks Dept.



- Recreation trails frequent desire from community
- Master Plan creates a vision for development of trails when opportunities arise
- Soliciting public input to create the plan
- Public can provide feedback in two ways:
 - Complete online survey – available 2/6 on social media and website
 - Attend open house – 5-7 pm on Thursday, February 22 at City Hall



Restricted Use Site

Solid Waste Dept.

- Design of site complete
- Permit under SD-DANR review followed by 30-day comment period
- Likely to be contested by neighboring property owners
- Site development
 - Fence – 1,550 feet of 4-foot fence around cell
 - Tree shelterbelt planted by Lake Count Conservation District
 - 2,700 feet long along east and south edge
 - 1,200 trees and shrubs planted in 4 rows



Major Infrastructure Improvements



- RD Projects
 - Phases 1A/1B punch list items remain
 - Phase 2 completed
 - Discussions on Liquidated Damages to occur with both contractors
- SRF Projects
 - 9th/Union – winter shutdown
 - Segment 3 (Roosevelt) – Phase 2 scheduled for 2024
 - Segment 2 (N Union) – Bid date Feb 29
 - Segment 5A (S Union and S 4th St) – Bid date Feb 27

- CIPP sewer relining
 - Phases 1A, 1B, & 2 scheduled for 2024
- Park creek walls
 - Sites 1 & 3 bid date March 14
 - Site 2 awaiting final architectural design
- NE 3rd Street
 - Winter shutdown

Misc. Improvements

Engineering Dept.

Improvements currently in design phase by internal engineering staff

- 2024 sidewalk
- 2024 fog seal
- Reconstruction of Library ramps
- Bathrooms at Memorial and Totland Parks
- Public Works Building Restoration



New Water Tower

Water Dept.

- Controls and programming connecting to water plant SCADA is complete
- Tower to be filled in near future
- Delays due to contractor timing
- City water distribution system switched to single zone



Lead and Copper Inventory Water Dept.

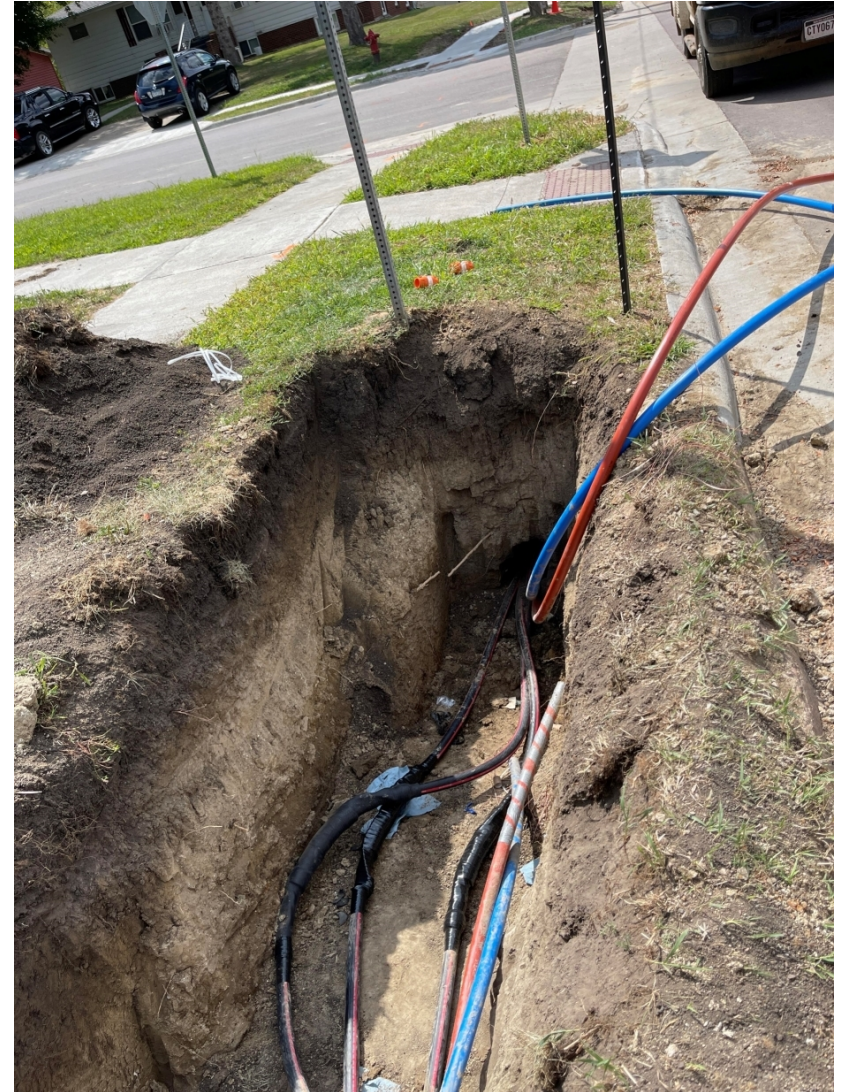
- City required to inventory 100% of water lines including private service lines
- Over 50% collected thus far
- Residents can go to link on right or scan QR code to complete the survey
- Residents can reach out to City Water Department for assistance or questions



<https://www.sdwaterpipes.com>

2023 Electric Conversion Project Electric Dept.

- Overhead transmission line converted to underground
- Project completed on schedule by contractor and City staff
- Telecommunications lines to be removed from poles
- Electric dept. staff then will remove overhead infrastructure



Children's Loft Library

- Wooden loft built to provide quiet space for children with sensory disorders
- Loft funded through Friends of the Madison Public Library
- Sensory quiet zone funded through ALA grant



Fitness Equipment Community Center

Received grant from Madison
Community Foundation – \$32,941.84

- 3 cardio equipment
- 2 sets of weights





Questions?