BOARD OF COMMISSIONERS AGENDA
MONDAY, APRIL 7, 2025
5:30 PM - COMMISSION ROOM – 503 S. HIGHLAND AVENUE

Please join the Zoom meeting from your computer, tablet or smartphone.
https://us06web.zoom.us/j/86357603624 | Meeting ID: 863 5760 3624
You can also dial in using your phone.
+1 312-626-6799

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

ADOPT AGENDA

CONSENT CALENDAR

1) Minutes – March 17, 2025
2) Bills for Approval – April 9, 2025
3) Bills for Ratification – March 26 and April 2, 2025
4) Payroll Bills for Ratification – March 14 and March 28, 2025
5) Personnel
6) Set Bid Date - Bid No. 973 Hay Ground Bid - April 24, 2025
7) Approve Agreement with Evectio Consulting Partners for Professional Services - Airport Master Plan and ALP Update
8) Declare Surplus - E. Center Street Playground Equipment (Yogi Park)
9) Declare Surplus - 2006 Ford Deuco Terex Hrx-55 Diesel Bucket Truck

UNFINISHED BUSINESS

NEW BUSINESS

10) Public Hearing Upon Application for Package (off-sale) Liquor License - Kwik Trip, Inc
11) Approve Package (off-sale) Liquor License Application - Kwik Trip, Inc
12) Consider Award of Bid - 2025 Multi-Community Asphalt Surface Treatment Project
13) Authorize Mayor to Sign Change Order No. 1 – Madison Water System Improvements Segment 4 – Metro Construction Inc.
14) Authorize staff to send letter to Army Corp of Engineers to initiate 205 Study
15) Approve use of up to $25,300 from Police Department Technology Reserve
16) Review of 2025 proposed Madison Aquatic Center rates
17) April Project Updates

PUBLIC COMMENT

ANNOUNCEMENTS

18) Next Regular Commission Meeting – Monday, April 21, 2025 at 5:30 pm

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

March 17, 2025
Regular

The Board of Commissioners of the City of Madison met in regular session at 5:46 PM on the 17th day of March with the following members present upon roll call: Commissioners Kelly Dybdahl, Sarah Cronin, Jerae Wire, Adam Shaw (via Zoom), and Mayor Lindsay.

Motion by Commissioner Cronin, seconded by Commissioner Dybdahl to adopt the March 17, 2025 agenda. Motion carried unanimously.

Motion by Commissioner Wire, seconded by Commissioner Cronin to approve the following items on the consent calendar: Minutes – March 3, 2025 (Regular Meeting); Minutes – March 10, 2025 (Work Session); Bills for Approval – March 19, 2025; Bills for Ratification – March 12, 2025; Payroll Bills for Ratification – February 28, 2025; Personnel; Declare Surplus Property and Appoint Appraisers – Scrap Wire / Scrap Miscellaneous; Approve CDL Reimbursement Agreement with Chase Steuerwald; Acknowledge Advertisement for Bid No. 971 – Electric Distribution Conversion – 2025; Approve Agreement with HDR Engineering for Professional Services – Apron and Taxilane Reconstruction Project.

Bills for Approval – March 19, 2025
ACE HARDWARE Batteries $146.90; AMARIL UNIFORM COMPANY Departmental Uniforms $3,949.52; APPEARA Mat Rentals $126.97; BARTELS CLEANING SERVICE Professional Services $500.00; BROOKINGS AREA HABITAT FOR HUMANITY 2025 Annual Contribution $1000.00; BROWN/ROY Meal Reimbursement $6.21; CARQUEST OF MADISON Chainsaw Fuel $30.00; CENTURYLINK QC Phone Bill $90.57; CITY OF BROOKINGS February Gate Fees $3,722.55; CLASSIC CONVENIENCE INC Fuel $34.06; COLES PETROLEUM PRODUCTS INC Fuel Report $8,320.43; DOMESTIC VIOLENCE NETWORK 2025 Annual Contribution $12,000.00; DUTTON-LAINSON COMPANY Temetra Handheld - Subscription & Setup $3,238.00; EAST DAKOTA TRANSIT INC 2025 Annual Contribution $30,000.00; EAST RIVER ELECTRIC POWER COOP Monthly Transmission Services $37,707.60; ETTERMAN ENTERPRISES INC Magna Lug $116.09 ; FASTENAL CO Hardware $125.56; FEDEX Shipping $19.52; FIRST BANK & TRUST - HEARTLAND ENERGY Heartland Energy $442,861.13; GAYLEN'S POPCORN Popcorn - State of the Union Address $97.97; HAROLD K SCHOLZ CO RFP Improvements Payment #2 $80,100.00; HAUFF MID AMERICA SPORTS INC Field Paint & Bases $1,648.25; HAWKINS INC Chemicals $2,199.88; HEGG/RYAN Assoc. of State Floodplain Managers - CFM Renewal $120.00; HILLYARD INC Janitorial Supplies $498.58; INTERLAKES COMM ACTION INC 2025 Annual Contribution $2,750.00; INTERLAKES SENIOR CITIZENS CENTER 2025 Annual Contribution $15,000.00; LAKE COUNTY HISTORICAL SOCIETY 2025 Annual Contribution $16,500.00; LAKE COUNTY TREASURER Fuel Report $1,368.09; LAKE STATES EVERGREEN COMPANY LLC dba ITASCA GREENHOUSE Arbor Day Trees $393.82; LIMMER/JAYSON Meal Reimbursement $12.85; MADISON AREA ARTS COUNCIL 2025 Annual Contribution $12,500.00; MADISON COMMUNITY BAND 2025 Annual Contribution $3,750.00; MADISON REGIONAL HEALTH Drug Screen Collection $25.00; MADISON VOLUNTEER FIRE DEPT 2025 Annual Contribution $18,000.00; MATHESON TRI GAS INC Welding Supplies $104.88; MPOWER TECHNOLOGIES INC Circuit Model Sync Annual Maintenance $1,000.00; NORTHWESTERN ENERGY Utilities $713.74; O REILLY AUTOMOTIVE INC Battery $70.18; O'CONNOR COMPANY Boiler Recirc Pumps Boring Assembly $625.25; OFFICE PEEPS INC Janitorial Supplies $48.29; ONE STOP Spoons, Bowls $14.20; RION EQUIPMENT Forklift Parts $276.82; RUNNINGS SUPPLY INC Battery $1,364.25; SANITATION PRODUCTS INC Wire, Broom, Carts $2,835.00; SD PUBLIC ASSURANCE ALLIANCE Addition of 2025 Freightliner M2-106 $242.57; SIRCHIE ACQUISITION COMPANY LLC Scales, Cotton Swabs $64.92; STUART IRBY TOOL CO Bid #966 Switchgear, HDPE Conduit & Sec Cable $15,824.62; STURDEVANTS MADISON INC Air Filter $260.98; TALK THE TEE Decals $36.00; TIMMER SUPPLY CO Drain Cleaner $50.25; US DEPT OF ENERGY Monthly WAPA Bill $149,827.10.

Bills for Ratification – March 12, 2025
AAA COLLECTIONS INC Collection Services $457.60; ACE HARDWARE Parts $481.16; ALTEC INDUSTRIES INC Altec Model AN55E-OC Bucket Truck $239,132.70; AMARIL UNIFORM COMPANY Departmental Uniforms $4,764.59; AMAZON CAPITAL SERVICES INC Conference Room Sup., Cana Kits, UPS Battery $2,461.07; ANDERSON NURSERIES INC Trees $3,375.00; ANDERSON/JUSTIN Equip. Supplies Reimbursement $19.30; APPEARA Mat Rentals

$525.92; AT & T MOBILITY Service for Phones & Tablets $3,535.79; AVERA MEDICAL GROUP CDL Drug Testing - C. Steuerwald $36.60; BLUEPEAK Phones & Internet $4,495.28; BOECKER/SAMUEL Driver's License Renewal $35.00; BORDER STATES ELECTRIC SUPPLY Bid #966 15 KV Primary Power Cable $42,437.45; BORNS GROUP INC Printing & Postage $904.15; BUILDERS SUPPLY COMPANY Door Handle $412.80; BUTLER MACHINERY CO Parts $96.12; CHRISTENSEN RECYCLING LLC February Recycling Fees $10,200.00; CLASSIC CONVENIENCE INC Fuel $508.10; COLES PETROLEUM PRODUCTS INC Oil $346.10; COLONIAL RESEARCH CHEM CORP Janitorial Supplies $368.81; COLUMN SOFTWARE PBC Publications $171.83; CORE & MAIN GP LLC 7'6" Hydrant $5,850.29; DAKOTA STATE UNIVERSITY Vinyl Banner, Color Copies, Postage $971.38; DELL MARKETING LP Dell Laptop, Monitors, Dock, Mouse & Keyboard $4,884.30; F & M COOP OIL CO Fuel $775.45; FAST LANE MECHANICAL Repairs to City Hall Ice Melt System $15,770.13; FASTENAL CO Hardware $446.50; GRAYBAR ELECTRIC CO INC #12 THHN Wire $875.90; GREATER MADISON AREA CHAMBER 2025 Sponsorships - Community Center $750.00; HILLYARD INC Janitorial Supplies $748.62; HORIZON EQUIPMENT SERVICE LLC Lift Repairs $377.50; JOSH'S TOOLS LLC Wrench $92.25; KINGBROOK RURAL WATER SYSTEM INC Water $39.00; KLJ ENGINEERING LLC MDS - Reconstruct Apron & Taxiline - Design Phase $6,700.00; LAKE AREA IMPROVEMENT CORP Sales Tax Rebate - Custom Touch Qtr. 4 $9,859.41; LAKE COUNTY PRO PHEASANTS Armory Rental Refund $173.38; LENTSCH/LANDON Meals - Surplus Store $14.00; LEWIS & CLARK REGIONAL WATER SYSTEM Purchased Water $8,905.00; MADISON ANIMAL CLINIC NexGard, Selarid $379.00; MADISON GROCERY STORE INC ASP Groceries $76.05; MADISON REGIONAL HEALTH Vaccinations - K. Barlow $206.08; MATHESON TRI GAS INC Welding Supplies $184.04; MIDCONTINENT COMMUNICATIONS Business Internet $341.43; MPOWER TECHNOLOGIES INC Professional Services $1,800.00; NORTHWESTERN ENERGY Utilities $2,454.00; O REILLY AUTOMOTIVE INC Filters $61.24; OFFICE PEEPS INC Service - Printer Wifi $684.56; OLINGER/SAVANNAH 2025 Communications School Registration $1,492.00; OPEN ACCESS TECHNOLOGY INT'L AMI Dues and Subscriptions $6,816.28; PATCH/CHAD Meals - SD Surplus Store $28.00; PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Equipment Lease $237.09; PROCHEM DYNAMICS LLC Paper Towels $192.00; PROSTROLLO AUTO PLAZA CO Vehicle Battery Serviced $304.50; RASMUSSEN/AUTUMN Classes at Community Center $84.00; RONS SAW SHOP Chainsaw Repairs $70.36; RUNNINGS SUPPLY INC Easter Egg Candy $641.95; SAME DAY EXPRESS Delivery to Sioux Falls Public Health Lab $20.00; SD FEDERAL PROPERTY AGENCY Tools, Forklift, Coat $4,665.00; SD ONE CALL One Call Services $21.00; SD PUBLIC HEALTH LABORATORY Water Samples $159.00; SDN COMMUNICATIONS Library Internet $516.79; SIOUX VALLEY ENERGY Utilities $75.00; SODAK SACA Conference Registration - Kaylee Winrow $140.00; STEUERWALD/CHASE CDL Permit - Reimbursement C. Steuerwald $50.00; STREICHERS INC Shirts $119.97; STURDEVANTS MADISON INC Filters $899.29; TIMMER SUPPLY CO Ball Valve $219.74; TRITECH SOFTWARE SYSTEMS Annual Maintenance Fee $13,470.44; TYLER TECHNOLOGIES INC Employee Access Pro-Email Paystub Training & Setup $1,160.00; USA BLUE BOOK Chemicals $736.53; WEIST/SHERRY Water Aerobics $577.28; WHEALY/MARK Spin Classes $57.00.

Payroll Bills for Ratification – February 28, 2025
Health Pool of South Dakota $53,892.65; IRS-EFTPS $54,084.23; Office-Child Support Enforce $835.38; SD Retirement System $29,197.08; SD Retirement System $13,458.63.

Motion by Commissioner Shaw, seconded by Commissioner Dybdahl to Approve Resolution 2025-06 – Submit Recreational Trails Program (RTP) Grant Application. Motion carried unanimously. This is the same grant we unsuccessfully applied for the two previous years to put a trail around the fishing pond by City Hall. We believe that projects that promote connectivity of community amenities are more likely to receive funding; therefore, we are applying for a different area. The intended trail expansion is between Highland Ave and Egan Ave. It is a large project that would likely take two years to complete.

Motion by Commissioner Cronin, seconded by Commissioner Dybdahl to Authorize Mayor to Sign Amendment to Owner-Engineer Agreement 2304-01069 – KLJ Engineering LLC. Motion carried unanimously. We have an existing agreement with KLJ Engineering for design and construction administration on Egan Ave Reconstruction. Staff feel that it is necessary to upsize the stormwater pipes at the intersections of 4th St, 7th St, and 8th St. This amendment increases the amount of the agreement by $25,500.

Motion by Commissioner Wire, seconded by Commissioner Cronin to Consider Award of Bid No. 972 – Sidewalk Improvement Project 2025-01. Motion carried unanimously. Six bids were received for construction of new sidewalks and

repair of existing sidewalks for 2025. The low bidder of this project was T & M Concrete of Sioux Falls, in the amount of $154,861.40. Staff recommended awarding the bid to T & M Concrete.

Motion by Commissioner Dybdahl, seconded by Commissioner Cronin to Authorize Mayor to Sign Change Order No. 12 – NW 9th St/Union Ave Reconstruction – Winter Contracting Inc. Motion carried unanimously. This is for the final adjustment of quantities and results in an increase of $43,877.72.

Motion by Commissioner Shaw, seconded by Commissioner Cronin to Authorize Mayor to Sign Change Order No. 4 – Park Creek Walls Improvements Site 3 – Kesteloot Excavation and Dirt Work Services. Motion carried unanimously. This is for the final adjustment of quantities and results in a net decrease of $70,664.55.

Finance Officer Sad presented the monthly Finance updates.

Mayor Lindsay announced the following:

- Applications open to fill vacancies on Community Center Advisory Committee ending in December 2026 and Housing & Redevelopment Commission ending in February 2029
- Next Regular Commission Meeting – Monday, April 7, 2025 at 5:30 PM

Motion by Commissioner Cronin, seconded by Commissioner Dybdahl to adjourn at 6:07 PM.

/s/Amy L Sad
Finance Officer

CITY OF MADISON
PERSONNEL
APRIL 2025

NAME	EFFECTIVE DATE	PRESENT STATUS	RECOMMENDED STATUS	PRESENT RATE/SALARY	RECOMMENDED RATE/SALARY	POSITION
DIRKSON, DALTON	4/7/2025	NA	VOLUNTEER FIREMAN	NA	NA	VOLUNTEER FIREMAN
FODS, TYLER	4/7/2025	NA	VOLUNTEER FIREMAN	NA	NA	VOLUNTEER FIREMAN

ADVERTISEMENT FOR BIDS

Notice is hereby given that on the 24th day of April 2025, until 2:00 p.m., sealed bids will be received by the Board of Commissioners of the City of Madison, South Dakota, at the Office of the Finance Officer, 503 S Highland Avenue, Madison, South Dakota 57042 and will then be publicly opened and read.

BID NO. 973 HAY GROUND BID

Components of the bid involve the leasing of 50 acres (plus or minus) of City owned property for the purpose of hay production for a three-year term.

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, 503 S Highland Avenue, Madison, South Dakota 57042.

Bid envelopes must be clearly marked Bid No. 973 – Hay Ground Bid

The City of Madison reserves the right to waive any informalities, to reject any and all bids and to add or deduct from the proposed work.

By Order of the Board of Commissioners
City of Madison
Madison, South Dakota
Amy L Sad
Finance Officer

March 28, 2025

Madison Municipal Airport
City of Madison
1600 Airport Drive
Madison, SD 57042

Re: Independent Fee Estimate (IFE) Proposal for Madison Municipal Airport Master Plan and ALP Update

Dear City of Madison,

This letter shall serve as the scope of services and agreement for completion of the above referenced IFE services. Under this agreement, Evectio Consulting Partners, LLC. will complete an IFE for the Airport Master Plan and ALP Update at the Madison Municipal Airport utilizing the provided consultant scope of work associated with this project. The IFE will include a detailed analysis that estimates the hours and fees associated with each scope of work item. The final deliverables will include a cost summary, showing the total estimated fees for each major work item, and a detailed analysis spreadsheet showing the associated hours and fees for each scope of work item. The IFE will be conducted in accordance with FAA Advisory Circular 150/5100-14E, and all costs associated with this IFE should be eligible for reimbursement under the associated FAA Airport Improvement Program grant.

Our proposal for this work is a lump sum price of $3,500.00.

If this proposal is acceptable, please authorize below and return a digitally signed copy for our files. If you have any questions regarding this proposal, please contact me at 970-773-3549 or email at cnocks@evectio.com. We look forward to assisting you with this project, however we will await your authorization prior to proceeding with this work. We anticipate that the IFE will be completed within 7 business days after receiving your authorization to proceed.

CITY OF MADISON, SOUTH DAKOTA	**EVECTIO CONSULTING PARTNERS, LLC.**
By: _____	By: _____
Name: _____	Name: Christopher S. Nocks
Title: _____	Title: Partner
Date: _____	Date: March 28, 2025

TO: **Mayor/Commission**

FROM: **Mike McGillivray**

DATE: **4/7/25**

RE: **Declare Surplus Property**

E. Center Street Playground Equipment (Yogi Park)

$_____
(Includes any applicable sales tax)

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

_____
Mike McGillivray

_____
Mike Miller

_____
Matt Burpee

TO: **Mayor/Commission**

FROM: **Michael Plooster**

DATE: **3/31/2025**

RE: **Declare Surplus Property**

$_____
(Includes any applicable sales tax)

2006 Ford Deuco Terex Hrx-55 (Diesel Bucket Truck)

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

_____
Jayson Limmer

_____
Andy Coffey

_____
Mike Goth

Date Received: _____
Date Issued: _____

Uniform Alcoholic Beverage License Application

License No. _____

A. CORPORATION, LLC OR SOLE PROPRIETOR NAME AND MAILING ADDRESS

Name		Phone Number	
Kwik Trip, Inc.		608-793-4741	
Address	City	State	Zip
1626 Oak St.	La Crosse	WI	54603

B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name		Phone Number	
Kwik Star #1759		Not yet available.	
Address	City	State	Zip
309 SE. 10th St.	Madison	SD	57042

C. INDICATE CLASS OF LICENSE BEING APPLIED FOR

(Submit separate application for each class of license).

[ ] Retail (on-sale) Liquor
[ ] Retail (on-sale) Liquor - Restaurant
[ ] Convention Center (on-sale) Liquor
[X] Package (off-sale) Liquor
[ ] Retail (on-off sale) Wine and Cider
[ ] Retail (on-off sale) Malt Beverage & SD Farm Wine
[ ] Package Delivery
[ ] Hunting Preserve
[ ] Other _____

Is this license in active use?	[ ] YES [X] NO
Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? (If yes, please list on additional sheet)	[X] YES [ ] NO

Is place of business located in a municipality?	[X] YES [ ] NO
County	Lake
Do you own or lease this property?	[X] OWN [ ] LEASE
Are real property taxes paid to date?	[X] YES [ ] NO
Are you of good moral character having never been convicted of a felony?	[X] YES [ ] NO

D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description:
Please see attached.

E. State Sales Tax Number 1042-1723-STC

F. [X] New License [ ] Transfer? ($150) [ ] Re-issuance

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are correct; that the said applicant complies with all of the statutory requirements for the class of license being applied in SDCL 35-2-2.1 and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date	Print Name	Signature
3/12/2025	Scott P. Zietlow, President	Scott P. Zietlow

H. APPROVAL OF LOCAL GOVERNING BODY Notice of hearing was published on 3/27/25. Public hearing on the application was held 4/7/25, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman	Date

If disapproved, endorse reason thereon and return to applicant

Renewal—no public hearing held: [ ]
Establishment is ineligible for video lottery: [ ]
Amount of fee collected with application: $ 500.00
Amount of fee retained: $ 500.00
Forwarded with application: $ Ø CK# 2009977 3/14/25

Uniform Alcoholic Beverage License Application
(For corporate/partnership/LP/LLC applicants)

Name of corporation/partnership/LP/LLC		
Kwik Trip, Inc.		
Address of office and principal place of business of corporation/partnership/LP/LLC		
1626 Oak St.		
City	State	Zip Code
La Crosse	Wisconsin	54603
Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony?		[x] YES [ ] NO

Name, title of office, occupation, and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
Please see attached.			

Name of any officers, directors, partners, or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License	License #	Financial Interest Held	Address of Business Location
Please see attached.				

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc.?

Kwik Trip, Inc. Corporate Office - 1626 Oak St., La Crosse, Wisconsin

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license that that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner	Date
Scott P. Zilliox	3/12/2025

KWIK TRIP, INC. CORPORATE OFFICERS

Title	Officer Name	Mailing Address
President & CEO	Scott P. Zietlow	1626 Oak St., P.O. Box 2107 La Crosse, WI 54602-2107
COO & Secretary	Thomas E. Reinhart	1626 Oak St., P.O. Box 2107 La Crosse, WI 54602-2107
CFO & Treasurer	David P. Wagner	1626 Oak St., P.O. Box 2107 La Crosse, WI 54602-2107
Senior Vice President	Gregory E. Olson	1626 Oak St., P.O. Box 2107 La Crosse, WI 54602-2107
Senior Vice President & Assistant Secretary	Greg N. Scriver	1626 Oak St., P.O. Box 2107 La Crosse, WI 54602-2107
Vice President	Scott J. Teigen	1626 Oak St., P.O. Box 2107 La Crosse, WI 54602-2107
Vice President	Bradley J. Clarkin	1626 Oak St., P.O. Box 2107 La Crosse, WI 54602-2107
Vice President	Vincent T. Colbert	1626 Oak St., P.O. Box 2107 La Crosse, WI 54602-2107
Vice President	Megan M. Harcey	1626 Oak St., P.O. Box 2107 La Crosse, WI 54602-2107
Vice President	Chad I. Hollett	1626 Oak St., P.O. Box 2107 La Crosse, WI 54602-2107
Vice President	John T. McHugh	1626 Oak St., P.O. Box 2107 La Crosse, WI 54602-2107
Vice President	Erik H. Peterson	1626 Oak St., P.O. Box 2107 La Crosse, WI 54602-2107
Vice President	Mark A. Meisner	1626 Oak St., P.O. Box 2107 La Crosse, WI 54602-2107
Vice President	Paul R. Servais	1626 Oak St., P.O. Box 2107 La Crosse, WI 54602-2107
Vice President	Jake A. Vogel	1626 Oak St., P.O. Box 2107 La Crosse, WI 54602-2107

KWIK TRIP, INC. BOARD OF DIRECTORS

Name	Address
Donald P. Zietlow	2802 Bergamot Pl. Onalaska, WI 54650
Scott P. Zietlow	1301 7th St. S.W. Rochester, MN 55902
Vicky L. Kunz	N2151 Sunset Ln., Rt. 2 La Crosse, WI 54601
Jill A. Swanson Zietlow	1301 7th St. S.W. Rochester, MN 55902
Mark E. Drazkowski	W4315 Drectrah Rd. La Crosse, WI 54601
Paula D. Buttner	N6877 Briggs Rd. Holmen, WI 54636
Carl L. Rick	N3009 Welsh Coulee Rd. La Crosse, WI 54601
John M. Zietlow	912 8th St SW Rochester, MN 55902

Eff. 01/19/2024

STATE OF SOUTH DAKOTA
LAKE COUNTY
Filed for Record on **1/17/2025 at 10:52:47 AM**
Recorded in **Book 731 Pg 990 Page: 1 of 2**
Document #137896 DEED WARRANTY
Recording Fee: $30.00
Transfer Fee: $578.00

Shirley E. Ebsen, Register of Deeds

REGISTER OF DEEDS LAKE COUNTY SOUTH DAKOTA

Document Prepared By:
Abby J. Oftedal
Nelson & Ericsson Law Office, Prof. LLC
Attorneys at Law
PO Box 406, Madison, SD 57042
Phone No. (605) 256-4597

SD-2428081

WARRANTY DEED

RED HORSE SEED PRODUCTION, INC., a South Dakota Corporation, by and through its authorized officer, of Lake County, South Dakota, GRANTOR, for and in consideration of other good and valuable consideration and One and no/100 ($1.00) Dollar, GRANTS, CONVEYS AND WARRANTS unto KWIK TRIP, INC., a Wisconsin Corporation, of 1626 Oak Street, PO Box 2107, La Crosse, Wisconsin, 54602, GRANTEE, the following described real estate in the County of Lake, State of South Dakota, to-wit:

Any and all interest which the Grantor has in and to:

Lot Two (2) of Schultz's Second Addition in the Northeast Quarter (NE ¼) of Section Eighteen (18), Township One Hundred Six (106) North, Range Fifty Two (52) West of the 5th P.M., Lake County, South Dakota, according to the recorded plat thereof;

Dated this 13th day of January, 2025.

TRANSFER FEE
PAID $ 578.00 EXEMPT =
DATE 1-17-2025

RED HORSE SEED PRODUCTION, INC.

By Terry W. Schultz
TERRY W. SCHULTZ, President

STATE OF SOUTH DAKOTA)
:SS
COUNTY OF LAKE)

On this the 13th day of January, 2025 before me, Abby J. Oftedal, the undersigned officer, personally appeared TERRY W. SCHULTZ, who acknowledge himself to be the President, of RED HORSE SEED PRODUCTION, INC., a South Dakota Corporation and that

he, as President, being so authorized, executed the above and foregoing instrument by signing the name of the Corporation by himself as President thereof for the purposes therein contained.

In witness whereof I hereunto set my hand and official seal.

Notary Public, State of SD
My comm. exp.: 6-13-25

ABBY J. OFTEDAL
SEAL NOTARY PUBLIC SOUTH DAKOTA SEAL

REGISTER OF DEEDS
LAKE COUNTY
SOUTH DAKOTA

STATE OF SOUTH DAKOTA
LAKE COUNTY
Filed for Record on 1/17/2025 at 10:58:11 AM
Recorded in Book 731 Pg 992 Page: 1 of 2
Document #137897 DEED WARRANTY
Recording Fee: $30.00
Transfer Fee: $1393.50
Shirley E. Ebsen, Register of Deeds

Document Prepared By:
Abby J. Oftedal
Nelson & Ericsson Law Office, Prof LLC
Attorneys at Law
PO Box 406, Madison, SD 57042
Phone No. (605) 256-4597

SA-2428081

WARRANTY DEED

SCHULTZ FAMILY, LLC, a South Dakota Limited Liability Company, by and through its Manager, of Lake County, South Dakota, GRANTOR, for and in consideration of other good and valuable consideration and One and no/100 ($1.00) Dollar, GRANTS, CONVEYS AND WARRANTS unto KWIK TRIP, INC., a Wisconsin Corporation, of 1626 Oak Street, Box 2107, La Crosse, Wisconsin, 54602, GRANTEE, the following described real estate in the County of Lake, State of South Dakota, to-wit:

Any and all interest which the Grantor has in and to:

Lot Two (2) of Schultz's Second Addition in the Northeast Quarter (NE ¼) of Section Eighteen (18), Township One Hundred Six (106) North, Range Fifty Two (52) West of the 5th P.M., Lake County, South Dakota, according to the recorded plat thereof;

Dated this 13th day of January, 2025.

TRANSFER FEE
PAID $ 1393 50/100 EXEMPT =
DATE 1-17-2025

SCHULTZ FAMILY, LLC

By Terry Schultz
TERRY SCHULTZ, Manager

STATE OF SOUTH DAKOTA)
:SS
COUNTY OF LAKE)

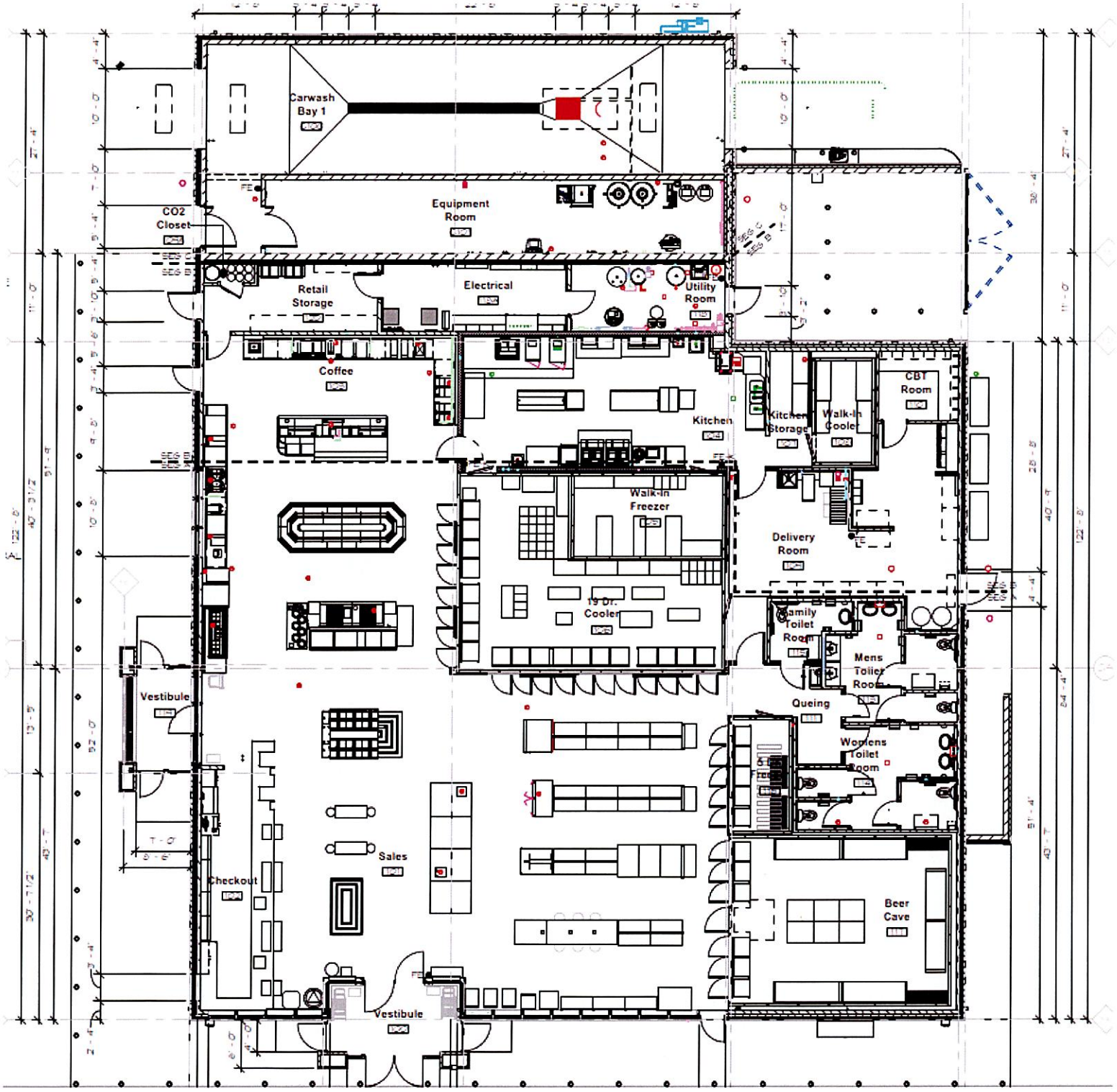
On this the 13th day of January, 2025 before me, Abby J. Oftedal, the undersigned officer, personally appeared TERRY SCHULTZ, who acknowledge himself to be the Manager of SCHULTZ FAMILY, LLC, a South Dakota Limited Liability Company and that he, as

Manager, being so authorized, executed the above and foregoing instrument by signing the name of the Limited Liability Company by himself as Manager thereof for the purposes therein contained.

In witness whereof I hereunto set my hand and official seal.

Notary Public, State of SD
My comm. exp.: 6-13-25

ABBY J. OFTEDAL
SEAL NOTARY PUBLIC SOUTH DAKOTA SEAL


Carwash Bay 1
Equipment Room
CO2 Closet
Retail Storage
Electrical
Utility Room
Coffee
Kitchen
Kitchen Storage
Walk-In Cooler
CBT Room
Walk-In Freezer
Delivery Room
19 Dr. Cooler
Family Toilet Room
Mens Toilet Room
Queing
Womens Toilet Room
Vestibule
Sales
Checkout
Beer Cave
Vestibule

March 28th, 2025

City of Madison
503 S. Highland Avenue
Madison, South Dakota, 57042

RE: 2025 Multi Community Asphalt Surface Treatment Project

Dear City of Madison

Bid were opened on March 27th, 2025 at 2pm CT at the City of Madison. Three (3) bids were received with ASTECH Corp. being the lowest bid received. Brosz Engineering recommends awarding the project to ASTECH Corp for the total amount of $599,711.92 and a prorated amount for Madison of $312,455.60

City of Madison UPDATED 3/27/25				Bid Results	
Bid Item No.	Item	Quantity	Unit	Unit Cost, $	Extended Cost, $
009E0010	Mobilization - Madison	1	LS	$ 13,000.00	$ 13,000.00
330E0300	SS-1h or CSS-1h Asphalt for Fog Seal	28.2	Ton	$ 1,500.00	$ 42,300.00
330E3000	Sand for Fog Seal or Prime Coat	5.0	Ton	$ 10.00	$ 50.00
360E0042	CRS-2P Asphalt for Surface Treatment	159.9	Ton	$ 800.00	$ 127,920.00
360E1030	Cover Aggregate, Type 2A	1344.0	Ton	$ 92.40	$ 124,185.60
634E0120	Traffic Control, Miscellaneous - Madison	1	LS	$ 5,000.00	$ 5,000.00
				Contract Amount:	$ 312,455.60

This serves as the Bid Tabulation for the Project

BROSZ ENGINEERING, INC.

Josh Nelson
Project Engineer
p (605) 597-4700
e joshn@broszeng.com

SECTION 00510
Notice of Award

Date: _____

Project: 2025 Multi-Community Asphalt Surface Treatment	
Owner: City of Madison	Owner's Contract No.: 2025(01)
	Engineer's Project No.: 2507006-03
Contractor: Asphalt Surface Technologies Corporation	
Contractor's Address: PO Box 1025, St. Cloud, MN 56302	

You are notified that your Bid dated 3/27/25 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for **2025 Multi-Community Asphalt Surface Treatment.**

The Contract Price of your Contract is $312,455.60.

You must comply with the following conditions precedent within 15 days of the date you receive this Notice of Award.

1. Deliver to the Owner one (1) fully executed counterparts of the Contract Documents.

2. Deliver with the executed Contract Documents the Contract security Bonds as specified in the Instructions to Bidders and General Conditions (Paragraph 5.01).

3. Other conditions precedent:
   Certificates of Insurance

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

_____
Owner

Given by: _____
Authorized Signature

_____
Title

_____
Date

Copy to Engineer

CHANGE ORDER NO. 1

Owner:	City of Madison	Owner's Project No.:	NA
Engineer:	Banner Associates, Inc.	Engineer's Project No.:	23983.04
Contractor:	Metro Construction, Inc.	Contractor's Project No.:	NA
Project:	Water System Improvements – Segment 4		
Contract Name:	Madison Water System Improvements – Segment 4		

Date Issued: 4/2/2025 Effective Date of Change Order: 4/7/2025

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

Description:

Changer Order for additional compensation due to utility conflicts that were not identified on the project plans.

Attachments: Utility Conflict Letter with contractor compensation request, engineer review and justification.

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 776,988.74	Original Contract Times: Substantial Completion: October 1, 2025 Ready for final payment: November 1, 2025
[Increase] [Decrease] from previously approved Change Orders No. to No. $ 0	**[Increase] [Decrease]** from previously approved Change Orders No.1 to No. **[Number of previous Change Order]**: Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: $ 776,988.74	Contract Times prior to this Change Order: Substantial Completion: Same as above Ready for final payment: Same as above
[Increase] ~~[Decrease]~~ this Change Order: $ 47,912.50	**[Increase] [Decrease]** this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: $ 824,901.24	Contract Times with all approved Change Orders: Substantial Completion: October 1, 2025 Ready for final payment: November 1, 2025

Recommended by Engineer (if required)		Authorized by Contractor
By:		
Title:	Project Manager	
Date:	4/2/2025	
Authorized by Owner		**Approved by Funding Agency (if applicable)**
By:	Brook Horstmeyer	
Title:	Vice President	
Date:	4/2/2025	

EJCDC® C-941, Change Order.
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Banner Associates, Inc.
3900 N Northview Ave
Sioux Falls, SD 57107
Toll Free 855.323.6342

4/2/2025

Ryan Hegg
ryan.hegg@cityofmadisonsd.com
Director of Engineering and Community Development

RE: Madison Segment 4 – Utility Conflicts

Dear Mr. Hegg:

Metro Construction has submitted a request for additional compensation on the Madison Segment 4 project to cover costs due to utility crossings that were not identified in the construction drawings. The absence of private utilities not shown in the drawings were identified during the bidding of the project. Following the bid, it was determined that the private utilities had not been surveyed as part of the initial design survey completed on the project. Once private utility locations were identified and incorporated into the design, the proposed waterline alignment required re-adjustment and resulted in multiple utility crossings that Metro Construction has indicated they did not account for in their bid.

Banner documented the labor on site and additional time spent during the utility crossing work. A memo was prepared and is attached to this letter. In summary, there were 19 locations where Metro Construction installed watermain across private utilities that were not shown on the bid set of construction drawings. Banner has documented that the additional time to complete these utility crossings accumulated to 41.5 hours.

This documentation was shared with Metro Construction and they provided a cost breakout of labor and equipment associated with each crossing location and hours documented to complete the work. The cost breakout is attached to this letter.

<u>Banner has reviewed the cost breakout and is providing the following comments and recommendations:</u>
After reviewing the information that has been documented in the field and the compensation request received from the contractor, Banner supports additional compensation for working around the existing private utilities that were not included in the construction drawings. Had the utilities been shown in the construction drawings, we expect that bid prices would have been higher to compensate for the additional effort to install the new waterline.

The pricing proposed by the contractor for labor and equipment is consistent with what we would expect for the scope of work to install mainline watermain pipe. We do not support the same proposed pricing for installation of fire hydrants and water services. This scope of work would not require the same equipment and labor force. Attached to this letter is a recommended compensation breakdown provided by Banner. The construction plans also had provisions for compensation to verify private utilities. Since the base bid contract covers this compensation, the value of this bid item should be deducted from the additional compensation request.

The requested additional compensation from the Contractor = $73,470.00

The total additional compensation Banner is recommending to be considered = **$47,912.50.**

We also want to make known that Banner will not be invoicing the City of Madison for engineering fees associated with the efforts to complete re-design, additional construction services, and coordination with the contractor or owner coordination, that resulted from not showing utilities on the construction drawings.

Sincerely,

Weston J. Blasius, PE
Banner Associates, Inc.

Attachments:
Utility Crossing Memo (Banner)
Contractor Additional Compensation Breakdown (Metro Construction)
Engineer Recommended Compensation Breakdown (Banner)

ATTACHMENT #3

Project: Madison Water System Improvements Segment 4
Description: Response to Additional Compensation Request for Utility Conflicts

Sta	Metro Requested Compensation	Recommended By Banner	Justification/Comments
4+50	$3,900.00	$3,900.00	
6+00	$3,840.00	$3,840.00	
8+52	$2,745.00	$2,745.00	
9+29	$11,520.00	$7,500.00	To be consistent with a $15,000/day crew estimate, The max compensation for this work is $7,500
11+36	$3,660.00	$1,000.00	Fire Hydrant, an additional $1,000 is the most that can be justified based on the bid prices for fire hydrant installation on the City Municipal Projects
16+12	$2,340.00	$1,170.00	Water Service - allowing 1/2 of the claimed costs due to water service being smaller scope and requiring less labor/equipment
16+25	$1,920.00	$1,920.00	
17+27	$3,660.00	$1,000.00	Fire Hydrant, an additional $1,000 is the most that can be justified based on the bid prices for fire hydrant installation on the City Municipal Projects
20+50	$1,920.00	$1,920.00	
21+22	$2,475.00	$1,237.50	Water Service - allowing 1/2 of the claimed costs due to water service being smaller scope and requiring less labor/equipment
22+25	$1,920.00	$1,920.00	
22+42	$3,120.00	$1,000.00	Fire Hydrant, an additional $1,000 is the most that can be justified based on the bid prices for fire hydrant installation on the City Municipal Projects
22+50	$5,490.00	$5,490.00	
28+75	$3,900.00	$3,900.00	
29+00	$3,300.00	$1,650.00	Water Service - allowing 1/2 of the claimed costs due to water service being smaller scope and requiring less labor/equipment
29+65	$3,840.00	$1,000.00	Fire Hydrant, an additional $1,000 is the most that can be justified based on the bid prices for fire hydrant installation on the City Municipal Projects
29+80	$3,840.00	$3,840.00	
32+50	$6,240.00	$6,240.00	
37+00	$3,840.00	$3,840.00	
Sub-total =	$73,470.00	$55,112.50	
		-$7,200.00	Verify Utilities has been paid out under the base unit price bid; the utilities were verified while the excavation work took place.
	Total Justified =	**$ 47,912.50**	

THE CITY OF MADISON
Administration

503 S Highland Avenue
Madison, SD 57042
(605) 256-7500
www.CityofMadisonSD.com

Colonel Mark Himes
District Commander
U.S. Army Corps of Engineers, Omaha District
ATTN: Planning, Programs and Project Management Division, Planning Branch
1616 Capitol Avenue
Omaha, Nebraska 68102-4901

Dear Col. Himes:

This letter is to seek the assistance from the U.S. Army Corps of Engineers under Section 205 of the 1948 Flood Control Act, as amended, in reducing flood damages along Park Creek and Park Creek Tributary in the vicinity of Madison South Dakota.

The city of Madison is located in central Lake County, South Dakota and has experienced repetitive flooding for over the last 30 years. The study area in Madison includes Park Creek and Park Creek Tributary that flow through the city from the north and northwest, respectively. Three of the largest flood events of record are the floods of July 1993, July 2012, and September 2019. The flood of 1993 resulted from a thunderstorm with a recorded high precipitation depth of 5.6 inches over wet antecedent conditions. In 2012, approximately 7.4 inches of rain fell in two separate rains resulting in flash flooding. The 2012 flood damaged approximately many homes and led to one fatality. In 2019 from September 10th through the 12th, approximately 9 inches of rain fell in Madison and resulted in major flooding that substantially damaged many homes.

New culverts and two proposed detention ponds created by constructing detention dams are being evaluated for reducing flood risks. These are the North Detention Pond on Park Creek and the Highway 81 Detention Pond on Park Tributary. The location of the proposed North Detention Pond is approximately one-half mile north of the northern edge of Madison (northern limit of property development along Park Creek). The location of the proposed Highway 81 Detention Pond is immediately west of Highway 81 where it crosses Park Creek Tributary.

We are aware that the study sponsor is responsible for 50 percent of the costs of the feasibility study in excess of $100,000, and that the sponsor's share may consist of cash and in-kind services. If the feasibility study results in a recommendation for construction, the project sponsor will be required to:

THE CITY OF MADISON
Administration

503 S Highland Avenue
Madison, SD 57042
(605) 256-7500
www.CityofMadisonSD.com

1. Provide without cost to the United States all lands, easements, rights-of-way, relocations and disposal sites (LERRDs), as determined by the federal government to be necessary for the construction of the project. The value of LERRDs will be included in the total project costs and credited toward the sponsor's share of project costs, as defined in the project cooperation agreement.
2. Hold and save the United States free from claims for damages which may result from the construction and subsequent maintenance of the project, except damages due to the fault or negligence of the United States or its contractors.
3. Prevent future encroachment which might interfere with proper functioning of the project for flood control.
4. Assume responsibility for all costs in excess of the federal portion which has a cost limitation of $10 million.
5. Assure maintenance and repair of the project during the useful life of the works as required to serve the project's intended purpose, with no additional cost to the federal government.
6. Provide guidance and leadership in preventing unwise future development of the flood plain by use of appropriate flood plain management techniques to reduce flood losses.
7. Provide a cash contribution of five percent of the project cost at the start of construction.
8. If the total of the LERRD and five percent cash contribution does not exceed 35 percent of the project cost, provide a cash contribution to make the total contribution equal to 35 percent.

We appreciate your consideration of our request. Please contact Ryan Hegg at 605-256-7514 for further information.

Sincerely,
Roy Lindsay, Mayor
503 S Highland Avenue

April 7, 2025

MADISON POLICE DEPARTMENT FUNDING REQUEST

Subject: Request for funds from Police Department Technology Reserve.

1. Interview Room Recording System Upgrade

The Madison Police Department is seeking approval to use funds from the Technology Reserve Fund to cover the cost of upgrading the interview room recording system in our new building. While this expense was anticipated during the move, the final vendor selection process extended beyond the last budget season. After thorough research, we have selected Axon's interview room system. This decision was made based on Axon's proven compatibility with our existing vehicle and body camera systems, as it operates on the same software platform. This will ensure seamless integration across our operations.

- **Amount Requested**: $14,297.86
- **Purpose**: This will cover the cost of year one of the agreement with Axon.
- **Future Funding**: Subsequent years of the agreement will be included in future budgets.

Address:
503 S Highland Avenue
Madison, SD 57042

Phone:
(605) 256-7531

Website:
www.CityofMadisonSD.com

2. Installation of Rectangular Rapid Flashing Beacons (RRFB) at NW 9th & Chicago Crosswalk

We are also requesting authorization to spend up to $11,000 for the installation of Rectangular Rapid Flashing Beacons (RRFB) at the crosswalk at the intersection of NW 9th and Chicago. This is the crosswalk currently managed by city employees for Madison Elementary School. The installation of these beacons would improve pedestrian safety and reduce the need for the crosswalk to be physically manned every day. Other communities are currently using RRFB's and have had great success.

- **Amount Requested**: up to $11,000
- **Purpose**: Installation of RRFBs at the crosswalk to enhance pedestrian safety.

Technology Reserve Fund Balance

As of the most recent report, the Technology Reserve Fund has a balance of $49,199.43. The total cost for the two projects outlined above would be up to **$25,297.86**.

We believe these investments will significantly improve both our police operations and the safety of our community members. Thank you for considering our request for funding approval.

Respectfully,

Justin Meyer

Chief of Police

Address:
503 S Highland Avenue
Madison, SD 57042

Phone:
(605) 256-7531

Website:
www.CityofMadisonSD.com

Madison Aquatic Center Rates		
Category	*2024 Actual*	*2025 Proposed*
Daily	$6	$6
Single Non-Member	$100	$100
Single Member	$80	$80
Family Non-Member	$150	$175
Family Member	$125	$150
Reduced Rate Individual	$25	$25
Reduced Rate Family	$50	$50

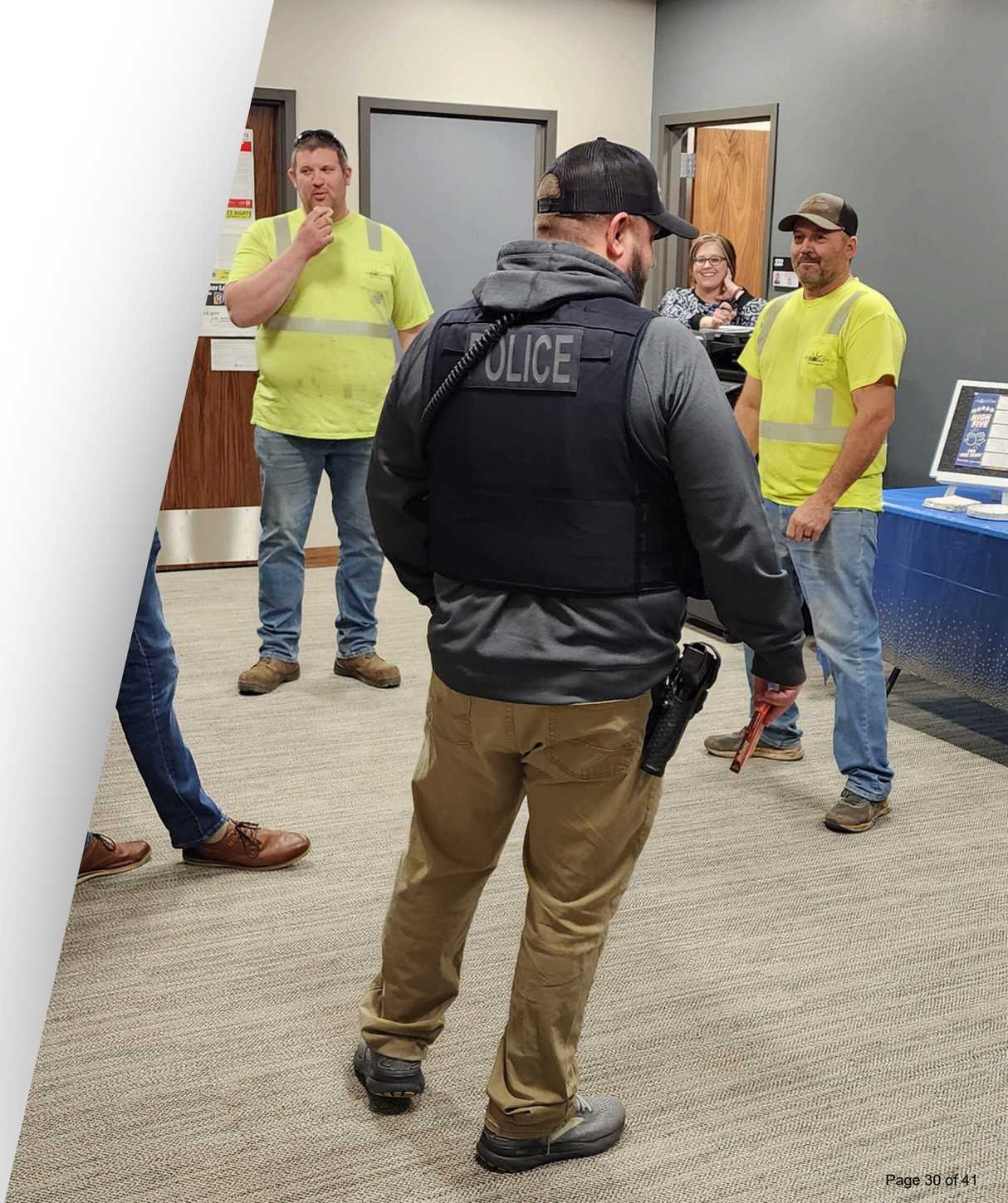
Peer Comparisons						
	Mitchell	*Brookings*	*Watertown*	*Colman*	*Howard*	*Sioux Falls*
Daily	$6	$7	$8	$5	$3/$5	$5/$6
Single	$84	$70	$75	$50	$60	$80
Family	Family of 6: $167 + $15 additional	Family of 3: $160 + $25 additional	Family of 5: $225 + $35 additional	$100	$135	$300
Reduced Rate	-	-	-	-	-	$40 individual $50 fam

UPDATES

April 2025

THE CITY OF MADISON

Discover the Unexpected



DEPARTMENT of AGRICULTURE and NATURAL RESOURCES
JOE FOSS BUILDING
523 E CAPITOL AVE
PIERRE SD 57501-3182
danr.sd.gov

March 4, 2025

Amy Sad
503 S. Highland Ave
Madison, SD 57042

RE: City of Madison Public Water System

Dear Ms Sad:

Congratulations to you from DANR! For 10 consecutive years, the City of Madison public water system has met the requirements of the Safe Drinking Water Act and the state of South Dakota's regulations. It is our pleasure to present the **Secretary's Award for Drinking Water Excellence** which recognizes your system and the system's operation specialists who have demonstrated excellence in water system management and maintenance.

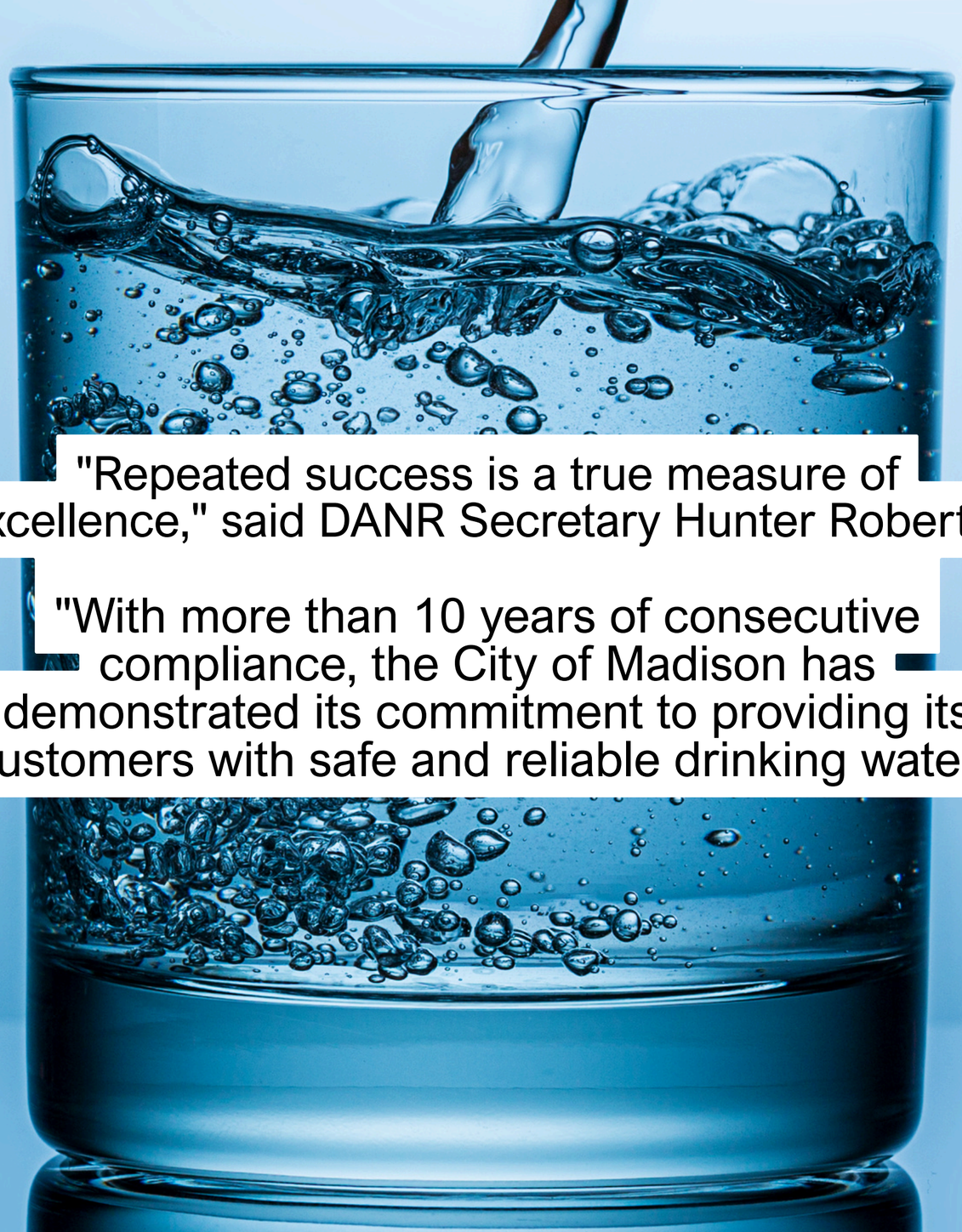
You will also find enclosed a draft press release concerning the award your system has received. The release can be provided to your local newspaper and includes information about the award.

Thank you for all you have done these past 10 years to maintain safe drinking water for your consumers. If we can be of assistance to you, please contact us at (605) 773-3754.

Sincerely,

Mark McIntire, P.E.
Administrator
Drinking Water Program

Enclosure



"Repeated success is a true measure of excellence," said DANR Secretary Hunter Roberts.

"With more than 10 years of consecutive compliance, the City of Madison has demonstrated its commitment to providing its customers with safe and reliable drinking water."

ACTIVE PROJECTS

MAJOR INFRASTRUCTURE IMPROVEMENTS

Park Creek Walls
Segment 4 Watermain Loop
Segment 5B Water Improvements

UTILITIES & PUBLIC WORKS

Smart Cities (AMI)
Sidewalk Projects
Restricted Use Site Development

COMMUNICATION & ENGAGEMENT

Key Hires
Update Personnel Manual
Awareness Campaigns

FACILITIES

Library Ramps
SportsPLEX Roof

EVENTS
PAST

Discussion Topics

Handicap parking downtown
Flood mitigation
Childcare
Housing

Photos courtesy of Valiant Living

CITY CIRCLE

EVENTS
PAST

EVENTS
PAST

MADISON PUBLIC LIBRARY 1906

MINGO brought the musical community together competition and cooperation. Our partnership with the Madison Area Arts Council was such a success that we are repeating the program April 3.

Knowing teens love Bluey too, we repurposed our merch for a Winter Cozy Crafting event where they made stuffed characters, bonded, and indulged in blue drinks and fairy bread.

Teens built storytelling skills by performing Puppet Plays for kids on their day off, then guided the audience in making puppets and creating their own stories.

The Cherrie Marshall Maker Space is open! Classes for children and adults are full and we are looking for more days to offer tech learning in the Madison Public Library!

EVENTS
UPCOMING

Wednesday
April 23, 2025
9:00 AM - 11:00 AM
Madison Community Center
(500 11th Street)

CITY CIRCLE:
INFRASTRUCTURE PROJECTS

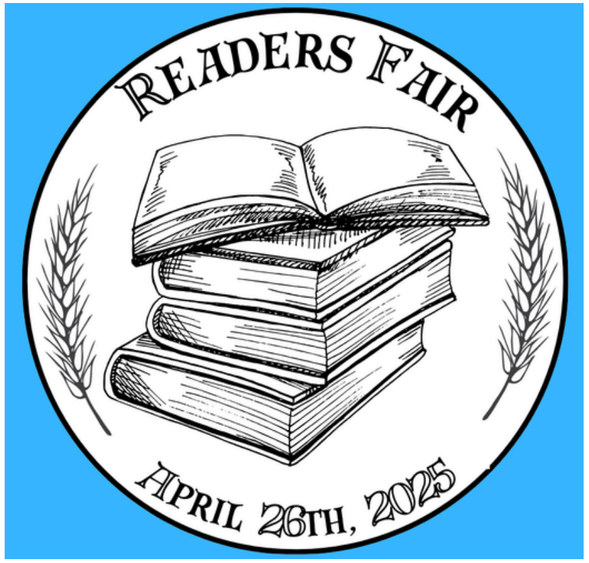
EVENTS

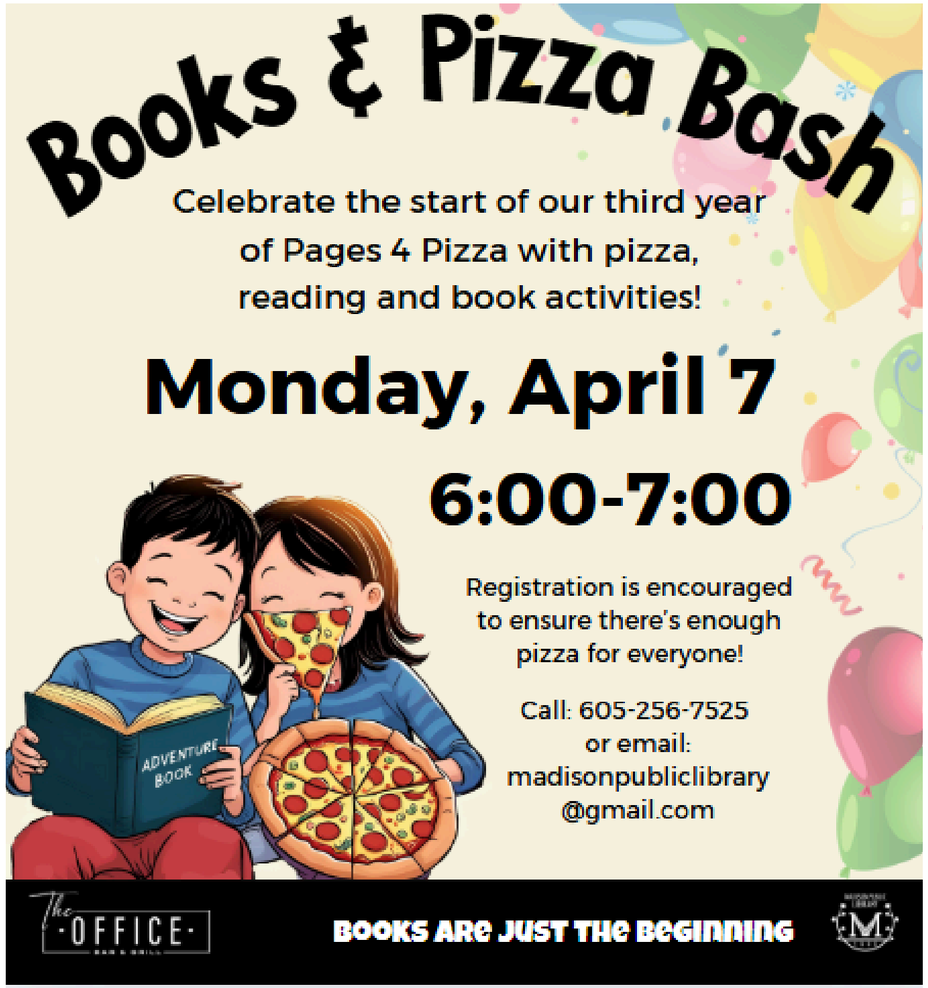
UPCOMING

INFRASTRUCTURE PROJECTS OPEN HOUSE

- *April 8, 2025*
- *5:00 PM - 7:00 PM*
- *City Hall*

EVENTS
UPCOMING





COLOR OUR WORLD™

The Library is busy preparing for our summer using the theme: Color our World. It is going to be a COLORFUL summer.

THE CITY OF MADISON

MAY 12TH - 16TH

2025 CITY WIDE CLEANUP

PEASE NOTE: Residents should not place items curbside prior to May 10th.

Good Neighbors

GREAT MADISON

ELECTRIC METERS

Please help us by ensuring clear and safe access to your meter.

This will protect you and our hardworking crews!

QUESTIONS?

THE CITY OF MADISON

Discover the Unexpected