



**BOARD OF COMMISSIONERS AGENDA
TUESDAY, FEBRUARY 17, 2026
5:30 PM - COMMISSION CHAMBERS – 503 S HIGHLAND
AVENUE**

Please join the Zoom meeting from your computer, tablet or smartphone.
<https://us06web.zoom.us/j/88526683369> | Meeting ID: 885 2668 3369
You can also dial in using your phone.
+1 312-626-6799

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

ADOPT AGENDA

CONSENT CALENDAR

- 1) Minutes – February 2, 2026
- 2) Bills for Approval – February 18, 2026
- 3) Bills for Ratification – February 11, 2026
- 4) Payroll Bills for Ratification – January 30, 2026
- 5) Personnel

UNFINISHED BUSINESS

- 6) Approve Second Reading of Ordinance No. 1685 - Amend Appendix B - Zoning Section 17.02

NEW BUSINESS

- 7) Public Hearing Upon Application for a Temporary Retail (on-sale) Alcohol License - Madison Baseball Association - Bingo Night at City Armory - March 7, 2026
- 8) Consider Approval of Temporary Retail (on-sale) Alcohol License - Madison Baseball Association - Bingo Night at City Armory - March 7, 2026
- 9) Approve Application for Property Tax Abatement 2026-2
- 10) Approve Application for Property Tax Abatement 2026-3
- 11) Approve updated Memorandum of Agreement with Lake County regarding 911 Communications Center
- 12) Approve updated Agreement for Wheeling Electric Power for Sioux Valley Energy
- 13) February 2026 Finance Updates

PUBLIC COMMENT

ANNOUNCEMENTS

- 14) Next Regular Commission Meeting – Monday, March 2, 2026 at 12:00 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**

February 2, 2026
Regular

The Board of Commissioners of the City of Madison met in regular session at 12:00 PM on the 2nd day of February with the following members present upon roll call: Commissioners Kelly Dybdahl, Jenny Wolff, Jerac Wire, Daniel Buresh, and Mayor Roy Lindsay.

The Pledge of Allegiance was recited.

Motion by Commissioner Buresh, seconded by Commissioner Wire to adopt the February 2, 2026 agenda. Motion carried unanimously.

Motion by Commissioner Dybdahl, seconded by Commissioner Buresh to approve the following items on the consent calendar: Minutes – January 20, 2026; Bills for Approval – February 4, 2026; Bills for Ratification – January 28, 2026; Payroll Bills for Ratification – January 16, 2026; Personnel. Motion carried unanimously.

Bills for Approval – February 4, 2026

A & B PEST CONTROL Insect Control \$330.00; ACE HARDWARE Parts, Hardware \$261.02; ADVANTAGE ARCHIVES LLC Digital Content Subscription \$250.00; APPEARA Mat Rentals \$111.71; AUTOMATIC BUILDING CONTROLS Annual Fire Alarm Check \$607.00; BUTLER MACHINERY CO O-Rings \$8.22; CARQUEST OF MADISON Fuel & Switch Toggle \$183.49; CENGAGE GROUP Books \$131.16; CENTURY BUSINESS PRODUCTS INC Copier Lease \$247.46; CHRISTENSEN RECYCLING LLC Recycling Fees \$10,200.00; CITY OF SIOUX FALLS CC Pool & Spa Bacteria Testing \$355.95; COLES PETROLEUM PRODUCTS INC #2 Dyed Diesel - Generation Plant \$52,983.55; ETHANOL PRODUCTS LLC Chemicals \$2,230.82; FASTENAL CO Hardware \$183.99; FLEET PRIDE Wire \$99.00; FOX PROMO LLC Shirts \$211.20; GENERAL MEDICAL DEVICES DBA AED PROFESSIONALS AED Smart Pads \$95.68; GONYO/GARY LEE Meal Reimbursement - Snow Removal \$6.00; GRAYBAR ELECTRIC CO INC Shop Lights \$880.11; HAWKINS INC Chemicals \$2,005.30; HIVELY/WIATT Meal Reimbursement \$15.20; INGRAM CO Books \$670.17; JENCKS & JENCKS PC February Services/Contract \$5,500.00; JUNG/DUSTIN Meal Reimbursement - Snow Removal \$4.28; MADISON AREA DEVELOPMENT CORP Lakeview Ind. Park - Pymt 7 & 1st Dist. Fee Reimb. \$233,431.54; MADISON GROCERY STORE INC Hot Chocolate Mix \$22.45; MICROMARKETING LLC Books \$622.37; MIDCONTINENT COMMUNICATIONS Business Internet \$352.06; NEWS BANK INC Annual Subscription \$2,985.00; OFFICE PEEPS INC Copier Contract - MMU \$224.49; PLAYAWAY PRODUCTS INC Books \$59.84; PORTA PROS INC DBA A-1 PORTABLE TOILETS Toilet Rental - Generation Plant \$162.00; PROCHEM DYNAMICS LLC Janitorial Supplies \$156.86; RUNNINGS SUPPLY INC Creeper \$258.39; SD AIRPORT MANAGEMENT ASSOCIATION Membership - Riggin \$50.00; SD ASSOCIATION OF CODE ENFORCEMENT Membership - Hegg & Wieman \$75.00; SD BUILDING OFFICIALS ASSOCIATION Membership - Hegg & Wieman \$55.00; SD CITY MANAGEMENT ASSOCIATION City Management Conference - Berreth \$125.00; SD DEPT OF TRANSPORTATION 2025 Bridge Inspections \$151.81; SD MUNICIPAL LEAGUE Legislative Dinner - Lindsay \$40.00; SD MUNICIPAL STREET MAINTENANCE ASSOCIATION Membership - Gonyo & Ebdrup \$50.00; SD POLICE CHIEFS ASSOCIATION Membership - Meyer & Talich \$200.00; SD PUBLIC HEALTH LABORATORY Water Samples \$192.00; SMART GUARD LLC 12S AMI Meters \$4,600.00; STREICHERS INC Trousers \$139.98; STURDEVANTS MADISON INC Shackle, Bushing, Bolts \$167.47; TIMMER SUPPLY CO Building Parts \$861.98; VERIZON BUSINESS ASP Cell Phone \$229.71; VESSCO INC Digester Blower Valve \$3,930.74; WINTER CONTRACTING LLC N Egan Ave Reconstruction \$117,761.21.

Bills for Ratification – January 28, 2026

ACE HARDWARE Silicone \$85.72; AMAZON CAPITAL SERVICES INC *25 Emp Appreciation/Committee/Career Fair Supplies \$6,198.35; AT & T MOBILITY Service for Phones & Tablets \$3,437.78; AUTOMATIC BUILDING CONTROLS Annual Fire Alarm Check \$2,026.00; BANNER ASSOCIATES INC *25 Water Distribution System Improvements \$573.50; BORNS GROUP INC Printing & Postage \$2,663.69; CENGAGE GROUP Books \$49.48; COLMAN BUILDING CENTER Pine Boards \$98.18; CORE & MAIN GP LLC American Darling Fire Hydrant Parts \$2,056.99; DAKOTA FLUID POWER INC Seal Kit \$78.94; DAKOTA STATE UNIVERSITY November 2025 Utilities \$8,027.34; EBSCO INDUSTRIES INC

Magazine/Newspaper Subscription \$4,600.33; F & M COOP OIL CO Propane \$24.90; FIRST DISTRICT ASSOCIATION Full Payment for Fiscal Year 2026 \$10,845.32; FLEET PRIDE Wire \$177.98; FOX PROMO LLC *25 Employee Committee Awards \$63.42; GREATER MADISON AREA CHAMBER *25 Bid Tax Funding - Oct, Nov, Dec 2025 \$2,481.00; HAWKINS INC Chemical \$2,603.00; HEIMAN INC Suction Hose, Valve & Strainer \$310.95; HME COMPANIES LLC *25 TIF #3 - 75% of 2023 and 2024 Taxes \$42,920.00; I STATE TRUCK CENTER Connector Plug, Terminal, Seal \$9.47; INFOTECH SOLUTIONS LLC *25 Computer & Software Subscription Fees \$8,022.89; JENCKS & JENCKS PC RUS Appeal Legal Fees \$7,010.00; KLJ ENGINEERING LLC *25 Airport Master Plan, AGIS & ALP Update \$25,840.21; LAKE COUNTY AUDITOR *25 Refund of TIF #1 Taxes Overpayment \$27,041.08; LIFE FITNESS INC Roller Pad Assemblies \$182.68; MADISON AREA DEVELOPMENT CORP *25 Sales Tax Rebate - Custom Touch Qtr. 4 \$31,979.59; MADISON GROCERY STORE INC *25 Cookies \$47.92; MALLOY ELECTRIC Shield & Snap Rings \$106.80; MARCO TECHNOLOGIES CC Copier Lease \$304.84; MOHR/JERRY Postage for Sampling Map Reimbursement \$19.45; OFFICE PEEPS INC Eng. Copier Contract - Toner Usage \$92.01; PITNEY BOWES INC Red Ink/ Pad Replacement Kits \$124.47; PITNEY BOWES INC RESERVE ACCOUNT Postage \$2,000.00; PROCHEM DYNAMICS LLC Janitorial Supplies \$269.55; RASMUSSEN/AUTUMN Classes at Community Center \$84.00; RUNNINGS SUPPLY INC Wheels \$176.75; SCHNEIDER GEOSPATIAL LLC Application Hosting 2026 \$2,532.60; SD GOVERNMENTAL FINANCE OFFICERS ASSOCIATION Membership - Peterson \$50.00; SMART GUARD LLC AMI Meters - 3S & 4S \$6,595.25; STURDEVANTS MADISON INC Generator Batteries \$8,103.92; TIMMER SUPPLY CO Plug \$3.92; TROJAN VILLAGE LLC *25 TIF #5 - 2024 Taxes \$183.54; USA BLUE BOOK Coveralls \$621.30; WHEALY/MARK Spin Classes \$58.00.

Payroll Bills for Ratification – January 16, 2026

Health Pool of South Dakota \$58,689.74; IRS-EFTPS \$57,789.35; Office-Child Support Enforce \$668.30; SD Retirement System \$30,083.90; SD Retirement System \$48,146.12.

Motion by Commissioner Buresh, seconded by Commissioner Dybdahl to Approve First Reading of Ordinance No. 1685 – Amend Appendix B – Zoning Section 17.02. Public Comment was received from a community member who posed additional questions to the Commission regarding the potential development of a data center. Motion carried unanimously.

This item was tabled from the last meeting and pertains to the first reading of a rezoning ordinance for the property on which the data center is proposed. The property is currently zoned HB-Highway Business, with a proposed rezoning to ML-Light Manufacturing. There will be a second reading of this ordinance at the next meeting.

Jameson Berreth presented the monthly City updates.

Mayor Lindsay announced the following:

- Next Regular Commission Meeting – Tuesday, February 17, 2026 at 5:30 PM

Motion by Commissioner Buresh, seconded by Commissioner Wolff to Adjourn at 12:29 PM.

/s/Amy L Sad
Finance Officer

**CITY OF MADISON
PERSONNEL FOR CONSENT
FEBRUARY 2026**

NAME	EFFECTIVE DATE	PRESENT STATUS	RECOMMENDED STATUS	PRESENT RATE/SALARY	RECOMMENDED RATE/SALARY	POSITION
LIMMER, JAYSON	1/25/2026		VOLUNTEER FIREMAN RETIREE		PER BYLAWS	VOLUNTEER FIREMAN
DAHL, KESTER	1/25/2026		VOLUNTEER FIREMAN RETIREE		PER BYLAWS	VOLUNTEER FIREMAN
DRAUSE, JADE	1/25/2026		VOLUNTEER FIREMAN RETIREE		PER BYLAWS	VOLUNTEER FIREMAN
RAGSDALE, CHANCE	1/25/2026		VOLUNTEER FIREMAN RETIREE		PER BYLAWS	VOLUNTEER FIREMAN

ORDINANCE NO. 1685

**AN ORDINANCE TO AMEND APPENDIX B – ZONING – SECTION 17.02 ADOPTED BY
ORDINANCE NO. 1481 ON 8-24-2009 OF THE ZONING ORDINANCE OF THE CITY OF MADISON**

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

That the revised ordinances of the City of Madison, also known as the Code of Ordinances, be amended to change the zoning of the following real property located within the City of Madison by changing the zoning district from Highway Business (HB) to Light Manufacturing (ML):

Block One Ash Hill Addition to the City of Madison in the SW1/4 of Section 8, TWP 106-N R52 W of the 5th PM and The South Sixty-six Feet (66') of the East Three Hundred Thirty Feet (330') Lot Thirteen (13) Block Three (3) Shimerda's Addition to the City of Madison, South Dakota.

Dated this __ day of January, 2026.

CITY OF MADISON

Mayor

ATTEST: _____
Finance Officer

1st Reading:
2nd Reading:
Published:
Effective:

Rcvd: 1/20/26

**APPLICATION FOR A TEMPORARY
ALCOHOL LICENSE**

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

Date 1-20-26

Honorable Mayor
City Commissioners
Madison, South Dakota

I herewith submit my application for a temporary alcohol license for the date of
March 7, 2026.

Location Crty Armory - 198 N Van Eps Ave

Fee per license: \$ 100.00 per day

Enclosed is a check in the amount of \$ 100.00 to cover said fee. *will drop off*

Madison Baseball Association

Name of Firm, Corporation or Partnership Making Application

Madison Baseball Association - Bingo Night

Name of Organization, Person or Firm Holding the Event

PO Box 68

Street Address

Madison

City

57042

Zip Code

[Signature]

Signature of Applicant

1-20-26

Date

For Office Use Only

Receipt No. _____ Date _____ Amount \$ _____

101-3200-32610

Abatement # 2026- 2

2025 Tax Year Payable 2026

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Board of County Commissioners of Lake County, South Dakota

NAME: [REDACTED]

MAILING ADDRESS: 421 W Harth Ave

CITY: Madison STATE: SD ZIP CODE: 57042

Legal Description of Property: E74' N83 B1K 10 Kennedy's

Application for an abatement/refund of taxes is being presented due to the following reason (check applicable provision)

- An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant
- Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment
- The property is exempt from tax
- The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessments
- Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid
- The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid
- A loss occurred because of flood, fire, storm, or other unavoidable casualty - Date of Loss _____
- Structures have been removed after the assessment date (upon verification by the director of equalization)
Date structures removed _____
- Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline as prescribed in SDCL 10-6A-4
- Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military
- Other / Comments _____

*No tax may be abated on any real property which has been sold for taxes, while a tax certificate is outstanding.
**Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality (See back for Municipal approval).

I hereby apply for an abatement/refund of property taxes for the above reasons. Subscribed and sworn to, before me this _____ day of _____, _____

Deb Walburg - treasurer
Applicant's Signature

Notary / Auditor / Deputy Auditor

DATE RECEIVED in the County Auditor's Office _____	Received by _____
Total Valuation <u>\$100,300</u>	Total Taxes on Property <u>\$1,583.52</u>
Amount Abated <u>\$777.74</u>	Amount Refunded <u>\$805.78</u>
Date Approved _____	Check Number _____

1st 1/2 \$402.89
2nd 1/2 \$402.89

Lake County Commission Chair

Date



ASSESSMENT FREEZE FOR THE ELDERLY & DISABLED
APPLICATION DUE ANNUALLY ON OR BEFORE APRIL 1, SDCL 10-6A

APPLICANT INFORMATION *** Applicant - Also complete all of page 2 ***

LAST NAME [REDACTED]	FIRST NAME [REDACTED]	BIRTH DATE (MM/DD/YYYY) 10/03/1950	
PHONE NUMBER 605-480-0804	EMAIL ADDRESS [REDACTED]	COUNTY LK	
MAILING ADDRESS 421 N. Harth Ave	CITY Madison	STATE SD	ZIP CODE 57042

HOUSEHOLD INFORMATION List all others living in the household. If you are applying as part of a multiple-member household, you must include their income as well as your own. Please list other members of the household below.

LAST NAME	FIRST NAME AND MIDDLE INITIAL	AGE	RELATIONSHIP
1.			
2.			
3.			

PROPERTY INFORMATION Legal description of the property for which exemption is requested

RECEIVED

APR 08 2025

LAKE COUNTY TREASURER

COUNTY TREASURER OFFICE USE

I hereby certify this applicant meets all requirements for a property tax program in SDCL 10-6A.

The applicant does not meet the qualifications for the property program in SDCL 10-6A.

TREASURER OFFICE SIGNATURE DeWalborg	DATE 4-11-25	BASE YEAR 2015
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DIRECTOR OF EQUALIZATION OFFICE USE

APPLICANT NAME [REDACTED]	PARCEL NUMBER 21120-01000-00010
BASE YEAR 2015	ASSESSMENT TO BE FROZEN \$ 48,900
Is the described property a single-family dwelling, condominium, apartment, or manufactured home?	<input checked="" type="checkbox"/> YES () NO
Is the current full and true value of the home, garage, and up to 1 acre less than \$356,391?	<input checked="" type="checkbox"/> YES () NO
DIRECTOR OF EQUALIZATION OFFICE SIGNATURE Jorissa C. Kaufmann	DATE 1/30/26



Lake County South Dakota - Treasurer
 200 E Center St
 Madison, SD 57042
 (605) 256-7618

Tax Charge Information Sheet

Amount Due if Paid By: 02/05/2026



Parcel Number: 21120-01000-00010

Situs: 421 N 421 HARTH AVE

Owner:

Legal: E74'N83' BLK 10 KENNEDY'S EXT #1358M

Taxes Due								
Year	Type	Bill Number	1st Half Tax	1st Half Interest	2nd Half Tax	2nd Half Interest	Additional Costs	Total Due
2025	Tax	259232	\$723.01	\$0.00	\$723.01	\$0.00	\$0.00	\$1,446.02
2026	Special City of Madison		\$68.75	\$0.00	\$68.75	\$0.00	\$0.00	\$137.50
Total Taxes Due for Parcel Number 21120-01000-00010:			\$791.76	\$0.00	\$791.76	\$0.00	\$0.00	\$1,583.52

Tax Charge Summary for 1 Parcel

Total Unpaid Charges:	
First Half Due:	\$791.76
Second Half Due:	\$791.76
Total Due:	\$1,583.52
 Grand Total Unpaid:	 \$1,583.52



2025 factor .999
 00 levy 13.68
 City \$137.50

48,900
 .999
 48,851.10 → taxable value
 .13.68 per thousand
 668.28 estimated tax
 + 137.50 City special
 805.78 tax to be collected

Abatement amount \$777.74

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Board of County Commissioners of Lake County, South Dakota

NAME: [REDACTED]

MAILING ADDRESS: 1039 W Center St

CITY: Madison STATE: SD ZIP CODE: 57042

Legal Description of Property: Lot 10 exc E10' BIK 8 Henkins 2nd

Application for an abatement/refund of taxes is being presented due to the following reason (check applicable provision)

- An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant
- Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment
- The property is exempt from tax
- The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessments
- Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid
- The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid
- A loss occurred because of flood, fire, storm, or other unavoidable casualty - Date of Loss _____
- Structures have been removed after the assessment date (upon verification by the director of equalization)
Date structures removed _____
- Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline as prescribed in SDCL 10-6A-4
- Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military
- Other / Comments _____

***No tax may be abated on any real property which has been sold for taxes, while a tax certificate is outstanding.
Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality (See back for Municipal approval).

I hereby apply for an abatement/refund of property taxes for the above reasons.

Subscribed and sworn to, before me this _____ day of _____, _____

Deb Walburg - Treasurer
Applicant's Signature

Notary / Auditor / Deputy Auditor

DATE RECEIVED in the County Auditor's Office _____	Received by _____
Total Valuation <u>\$75,900</u>	Total Taxes on Property <u>\$1,447.98</u>
Amount Abated <u>\$855.39</u>	Amount Refunded <u>Due \$592.59</u> 1st 1/2 \$296.30 2nd 1/2 \$296.29
Date Approved _____	Check Number _____

Lake County Commission Chair

Date

ASSESSMENT FREEZE FOR THE ELDERLY & DISABLED
APPLICATION DUE ANNUALLY ON OR BEFORE **APRIL 1**, SDCL 10-6A

APPLICANT INFORMATION *** Applicant - Also complete all of page 2 ***

LAST NAME [REDACTED]		FIRST NAME [REDACTED]	BIRTH DATE (MM/DD/YYYY) 02/26/1968	
PHONE NUMBER 605-660-0679		EMAIL ADDRESS		COUNTY Lake
MAILING ADDRESS 1039 West Center Street		CITY Medicine	STATE SD	ZIP CODE 57092

HOUSEHOLD INFORMATION List all others living in the household. If you are applying as part of a multiple-member household, you must include their income as well as your own. Please list other members of the household below.

	LAST NAME	FIRST NAME AND MIDDLE INITIAL	AGE	RELATIONSHIP
1.	[REDACTED]	[REDACTED]	61	Self
2.				
3.				

LAKE COUNTY TREASURER

PROPERTY INFORMATION Legal description of the property for which exemption is requested

Lot 10 EX 10' BLK HENKINS 2ND ADD
 Acres 0.220 #998M
 Over Parkerson Merit Type 2024 CT
 Dist/ Parcel Medicine City/Medicine CN 392 21105-00800

COUNTY TREASURER OFFICE USE

I hereby certify this applicant meets all requirements for a property tax program in SDCL 10-6A.
 The applicant does not meet the qualifications for the property program in SDCL 10-6A.

TREASURER OFFICE SIGNATURE DeWalborg	DATE 1-29-26	BASE YEAR 2014
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DIRECTOR OF EQUALIZATION OFFICE USE

APPLICANT NAME [REDACTED]	PARCEL NUMBER 21105-00800-10020
BASE YEAR 2014	ASSESSMENT TO BE FROZEN \$ 33,300
Is the described property a single-family dwelling, condominium, apartment, or manufactured home?	<input checked="" type="checkbox"/> YES () NO
Is the current full and true value of the home, garage, and up to 1 acre less than \$356,391?	<input checked="" type="checkbox"/> YES () NO
DIRECTOR OF EQUALIZATION OFFICE SIGNATURE Jorissa J. Kaufmann	DATE 1/30/26



Lake County South Dakota - Treasurer
 200 E Center St
 Madison, SD 57042
 (605) 256-7618

Tax Charge Information Sheet

Amount Due if Paid By: 02/05/2026



Parcel Number: 21105-00800-10020 Situs: 1039 W 1039 CENTER ST
 Owner: [Redacted] Legal: LOT 10 EX E10' BLK 8 HENKINS 2ND ADD #998M

Taxes Due				1st Half	2nd Half	2nd Half	Additional	
Year	Type	Bill Number	1st Half Tax	Interest	2nd Half Tax	Interest	Costs	Total Due
2025	Tax	258883	\$655.24	\$0.00	\$655.24	\$0.00	\$0.00	\$1,310.48
2026	Special City of Madison		\$68.75	\$0.00	\$68.75	\$0.00	\$0.00	\$137.50
Total Taxes Due for Parcel Number 21105-00800-10020:			\$723.99	\$0.00	\$723.99	\$0.00	\$0.00	\$1,447.98

Tax Charge Summary for 1 Parcel

Total Unpaid Charges:
 First Half Due: \$723.99
 Second Half Due: \$723.99
Total Due: \$1,447.98

Grand Total Unpaid: \$1,447.98



2025 factor .999
 00 levy 13.68
 City \$137.50

33,300
 .999
 33,266.70 taxable value
 13.68 per thousand
 455.09 estimated tax
 + 137.50 city special

592.59 tax to be collected

abatement amount \$ 855.39

MEMORANDUM OF AGREEMENT

WHEREAS, it is in the best interest of all the citizens of Lake County to have a communications center and a Public Safety Answering Point operating within Lake County; and,

WHEREAS, in consideration of the mutual benefits derived therefrom, it is hereby agreed by and between the City of Madison, hereinafter referred to as City and Lake County, hereinafter referred to as County, as follows:

1. The County shall maintain a 9-1-1 Communications Center, currently located in the Public Safety Building, which will serve as dispatch and as Public Safety Answering Point for the residents of the County and City.
2. The 9-1-1 Communications Center shall be established, managed, and controlled by the 9-1-1 Communications Board as established in this Memorandum of Agreement.
3. All surcharge monies received from the state 9-1-1 surcharge shall be used for the purposes of funding the 9-1-1 Communications Center.
4. All costs incurred in the installation, maintenance, and operation of the 9-1-1 Communications Center beyond those covered by the surcharge will be divided evenly between the County and the City. This includes the purchase of equipment or other technology upgrades made under this agreement.
 - a. Payments made under this agreement will be determined by a payment plan agreed upon by both the City and the County.
5. The purchase and maintenance of radios for the Lake County Sheriff's Office, Madison Police Department, all Lake County Fire Departments, Lake County Ambulance, and any other agencies shall be the responsibility of the using entity.
6. 9-1-1 Communications Center employees are considered County employees and are subject to County employment policy.
7. The City agrees that it will indemnify and hold harmless the County for any discontinuation or interruption of service to the City due to circumstances beyond the control of either the County or the 9-1-1 Communications Center
8. A 9-1-1 Communications Board shall remain active in the oversight of the 9-1-1 Communications Center. This Board shall consist of two Commissioners from each governmental entity that the 9-1-1 Communications Center is contracted to provide services for.
 - a. The City shall appoint two (2) Commissioners to serve on the 9-1-1 Communications Board.

MEMORANDUM OF AGREEMENT

- b. The County shall appoint two (2) Commissioners to serve on the 9-1-1 Communications Board.
 - c. It shall be required that the members of the City and County Commissions sitting on said board be elected members of their respective commissions.
9. The 9-1-1 Communications Board shall meet with the Director of the 9-1-1 Communications Center quarterly in January, April, July, and October, or more often as needed. Each meeting must be held with a quorum of at least one member of each governmental entity on the board, or be rescheduled to the nearest possible date when a quorum may be present. The 9-1-1 Communications Board shall:
 - a. Provide oversight of the 9-1-1 Communications Center and relay information as needed to both the City and the County relating to personnel, equipment, and policy
 - b. Review operational and policy issues as they pertain to the 9-1-1 Communications Center
 - c. Review and approve policies, procedures, and standards for the operation of the 9-1-1 Communications Center
 - d. Review and approve the hiring, training, and continuing education of employees of the 9-1-1 Communications Center
 - e. Review and approve budget requests for the 9-1-1 Communications Center
 - f. Monitor and research needed upgrades in equipment or technology and make the appropriate recommendations to the County and City
10. In the event this agreement is terminated, the equipment acquired under this agreement shall be divided evenly between the County and City. In the event the County and City cannot agree on how to divide the equipment, the same shall be sold and the proceeds divided evenly.
11. This agreement shall continue on a year-by-year basis under the same terms and conditions. Modifications to this agreement must be agreed to by both parties. A request to terminate this agreement must be made at least six (6) months in advance of the requested termination date.

MEMORANDUM OF AGREEMENT

This Agreement is hereby entered into on this date, _____, by and between the City of Madison and Lake County.

LAKE COUNTY COMMISSIONERS

By: _____

Chairman

City of Madison

By: _____

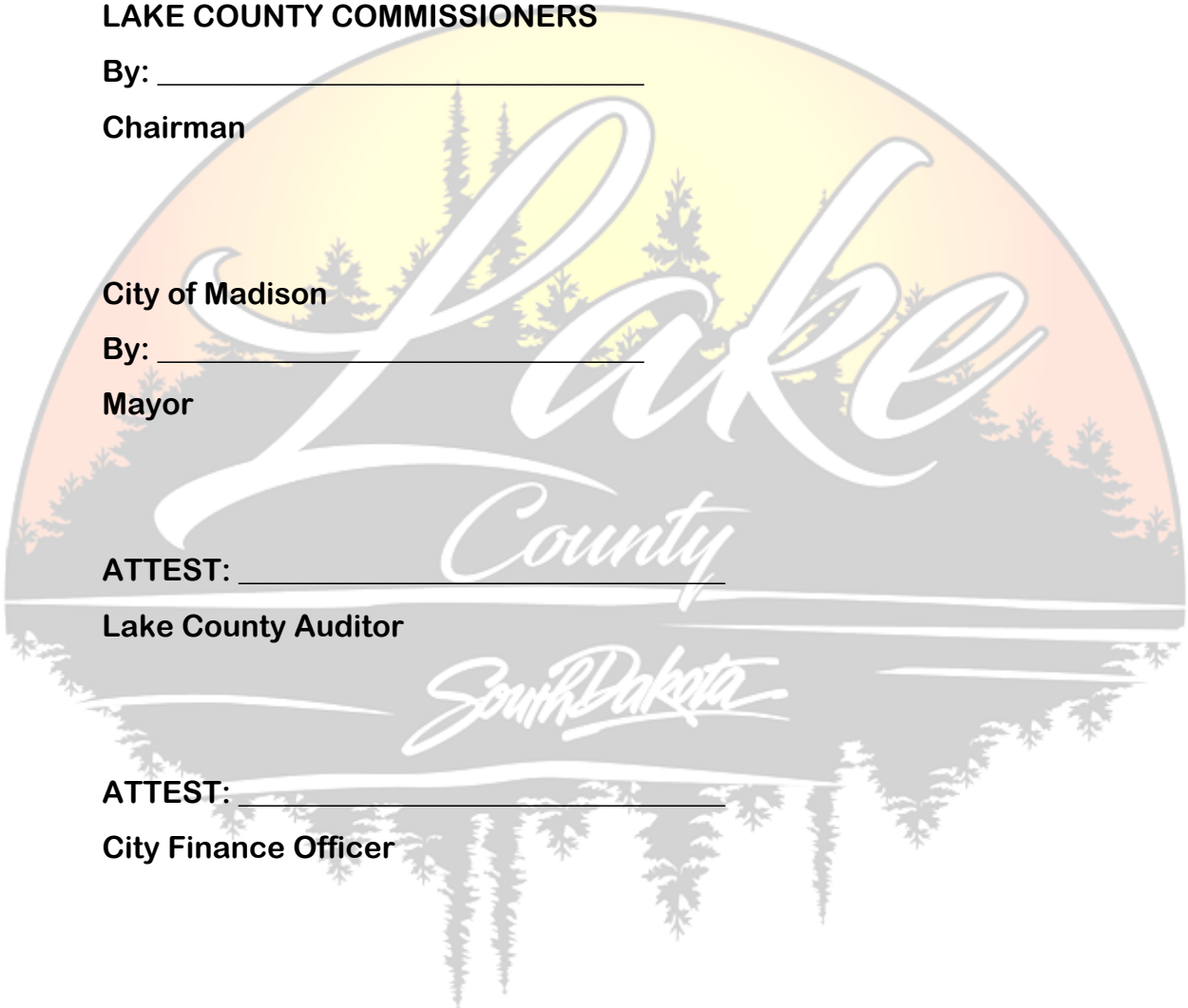
Mayor

ATTEST: _____

Lake County Auditor

ATTEST: _____

City Finance Officer



— 9-1-1 COMMUNICATIONS —



AGREEMENT FOR WHEELING ELECTRIC POWER FOR SIOUX VALLEY ENERGY

This agreement made and executed this _____ day of February, 2026 by and between the City of Madison, herein referred to as the “City”, a municipal corporation, Party of the first part, and Sioux Valley Energy, party of the second part, hereinafter referred to as the “Cooperative”, county of Moody, South Dakota, their respective assigns, licensees, successors and transfers, WITNESSETH:

WHEREAS the City is possessed of equipment and facilities of excess capacity necessary for its existing electric distribution system, and

WHEREAS the aforesaid Cooperative is desirous of entering into an Agreement with the said City whereby electric energy and power may be delivered to an outlet of consumption and use for the purposes of said Cooperative, and

WHEREAS the existing equipment, facilities, and distribution system of said City are readily available to the extent of excess capacity for the delivery of such electrical energy and power to the said Cooperative without impairing the existing electrical distribution system of said City, NOW, THEREFORE, IT IS HEREBY MUTUALLY AGREED, COVENANTED AND UNDERSTOOD by and between parties hereto, as follows, to-with

1. Determination of Excess Capacity

The excess capacity of electrical load in the City’s distribution system shall be in amounts not more than 200 kilowatts monthly. Excess capacity needs shall be reviewed and determined on an annual abasis by the City and any additional load necessary shall be subject to the reserved capacity available at the discretion of the City.

2. Service Characteristics

The City shall make available to the Cooperative, through and by its excess electric facilities capacity from its existing electric distribution system for the purpose of delivering and wheeling the electric energy and power to the Cooperative as purchased by the Cooperative from another source, readily available for transmission and wheeling through the existing facilities of the City without additional construction or cost imposed on the City beyond its discretion. Said electrical energy and power shall be delivered via a three phase distribution line, owned by the City and operating at a normal voltage of 13.8 KV grounded wye, and terminating at the Cooperative's point of connection, located and situated in Lot 1, McReady's Subdivision, E 1/2, NE 1/4 Section 17, Twp. 106N, R 52 W, and Olstad's Addition, NE 1/4 , Section 17, TWP. 106N, R. 52 W, Lake County, South Dakota.

3. Continuity of Service

The City shall use reasonable diligence to provide a constant and uninterpreted supply of electric energy power to the Cooperative and it is mutually covenanted and understood that should the supply of electric energy and power fail or be interrupted or otherwise become defective through and act of God, governmental authority, action of the elements, public enemy, accident, strikes, insurrection, riots, labor trouble, required maintenance work, inability to secure right-of-way, or any other cause beyond the reasonable control of the City, that the said City shall not be liable for resulting damages therefrom or thereby.

4. Wheeling Charge and Facility Compensation

The Wheeling Calculation shall be comprised of the total budgeted costs for Electric Production (minus the purchase power and generation plant fuel cost but adding in SPP cost) plus Transmission and Distribution (minus Supplies & Material-Cable Wire, prof services for capital projects, and capital improvements) plus admin plus depreciation as spelled out in the City of Madison annual budget divided by the annual Kwh purchased over the previous year. For 2025 the annual Kwh used is: 100,710,739 Kwh.

The 2026 wheeling rate shall equal: \$.04265/Kwh and shall be increased no more the annual CPI-U ending the preceding October.

2026	Item	Description	Amount	
	1	Production	\$1,346,611.00	
	2	Trans and Distr	\$629,199.21	
	3	Admin accounts	\$1,744,988.78	
	4	depreciation of 603 accounts	\$574,975.02	
2025 total Kwh	100,710,739	6	Wheeling Total	\$4,295,774.01
			SVE Wheeling Rate=wheeling total / annual Kwh	\$0.04265458

The Kilowatt hours delivered shall be determined by the meter reading at the Cooperative’s metering point located at the termination of the Cooperative’s distribution system located and situated on real property located in Lot 1, of the Madison Golf Club Subdivision in the NW 1/4, Section 16m Two, 106 N., R. 52, Lake County, South Dakota. The Cooperative’s meter readings shall be increased by 1.95% for line and substation losses. The amended meter readings shall be reported to Western Area Power Administration.

5. Load Characteristics

The Cooperative will design, maintain and operate its distribution system so as the present to the City system a minimum Power Factor of ninety-five percent (95%), and a maximum Phase Unbalance if thirty percent (30%). The City will from time-to-time measure one or both parameters and inform the Cooperative of any deviation from the provisions of this paragraph. Upon notification, the Cooperative will take steps to come into compliance with this paragraph as soon as reasonably possible. For the purpose of this Agreement, Phase Unbalance is described as the ratio of the current in amperes in the phase with the least current to the average current of the three phases, and as to current in the phase with the greatest current to the average current.

6. Accounting and Payment for Services Rendered

The City shall furnish the Cooperative on the 31st of January each year a voucher showing the claim and cost to the Cooperative for the service rendered in the delivery and wheeling of all such electric energy and power from the previous calendar year. The cooperative does hereby agree and

covenants to fully pay, upon receipt of such voucher, to the City the amount thereof on or before the 15th day following receipt of the voucher.

7. Non-payment of Bills

If the Cooperative fails to pay any bill when due as provided, a charge of one percent (1%) of the amount unpaid shall be added thereto for the first succeeding billing period (or portion thereof) so long as the same or any portion thereof remains unpaid. Thereafter, an additional charge of three-fourths of one percent (3/4%) of the principal sum unpaid shall be added for each additional billing period (or portion thereof) so long as the same remains unpaid, until the amount due, including additional charges, is paid in full. The City shall have the right upon not less than fifteen (15) days advance written notice to discontinue delivery of electric power and energy to the Cooperative for non-payment of bills and to refuse to resume service so long as any part of the amount due remains unpaid. The rights given herein to the City shall be in addition to all other remedies available to the City, either at law or in equity, for the breach of any of the provisions hereof.

8. Metering

The Cooperative shall be responsible for providing and operating the necessary meters and associated equipment required to measure and record the electric energy and power delivered to the Cooperative. Such metering equipment shall provide a reading of the total accumulated KWH delivered and shall provide a continuous record of the thirty (30) minute integrated demand of the Cooperative during each billing period throughout the term of this agreement. The metering equipment is installed at or near the location of the Cooperative's takeoff point as described in paragraph 2.

9. Instrument Contains Entire Agreement

This instrument contains the entire Agreement between the parties and no statement, promises or inducements made by any party hereto or agent or officer of either party hereto, which is not contained in this written agreement, shall be valid or binding; the Agreement may not be enlarged, modified or

altered except in writing, signed by proper officers of the parties hereto and endorsed hereon.

10. Assignees and Successors

This Agreement shall inure to the benefit of and be binding upon the assignees and successors of the respective parties hereto.

11. Severability

Should any part, term or provision of this Agreement be by a court of competent jurisdiction decided to be illegal or in conflict with any applicable law, the validity of the remaining portions or provisions shall not be affected thereby.

12. Assignment

This agreement shall not be assignable without written consent of both parties hereto.

13. Notices

Any notice, demand or request required or authorized by this contract shall be deemed properly given if mailed, postage prepaid, to the parties at the address designated in this Agreement.

14. Waivers

Any waiver at any time by either party hereto of its rights with respect to a default or any other matter arising in connection with this contract shall not be deemed to be a waiver with respect to any subsequent default or matter.

15. Term of this agreement

This Agreement shall be perpetual with a minimum term to December 31, 2031, and may thereafter be terminated by either party, only upon written notice to the other party in interest, and thereupon, it shall be terminated six (6) months from and after the postal date of such notice so given declaring the intent of either party to wholly terminate this Agreement. Absent to such notice this agreement shall indefinitely continue in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be fully executed by the duly authorized representatives, all as of the day and year first below written.

Sioux Valley Energy

Attest: _____

By: _____

Title: _____

Title: _____

Date: _____

City of Madison

Attest: _____

By: _____

Title: _____

Title: _____

Date: _____



FINANCE UPDATE

JANUARY - 2026

Presented By:
Amy Sad, Finance Officer



NOTES

- This update includes preliminary, unaudited year-end financials for 2025 and financial activity for January 2026.
- AP Automation is live in a test environment with Tyler Technologies; validation and workflow refinement are in progress.
- A secure payment line has been implemented. Customers can call 1-866-236-8262 to make card payments.
- Reporting Format Update: Conduit transaction activity will be presented on a separate slide going forward to ensure operational activity is not distorted by pass-through transactions.
- The 2024 audit is progressing, with routine testing underway (payroll, capital assets, and leases).
- Update covers Year-to-Date activity through January 2026.
- 8.3% of the fiscal year completed.

REVENUE GUIDELINES

Unaudited Year End Financials 2025

Fund	Description	Budget	December	YTD	% of Budget
101	General Fund	\$8,485,696	\$736,467	\$12,734,493	150.1%
211	Lodging & Entertainment Tax	\$240,000	\$29,079	\$281,763	117.4%
213	2nd Cent Sales Tax	\$2,431,943	\$250,759	\$2,417,906	99.4%
214	Business Improvement District Bid	\$53,500	\$3,874	\$50,362	94.1%
220	Special Maintenance Fee	\$251,847	\$11,344	\$255,754	101.6%
303	Tax Increment District #2	\$60,000	\$21,971	\$43,943	73.2%
307	Tax Increment District #3	\$0	\$0	\$54,214	0.0%
308	Tax Increment District #5	\$0	\$0	\$184	0.0%
309	Tax Increment District #6	\$0	\$132	\$12,618	0.0%
312	Swimming Pool Debt	\$0	\$397	\$898	0.0%
517	Creek - Bridge Mitigation	\$3,593,704	\$0	\$4,122,542	114.7%
518	City Hall Construction	\$0	\$0	\$0	0.0%
602	Water Fund	\$7,414,365	\$933,372	\$5,484,500	74.0%
603	Electric Fund	\$13,117,475	\$1,009,139	\$11,952,977	91.1%
604	Sewer Fund	\$4,151,276	\$596,708	\$3,525,399	84.9%
612	Solid Waste Fund	\$512,726	\$38,666	\$513,038	100.1%
620	Community Center	\$1,033,500	\$63,957	\$955,411	92.4%
621	After School / Youth Program	\$181,424	\$7,862	\$134,432	74.1%
	TOTAL	\$41,527,456	\$3,703,727	\$42,540,434	102.4%



EXPENDITURE GUIDELINES

Unaudited Year End Financials 2025

Fund	Description	Budget	December	YTD	% of Budget
101	General Fund	\$17,165,998	\$965,363	\$15,379,663	89.6%
211	Lodging & Entertainment Tax	\$240,000	\$0	\$254,580	106.1%
213	2nd Cent Sales Tax	\$175,000	\$46,146	\$149,121	85.2%
214	Business Improvement District Bid	\$13,375	\$2,481	\$22,591	168.9%
220	Special Maintenance Fee	\$251,847	\$0	\$35,218	14.0%
303	Tax Increment District #2	\$60,000	\$21,971	\$43,943	73.2%
307	Tax Increment District #3	\$0	\$42,920	\$42,920	0.0%
308	Tax Increment District #5	\$0	\$184	\$184	0.0%
309	Tax Increment District #6	\$0	\$12,618	\$12,618	0.0%
312	Swimming Pool Debt	\$0	\$0	\$0	0.0%
517	Creek - Bridge Mitigation	\$5,738,600	\$132,960	\$7,459,475	130.0%
518	City Hall Construction	\$0	\$0	\$3,284	0.0%
602	Water Fund	\$6,323,298	\$710,106	\$6,244,667	98.8%
603	Electric Fund	\$21,520,643	\$2,936,210	\$14,542,263	67.6%
604	Sewer Fund	\$3,110,748	\$653,846	\$4,246,645	136.5%
612	Solid Waste Fund	\$526,556	\$63,637	\$501,713	95.3%
620	Community Center	\$1,032,626	\$89,089	\$917,467	88.8%
621	After School / Youth Program	\$178,724	\$8,456	\$156,633	87.6%
	TOTAL	\$56,337,415	\$5,685,988	\$50,012,984	88.8%



PROFIT OR LOSS – YTD 2025

Unaudited Year End Financials 2025

Fund	Description	YTD Revenue	YTD Expense	YTD Profit or Loss
101	General Fund	\$12,734,493	\$15,379,663	(\$2,645,170)
211	Lodging & Entertainment Tax	\$281,763	\$254,580	\$27,183
213	2nd Cent Sales Tax	\$2,417,906	\$149,121	\$2,268,785
214	Business Improvement District Bid	\$50,362	\$22,591	\$27,772
220	Special Maintenance Fee	\$255,754	\$35,218	\$220,536
303	Tax Increment District #2	\$43,943	\$43,943	\$0
307	Tax Increment District #3	\$54,214	\$42,920	\$11,294
308	Tax Increment District #5	\$184	\$184	\$0
309	Tax Increment District #6	\$12,618	\$12,618	\$0
312	Swimming Pool Debt	\$898	\$0	\$898
517	Creek - Bridge Mitigation	\$4,122,542	\$7,459,475	(\$3,336,933)
518	City Hall Construction	\$0	\$3,284	(\$3,284)
602	Water Fund	\$5,484,500	\$6,244,667	(\$760,167)
603	Electric Fund	\$11,952,977	\$14,542,263	(\$2,589,286)
604	Sewer Fund	\$3,525,399	\$4,246,645	(\$721,246)
612	Solid Waste Fund	\$513,038	\$501,713	\$11,324
620	Community Center	\$955,411	\$917,467	\$37,945
621	After School / Youth Program	\$134,432	\$156,633	(\$22,200)
	TOTAL	\$42,540,434	\$50,012,984	(\$7,472,550)



JANUARY 2026 FINANCE UPDATE



CASH ON HAND

Type of Cash	Amount
General Cash	\$9.82M
Investments	\$2.69M
Checking	\$4.19M
Money Market	\$573K
Certificate & Other	\$792K
Electric - Construction Account	\$1.57M
Restricted Cash	\$640K



REVENUE GUIDELINES

Fund	Description	Budget	January	YTD	% of Budget
101	General Fund	\$10,246,089	\$251,107	\$251,107	2.5%
211	Lodging & Entertainment Tax	\$275,000	(\$5,133)	(\$5,133)	-1.9%
213	2nd Cent Sales Tax	\$2,472,237	\$208,949	\$208,949	8.5%
214	Business Improvement District Bid	\$54,500	\$4,502	\$4,502	8.3%
220	Special Maintenance Fee	\$456,611	\$0	\$0	0.0%
303	Tax Increment District #2	\$45,000	\$0	\$0	0.0%
307	Tax Increment District #3	\$0	\$0	\$0	0.0%
308	Tax Increment District #5	\$0	\$0	\$0	0.0%
309	Tax Increment District #6	\$0	\$0	\$0	0.0%
517	Creek - Bridge Mitigation	\$112,804	\$0	\$0	0.0%
602	Water Fund	\$3,978,443	\$205,583	\$205,583	5.2%
603	Electric Fund	\$20,824,977	\$1,026,195	\$1,026,195	4.9%
604	Sewer Fund	\$2,885,405	\$180,997	\$180,997	6.3%
612	Solid Waste Fund	\$556,030	\$38,972	\$38,972	7.0%
620	Community Center	\$1,024,700	\$69,625	\$69,625	6.8%
621	After School / Youth Program	\$181,424	\$7,105	\$7,105	3.9%
	TOTAL	\$43,113,220	\$1,987,902	\$1,987,902	4.6%



EXPENDITURE GUIDELINES

Fund	Description	Budget	January	YTD	% of Budget
101	General Fund	\$12,270,228	\$727,470	\$727,470	5.9%
211	Lodging & Entertainment Tax	\$275,000	\$52,875	\$52,875	19.2%
213	2nd Cent Sales Tax	\$2,472,237	\$0	\$0	0.0%
214	Business Improvement District Bid	\$54,500	\$0	\$0	0.0%
220	Special Maintenance Fee	\$682,456	\$0	\$0	0.0%
303	Tax Increment District #2	\$45,000	\$0	\$0	0.0%
307	Tax Increment District #3	\$0	\$0	\$0	0.0%
308	Tax Increment District #5	\$0	\$0	\$0	0.0%
309	Tax Increment District #6	\$0	\$0	\$0	0.0%
517	Creek - Bridge Mitigation	\$112,804	\$0	\$0	0.0%
602	Water Fund	\$4,123,943	\$422,961	\$422,961	10.3%
603	Electric Fund	\$19,884,979	\$258,252	\$258,252	1.3%
604	Sewer Fund	\$2,946,966	\$189,893	\$189,893	6.4%
612	Solid Waste Fund	\$573,965	\$29,240	\$29,240	5.1%
620	Community Center	\$1,018,395	\$78,898	\$78,898	7.7%
621	After School / Youth Program	\$179,280	\$11,262	\$11,262	6.3%
	TOTAL	\$44,639,752	\$1,770,850	\$1,770,850	4.0%



PROFIT OR LOSS – JANUARY

Fund	Description	MTD Revenue	MTD Expense	MTD Profit or Loss
101	General Fund	\$251,107	\$727,470	(\$476,363)
211	Lodging & Entertainment Tax	(\$5,133)	\$52,875	(\$58,008)
213	2nd Cent Sales Tax	\$208,949	\$0	\$208,949
214	Business Improvement District Bid	\$4,502	\$0	\$4,502
220	Special Maintenance Fee	\$0	\$0	\$0
303	Tax Increment District #2	\$0	\$0	\$0
307	Tax Increment District #3	\$0	\$0	\$0
308	Tax Increment District #5	\$0	\$0	\$0
309	Tax Increment District #6	\$0	\$0	\$0
517	Creek - Bridge Mitigation	\$0	\$0	\$0
602	Water Fund	\$205,583	\$422,961	(\$217,378)
603	Electric Fund	\$1,026,195	\$258,252	\$767,943
604	Sewer Fund	\$180,997	\$189,893	(\$8,895)
612	Solid Waste Fund	\$38,972	\$29,240	\$9,733
620	Community Center	\$69,625	\$78,898	(\$9,273)
621	After School / Youth Program	\$7,105	\$11,262	(\$4,157)
	TOTAL	\$1,987,902	\$1,770,850	\$217,052



PROFIT OR LOSS YTD - 2026

Fund	Description	YTD Revenue	YTD Expense	YTD Profit or Loss
101	General Fund	\$251,107	\$727,470	(\$476,363)
211	Lodging & Entertainment Tax	(\$5,133)	\$52,875	(\$58,008)
213	2nd Cent Sales Tax	\$208,949	\$0	\$208,949
214	Business Improvement District Bid	\$4,502	\$0	\$4,502
220	Special Maintenance Fee	\$0	\$0	\$0
303	Tax Increment District #2	\$0	\$0	\$0
307	Tax Increment District #3	\$0	\$0	\$0
308	Tax Increment District #5	\$0	\$0	\$0
309	Tax Increment District #6	\$0	\$0	\$0
517	Creek - Bridge Mitigation	\$0	\$0	\$0
602	Water Fund	\$205,583	\$422,961	(\$217,378)
603	Electric Fund	\$1,026,195	\$258,252	\$767,943
604	Sewer Fund	\$180,997	\$189,893	(\$8,895)
612	Solid Waste Fund	\$38,972	\$29,240	\$9,733
620	Community Center	\$69,625	\$78,898	(\$9,273)
621	After School / Youth Program	\$7,105	\$11,262	(\$4,157)
	TOTAL	\$1,987,902	\$1,770,850	\$217,052



CONDUIT

PASS THROUGH ACCOUNTS

Fund		YTD Lakeview Expenditures	YTD Lakeview Reimbursement
101	General Fund	\$0	\$0

Fund		YTD Daycare Expenditures	YTD Daycare Reimbursement
101	General Fund	\$0	\$0



SALES TAX - 2026

Month	% Increase	2026	2025	2024	2023
January	Not Available		\$526,287	\$471,571	\$432,730
February			\$365,323	\$361,999	\$350,238
March			\$389,280	\$347,846	\$308,016
April			\$379,610	\$556,545	\$371,022
May			\$443,297	\$431,766	\$374,131
June			\$392,772	\$429,961	\$420,501
July			\$537,386	\$376,990	\$448,323
August			\$431,089	\$433,097	\$480,355
September			\$420,982	\$551,973	\$499,767
October			\$405,603	\$459,462	\$430,674
November			\$473,913	\$428,143	\$451,510
December			\$395,830	\$389,624	\$442,683
Total			\$5,161,373	\$5,238,976	\$5,009,950



SALES TAX GRAPH - 2026





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