Madison City Council Chambers
211 S. Lincoln Street
Madison, NE 68748

CITY COUNCIL AGENDA

Wednesday, September 9th, 2026 – Immediately following the Budget Hearing

Welcome and reminder to turn off electronic devices.

ACKNOWLEDGEMENT OF OPEN MEETINGS ACT

ROLL CALL

PLEDGE OF ALLEGIANCE

CONSENT AGENDA ***(one motion to approve items 1 –10)***

1. Regular Agenda
2. August 12th, 2026 Regular Meeting Minutes
3. August 18th, 2026 Presentation
4. August 27th, 2026 Special Meeting Minutes
5. August 31st, 2026 Special Meeting Minutes
6. Claims
7. Treasurer's Report
8. Approval to Pay and Sign the Pay App in reference to the Senior Center Grant.
9. Approval of Resolution 2026-11 pertaining to the Environmental Services Supplement No. 3 Agreement for Jackson Street.
10. Approval of Property and Liability Insurance Renewal with LARM.

PUBLIC HEARINGS AND RELATED ACTION

11. Open Public Hearing to Present the 1&6 Year Street Improvement Plan for the City of Madison.

REGULAR AGENDA

The City Council will review the above matters and take such action as they deem appropriate and necessary.
The City Council reserves the right to enter executive session on certain matters authorized under the Nebraska Open Meetings Act.

12. Presentation from the Northeast Nebraska Economic Development District.
13. Discussion/Action on Street Improvement Projects and Concrete Repairs for FY 2027 and Authorizing the Mayor to Sign an Agreement with Advanced Consulting Engineering Services, Inc for Final Design, Bidding and Construction Administration.
14. Discussion/Action on Potential FY 2028 Street Improvement and Concrete Repair Projects.
15. Discussion/Action to approve Resolution No. 2026-13 Granting Authority to Set the City's Annual Property Tax Request.
16. Discussion/Action to approve Resolution No. 2026-14 Granting Authority to exceed the Budget Limit for Fiscal Year October 1st, 2026, through September 30th, 2027, by an additional one percent.
17. Discussion/Action to Approve the Budget for the Fiscal Year 2026-2027.
18. Discussion/Action on Ordinance 839 for changing the Franchise Fee from 12% down to 6%, effective October 1st, 2026, to approve final passage, and to publish in pamphlet form.
19. Discussion/Action on Grant Proposal for Parks and Recreation Infrastructure.
20. Discussion/Action to Transfer the Economic Development funds to the CRA.
21. Discussion/Action on the HOA Solutions Pricing Proposal on Water Control System Upgrades.
22. Close Public Hearing for the 1&6 Year Street Improvement Plan.
23. Discussion/Action to Approve the 1&6 Year Improvement Plan for the City of Madison.
24. Discussion/Action to Approve Resolution 2026-12 on the Municipal Annual Certification of Program Compliance.
25. Discussion/Action to Approve the Annual Certification of Program Compliance to Nebraska Board of Public Roads Classifications and Standards.
26. Discussion/Action on City Wide Clean-up
27. Closed Session and Possible Action – Discussion and Negotiation of Vendor Contracts and Other Matters Related to the Transfer of Operations of Countryside Home to the City of Madison, including related transition matters; closed session pursuant to Neb. Rev. Stat. § 84-1410(1)(a) for negotiation strategy and protection of the public interest; possible action following reconvening in open session.

ADJOURN

The City Council will review the above matters and take such action as they deem appropriate and necessary.
The City Council reserves the right to enter executive session on certain matters authorized under the Nebraska Open Meetings Act.

PUBLIC NOTICE
MADISON CITY COUNCIL
BUDGET HEARING

Notice is hereby given that the City of Madison **Budget Hearing** will be held on **Wednesday, September 9th**, 2026, at **5:30PM** in the Council Chambers, at 211 South Lincoln Street, in Madison, Nebraska. This meeting will be open to the public.

Ruth Yuman
City Clerk
City of Madison

PUBLIC NOTICE
MADISON CITY COUNCIL
REGULAR MEETING

Immediately following the Budget Hearing; Notice is hereby given that a **Regular Meeting** of the City Council will be held on **Wednesday, September 9** 2026, at **5:30PM** in the Council Chambers, at 211 South Lincoln Street, in Madison, Nebraska. This meeting will be open to the public. An agenda for such meeting kept continuously current, is available for public inspection at the office of the City Clerk at City Hall.

Ruth Yuman
City Clerk
City of Madison

City Council
Meeting Minutes
August 12th, 2026-5:30PM

REGULAR MEETING OF THE COUNCIL

The Mayor and City Council of the City of Madison met in regular session at the City Council Chambers, Madison, Nebraska, on Wednesday, August 12th, 2026, beginning at 5:30 p.m.

CALL TO ORDER

Mayor Rob Fite called the meeting to order. Roll call found the following council members present: Paula Biehle. Absent: Rick Schommer. Staff members present: City Treasurer Deputy Clerk Amy Wegener, City Clerk Ruth Yuman, Economic Development Director Andy Colvin, City Attorney Mike Brogan, and Police Chief Mike Hopen

The Mayor presided over the meeting, and the City Clerk recorded the proceedings. Upon opening of the meeting at 5:30 p.m. the Mayor welcomed all guests.

The Mayor informed the public about the location of the current copy of the Open Meetings Act at the back of the City Council room and made it accessible to members of the public.

Notice of the meeting was given in advance thereof by posting in the Madison Star Mail and three public places.

Notice was given to the Mayor and all members of the Council, and a copy of their Acknowledgement of Receipt for Notice is attached to the Minutes. Availability of the agenda was communicated in advance to the Mayor and Council of this meeting. All proceedings shown hereafter were taken while the convened meeting was open to the public.

CONSENT AGENDA

Motion by Councilmember Biehle, Seconded by Councilmember Ainsworth to approve the Consent Agenda; Motion will include 1 through 8 as one,

1. Regular Agenda. 2. July 8th Minutes. 3. July 29th minutes. 4. Claims. 5. Treasurer's Report. 6. Approval of Resolution 2026-9 for the Madison Christmas Parade taking place on December 6th, 2026 from 5:00PM to 6:00PM, with a backup date on Sunday, December 13th, 2026. 7. Approval to set the date and time of the 1&6 Year Street Improvement Plan Public Hearing for September 9th at 5:30PM. 8. Approval of Preliminary Engineering Services Supplemental Agreements No. 7 for Resolution 2026-10 with Mainellli Wagner & Associates, Inc., regarding Jackson Bridge. 8. Roll Call: Yeas: Biehle, Ainsworth and Spray. Nays: None. Absent: Schommer. Motion Carried.

BUSINESS

Motion made by Councilmember Spray, Seconded by Councilmember Biehle, to introduce Ordinance 838 to authorize immediate emergency repairs to the intersection at 7th Street and Lincoln Street, up to engineer's cost estimate of $120,000, to waive three readings, to approve on final passage, and to publish in pamphlet form. Roll Call: Yeas: Spray, Biehle and Ainsworth. Nays: None. Absent: Schommer. Motion Carried.

Motion made by Councilmember Spray, Seconded by Councilmember Ainsworth to approve the Contract with Advanced Consulting Engineering Services in the amount of $8,000 for the 7th & Lincoln Street Repair. Roll Call: Yeas: Spray, Ainsworth and Biehle. Nays: None. Absent: Schommer. Motion Carried.

Discussion: The City Council resumed discussion of the Parks and Recreation Infrastructure Grant Proposal. There were concerns about project costs and current budget for the City. The Council agreed they wanted more information on where the city is financially. Therefore, with the Budget Workshop coming up they will decide after that meeting.

Motion made by Councilmember Spray, Seconded by Councilmember Biehle to table the Grant Proposal for Parks and Recreations Infrastructure to next month's meeting. Roll Call: Yeas: Spray, Biehle and Ainsworth. Nays: None. Absent: Schommer. Motion Carried.

Discussion: Economic Development Director Andy Colvin presented to the Council a proposed consulting agreement with Lantern Health Services to assist the City in a potential transfer of operations for Countryside Home from Arbor Care to the City of Madison. Arbor Care is interested in transferring operations back to the City, and the City is conducting due diligence currently. Sharon Collins, a retired nursing home administrator, will review all this information and advise the council.

Motion made by Councilmember Biehle, Seconded by Councilmember Ainsworth to approve the Consulting Agreement with Lantern Health Services to advise the City of Madison on a potential transfer of operations for Countryside Home from Arbor Care to the City of Madison. Roll Call: Yeas: Biehle, Ainsworth and Spray. Nays: None. Absent: Schommer. Motion Carried

Mayor Rob Fite recused himself from this matter and Council President Paula Biehle served as Acting Mayor.

Motion made by Councilmember Ainsworth, Seconded by Councilmember Spray to go into a closed session at 6:38PM, for the protection of the public interest to discuss about obtaining legal opinion on fees and costs related to U.S. District Court case Number 4:25-cv-3184. Roll Call: Yeas: Ainsworth and Spray. Nays: None. Absent: Schommer. Motion Carried

Motion made by Councilmember Biehle, Seconded by Councilmember Spray to be out of closed session at 7:00PM. Roll Call: Yeas: Biehle, Spray and Ainsworth. Absent: Schommer Nays: None. Motion Carried. No action.

Motion made by Councilmember Spray, Seconded by Councilmember Ainsworth to Adjourn at 7:01PM. Roll Call: Yeas: Spray, Ainsworth and Biehle . Nays: None. Absent: Schommer. Motion Carried.

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Ruth Yuman, City Clerk **Robert Fite, Mayor**

I, the undersigned City Clerk, hereby certify that the foregoing is the full, true and correct original document of the Madison City Council Meeting proceedings had and done by the Mayor and City Council; that all of the subjects included in the proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to the meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said Minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

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Ruth Yuman, City Clerk

City Council
Meeting Minutes
August 18th, 2026-5:45PM

REGULAR MEETING OF THE COUNCIL

Scheduled Meeting- No Quorum

A quorum was not present at the scheduled meeting time. Therefore, the meeting had no official business. However, the scheduled presentation from Olsson was given to the Council and the public. They gave a presentation over the project update regarding the City of Madison SS4A Transportation Safety Action Plan and Master Transportation Plan.

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Ruth Yuman, City Clerk **Robert Fite, Mayor**

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Ruth Yuman, City Clerk

City Council
Meeting Minutes
August 27th, 2026-5:30PM

BUDGET WORKSHOP MEETING OF THE COUNCIL

The Mayor and City Council of the City of Madison met in regular session at the City Council Chambers, Madison, Nebraska, on Thursday, August 27th, 2026, beginning at 5:30 p.m.

CALL TO ORDER

Mayor Rob Fite called the meeting to order. Roll call found the following council members present: Steve Ainsworth, Rick Schommer and Mindy Spray. Absent: Paula Biehle. Staff members present: City Treasurer Deputy Clerk Amy Wegener, City Clerk Ruth Yuman, Economic Development Director Andy Colvin, and Police Chief Mike Hopen.

The Mayor presided over the meeting, and the City Clerk recorded the proceedings. Upon opening of the meeting at 5:30 p.m. the Mayor welcomed all guests.

The Mayor informed the public about the location of the current copy of the Open Meetings Act at the back of the City Council room as well as on the table and made it accessible to members of the public.

Notice of the meeting was given in advance thereof by posting in the Madison Star Mail and three public places.

Notice was given to the Mayor and all members of the Council, and a copy of their Acknowledgement of Receipt for Notice is attached to the Minutes. Availability of the agenda was communicated in advance to the Mayor and Council of this meeting. All proceedings shown hereafter were taken while the convened meeting was open to the public.

BUSINESS

Motion made by Councilmember Ainsworth, Seconded by Councilmember Schommer, to approve the Agenda. Roll Call: Yeas: Ainsworth, Schommer and Spray. Nays: None. Absent: Biehle. Motion Carried.

Discussion: Michael E. Hoback, CPA with AMGL, P.C. provided an overview of the Preliminary Budget for the Fiscal Year 2026-2027. He went over the proposed budget, and the council discussed the priorities and adjusted figures as necessary. Michael Hoback will make the recommended changes and bring the final budget back to the September 9th Council Meeting for final approval.

Motion made by Councilmember Spray, Seconded by Councilmember Ainsworth to Adjourn at 6:45PM Roll Call: Yeas: Spray, Ainsworth and Schommer. Nays: None. Absent: Biehle. Motion Carried.

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Ruth Yuman, City Clerk **Robert Fite, Mayor**

I, the undersigned City Clerk, hereby certify that the foregoing is the full, true and correct original document of the Madison City Council Meeting proceedings had and done by the Mayor and City Council; that all of the subjects included in the proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to the meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said Minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

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Ruth Yuman, City Clerk

City Council
Special Meeting Minutes
August 31th, 2026-5:30PM

REGULAR MEETING OF THE COUNCIL

The Mayor and City Council of the City of Madison met in regular session at the City Council Chambers, Madison, Nebraska, on Monday, August 31st, 2026, beginning at 5:30 p.m.

CALL TO ORDER

Mayor Rob Fite called the meeting to order. Roll call found the following council members present: Paula Biehle, Rick Schommer and Steve Ainsworth. Absent: Mindy Spray. Staff members present: City Treasurer Deputy Clerk Amy Wegener, City Clerk Ruth Yuman, Economic Development Director Andy Colvin, and City Attorney Mike Brogan.

The Mayor presided over the meeting, and the City Clerk recorded the proceedings. Upon opening of the meeting at 5:30 p.m. the Mayor welcomed all guests.

The Mayor informed the public about the location of the current copy of the Open Meetings Act at the front of the City Council room and made it accessible to members of the public.

Notice of the meeting was given in advance thereof by posting in the Madison Star Mail and three public places.

Notice was given to the Mayor and all members of the Council, and a copy of their Acknowledgement of Receipt for Notice is attached to the Minutes. Availability of the agenda was communicated in advance to the Mayor and Council of this meeting. All proceedings shown hereafter were taken while the convened meeting was open to the public.

BUSINESS

Motion made by Councilmember Biehle, Seconded by Councilmember Ainsworth to approve the agenda as presented. Roll Call: Yeas: Biehle, Ainsworth and Schommer. Nays: None. Absent: Spray. Motion Carried.

Discussion: Sharon Colling was introduced; she was approved from the Consulting Agreement with Lantern Health Services. The council had a concern pertaining to the Certificate of Needs for the beds. Sharon Colling assured that there was no increase or decrease, so there is no issue since the Certificate of Needs no longer will be needed.

Motion made by Councilmember Schommer, Seconded by Councilmember Biehle to go into Executive Session at 5:38PM for the protection of the public interest on proceeding with the Transfer of Operations (Operations Transfer Agreement) for the Countryside Nursing Facility from Arbor Care

to the City of Madison and to discuss strategy regarding negotiations and proposed Transfer of Countryside Home Operations from Arbor Care in accordance with Neb. Rev. Stat. § 84-1410(1)(a). Roll Call: Yeas: Schommer, Biehle and Ainsworth. Nays: None. Absent: Spray. Motion Carried.

Motion made by Councilmember Biehle, Seconded by Councilmember Ainsworth to be out of executive session at 8:03PM. Roll Call: Yeas: Biehle, Ainsworth and Schommer. Nays: None. Absent: Spray. Motion Carried.

Motion made by Councilmember Ainsworth, Seconded by Councilmember Schommer to proceed with the Transfer of Operations (Operations Transfer Agreement) for the Countryside Nursing Facility from Arbor Care to the City of Madison, with contingent on Andy Colvin negotiating City Council directives regarding indemnifications. Roll Call: Yeas: Ainsworth, Schommer and Biehle. Nays: None. Absent: Spray. Motion Carried.

Motion made by Councilmember Schommer, Seconded by Councilmember Ainsworth to Adjourn at 8:06PM. Roll Call: Yeas: Schommer, Ainsworth and Biehle. Nays: None. Absent: Spray. Motion Carried.

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Ruth Yuman, City Clerk **Robert Fite, Mayor**

I, the undersigned City Clerk, hereby certify that the foregoing is the full, true and correct original document of the Madison City Council Meeting proceedings had and done by the Mayor and City Council; that all of the subjects included in the proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to the meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said Minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

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Ruth Yuman, City Clerk

TREASURER'S REPORT

08/31/26	*Begin Balance*	*Disbursed*	*Received*	*End Balance*
CDBG Non-Interest	$ 0.35			$ 0.35
CRA - TIF Funds	$ 54.42		$3.88	$ 58.30
CRA - Operations	$ 8,991.43	0.00	$19.86	$ 9,011.29
CRA - Land Purchase	$ 22,924.74	0.00	$29,603.51	$ 52,528.25
Youth Rec	$ 515.83	(50.00)	$0.04	$ 465.87
Countryside Home	$ 63,151.39	(17,038.78)	$19,288.80	$ 65,401.41
General Checking	$ 100,220.82	(1,623,227.48)	$1,623,227.48	$ 100,220.82

Current Available balance as of 8-31-26 $7,291164.56

CSH Therapy/RTU replacement Loan Principal Balance $ 376,636.69 (Monthly Pmts: $17,038.78) Pinnacle Bank

Request for Funds (Drawdown/Payment Request)
Community Development Block Grant Program
Nebraska Department of Economic Development

Name of Subrecipient (Local Unit of Government)	Mailing Address	City	State	ZIP
City of Madison	P.O. Box 527	Madison	NE	68748

CDBG Agreement Number	Federal Identification Number	DUNS Number	UEI Number	SAM Expiration Date	Number sequence order of funds	Final Drawdown	DED Program Representative
20EMCV005	47-6006267	174406090	XQTKLCTLJCY4	02/04/2027	8	Yes	Tom Stephens

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	$95,121.93
2. Add: Program Income Received to Date (exclude RLF)	
3. Subtotal	$95,121.93
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	$95,121.93
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	03E Neigh	21A Gen A	03E Const				TOTAL
1. Total Cash Requirements To Date	$149,045.34	$10,000.00	$1,313.75				$160,359.09
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)							
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	$86,140.68	$8,000.00	$981.25				$95,121.93
4. Total Current Cash Requirements	$62,904.66	$2,000.00	$ 332.50				$65,237.16
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							$65,237.16

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award, I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official		Date
	Robert Fite, Mayor		
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official		Date
	Amy Wegener, City Treasurer		
Person Preparing Request for CDBG Funds Form Name:	Organization:	Telephone Number:	Email:
Andrea Westerhaus	NENEDD	402-379-1150	andrea@nenedd.org

1993 Madison 20-EMCV-005 REVISED

Code	Activity	CDBG	CDBG %	Budget	CDBG Expended to Date	CDBG Remaining Balance
03E	Neighbor facilities	$ 189,557.05	100%	$ 189,557.05	$ 149,045.34	$ 40,511.71
Project Activity Totals		$ 189,557.05		$ 189,557.05	$ 149,045.34	$ 40,511.71
21A	General Administration	$ 10,000.00	100%	$ 10,000.00	$ 10,000.00	$ -
03E	Const. Management	$ 2,000.00	100%	$ 2,000.00	$ 1,313.75	$ 686.25
Grant Totals		$ 201,557.05		$ 201,557.05	$ 160,359.09	$ 41,197.96

		CDBG	Admin	Const. Manage	Total	Date Sent	
1	NENEDD Aug. 21 22722		1,368.75				NAA
1	NENEDD Sept. 21 22812		1,762.50		$3,131.25	11/4/2021	
2	NENEDD Oct. 21 22911		848.48				
2	NENEDD Nov. 21 23027		712.50		$1,560.98	12/13/2021	Corrected dd emailed 1-11-21
3	NENEDD Dec. 21 23100		$131.25				
3	NENEDD Jan. 22 23193		$337.50				
3	NENEDD Feb. 22 23322		$131.25		$600.00	3/17/2022	
4	NENEDD March 22 23494		$300.00				
4	NENEDD May 22 23616		$150.00				2021-2022
4	NENEDD June 22 23704		$112.50		$562.50	7/27/2022	$5,854.73
5	NENEDD July 22 23804		$93.75				
5	NENEDD July 22 23769			$150.00			
5	NENEDD Aug. 22 23898		$187.50				
5	NENEDD Aug. 22 23884			$187.50			
5	Wes Wolverton #1211	$ 5,000.00					
5	Wes Wolverton #1212	$ 5,391.94					
5	Wes Wolverton #1213	$ 4,318.82					
5	NENEDD Sept. 22 23934		$75.00				
5	NENEDD Nov. 22 24071		$205.13		$15,609.64	1/11/2023	
6	Wes Wolverton #1217	$ 162.66					
6	Wes Wolverton #1225	$ 15,000.00					
6	NENEDD Dec. 22 24156		$112.50				
6	NENEDD Jan. 23 24267		$75.00				
6	NENEDD Jan. 23 24235			$37.50			
6	NENEDD Feb. 23 24388		$187.50				
6	NENEDD March 23 24493		$93.75				
6	NENEDD April 23 24589		$187.50				
6	NENEDD April 2023 24565			$243.75			
6	Wes Wolverton #1216	$ 3,803.03					
6	Wes Wolverton #1219	$ 4,000.00					
6	Wes Wolverton #1220	$ 616.63					
6	Wes Wolverton #1224	$ 733.85					
6	Wes Wolverton #1221	$ 1,407.32					
6	Wes Wolverton #1226	$ 10,979.79					
6	Wes Wolverton #1227	$ 3,519.00					
6	Wes Wolverton #1228	$ 10,501.21					
6	Wes Wolverton #1229	$ 858.00					
6	Wes Wolverton #1230	$ 1,915.29					
6	Wes Wolverton #1231	$ 411.37					
6	Wes Wolverton #1232	$ 338.52					
6	Wes Wolverton #1233	$ 2,828.82					
6	Wes Wolverton #1234	$ 5,600.00					
6	Wes Wolverton #1235	$ 1,858.79					
6	Wes Wolverton #1236	$ 550.00					
6	Wes Wolverton #1237	$ 290.26					
6	Wes Wolverton #1238	$ 750.00					
6	Wes Wolverton #1239	$ 1,200.00					
6	Wes Wolverton #1240	$ 1,305.38					
6	Wes Wolverton #1241	$ 2,800.00					
6	NENEDD May '23 24658		$112.50				
6	NENEDD May '23 24631			$150.00			
6	NENEDD July '23 24814		$85.00				2022-2023
6	NENEDD July '23 24781			$212.50	$72,927.42	2/12/2024	$88,537.06
Final - 7	NENEDD Aug.'23 24874		$552.50				
Final - 7	NENEDD Sept.'23 24943		$42.50				
Final - 7	NENEDD Oct.'23 25006		$106.25				2023-24
Final - 7	NENEDD Jan.'24 25253		$28.89		$730.14	2/28/2024	730.14
8_FINAL	NENEDD March 26 26505		$380.00				
8_FINAL	NENEDD April 26 26548		$285.00				
8_FINAL	NENEDD April 26 26534			$332.50			
8_FINAL	NENEDD May 26 26578						
8_FINAL	NENEDD Final 22250		$1,335.00				
8_FINAL	Heating Connection No. 7196	$ 31,720.00					
8_FINAL	Major Refrigeration	$ 3,150.00					
8_FINAL	Scranton Flooring No. 32162	$ 13,354.78					
8_FINAL	Hobart Service No. OC108582	$ 10,911.88					
8_FINAL	Major Refrigeration No. D5660	$ 3,768.00			$65,237.16	8/27/2026	
Totals		$ 149,045.34	$10,000.00	$1,313.75	$95,121.93		

Northeast Nebraska Economic Development District

111 S. 1st Street
Norfolk, NE 68701
p. 402-379-1150
f. 402-379-9207

Invoice

4/27/2026 26505

City of Madison
Attn: Tristan Plessel
PO Box 527
Madison, NE 68748

Now Available!
Pay by E-Check at
www.nenedd.org
Departments and Services

Charge Date	Charge Code	Description	Fixed Charge
3/31/2026	Gen Admin	20-EMCV-005 March 2026 Services	$380.00

Total: $380.00

Please return this portion with payment.

Invoice ID 26505
Invoice Date 4/27/2026

Customer Name City of Madison

Charge Date	Charge Code	Description	Fixed Charge
3/31/2026	Gen Admin	20-EMCV-005 March 2026 Services	$380.00

Total: $380.00

ElementCode		
1993-10	Madison 20-EMCV-005 General Admin	
a. Ensure that the Grantee meets the requirements of all statutes, state rules, and federal regulations relevant to the project		4
	Time	4
	Amount	$380.00

Northeast Nebraska Economic Development District

111 S. 1st Street
Norfolk, NE 68701
p. 402-379-1150
f. 402-379-9207

Invoice

5/28/2026 26548

City of Madison
Attn: Tristan Plessel
PO Box 527
Madison, NE 68748

Now Available!
Pay by E-Check at
www.nenedd.org
Departments and Services

Charge Date	Charge Code	Description	Fixed Charge
4/30/2026	Gen Admin	20-EMCV-005 April 2026 Services	$285.00

Total: $285.00

Please return this portion with payment.

Invoice ID 26548
Invoice Date 5/28/2026

Customer Name City of Madison

Charge Date	Charge Code	Description	Fixed Charge
4/30/2026	Gen Admin	20-EMCV-005 April 2026 Services	$285.00

Total: $285.00

ElementCode		
1993-10	Madison 20-EMCV-005 General Admin	
a. Ensure that the Grantee meets the requirements of all statutes, state rules, and federal regulations relevant to the project		3
	Time	3
	Amount	$285.00

Northeast Nebraska Economic Development District

111 S. 1st Street
Norfolk, NE 68701
p. 402-379-1150
f. 402-379-9207

Invoice

5/28/2026 26534

City of Madison
Attn: Tristan Plessel
PO Box 527
Madison, NE 68748

Now Available!
Pay by E-Check at
www.nenedd.org
Departments and Services

Charge Date	Charge Code	Description	Fixed Charge
4/30/2026	Construction	20-EMCV-005 April 2026 Services	$332.50

Total: $332.50

Please return this portion with payment.

Invoice ID 26534
Invoice Date 5/28/2026

Customer Name City of Madison

Charge Date	Charge Code	Description	Fixed Charge
4/30/2026	Construction	20-EMCV-005 April 2026 Services	$332.50

Total: $332.50

ElementCode		
1993-22	Madison 20-EMCV-005 Construction Management	
a. Ensure that the Grantee meets the requirements of all statutes, state rules, and federal regulations relevant to the project		1.5
Assisting community with community & economic development activities		2
	Time	3.5
	Amount	$332.50

Northeast Nebraska Economic Development District

111 S. 1st Street
Norfolk, NE 68701
p. 402-379-1150
f. 402-379-9207

Invoice

6/24/2026 26578

City of Madison
Attn: Tristan Plessel
PO Box 527
Madison, NE 68748

Now Available!
Pay by E-Check at
www.nenedd.org
Departments and Services

Charge Date	Charge Code	Description	Fixed Charge
5/31/2026	Gen Admin	20-EMCV-005 May 2026 Services	$142.50

Total: $142.50

Please return this portion with payment.

Invoice ID 26578
Invoice Date 6/24/2026

Customer Name City of Madison

Charge Date	Charge Code	Description	Fixed Charge
5/31/2026	Gen Admin	20-EMCV-005 May 2026 Services	$142.50

Total: $142.50

ElementCode		
1993-10	Madison 20-EMCV-005 General Admin	
a. Ensure that the Grantee meets the requirements of all statutes, state rules, and federal regulations relevant to the project		1.5
	Time	1.5
	Amount	$142.50

Northeast Nebraska Economic Development District

111 S. 1st Street
Norfolk, NE 68701
p. 402-379-1150
f. 402-379-9207

Invoice

8/26/2026 26650

City of Madison
Attn: Tristan Plessel
PO Box 527
Madison, NE 68748

Now Available!
Pay by E-Check at
www.nenedd.org
Departments and Services

Charge Date	Charge Code	Description	Fixed Charge
8/26/2026	Gen Admin	Final 2026 Services	$1,335.00

Total: $1,335.00

Please return this portion with payment.

Invoice ID 26650
Invoice Date 8/26/2026

Customer Name City of Madison

Charge Date	Charge Code	Description	Fixed Charge
8/26/2026	Gen Admin	Final 2026 Services	$1,335.00

Total: $1,335.00

NAME: Madison [illegible] / [illegible]

ADDRESS: [illegible]

MAILING: [illegible]

PHONE: [illegible] DATE: 4 [illegible] 26

COMMENTS: Install of HVAC equipment per Quote

[illegible] ENCLOSED SHEETS

Brand _____

Model# _____

Serial# _____

A/C ☐ Furnace ☐ Heat Pump ☐

Electric ☐ Gas ☐ Other ☐

INVOICE

No. 7196

HEATING connection

Shop: 4405 1/2 S. Blaine • Norfolk, NE 68701
Mail: PO Box 372 • Battle Creek, NE 68715
Phone: **402-371-2400**

QTY	ITEM	COST
—	Office Flat Install	
	per Quote	$2,1[illegible]5%
—	Dining Room Furnace	
	Install per Quote	$5,[illegible]5%
—	Kitchen Furnace + A/C	
	Install per Quote	$9,775%
—	Party/Exercise Room	
	Furnace + A/C Install	
	per Quote	$13,875%
	SUB-TOTAL	—
	MILEAGE/FREIGHT/DISCOUNT	—
	SALES TAX	—
	TOTAL	$31,720%

A finance charge will be added after 30 days of billing if not paid.

Madison Senior Center

Unit #1 Office Unit: Unplugged the unit and slid out the old PTAK unit. Slid the new unit in its place and attached to the shell. Shut power off at the breaker and replaced the outlet to match the plug on the new unit. The wiring looks to be ok. I would still recommend an electrician to come out and verify the proper gauge of wire per my quote earlier. The filters are washable, they just slide up the front of the unit, wash filters, let air dry and slide back into unit.

Brand: Century 12,000 BTU cooling/ 5kW heating
Model# PTAC12A150A
Serial# SFF0CDP5T4C01100291

Unit #2 Dining Room: Disconnected the 115 volt and 24 volt power, unhooked the gas piping and drains, cut the PVC intake and exhaust vent piping and hung plenum. Cut plenum to slide the old furnace out and the new one into place. Connected the sheet metal back together with a field fab fitting. Went into the attic and flip flopped the intake and exhaust PVC piping to line up with the correct ports on the new furnace. Connected the PVC piping accordingly. Piped in the gas line. Mounted the electrical shut off box/switch on the side of the furnace. Extended wire to connect to the furnace and wired up 115 volts. Replaced the thermostat. The thermostat requires 2-AA batteries. Wired in the 24 volt wiring accordingly. Ran new drain hoses for the A/C and furnace to the floor drain. This furnace requires 2-return air openings. Cut in the second opening on the left side of the furnace, cut a hole through the wall, framed up hole and put in the support lumber where needed, slid in a sleeve and return air filter grille. Connected in duct to the furnace. DO NOT STAND OR SET ANYTHING ON THIS DUCT. Started up the furnace and burned off oily film from factory. This furnace has 2 filters 1-20x25x1 and 1-16x25x1.

Brand: Rheem 95% 112,000 BTU furnace
Model# R951T1155A24M4SNAS
Serial# W062628447

Unit #3 Kitchen: Recovered freon from the old A/C, 8lbs of R-22. Shut power off to the A/C and the furnace. Removed all single wall vent piping. Unwired the 230 volt, 115 volt and 24 volt wiring. Unhooked the gas piping. Disconnected the drain hose. Cut plenum and removed the old furnace and cooling coil. Cut the copper piping on the A/C and inside coil. Cut the filter rack into the side of the furnace and slid the furnace and cooling coil under the plenum, tied in with a sheet metal field fab fitting. Flushed out the copper freon lines with nitrogen and cleaner. Soldered the freon lines into the A/C and indoor coil, started a vacuum pump for 1¼ hrs. down to 285 microns. Put on the winter fan cycling control for the A/C to be used 12 months a year. Wired in a new 230 volt wiring whip. Ran new 3" single wall vent piping to the double wall vent pipe. Connected the gas pipe to the furnace. Mounted the electrical shut off box/switch on the wall left of the furnace, extended wires into the furnace and wired up along with the 24 volt wiring. Replaced the thermostat. The thermostat does not require batteries, it is powered by the furnace. Ran new drain hose to the PVC drain pipe. Started up the furnace and burned off oily film from the factory. Started up the A/C to verify fan cycling control worked. We will need to return on a day with higher outdoor temperatures to accurately dial in the freon levels. The A/C is safe to use until I get back out. This furnace uses only 1 filter, 16x25x1.

Brand: Rheem 80% 75,000 BTU furnace
Model# R801T0754A17UHSNAS
Serial# W042634542

Brand: Rheem 2½-3 ton Indoor Cooling Coil
Model# RCFY3617STANMC
Serial# W522508283

Brand# Rheem 13.3 SEER 3 ton R454b A/C
Model# RA13NY36AJ1NA
Serial# W062627336

Unit #4 Party Room: Recovered freon from the old A/C, 6lbs 4 oz of R-22. Shut the power off to the A/C and the furnace. Cut the PVC intake and exhaust vent piping. Unwired the 230 volt, 115 volt and 24 volt wiring. Disconnected the gas piping. Disconnected the drain hoses. Cut the copper freon lines on the A/C and the indoor coil. Cut the plenum and removed the old furnace and cooling coil. Cut the filter rack on the side of the furnace and slid under the plenum along with the new cooling coil, tied in with a sheet metal field fab fitting. Flushed out the copper freon lines with nitrogen and cleaner. Soldered the copper freon lines into the A/C and indoor coil, started a vacuum pump for 2¼ hrs down to 115 microns. Wired in a new 230 volt wiring whip. Tied in the new PVC intake and exhaust vent pipes onto the existing pipes to the appropriate ports. Tied in the gas piping into furnace. Mounted the electrical shut off box/switch on the left side of the furnace, extended wire to the connection box. Replaced the thermostat and wired in the 24 volt wiring at the thermostat and furnace. The thermostat does not require batteries, it is powered by the furnace. Ran the new drain hoses for cooling coil and furnace to the mob sink in the mechanical room. Started up the furnace and burned off oily film from factory. Started up the A/C to verify operation. We will need to return on a day with higher outdoor temperature to accurately dial in the freon levels. The A/C is safe to use until I get back out. The furnace uses only 1 filter a 20x25x1.

Brand: Rheem 95% 98,000 BTU furnace
Model# R951T1005A21M4SNAS
Serial# W062628307

Brand: Rheem 5 Ton Indoor Cooling Coil
Model# RCFY6021STAAMC
Serial# W452514344

Brand: Rheem 13.3 SEER 5 ton R-454b A/C
Model# RA13NY60AJ1NA
Serial# W192518348

FOOD EQUIPMENT

SALES HOBART SERVICE

STRACHAN SALES, INC.
1820 HIGHWAY 20
LAWTON, IA 51030
Phone: (712) 944-5285
Fax: (712) 944-5133

INVOICE

Office

Always Refer To Invoice Number

Service Date	Purchase Order	Invoice Date	Service Ticket	Invoice Number
04/29/2026		05/01/2026	272409	**OC108582**

Bill To: CUST #: 542121
MADISON SENIOR CENTER
512 N. MAIN
MADISON, NE 68748

Service at: CUST #: 542121
MADISON SENIOR CENTER
512 N. MAIN
MADISON, NE 68748

Terms: Due Upon Receipt	SHIPPED VIA:	**VISA & MasterCard Accepted Call us for Details**	

QTY.	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		**********		
		WORK PERFORMED ON:		
		DESC: GARLAND RANGE		
		MODEL #: GFE363-4G12R		
		SERIAL #: 2604891100489		
		LOCATION: U3499		
		**********		
		Parts / Labor / Freight		
1.00	U3499	GARLAND M# GFE363-4G12R S# 2604891100489 4 BURNER,12" GRIDDLE, OVEN NAT GAS RANG	8,525.00	8,525.00
1.00	Tech: 2	BID LABOR- NE	1,673.00	1,673.00
		SUB TOTAL		10,198.00
		TAX		713.88
			TOTAL INVOICE	**10,911.88**

Page 1 of 1

Please remit from this invoice to the above address.

Accounts not paid within 30 days will be charged 1.5% each month at 18% APR.
No refunds after 30 days. 25% restocking fee on Hobart parts. 30% restocking fee on non-Hobart parts. No exchange/refund on electrical, non-stock, or special order parts.

We understand that you have a choice and we thank you for choosing us . Your satisfaction is our top priority.

Service Invoice

HOBART SERVICE
STRACHAN SALES INC.

JEAMIE STRACHAN
Service & Sales

1820 HWY 20
LAWTON, IA. 51030
800-797-8401 toll-free
712-251-2268 cell
jshobart@wiatel.net

They would like check on delivery

Item	Qty	Description	Sell	Sell Total
1	1 ea	**RANGE, 36", 4 OPEN BURNERS, 12" GRIDDLE** Garland Model No. GFE36-4G12R GFE Starfire Pro Series Restaurant Range, gas, 36", flame failure protection, electric pilot ignition, (4) 26,000 BTU open burners, cast iron top & ring grates, (1) 12" griddle, thermostat control 175° - 425°F, 5/8" thick smooth steel plate, standard oven, includes (1) rack & 3 position rack guides, stainless steel front, sides, plate rail and 10" low profile back guard, 6" stainless steel legs with adjustable feet, 160,000 BTU, CSA Flame, CSA Star, cCSAus, CE, NSF (Garland)	$8,525.00	$8,525.00
	1 ea	One year limited parts and labor warranty, covers products purchased and installed in the USA only, standard		
	1 ea	Gas type to be specified		
	1 ea	SPECIFY VOLTAGE Must specify voltage		
	1 ea	Snap Action thermostatic control 200 to 475 F (79 - 233 C), standard		
	1 ea	Griddle on right, standard		
	1 ea	10" Low-Profile stainless steel backguard standard		
			ITEM TOTAL:	$8,525.00
2	1 ea	**INSTALLATION** Strachan Sales Inc. Model No. INSTALL	$1,673.00	$1,673.00



Initial: _____

Item	Qty	Description	Sell	Sell Total
		Installation to include; Receiving, staging and storage. Delivery to job site, uncrate, set in place, assembly. Any major electrical and or plumbing to be done by tradesman. Hood and duct work to be done by tradesman. Do start up and calibration of unit		
			ITEM TOTAL:	$1,673.00
			Total	$10,198.00

Prices Good Until: 04/30/2026

Price does not include Sales Tax unless shown in total. Applicable sales tax will be charged when the invoice for the equipment is printed.

FREIGHT IS ONLY AN ESTIMATE.

Thumbnail pictures are representatives and may not show equipment as proposed.

This is a special order item. Special order items are non-returnable.

Acceptance: J. Waara, Mgr Date: 3-18-26

Printed Name: J. Waara, Mgr

Project Grand Total: $10,198.00

GARLAND

G-Series 36" Gas Restaurant Range With Flame Failure & Electronic Ignition

Project _____

Item _____

Quantity _____

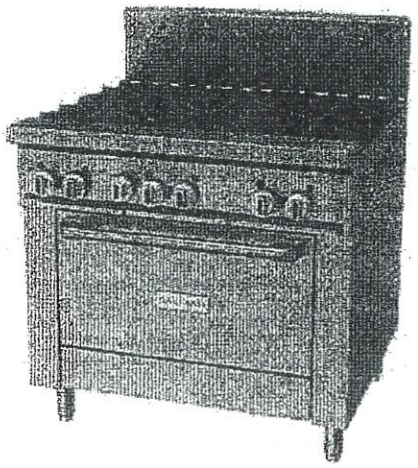
CSI Section 11400

Approved _____

Date _____

Models

- GFE36-6R
- GFE36-2G24R
- GFE36-G36R
- GFE36-4G12R



Model GFE36-6R

Standard Features

- Flame failure protection: all burners
- Electric spark ignition on all burners, requiring single-phase 115V 60Hz or 240V 50Hz (specify) prefix GFE models
- Large 27" (686mm) work top surface
- Stainless steel front and sides
- Stainless steel 5" (127mm) plate rail
- Stainless steel low-profile backguard
- 12" (305mm) section stamped drip trays w/ dimpled bottom
- 6" (152mm) adj. stainless steel legs
- Large, heavy-duty knobs
- Gas regulator
- Easy to access oven pilot
- Reinforced chassis

Standard on Applicable Models:

- Ergonomic split cast-iron top ring grates
- 26,000 BTU/7.61 kW 2-piece cast-iron Starfire Pro® open top burner
- 5/8" (15mm) thick steel griddle plate w/ manual hi/lo valve control, 23" (584mm) working depth surface, standard on right, optional on left
- 4-1/4" (108mm) wide grease trough
- 18,000 BTU/5.27 kW cast-iron "H" style griddle burner per 12"(305mm) width of griddle
- 38,000 BTU/ 11.13 kW cast-iron "H" style oven burner
- Snap-action modulating oven thermostat low to 500° F
- Nickel-plated oven rack and 3-position removable oven rack guide
- Large porcelain oven interior, fits standard sheet pans in both directions for standard ovens
- Square door design with strong, "keep-cool" oven door handle

Options & Accessories

- Manual hi/lo valve griddle control in lieu of thermostatic control
- Hot top 12" (305mm) plate in lieu of two open burners, manual valve controlled w/18,000 BTU/5.27 kW cast-iron "H" burner standard on left side
- Stainless steel backguard with removable high shelf
- backguard stainless steel front and sides
- Additional oven racks
- Four 6" (152mm) levelling swivel casters w/front locking
- Flanged deck mount legs
- Celsius temperature dials
- Piezo spark ignition for pilots on griddles
- Range mount salamanders are available

Specifications

Gas restaurant series range with large capacity standard oven.

35 7/16" (900mm) wide, 27" (686mm) deep worktop surfaces.

Stainless steel front, sides and 5" wide front rail.

6" (152mm) legs with adjustable feet.

Total flame failure protection for all burners.

Electric spark ignition on all burners, requiring single-phase 115V 60Hz or 240V 50Hz (specify)

Six Starfire Pro® 2-piece, 26,000 BTU/7.71 kW (natural gas), cast-iron open burners set in split cast-iron ergonomic grates.

Griddle or optional hot top with cast-iron "H" style burners, 18,000 BTU/5.27 kW (natural gas), in lieu of open burners.

Porcelain oven interior.

Heavy cast-iron "H" oven burner rated 38,000 BTU/11.13 kW (natural gas).

Oven controlled by even bake, fast recovery snap-action modulating oven thermostat.

Available with modular top model in lieu of oven.

NOTE: Use only Garland certified casters and approved restraining devices.

Garland Commercial Ranges Ltd.
1177 Kamato Road,
Mississauga, Ontario
L4W 1X4 CANADA

General Inquires 1-905-624-0260
USA Sales, Parts and Service 1-800-424-2411
Canadian Sales 1-888-442-7526
Canada or USA Parts/Service 1-800-427-6668

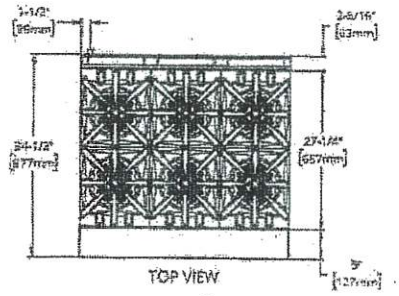
www.garland-group.com
8080
09/24

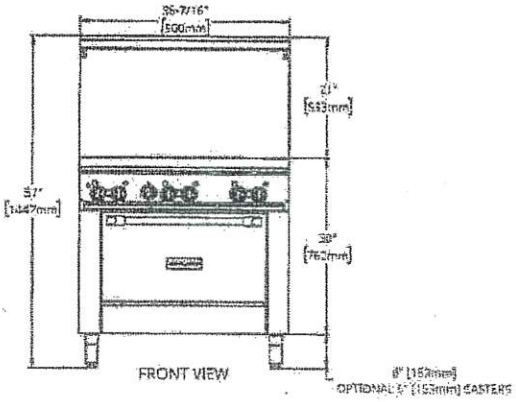
WELBILT
an AB Group Company

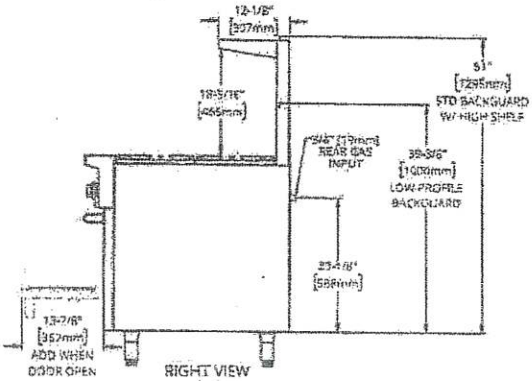
G-Series 36" Gas Restaurant Range / Flame Failure & Electronic Ignition

GARLAND

G-Series 36" Gas Restaurant Range / Flame Failure & Electronic Ignition







Gas input ratings shown for installations up to 2000 ft., (610m) above sea level. Please specify altitudes over 2000 ft.

This product is not approved for residential use.

Note: Installation clearance reductions are applicable only where local codes permit.

Model Number	Description	Total BTU/Hr Natural Gas	Shipping Information		
			Lbs.	Kg	Cu Ft
GF636-6R	Six Open Burners w/26" Oven	194,000	480	195	40
GFE36-4G12R	12" Griddle, Four Open Burners w/26" Oven	160,000	450	205	40
GFE36-2G24R	24" Griddle, Two Open Burners w/26" Oven	126,000	495	225	40
GF36-G36R	36" Griddle w/26" Oven	92,000	530	240	40

Model Type	Width	Depth	Height W/LPBG	Oven Interior			Combustible Wall Clearance		Entry Clearances	
				Height	Depth	Width	Sides	Rear	Crated	Uncrated
Range Base	35-1/2" (900mm)	34-1/2" (876mm)	45-3/8" (1153mm)	13" (330mm)	20" (660mm)	26-1/4" (667mm)	14" (356mm)	6" (152mm)	37" (940mm)	36-1/2" (927mm)
Modular Top	35-1/2" (900mm)	34-1/2" (876mm)	25" (654mm)	N/A	N/A	N/A	14" (356 mm)	6" (152mm)	16" (406mm)	12" (305mm)

LPBG = Low Profile Backguard

Burner Ratings (BTU/Hr/kW)				Manifold Operating Pressue
Gas	Open	Griddle/Hot Top	Oven	
Natural	26,000/7.61	18,000/5.27	38,000/11.13	4.5" WC 11 mbar
Propane	26,000/7.61	18,000/5.27	32,000/9.38	10.0" WC 25 mbar

Electrical Supply: GFE models with 115V 60 Hz 1-phase, 0.1 amps; 6 ft. (1.8m) power cord with NEMA 5-15P plug. Power cord not supplied with 240V 50 Hz 1-phase 0.05 amps models.

Welbilt reserves the right to make changes to the design or specifications without prior notice.

Garland Commercial Ranges Ltd.
1177 Kamato Road,
Mississauga, Ontario
L4W 1X4 CANADA

General Inquires 1-905-624-0260
USA Sales, Parts and Service 1-800-424-2411
Canadian Sales 1-888-442-7526
Canada or USA Parts/Service 1-800-427-6668

www.garland-group.com
8060
09/24

Proposal

Page No. of Pages

MAJOR REFRIGERATION
Commercial Refrigeration
Sales • Service • Installation
314 W Northwestern Ave.
Norfolk, Nebraska 68701
PH: (402) 371-9625 FX: (402) 371-6241

PROPOSAL SUBMITTED TO: Madison Senior Center	PHONE: 402-454-3927 DATE: 6-9-26
STREET: 512 N Main St	JOB NAME:
CITY, STATE and ZIP CODE: Madison NE 68748	JOB LOCATION:
ARCHITECT: Jo 402-371-1414 / DATE OF PLANS:	JOB PHONE: madisonsrcenter@gmail.com

We hereby submit specifications and estimates for:

Freezer

1- Single door stainless steel solid door freezer

Freezer, freight, delivery & install:

$ 3,150.00

Grant funds

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

_____ dollars ($ _____).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature: Nate Johnson

Note: This proposal may be withdrawn by us if not accepted within 30 days.

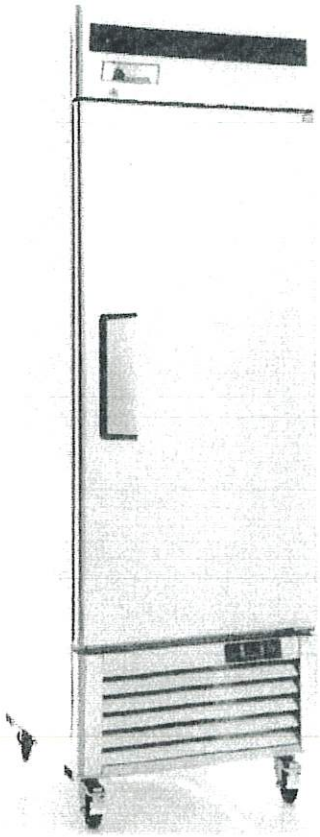
Acceptance of Proposal—The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

ABF1
Single Door Freezer



Features:

- Stainless steel exterior
- Stainless steel interior
- Electronic thermostat with digital LED display
- Temperature range: -10F to 0F
- Door lock(s) with keys
- Evaporator fan delay when door opens
- Self-closing door with stay-open feature
- Accommodates full-size sheet pans
- LED lighting
- High density CFC-free polyurethane foam
- Bottom-mount compressor section
- Front-accessible condensing unit on slide-out rack
- Heavy-duty casters, 2 lockable
- Easily-replaced magnetic door gasket
- Available in left-hand hinge (ABF1-L)

Intertek Intertek

ABF1	
Doors	1
Capacity (Cu. Ft.)	23
Shelves	3
HP	1/2
Amps	7.50
Volts	115
Hz	60
Phase	1
Plug Type	NEMA 5-15
Dimensions	27"W x 31.5"D x 83.1"H
Shipping Dimensions	28.74"W x 33.07"D x 86.61"H
Shipping Weight (lb)	286
Net Weight (lb)	264

Here & Installed

INVOICE

Major Refrigeration Co Inc
314 W Northwestern Ave
Norfolk NE 68701

DATE	INVOICE #
3/30/2026	D5660

BILL TO:

MADISON SENIOR CENTER
512 N MAIN ST
MADISON NE 68767

Total 3768.00

SHIP TO:

PO #	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	FK-WL	3/30/2026			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
	UNIT/DESCRIPTI...	INSTALLED & DELIVERED ON 3.19.26	0.00	0.00
1	AUSATP6V017	ATO-MBF8507GR Reach In 2 Door S/N AUSATP6V017	3,500.00	3,500.00
		Madison City Sales Tax & Nebr Sales Tax	7.00%	0.00

1% Service Charge per Month on Past Due Amount(s). Checks returned for insufficient funds will be assessed $15.00. Returns require authorization and subject to 25% restock fees. Customer agrees to assume attorney and collection fees for collecting past due invoices.

Total **$3,500.00**

Major Refrigeration Co Inc
314 W Northwestern Ave
Norfolk NE 68701

INVOICE

DATE	INVOICE #
4/8/2026	D5706

BILL TO:

MADISON SENIOR CENTER
512 N MAIN ST
MADISON NE 68767

SHIP TO:

PO #	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	WALT	4/8/2026			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
	UNIT/DESCRIPTI...	DROPPED OFF SHELVES ON 3.27.26	0.00	0.00
2	35652.053	Miscellaneous Wire Shelf	134.00	268.00
		Madison City Sales Tax & Nebr Sales Tax	7.00%	0.00

1% Service Charge per Month on Past Due Amount(s). Checks returned for insufficient funds will be assessed $15.00. Returns require authorization and subject to 25% restock fees. Customer agrees to assume attorney and collection fees for collecting past due invoices.

Total **$268.00**

Gmail Madison Senior Center <madisonsrcenter@gmail.com>

Sales Tax Removed Invoice D5706 from Major Refrigeration Co., Inc.

1 message

Susan Kumm <majorrefrigeration1@outlook.com> Tue, Apr 14, 2026 at 8:16 AM
To: "madisonsrcenter@gmail.com" <madisonsrcenter@gmail.com>

Major Refrigeration Co Inc

Invoice *Due:Fri, 05/08/2026*
D5706

Amount Due: $268.00

Dear Customer:

Your invoice-D5706 for 268.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Susan Kumm
HR/Office Manager
Major Refrigeration Co Inc
314 W Northwestern Ave
Norfolk NE 68701

Phone: 402.371.9625
Fax: 402.371.6241
www.majorrefrigeration.com

& CABINETRY

711 W. Michigan
Norfolk, NE 68701

Sales Rep	Date	Invoice #
AS	6/10/2026	32162
All Invoices Due Upon Receipt		

Madison Senior Center
510 N Main Street
Madison, NE 68748

402-371-1414 Jo Waara

Quantity	Item Code	Description	Unit Price	Amount
	ContractorEsti...	***NOTE*** All Labor and Associated Fees to be Paid Directly to the Contractor of $3,000.00 as Follows: ---> Tear Out Old Cabinets ---> Install Cabinets ---> Plumbing - Disconnect and Reconnect - No New Faucets Figured ** Labor provided by James Beltz ** I approve of these products and understand that special order & discontinued items are non-returnable. I also acknowledge that I will pay the installer directly and separately from Scranton Flooring Senior Center Madison NE pd by City of Madison Customer Scranton Flooring Rep 6/11/26 Date	0.00	0.00

Payment required at time of purchase. Closeout and discontinued products are sold without warranty. Installers paid directly by customer. Labor cost is not included in this invoice total. Special order items are non-returnable.

Soft carpets require a vacuum with adjustable height, larger wheels and ability to turn off beater bar. If carpet is damaged by vacuum, warranty is invalid.
Professionally steam clean carpets every 12-18 months for warranty coverage. Save receipts.

ScrantonKitchenAndBath.com
Check Us Out on Facebook

Subtotal	$13,354.78
Sales Tax (0.0%)	$0.00
Total	$13,354.78
Payments/Credits	$0.00
Balance Due	$13,354.78

Scranton FLOORING & CABINETRY

711 W. Michigan
Norfolk, NE 68701

Invoice

Sales Rep	Date	Invoice #
AS	6/10/2026	32162

All Invoices Due Upon Receipt

Madison Senior Center
510 N Main Street
Madison, NE 68748

402-371-1414 Jo Waara

Quantity	Item Code	Description	Unit Price	Amount
	ContractorEsti...	***NOTE*** All Labor and Associated Fees to be Paid Directly to the Contractor of $3,000.00 as Follows: --> Tear Out Old Cabinets --> Install Cabinets --> Plumbing - Disconnect and Reconnect - No New Faucets Figured ** Labor provided by James Beltz ** I approve of these products and understand that special order & discontinued items are non-returnable. I also acknowledge that I will pay the installer directly and separately from Scranton Flooring Senior Center Customer Madison NE pd by City of Madison _____ Scranton Flooring Rep 6/11/26 Date	0.00	0.00

Payment required at time of purchase. Closeout and discontinued products are sold without warranty. Installers paid directly by customer. Labor cost is not included in this invoice total. Special order items are non-returnable.

Soft carpets require a vacuum with adjustable height, larger wheels and ability to turn off beater bar. If carpet is damaged by vacuum, warranty is invalid.
Professionally steam clean carpets every 12-18 months for warranty coverage. Save receipts.

ScrantonKitchenAndBath.com
Check Us Out on Facebook

Subtotal	$13,354.78
Sales Tax (0.0%)	$0.00
Total	$13,354.78
Payments/Credits	$0.00
Balance Due	$13,354.78

Scranton FLOORING & CABINETRY

711 W. Michigan
Norfolk, NE 68701

Invoice

Sales Rep	Date	Invoice #
AS	6/10/2026	32162

All Invoices Due Upon Receipt

Madison Senior Center
510 N Main Street
Madison, NE 68748

402-371-1414 Jo Waara

Quantity	Item Code	Description	Unit Price	Amount
	Cabinets	Eclipse Laminated - Color -> White Matte Door Style = Metro Drawer Style = DFS	8,815.98	8,815.98T
	Edge&StoneQu...	Edge & Stone Quartz Edge & Stone Quartz Stock Quartz 1 - Emerald Finished Edge - 1) Double Radius 1 - 32" Undermount Sink Cutout 1 Sink - QU-810CN Stainless Steal 50/50 Double Bowl Undermount 132 Mile - Travel Template, Fabrication & Install (No Demo) Price Includes Sink, Template, Labor	4,250.80	4,250.80T
36	Knobs & Pulls	Hardware Resources Loxley SPECIAL ORDER - PO#	8.00	288.00T

Subtotal	
Sales Tax (0.0%)	
Total	
Payments/Credits	
Balance Due	

ScrantonKitchenAndBath.com
Check Us Out on Facebook

Agreement No.		BK2023-003
Effective (NTP) Date		8/14/2026
Supplement Amount		$61,567.63
Total Agreement Amount	CPFF	$260,443.87

PROFESSIONAL SERVICES AGREEMENT

SUPPLEMENT NO. 3

ENVIRONMENTAL SERVICES

CITY OF MADISON, NEBRASKA
HDR ENGINEERING, INC.
PROJECT NO. BRO-7059(16)
CONTROL NO. 32314
JACKSON STREET, MADISON

THIS SUPPLEMENTAL AGREEMENT is between the City of Madison, Nebraska ("LPA") and HDR Engineering, Inc. ("Consultant"), collectively referred to as the "Parties".

WHEREAS, Consultant and LPA entered into an agreement ("Original Agreement") executed by LPA on April 8, 2020; Supplemental Agreement No. 1 executed by LPA on December 9, 2021; and Supplemental Agreement No. 2 executed by LPA on September 11, 2024; for Consultant to provide Environmental services for LPA's project, and

WHEREAS, it is necessary that services as outlined in Exhibit "A" be added under this Supplemental Agreement, and

WHEREAS, it is necessary to increase Consultant's compensation by this Supplemental Agreement for the additional work necessary to complete the services under this Agreement, and

WHEREAS, LPA desires that this project be developed and constructed under the designation of Project No. BRO-7059(16) and formally authorizes the signing of this Agreement, as evidenced by the Resolution of LPA dated _____ day of _____, 20____, attached as Exhibit "B" and incorporated herein by this reference.

NOW THEREFORE, in consideration of these facts and mutual promises, the Parties agree as follows:

SECTION 1. SCOPE OF SERVICES

Consultant will perform the additional work as set out in Exhibit "A", Scope of Services, and Exhibit "B", Consultants Fee Proposal, attached and incorporated herein by this reference.

SECTION 2. NOTICE TO PROCEED AND COMPLETION

2.1 State on LPA's behalf, issued Consultant a written Notice-to-Proceed on August 14, 2026. Any work or services performed by Consultant on the project prior to the date specified in the written Notice-to-Proceed is not eligible for reimbursement.

2.2 Consultant will complete all work stipulated in the Original Agreement and this Supplemental Agreement by January 31, 2027.

SECTION 3. FEES AND PAYMENTS

Section 2. in Exhibit "C" of the Original Agreement is hereby amended in accordance with Exhibit "A" and as shown below.

IN WITNESS WHEREOF, the Parties hereby execute this Supplemental Agreement pursuant to lawful authority as of the date signed by each party. Further, the Parties, by signing this Supplemental Agreement, attest and affirm the truth of each and every certification and representation set out herein.

EXECUTED by the Consultant on this 28th day of August, 2026.

HDR ENGINEERING, INC.
Ann E. Williams., P.E.

Ann E. Williams
Senior Vice President

STATE OF NEBRASKA)
)ss
DOGLAS COUNTY)

SUBSCRIBED AND SWORN to before me this 28th day of August, 2026.

GENERAL NOTARY - State of Nebraska
LAUREN C. BALLEWEG
My Comm. Exp. January 29, 2028

Lauren C. Balleweg
Notary Public

EXECUTED by LPA this _____ day of _____, 20____.

CITY OF MADISON, NEBRASKA
Rob Fite

_____
Mayor

Subscribed and sworn to before me this _____ day of _____, 20____.

_____
Clerk

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION
Form of Agreement Approved for
Federal Funding Eligibility:

_____

_____
Date

RESOLUTION

ENVIRONMENTAL SERVICES
SUPPLEMENTAL AGREEMENT – BK2023-003

CITY OF MADISON

Resolution No. _____

Whereas: City of Madison and HDR Engineering, Inc., have previously executed an Environmental Services Agreement (BK2023) for a transportation project for which the Local Public Agency (LPA) would like to obtain Federal funds;

Whereas: City of Madison understands that it must continue to strictly follow all Federal, State and local laws, rules, regulations, policies and guidelines applicable to the funding of this Federal-aid project; and

Whereas: City of Madison and HDR Engineering, Inc. wish to enter into an Environmental services supplemental agreement setting out modifications and/or additional duties and/or funding responsibilities for the Federal-aid project.

Be It Resolved: by the City Council of the City of Madison, Nebraska that:

Rob Fite, Mayor of City of Madison, is hereby authorized to sign the attached Environmental Services Supplemental Agreement between the City of Madison and HDR Engineering, Inc.

NDOT Project Number: BRO-7059(16)

NDOT Control Number: 32314

NDOT Project Description: Jackson Street, Madison

Adopted this _____ day of _____, 20____ at _____Nebraska.

The City Council of City of Madison, Nebraska:

_____ _____

_____ _____

_____ _____

_____

Board/Council Member_____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: _____Yes _____No _____ Abstained _____ Absent
Resolution adopted, signed and billed as adopted

Attest:

_____
Signature City Clerk

EXHIBIT "C"

INVOICE

Customer:	City of Madison & Madison Rural Fire District
Date:	08/21/2026
Page:	1 of 1

City of Madison & Madison Rural Fire District
211 S Lincoln Street
Madison, NE 68748

Payment Information	
Invoice Summary:	$317,687
Payment for:	Invoice # 116864
Policy Number:	B0608PC2026-1

Customer: City of Madison & Madison Rural Fire District
Policy #: B0608PC2026-1 10/01/2026 - 10/01/2027

Invoice	Effective	Transaction	Description	Amount
116864	10/01/2026	Renewal		
			Auto Liability	$11,460
			Auto Physical Damage	$27,734
			General Liability	$44,795
			Law Enforcement Liability	$3,695
			Commercial Property	$173,616
			Errors and Omissions	$17,189
			Workers Compensation	$39,198
				Total
				$317,687

League Association of Risk Management 1335 L St, Suite 200 Lincoln, NE 68508	Date 08/21/2026

League Association of Risk Management 1335 L St, Suite 200 Lincoln, NE 68508	Date
	08/21/2026

gen - 19061.22
street 38122.44
police - 15883.35
pool - 9530.61
park - 6353.74
Lib - 3176.87
C. Hall - 6353.74
WA - 34945.57
Sw 34945.57
El 114368.31

fire - 23826.53
rescue - 11119.05

Notice of Public Hearing

TO: All residents of the City of Madison and to all other interested persons.

RE: One & Six Year Street Improvement Plan

DATE: September 9th, 2026

TIME: 5:30 PM

LOCATION: Madison City Council Chambers

This public notice is to inform all interested persons that the Madison City Council shall hold a public hearing at the Madison City Council Chambers on the 9th day of September, 2026 at 5:30 p.m.

The purpose of the hearing is to inform the public of the One & Six Year Street Improvement Plan for the City of Madison, to allow the City Council to hear public testimony in favor of and/or against the proposed street improvement plan and to answer any questions in regards to the proposed plan. A copy of the proposed One & Six Year Plan is on file with the City Clerk, and is subject to public review and comment.

Signed:

City of Madison, Nebraska

Robert Fite, Mayor

Attest:

Ruth Yuman, City Clerk

City Council Agenda Memo

Date: September 9, 2026

To: Mayor and City Council

From: Andrew Colvin, Economic Development Director

Subject: FY 2027 and FY 2028 Street Projects

Background: During the FY 2027 budget work session, the City Council identified street repair and infrastructure maintenance as a priority funding area. In response to that discussion, staff has developed a preliminary two-year street improvement plan that focuses on maximizing the impact of available funding while strategically preparing for larger future improvements.

The proposed plan balances immediate infrastructure needs with longer-term planning efforts and seeks to distribute available resources across multiple projects to improve overall street conditions throughout the community.

Discussion and Financial Consideration:

FY 2027 Street Improvement Program - The FY 2027 street repair budget is proposed at approximately $1,410,000, consisting of the previously budgeted street funding plus an additional property tax allocation discussed during the budget work session. The proposed projects include:

1. Main Street Reconstruction – Estimated cost: $1,186,000
    - Reconstruct Main Street from 2nd Street north to the bridge.
    - Any project savings resulting from favorable bid pricing would be redirected toward additional street repairs.
2. Emergency Street Repair – Estimated cost: $98,828

- Repair the intersection of 7th Street and Lincoln Avenue.
- This project addresses an identified infrastructure concern requiring timely attention.

3. Main Street Concrete Repairs – Estimated cost: $125,172.
   - Replace and repair deteriorated curb and gutter sections, as well as selected concrete panels, on Main Street between 7th Street and 12th Street.
   - These improvements are intended to extend the useful life of Main Street and prepare the corridor for future resurfacing work.

FY 2028 Street Improvement Program - Looking ahead to FY 2028, staff recommends continuing investment in Main Street while advancing additional projects identified within the City's One-Year and Six-Year Street Improvement Plans.

The preliminary FY 2028 funding Plan

- Street repair allocation: $660,000
- Potential CDBG grant funding: $500,000
- Total potential project funding: $1,160,000

1. Main Street Mill and Overlay – Estimated Cost: $667,000
   - Mill and overlay Main Street from 3rd Street to 12th Street.
   - Funding would consist of approximately $500,000 in grant funds and a local match of approximately $167,000.
2. Additional Street Improvements – Estimated Cost: $493,000
   - Complete additional projects identified in the City's One-Year and Six-Year Street Improvement Plans, including intersection improvements.

Staff intends to evaluate the feasibility of applying for a Community Development Block Grant (CDBG) to assist with future Main Street improvements. Because Main Street serves a predominantly residential area and traverses one of the City's older neighborhoods, staff believes the corridor may be a competitive candidate for grant funding.

Staff will consult with NENEDD regarding grant eligibility, competitiveness, and application requirements. If successful, grant funding would reduce the local financial burden associated with Main Street improvements and provide additional flexibility to advance other infrastructure priorities identified in the City's street improvement plans.

Recommendation: These agenda items are presented for discussion and policy action. Staff recommends directing the City Engineer to proceed with final design and bidding for the FY 2027 projects listed above. The projects would be advertised for bid in December 2026 or January 2027, with construction Spring/Summer 2027. Staff would also recommend continuing coordination with the City Engineer to refine project scopes and develop updated cost estimates in preparation for the FY 2028 projects listed above.

The goal is to establish a sustainable multi-year street improvement strategy that maximizes available funding while addressing the City's most critical infrastructure needs.

INFORMATION PACKET

1&6 HEARING

CITY OF MADISON

PRESENTED BY:

ADVANCED CONSULTING ENGINEERING SERVICES, INC.

September 9, 2026

5:30 PM

Board of Public Roads Classifications and Standards

Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City: Madison	Village:

Location Description:
Construction of 9" PC concrete paving along with storm sewer, sidewalks, and driveways on North Main Street from 2nd Street North to bridge.

Existing Surface Type and Structures: *(Such as dirt, gravel, asphalt, concrete, culvert, or bridge)*
Asphalt

Average Daily Traffic: ..... = ..., ... = Unknown	Classification Type: *(As shown on Functional Classification Map)* Arterial

PROPOSED IMPROVEMENT

Design Standard Number: Municipal	**Surfacing**	Thickness: 9" doweled	Width: Varies

☒ Grading	☒ Concrete	☐ Right of Way	☒ Lighting
☐ Aggregate	☒ Curb & Gutter	☐ Utility Adjustments	☐ .....
☐ Armor Coat	☒ Drainage Structures	☐ Fencing	☐ .....
☐ Asphalt	☒ Erosion Control	☒ Sidewalks	☐ .....

Bridge to Remain in Place	Roadway Width:		Length:	Type:
New Bridge	Roadway Width:		Length:	Type:
Box Culvert	Span:	Rise:	Length:	Type:
Culvert	Diameter:		Length:	Type:

Bridges and Culverts Sized ☐ Yes ☐ N/A ☐ Hydraulic Analysis Pending

Other Construction Features:

ESTIMATED COST *(in Thousands)* ★ OPTIONAL	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL
		1,100.0				1,100.0

Project Length: *(Nearest Tenth, State Unit of Measure)* 0.12 Miles	Project No.: M403 (116)

Signature:	Title: Nebraska Street Supt. S-1397	Date: September 9, 2026

NBCS Form 7, Feb 07

Board of Public Roads Classifications and Standards

Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City: Madison	Village:

Location Description:
On Jackson Street between West 1st Street going North for approximately 300' to the bridge.

Existing Surface Type and Structures: *(Such as dirt, gravel, asphalt, concrete, culvert, or bridge)*
Gravel

Average Daily Traffic: ..... = ..., ... = Unknown	Classification Type: *(As shown on Functional Classification Map)* Local

PROPOSED IMPROVEMENT

Design Standard Number: Municipal	**Surfacing**	Thickness: 6"	Width: 31'

☐ Grading	☒ Concrete	☐ Right of Way	☐ Lighting
☐ Aggregate	☐ Curb & Gutter	☐ Utility Adjustments	☐ .....
☐ Armor Coat	☐ Drainage Structures	☐ Fencing	☐ .....
☐ Asphalt	☐ Erosion Control	☐ Sidewalks	☐ .....

Bridge to Remain in Place	Roadway Width:		Length:	Type:
New Bridge	Roadway Width:		Length:	Type:
Box Culvert	Span:	Rise:	Length:	Type:
Culvert	Diameter:		Length:	Type:

Bridges and Culverts Sized ☐ Yes ☒ N/A ☐ Hydraulic Analysis Pending

Other Construction Features:

ESTIMATED COST *(in Thousands)* ★ OPTIONAL	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL
		160.0				160.0

Project Length: *(Nearest Tenth, State Unit of Measure)* 0.10 Miles	Project No.: M403 (80)

Signature:	Title: Nebraska Street Supt. S-1397	Date: September 9, 2026

Board of Public Roads Classifications and Standards

Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City:	Village:
	Madison	

Location Description:
On Jackson Street between West 1st Street and North 2nd Street over Union Creek.

Existing Surface Type and Structures: *(Such as dirt, gravel, asphalt, concrete, culvert, or bridge)*
Bridge

Average Daily Traffic:	Classification Type: *(As shown on Functional Classification Map)*
..... = ..., ... = Unknown	Local

PROPOSED IMPROVEMENT

Design Standard Number:		Thickness:	Width:
Municipal	**Surfacing**		

☐ Grading	☐ Concrete	☐ Right of Way	☐ Lighting
☐ Aggregate	☐ Curb & Gutter	☐ Utility Adjustments	☐ .....
☐ Armor Coat	☐ Drainage Structures	☐ Fencing	☐ .....
☐ Asphalt	☐ Erosion Control	☐ Sidewalks	☐ .....

Bridge to Remain in Place	Roadway Width:		Length:	Type:
New Bridge	Roadway Width: 30'		Length: 150'	Type: Concrete
Box Culvert	Span:	Rise:	Length:	Type:
Culvert	Diameter:		Length:	Type:

Bridges and Culverts Sized ☐ Yes ☒ N/A ☐ Hydraulic Analysis Pending

Other Construction Features:

ESTIMATED COST *(in Thousands)* ★ OPTIONAL	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL
		1,155.0				1,155.0

Project Length: *(Nearest Tenth, State Unit of Measure)*	Project No.:
0.10 Miles	M403 (79)

Signature:	Title:	Date:
	Nebraska Street Supt. S-1397	September 9, 2026

Board of Public Roads Classifications and Standards

Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City:	Village:
	Madison	

Location Description:
West side of the intersection of 5th Steet & Main Street.

Existing Surface Type and Structures: *(Such as dirt, gravel, asphalt, concrete, culvert, or bridge)*
concrete

Average Daily Traffic:	Classification Type: *(As shown on Functional Classification Map)*
..... = ..., ... = Unknown	Local

PROPOSED IMPROVEMENT

Design Standard Number:		Thickness:	Width:
Municipal	**Surfacing**	7"	match existing

☐ Grading	☒ Concrete	☐ Right of Way	☐ Lighting
☐ Aggregate	☐ Curb & Gutter	☐ Utility Adjustments	☐ .....
☐ Armor Coat	☐ Drainage Structures	☐ Fencing	☐ .....
☐ Asphalt	☐ Erosion Control	☒ Sidewalks	☐ .....

Bridge to Remain in Place	Roadway Width:		Length:	Type:
New Bridge	Roadway Width:		Length:	Type:
Box Culvert	Span:	Rise:	Length:	Type:
Culvert	Diameter:		Length:	Type:

Bridges and Culverts Sized ☐ Yes ☐ N/A ☐ Hydraulic Analysis Pending

Other Construction Features:

ESTIMATED COST *(in Thousands)* ★ OPTIONAL	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL
		50.0				50.0

Project Length: *(Nearest Tenth, State Unit of Measure)*	Project No.:
0.0 Miles	M403 (101)

Signature:	Title:	Date:
	Nebraska Street Supt. S-1397	September 9, 2026

Board of Public Roads Classifications and Standards

Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City: Madison	Village:

Location Description:
East and West side of the intersection of 6th Street and Main Street.

Existing Surface Type and Structures: *(Such as dirt, gravel, asphalt, concrete, culvert, or bridge)*
concrete

Average Daily Traffic: ..... = ..., ... = Unknown	Classification Type: *(As shown on Functional Classification Map)* Local

PROPOSED IMPROVEMENT

Design Standard Number: Municipal	**Surfacing**	Thickness: 7"	Width: match existing

☐ Grading	☒ Concrete	☐ Right of Way	☐ Lighting
☐ Aggregate	☐ Curb & Gutter	☐ Utility Adjustments	☐ .....
☐ Armor Coat	☐ Drainage Structures	☐ Fencing	☐ .....
☐ Asphalt	☐ Erosion Control	☒ Sidewalks	☐ .....

Bridge to Remain in Place	Roadway Width:		Length:	Type:
New Bridge	Roadway Width:		Length:	Type:
Box Culvert	Span:	Rise:	Length:	Type:
Culvert	Diameter:		Length:	Type:

Bridges and Culverts Sized ☐ Yes ☐ N/A ☐ Hydraulic Analysis Pending

Other Construction Features:

ESTIMATED COST *(in Thousands)* ★ OPTIONAL	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL
		100.0				100.0

Project Length: *(Nearest Tenth, State Unit of Measure)* 0.0 Miles	Project No.: M403 (102)

Signature:	Title: Nebraska Street Supt. S-1397	Date: September 9, 2026

Board of Public Roads Classifications and Standards

Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City: Madison	Village:

Location Description:
East side of the intersection of 7th Street and Main Street.

Existing Surface Type and Structures: *(Such as dirt, gravel, asphalt, concrete, culvert, or bridge)*
concrete

Average Daily Traffic: ..... = ..., ... = Unknown	Classification Type: *(As shown on Functional Classification Map)* Local

PROPOSED IMPROVEMENT

Design Standard Number: Municipal	**Surfacing**	Thickness: 7"	Width: match existing

☐ Grading	☒ Concrete	☐ Right of Way	☐ Lighting
☐ Aggregate	☐ Curb & Gutter	☐ Utility Adjustments	☐ .....
☐ Armor Coat	☐ Drainage Structures	☐ Fencing	☐ .....
☐ Asphalt	☐ Erosion Control	☒ Sidewalks	☐ .....

Bridge to Remain in Place	Roadway Width:		Length:	Type:
New Bridge	Roadway Width:		Length:	Type:
Box Culvert	Span:	Rise:	Length:	Type:
Culvert	Diameter:		Length:	Type:

Bridges and Culverts Sized ☐ Yes ☐ N/A ☐ Hydraulic Analysis Pending

Other Construction Features:

ESTIMATED COST *(in Thousands)* ★ OPTIONAL	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL
		50.0				50.0

Project Length: *(Nearest Tenth, State Unit of Measure)* 0.0 Miles	Project No.: M403 (103)

Signature:	Title: Nebraska Street Supt. S-1397	Date: September 9, 2026

Board of Public Roads Classifications and Standards

Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City: Madison	Village:

Location Description:
East side of the intersection of 9th Street and Main Street.

Existing Surface Type and Structures: *(Such as dirt, gravel, asphalt, concrete, culvert, or bridge)*
concrete

Average Daily Traffic: ..... = ..., ... = Unknown	Classification Type: *(As shown on Functional Classification Map)* Local

PROPOSED IMPROVEMENT

Design Standard Number: Municipal	**Surfacing**	Thickness: 7"	Width: match existing

☐ Grading	☒ Concrete	☐ Right of Way	☐ Lighting
☐ Aggregate	☐ Curb & Gutter	☐ Utility Adjustments	☐ .....
☐ Armor Coat	☐ Drainage Structures	☐ Fencing	☐ .....
☐ Asphalt	☐ Erosion Control	☒ Sidewalks	☐ .....

Bridge to Remain in Place	Roadway Width:		Length:	Type:
New Bridge	Roadway Width:		Length:	Type:
Box Culvert	Span:	Rise:	Length:	Type:
Culvert	Diameter:		Length:	Type:

Bridges and Culverts Sized ☐ Yes ☐ N/A ☐ Hydraulic Analysis Pending

Other Construction Features:

ESTIMATED COST *(in Thousands)* ★ OPTIONAL	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL
		50.0				50.0

Project Length: *(Nearest Tenth, State Unit of Measure)* 0.0 Miles	Project No.: M403 (104)

Signature:	Title: Nebraska Street Supt. S-1397	Date: September 9, 2026

Board of Public Roads Classifications and Standards

Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City: Madison	Village:

Location Description:
East side of the intersection of 10th Street and Main Street.

Existing Surface Type and Structures: *(Such as dirt, gravel, asphalt, concrete, culvert, or bridge)*
concrete

Average Daily Traffic: ..... = ..., ... = Unknown	Classification Type: *(As shown on Functional Classification Map)* Local

PROPOSED IMPROVEMENT

Design Standard Number: Municipal	**Surfacing**	Thickness: 7"	Width: match existing

☐ Grading	☒ Concrete	☐ Right of Way	☐ Lighting
☐ Aggregate	☐ Curb & Gutter	☐ Utility Adjustments	☐ .....
☐ Armor Coat	☐ Drainage Structures	☐ Fencing	☐ .....
☐ Asphalt	☐ Erosion Control	☒ Sidewalks	☐ .....

Bridge to Remain in Place	Roadway Width:		Length:	Type:
New Bridge	Roadway Width:		Length:	Type:
Box Culvert	Span:	Rise:	Length:	Type:
Culvert	Diameter:		Length:	Type:

Bridges and Culverts Sized ☐ Yes ☐ N/A ☐ Hydraulic Analysis Pending

Other Construction Features:

ESTIMATED COST *(in Thousands)* ★ OPTIONAL	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL
		50.0				50.0

Project Length: *(Nearest Tenth, State Unit of Measure)* 0.0 Miles	Project No.: M403 (105)

Signature:	Title: Nebraska Street Supt. S-1397	Date: September 9, 2026

Board of Public Roads Classifications and Standards

Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City: Madison	Village:

Location Description:
East side of the intersection of 11th Street and Main Street.

Existing Surface Type and Structures: *(Such as dirt, gravel, asphalt, concrete, culvert, or bridge)*
concrete

Average Daily Traffic: ..... = ..., ... = Unknown	Classification Type: *(As shown on Functional Classification Map)* Local

PROPOSED IMPROVEMENT

Design Standard Number: Municipal	**Surfacing**	Thickness: 7"	Width: match existing

☐ Grading	☒ Concrete	☐ Right of Way	☐ Lighting
☐ Aggregate	☐ Curb & Gutter	☐ Utility Adjustments	☐ .....
☐ Armor Coat	☐ Drainage Structures	☐ Fencing	☐ .....
☐ Asphalt	☐ Erosion Control	☒ Sidewalks	☐ .....

Bridge to Remain in Place	Roadway Width:		Length:	Type:
New Bridge	Roadway Width:		Length:	Type:
Box Culvert	Span:	Rise:	Length:	Type:
Culvert	Diameter:		Length:	Type:

Bridges and Culverts Sized ☐ Yes ☐ N/A ☐ Hydraulic Analysis Pending

Other Construction Features:

ESTIMATED COST *(in Thousands)* ★ OPTIONAL	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL
		50.0				50.0

Project Length: *(Nearest Tenth, State Unit of Measure)* 0.0 Miles	Project No.: M403 (106)

Signature:	Title: Nebraska Street Supt. S-1397	Date: September 9, 2026

Board of Public Roads Classifications and Standards

Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City: Madison	Village:

Location Description:
East side of the intersection of 12th Street and Main Street.

Existing Surface Type and Structures: *(Such as dirt, gravel, asphalt, concrete, culvert, or bridge)*
concrete

Average Daily Traffic: ..... = ..., ... = Unknown	Classification Type: *(As shown on Functional Classification Map)* Local

PROPOSED IMPROVEMENT

Design Standard Number: Municipal	**Surfacing**	Thickness: 7"	Width: match existing

☐ Grading	☒ Concrete	☐ Right of Way	☐ Lighting
☐ Aggregate	☐ Curb & Gutter	☐ Utility Adjustments	☐ .....
☐ Armor Coat	☐ Drainage Structures	☐ Fencing	☐ .....
☐ Asphalt	☐ Erosion Control	☒ Sidewalks	☐ .....

Bridge to Remain in Place	Roadway Width:		Length:	Type:
New Bridge	Roadway Width:		Length:	Type:
Box Culvert	Span:	Rise:	Length:	Type:
Culvert	Diameter:		Length:	Type:

Bridges and Culverts Sized ☐ Yes ☐ N/A ☐ Hydraulic Analysis Pending

Other Construction Features:

ESTIMATED COST *(in Thousands)* ★ OPTIONAL	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL
		50.0				50.0

Project Length: *(Nearest Tenth, State Unit of Measure)* 0.0 Miles	Project No.: M403 (107)

Signature:	Title: Nebraska Street Supt. S-1397	Date: September 9, 2026

Board of Public Roads Classifications and Standards

Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City: Madison	Village:

Location Description:
4th Street from North Main Street to Nebraska Street.

Existing Surface Type and Structures: *(Such as dirt, gravel, asphalt, concrete, culvert, or bridge)*
concrete

Average Daily Traffic: ..... = ..., ... = Unknown	Classification Type: *(As shown on Functional Classification Map)* Local

PROPOSED IMPROVEMENT

Design Standard Number: Municipal	**Surfacing**	Thickness: 7"	Width: 32'

☐ Grading	☒ Concrete	☐ Right of Way	☐ Lighting
☐ Aggregate	☐ Curb & Gutter	☐ Utility Adjustments	☐ .....
☐ Armor Coat	☐ Drainage Structures	☐ Fencing	☐ .....
☐ Asphalt	☐ Erosion Control	☒ Sidewalks	☐ .....

Bridge to Remain in Place	Roadway Width:		Length:	Type:
New Bridge	Roadway Width:		Length:	Type:
Box Culvert	Span:	Rise:	Length:	Type:
Culvert	Diameter:		Length:	Type:

Bridges and Culverts Sized ☐ Yes ☐ N/A ☐ Hydraulic Analysis Pending

Other Construction Features:

ESTIMATED COST *(in Thousands)* ★ OPTIONAL	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL
		215.0				215.0

Project Length: *(Nearest Tenth, State Unit of Measure)* 0.10 Miles	Project No.: M403 (108)

Signature:	Title: Nebraska Street Supt. S-1397	Date: September 9, 2026

NBCS Form 7, Feb 07

Board of Public Roads Classifications and Standards

Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City: Madison	Village:

Location Description:
Orchard Street from 1st Street to 2nd Street.

Existing Surface Type and Structures: *(Such as dirt, gravel, asphalt, concrete, culvert, or bridge)*
concrete

Average Daily Traffic: ..... = ..., ... = Unknown	Classification Type: *(As shown on Functional Classification Map)* Local

PROPOSED IMPROVEMENT

Design Standard Number: Municipal	**Surfacing**	Thickness: 7"	Width: 32'

☐ Grading	☒ Concrete	☐ Right of Way	☐ Lighting
☐ Aggregate	☐ Curb & Gutter	☐ Utility Adjustments	☐ .....
☐ Armor Coat	☐ Drainage Structures	☐ Fencing	☐ .....
☐ Asphalt	☐ Erosion Control	☒ Sidewalks	☐ .....

Bridge to Remain in Place	Roadway Width:		Length:	Type:
New Bridge	Roadway Width:		Length:	Type:
Box Culvert	Span:	Rise:	Length:	Type:
Culvert	Diameter:		Length:	Type:

Bridges and Culverts Sized ☐ Yes ☐ N/A ☐ Hydraulic Analysis Pending

Other Construction Features:

ESTIMATED COST *(in Thousands)* ★ OPTIONAL	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL
		185.0				185.0

Project Length: *(Nearest Tenth, State Unit of Measure)* 0.10 Miles	Project No.: M403 (109)

Signature:	Title: Nebraska Street Supt. S-1397	Date: September 9, 2026

NBCS Form 7, Feb 07

Board of Public Roads Classifications and Standards

Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City: Madison	Village:

Location Description:
North 6th Street from Main Street West to the RR tracks.

Existing Surface Type and Structures: *(Such as dirt, gravel, asphalt, concrete, culvert, or bridge)*
concrete

Average Daily Traffic: ..... = ..., ... = Unknown	Classification Type: *(As shown on Functional Classification Map)* Local

PROPOSED IMPROVEMENT

Design Standard Number: Municipal	**Surfacing**	Thickness: 9"	Width: 32'

☐ Grading	☒ Concrete	☐ Right of Way	☐ Lighting
☐ Aggregate	☐ Curb & Gutter	☐ Utility Adjustments	☐ .....
☐ Armor Coat	☐ Drainage Structures	☐ Fencing	☐ .....
☐ Asphalt	☐ Erosion Control	☒ Sidewalks	☐ .....

Bridge to Remain in Place	Roadway Width:		Length:	Type:
New Bridge	Roadway Width:		Length:	Type:
Box Culvert	Span:	Rise:	Length:	Type:
Culvert	Diameter:		Length:	Type:

Bridges and Culverts Sized	☐ Yes ☐ N/A ☐ Hydraulic Analysis Pending

Other Construction Features:

ESTIMATED COST *(in Thousands)* ★ OPTIONAL	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL
		1,120.0				1,120.0

Project Length: *(Nearest Tenth, State Unit of Measure)* 0.27 Miles	Project No.: M403 (112)

Signature:	Title: Nebraska Street Supt. S-1397	Date: September 9, 2026

Board of Public Roads Classifications and Standards

Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City:	Village:
	Madison	

Location Description:
North 6th Street from the RR tracks West to the County Road.

Existing Surface Type and Structures: *(Such as dirt, gravel, asphalt, concrete, culvert, or bridge)*
concrete

Average Daily Traffic:	Classification Type: *(As shown on Functional Classification Map)*
..... = ..., ... = Unknown	Local

PROPOSED IMPROVEMENT

Design Standard Number:		Thickness:	Width:
Municipal	**Surfacing**	9"	32'

☐ Grading	☒ Concrete	☐ Right of Way	☐ Lighting
☐ Aggregate	☐ Curb & Gutter	☐ Utility Adjustments	☐ .....
☐ Armor Coat	☐ Drainage Structures	☐ Fencing	☐ .....
☐ Asphalt	☐ Erosion Control	☒ Sidewalks	☐ .....

Bridge to Remain in Place	Roadway Width:		Length:	Type:
New Bridge	Roadway Width:		Length:	Type:
Box Culvert	Span:	Rise:	Length:	Type:
Culvert	Diameter:		Length:	Type:

Bridges and Culverts Sized ☐ Yes ☐ N/A ☐ Hydraulic Analysis Pending

Other Construction Features:

ESTIMATED COST *(in Thousands)* ★ OPTIONAL	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL
		925.0				925.0

Project Length: *(Nearest Tenth, State Unit of Measure)*	Project No.:
0.23 Miles	M403 (113)

Signature:	Title:	Date:
	Nebraska Street Supt. S-1397	September 9, 2026

Board of Public Roads Classifications and Standards

Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City:	Village:
	Madison	

Location Description:
Frontier Street from 6th Street to 8th Street.

Existing Surface Type and Structures: *(Such as dirt, gravel, asphalt, concrete, culvert, or bridge)*
asphalt

Average Daily Traffic:	Classification Type: *(As shown on Functional Classification Map)*
..... = ..., ... = Unknown	Local

PROPOSED IMPROVEMENT

Design Standard Number:		Thickness:	Width:
Municipal	**Surfacing**	7"	32'

☐ Grading	☒ Concrete	☐ Right of Way	☐ Lighting
☐ Aggregate	☐ Curb & Gutter	☐ Utility Adjustments	☐ .....
☐ Armor Coat	☐ Drainage Structures	☐ Fencing	☐ .....
☐ Asphalt	☐ Erosion Control	☒ Sidewalks	☐ .....

Bridge to Remain in Place	Roadway Width:		Length:	Type:
New Bridge	Roadway Width:		Length:	Type:
Box Culvert	Span:	Rise:	Length:	Type:
Culvert	Diameter:		Length:	Type:

Bridges and Culverts Sized ☐ Yes ☐ N/A ☐ Hydraulic Analysis Pending

Other Construction Features:

ESTIMATED COST *(in Thousands)* ★ OPTIONAL	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL
		515.0				515.0

Project Length: *(Nearest Tenth, State Unit of Measure)*	Project No.:
0.14 Miles	M403 (114)

Signature:	Title:	Date:
	Nebraska Street Supt. S-1397	September 9, 2026

Board of Public Roads Classifications and Standards

Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City: Madison	Village:

Location Description:
6th Street from Main Street East to City Limits

Existing Surface Type and Structures: *(Such as dirt, gravel, asphalt, concrete, culvert, or bridge)*
asphalt/gravel

Average Daily Traffic: ..... = ..., ... = Unknown	Classification Type: *(As shown on Functional Classification Map)* Local

PROPOSED IMPROVEMENT

Design Standard Number: Municipal	**Surfacing**	Thickness: 9"	Width: 32'

☐ Grading	☒ Concrete	☐ Right of Way	☐ Lighting
☐ Aggregate	☐ Curb & Gutter	☐ Utility Adjustments	☐ .....
☐ Armor Coat	☐ Drainage Structures	☐ Fencing	☐ .....
☐ Asphalt	☐ Erosion Control	☒ Sidewalks	☐ .....

Bridge to Remain in Place	Roadway Width:		Length:	Type:
New Bridge	Roadway Width:		Length:	Type:
Box Culvert	Span:	Rise:	Length:	Type:
Culvert	Diameter:		Length:	Type:

Bridges and Culverts Sized ☐ Yes ☐ N/A ☐ Hydraulic Analysis Pending

Other Construction Features:

ESTIMATED COST *(in Thousands)* ★ OPTIONAL	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL
		675.0				675.0

Project Length: *(Nearest Tenth, State Unit of Measure)* 0.18 Miles	Project No.: M403 (115)

Signature:	Title: Nebraska Street Supt. S-1397	Date: September 9, 2026

Board of Public Roads Classifications and Standards

Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City: Madison	Village:

Location Description:
Concrete, curb and gutter, and storm sewer structure replacement on Main Street from 7th Street to 12th Street.

Existing Surface Type and Structures: *(Such as dirt, gravel, asphalt, concrete, culvert, or bridge)*
Concrete with asphalt overlay

Average Daily Traffic: 20 = ..., 20 = ...	Classification Type: *(As shown on Functional Classification Map)*

PROPOSED IMPROVEMENT

Design Standard Number:	**Surfacing**	Thickness: 7"	Width: varies

☐ Grading	☒ Concrete	☐ Right of Way	☐ Lighting
☐ Aggregate	☒ Curb & Gutter	☐ Utility Adjustments	☐ .....
☐ Armor Coat	☒ Drainage Structures	☐ Fencing	☐ .....
☐ Asphalt	☐ Erosion Control	☐ Sidewalks	☐ .....

Bridge to Remain in Place	Roadway Width:		Length:	Type:
New Bridge	Roadway Width:		Length:	Type:
Box Culvert	Span:	Rise:	Length:	Type:
Culvert	Diameter:		Length:	Type:

Bridges and Culverts Sized ☐ Yes ☐ N/A ☐ Hydraulic Analysis Pending

Other Construction Features:

ESTIMATED COST *(in Thousands)* ★ OPTIONAL	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL
		60.0				60.0

Project Length: *(Nearest Tenth, State Unit of Measure)*	Project No.: M403 (120)

Signature:	Title: Nebraska Street Supt. S-1397	Date: September 9, 2026

Board of Public Roads Classifications and Standards

Form 8 Summary of One-Year Plan

Year Ending: October 1, 2027

Sheet 1 of 1

County:	City: Madison	Village:

PRIORITY NUMBER	PROJECT NUMBER	LENGTH *(Nearest Tenth)*	UNIT OF MEASURE	ESTIMATED COST *(Thousands)*	REMARKS
1.	M403 (116)	0.12	Miles	1,100.0	
2.	M403 (120)	Varies	Varies	60.0	

Signature:	Title: Nebraska Street Supt. S-1397	Date: September 9, 2026

NBCS Form 8, Jul 96

Board of Public Roads Classifications and Standards

Form 9 Summary of Six-Year Plan

Six-Year Period Ending: October 1, 2032

County:	City: Madison	Village:

PRIORITY NUMBER	PROJECT NUMBER	LENGTH *(Nearest Tenth)*	UNIT OF MEASURE	ESTIMATED COST *(Thousands)*	REMARKS
1.	M403 (80)	0.10	Miles	160.0	
2.	M403 (79)	0.10	Miles	1,155.0	
3.	M403 (101)	0.00	Miles	50.0	
4.	M403 (102)	0.00	Miles	100.0	
5.	M403 (103)	0.00	Miles	50.0	
6.	M403 (104)	0.00	Miles	50.0	
7.	M403 (105)	0.00	Miles	50.0	
8.	M403 (106)	0.00	Miles	50.0	
9.	M403 (107)	0.00	Miles	50.0	
10.	M403 (108)	0.10	Miles	215.0	
11.	M403 (109)	0.10	Miles	185.0	
12.	M403 (112)	0.27	Miles	1,120.0	
13.	M403 (113)	0.23	Miles	925.0	
14.	M403 (114)	0.14	Miles	515.0	
15.	M403 (115)	0.18	Miles	675.0	

Signature:	Title: Nebraska Street Supt. S-1397	Date: September 9, 2026

NBCS Form 9, Jul 96

Board of Public Roads Classifications and Standards

Form 11 Report of Previous Year Highway or Street Improvement

Year Ending: September 1, 2025

County:	City: Madison	Village:

PROJECT NUMBER	LENGTH *(Nearest Tenth)*	UNIT OF MEASURE	PROJECTED COST *(Thousands)*	CONTRACT PROJECT	OWN FORCES	DATE COMPLETED *(Actual or Estimated)*
403 (110)	0.13	Miles	250.0	250.0		12/25
403 (111)	0.13	Miles	175.0	175,0		12/25

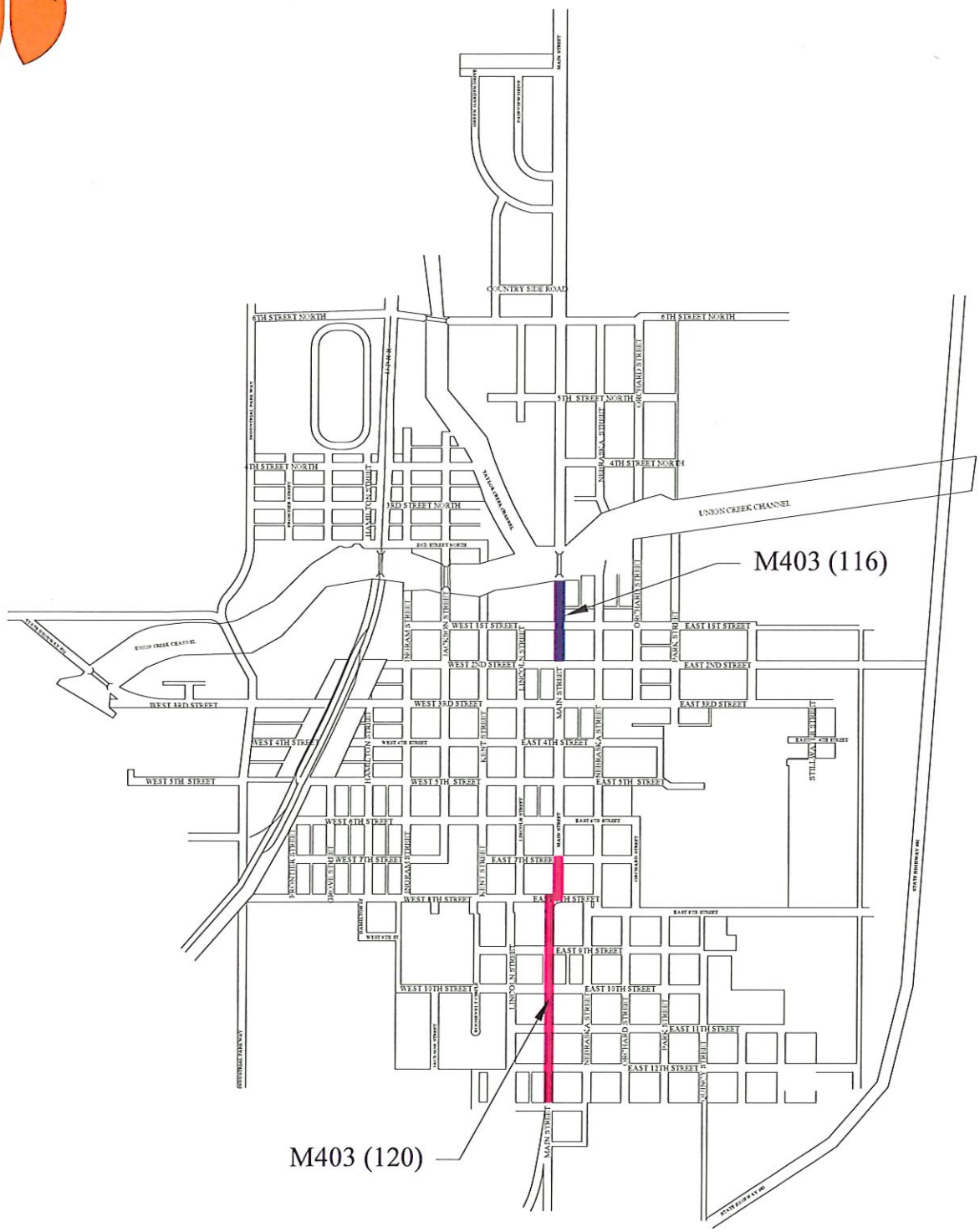
Signature:	Title: Nebraska Street Supt. S-1397	Date: September 9, 2026

NBCS Form 11, Jul 96

MADISON, NEBRASKA

MADISON COUNTY, NEBRASKA

1-YEAR PLAN



NOTE:

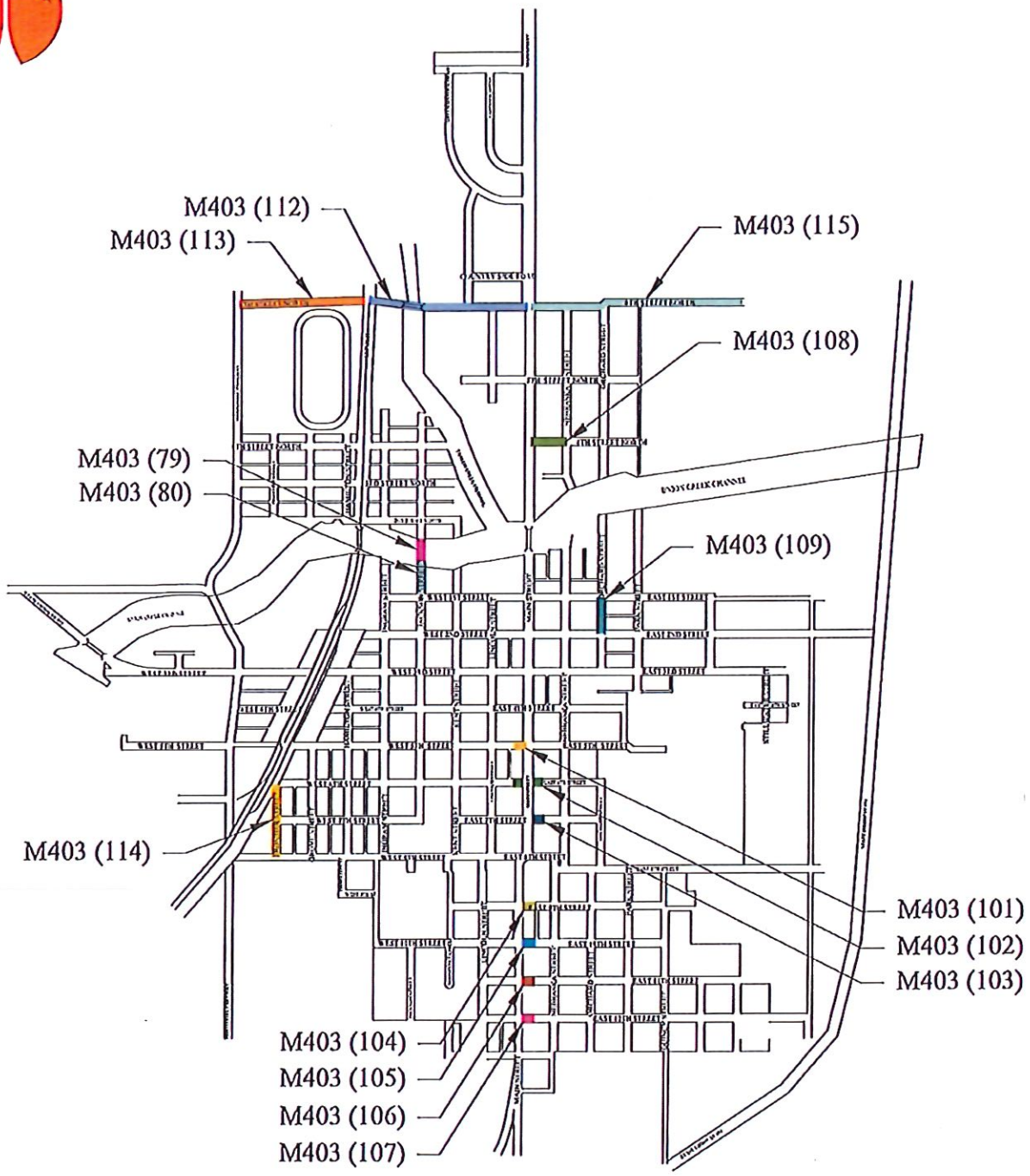
- COLORS ARE USED TO MAKE SEPARATE PROJECTS DISTINGUISHABLE.
- COLORS ARE NOT OF ANY RELEVANCE TO THE INDIVIDUAL PROJECT.

ADVANCED CONSULTING ENGINEERING SERVICES
West Point & Columbus
Phone: (402) 372-1923

MADISON, NEBRASKA

MADISON COUNTY, NEBRASKA

6-YEAR PLAN



NOTE:

- COLORS ARE USED TO MAKE SEPARATE PROJECTS DISTINGUISHABLE.
- COLORS ARE NOT OF ANY RELEVANCE TO THE INDIVIDUAL PROJECT.

ADVANCED CONSULTING ENGINEERING SERVICES
West Point & Columbus
Phone: (402) 372-1923

City of Madison

IN

Madison County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 9th day of September 2026, at 5:30 o'clock P.M., at the Madison Council Chambers for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

2024-2025 Actual Disbursements & Transfers	$	10,884,186.00
2025-2026 Actual/Estimated Disbursements & Transfers	$	11,107,697.00
2026-2027 Proposed Budget of Disbursements & Transfers	$	15,706,806.00
2026-2027 Necessary Cash Reserve	$	3,556,081.00
2026-2027 Total Resources Available	$	19,262,887.00
Total 2026-2027 Personal & Real Property Tax Requirement	$	542,088.88
Unused Budget Authority Created For Next Year	$	-

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	$	542,088.88
Personal and Real Property Tax Required for Bonds	$	-

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of the City of Madison passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of the City of Madison resolves that:

1. The 2026-2027 property tax request be set at:

General Fund:	$	542,088.88
Bond Fund:	$	-

2. The total assessed value of property differs from last year's total assessed value by 4.17 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.306601 per $100 of assessed value.

4. The City of Madison proposes to adopt a property tax request that will cause its tax rate to be 0.45 per $100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of Madison will increase (or decrease) last year's budget by 3.86 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2026.

Motion by _____, seconded by _____ to adopt Resolution #_____.

Voting yes were:	Voting no were:
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Dated this _____ day of _____, 2026

RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY OF MADISON, NEBRASKA, GRANTING AUTHORITY TO EXCEED THE BUDGET LIMIT FOR FISCAL YEAR OCTOBER 1, 2026, THROUGH SEPTEMBER 30, 2027, BY AN ADDITIONAL ONE PERCENT.

WHEREAS, Nebraska Revised Statutes § 13-519 (Reissue 2022) mandates that Nebraska cities of the second class shall not adopt a budget containing a total of budgeted restricted funds more than the last prior year's total of budgeted restricted funds, plus allowable growth, unless at least 75% of the city's governing body affirmatively votes to exceed the budget limit for the fiscal year by up to an additional one percent (1%).

NOW, THEREFORE, in consideration of the foregoing recital, the Mayor and City Council of the City of Madison, Nebraska, hereby authorize the City of Madison to exceed the budget limit for fiscal year October 1, 2026, through September 30, 2027, by an additional one percent (1%), and to carry forward to future budget years the amount of any unused restricted funds authority created hereby.

Passed and approved unanimously on September 9, 2026.

CITY OF MADISON

_____
Mayor

ATTEST:

_____
City Clerk

ORDINANCE NO. 839

AN ORDINANCE OF THE CITY OF MADISON, NEBRASKA, AMENDING THE FRANCHISE FEE LEVIED UPON EVERY BUSINESS OFFERING AND PROVIDING ELECTRICITY TO THE PUBLIC IN THE CITY OF MADISON; PROVIDING FOR THE COMMENCEMENT DATE OF THE FRANCHISE FEE; PROVIDING FOR THE PAYMENT OF THE FEE; PROVIDING FOR FRANCHISE TAX REPORTS; PROVIDING FOR THE DUE DATE OF THE FRANCHISE FEE AND PROVIDING FOR THE ENFORCEMENT OF COLLECTION OF THE FEE; TO REPEAL CONFLICING ORDINACES; TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF MADISON, NEBRASKA:

Section 1. Commencing October 1, 2026, the beginning of the current Fiscal Year, there is hereby levied upon every person, firm, partnership, corporation, LLC, municipality or association engaged in the business of offering or providing electricity to the public in the City of Madison, a Franchise Fee of 6% on the gross receipts resulting from the sale of electricity.

Section 2. On or before the last day of each month, such company providing electricity shall pay to the General Fund of the City of Madison, 6% of the gross receipts as provided in Section 1 herein from the preceding month as a Franchise Fee. All late payments not paid within one month after the passage of this Ordinance shall draw interest at the rate of 1% per month. After default for six months, a penalty of 5% shall be added in addition to the interest charge.

Section 3. All companies providing electricity on the last day of each month shall submit to the City Treasurer a full, complete and detailed statement of the income and gross receipts from the sale of electricity. All such businesses shall at any reasonable times during business hours permit the City, through its officers, agents or representatives, to inspect the books and records of any such business for the purpose of verifying such report or reports.

Section 4. The Franchise Fee levied and provided for by this chapter shall be paid to the City Treasurer, who shall, upon payment thereof, give a receipt, properly dated, and specifying the person paying the same, and the amount thereof, and the time for which the same takes effect. The Treasurer shall keep a record of the receipts so issued.

Section 5. It is hereby made the duty of any person, firm, partnership, corporation, LLC, and municipality or association desiring to exercise, conduct or engage in any franchise within the provisions of this chapter, to pay to the City Treasurer, the amounts specified for the Franchise Fee, as provided for in this chapter. The amount of the Franchise Fee shall be due and payable to the City Treasurer immediately after such person or entity shall begin business in any franchise within the provisions of this chapter.

Section 6. The City Attorney may bring suit in the name of the City against any person, firm, partnership, corporation, LLC, municipality or association in any court of competent jurisdiction for the amount of such fee levied by this chapter upon the failure of such person, firm, partnership, corporation, LLC, municipality or association to pay the same as provided.

Section 7. Any ordinance or part of any ordinance in conflict with this ordinance is hereby repealed to the extent of such conflict. Should any part or section of this ordinance be declared void and unenforceable, such declaration shall not affect any other part of this ordinance. This ordinance shall be in full force and effect from and after its passage, approval and publication according to law, in pamphlet form.

Passed and approved on September 9, 2026.

CITY OF MADISON

_____
Mayor

ATTEST:

_____
City Clerk

Pricing Proposal

Water Control System Upgrades

Phase I

For:

City of Madison, Nebraska

HOA Solutions Inc.

2601 West L Street, Lincoln, NE 68522

Office: 402.467.3750 | **Fax:** 402.467.1568

Steve.miller@hoa-solutionsinc.com | www.hoa-solutionsinc.com

August 14th, 2026
City of Madison-Water Department
PO Box 527
Madison, NE 68748

RE: Water Control System Upgrade

Mr. Schnebel,

HOA Solutions, Inc. (HOA Solutions) appreciates the opportunity to propose a solution for the City of Madison Control System Upgrade Project. HOA Solutions has extensive experience with water and wastewater control systems. We provide turnkey systems and use non-proprietary equipment and software.

HOA Solutions is a full-service systems integrator, serving Nebraska, Kansas, Colorado, Wyoming, Oklahoma, South Dakota, Iowa, and Missouri. Our team consists of 30+ employees with knowledge in engineering, programmable logic controllers (PLC), supervisory control and data acquisition (SCADA) and human and machine interface (HMI) development, communications networks, variable frequency drives (VFD), and other capabilities. All our panels are assembled and tested in our UL508 approved panel shop, located at our headquarters in Lincoln, Nebraska. Through the years, our total commitment has always been to provide quality solutions and excellent service.

The purpose of this project is to start upgrading obsolete components in the water control system. The entire system will be upgraded over two phases. There are some components that are more urgent than others including the tower RTU, Master operator interface (touch screen) and the radios at all sites. This first phase will include professional services (engineering/programming) and equipment/installation to address these items.

The second phase can be done in the next few years and will reuse the new radios supplied in this phase. This phase will include new updated Well RTU Control Panels and Antennas for all sites. Upon request, HOA can provide budgetary pricing for this phase.

In the first phase, HOA is proposing to replace the touchscreen at the water shop with an Industrial Computer running VT SCADA Graphic Terminal software. This solution will provide all the trending and reporting benefits of a SCADA computer at a price point more comparable to a typical touchscreen. All alarming and remote access will be handled through the eWon Flexy device that is already owned by the City. HOA will integrate this device into the new Master Control Panel.

This is a turnkey quote with no additional costs other than applicable taxes. HOA Solutions does not use any proprietary equipment in our control panels. Our control systems are fully expandable for our customers future wants and needs. HOA Solutions' proposed cost includes any subcontractors needed to complete this project, such as electricians.

If you have any questions or concerns, please do not hesitate to contact me. Again, thank you for the opportunity to provide your community with a proposal for your water SCADA system upgrade.

Sincerely,

Steve Miller
Service Technician
HOA Solutions, Inc.
steve.miller@hoa-solutionsinc.com

SM/jf

Phase I - Water Master Control Panel, Tower RTU and Radios

The Tower RTU, Master Operator Interface, and the radios at all sites are the most urgent components to address. To limit the amount of re-programming required in the following phases, it also makes sense to replace the Master PLC at this point. To ensure compatibility with the new Master PLC the radios at all sites need to be upgraded to allow the current well RTUs to continue to communicate. As mentioned, these radios will be reused in the next phase.

Hardware/software to be provided:

- One (1) Lot of Equipment for the Master Site
    - One (1) All-In-One Industrial Computer and Touchscreen
        - Includes One (1) Panel-Mount Keyboard Kit
        - Includes One (1) VTScada Graphic Terminal License
        - Field-Installed on Existing Master Enclosure
    - One (1) Assembled Master Back Panel
        - One (1) Siemens S7-1200G2 PLC
        - One (1) Ethernet Switch
        - One (1) Freewave Z9-PE Unlicensed Spread-Spectrum Radio
            - One (1) New Antenna Surge Protector
            - Re-Use the Existing Antenna and Cable
        - One (1) DC-UPS Uninterruptible Power Supply
            - Includes Two (2) 12AH Batteries
        - Installation of Existing eWon Flexy 205 on New Back Panel
        - ALL other components for a complete control panel
    - One (1) Netgate 6100 Control System Firewall

- One (1) Water Tower RTU Panel
    - One (1) Enclosure
    - One (1) Assembled Master Back Panel
        - One (1) Siemens S7-1200G2 PLC
        - One (1) Ethernet Switch
        - One (1) Freewave Z9-PE Unlicensed Spread-Spectrum Radio
            - One (1) New Antenna Surge Protector
            - Re-Use the Existing Antenna and Cable
        - One (1) DC-UPS Uninterruptible Power Supply
            - Includes Two (2) 12AH Batteries
        - One (1) Condensation Heater\
        - ALL other components for a complete control panel

- Four (4) Lots of Equipment for Well Sites, One (1) per Well
    - One (1) Freewave Z9-PE Unlicensed Spread-Spectrum Radio
        - One (1) New Antenna Surge Protector
        - Re-Use the Existing Antenna and Cable

*****ALL Existing Instrumentation and PLCs are assumed to be functional. Any equipment needing replaced that is not specifically listed above will need to be provided separate from this proposal.*****

Work and services to be provided are:

- Installation and Startup
- Site Acceptance Testing (SAT) and Training

Materials, installation and integration Total……..…… $26,481.00

Please Sign Below: (Terms listed in Following Pages)

Signature	Date
Print Name	$ Approved Total

HOA Solutions:

Signature	Date

Professional Services (Engineering/Design and programming)

Work and services to be provided are:

- System design and engineering
- Control Panel Drawings and As-Builts
- Control Panel Assembly and Factory Acceptance Testing (FAT)
- PLC Programming
- Remote Access and Alarming Setup
- VTSCADA Graphic Terminal Configuration

Professional Services Total……..…….……..…… $15,740.00

Please Sign Below: (Terms listed in Following Pages)

Signature	Date
Print Name	$ Approved Total

HOA Solutions:

Signature	Date

Project Lead times:

The current lead time for this project is 2-4 months. This lead time can improve but can also worsen. HOA Solutions will be in constant contact with the City of Madison on any lead time changes.

Taxes:

Any applicable taxes ARE NOT included in this proposal.

Terms:

Payment is to be made Net 20 days from the date on the invoice. A service charge of 1.5% per month will be charged on accounts that are 30 days past the invoice date. Work will be suspended on projects that go 45 days or more past invoice date.

Payment Schedule of Approved Total:

25% payment required at time of purchase order.
50% payment at the time of equipment delivery.
15% payment at the time of startup/commissioning.
10% payment at the time HOA has completed punch list

Warranty:

HOA Solutions warrants for a period of one (1) year from date of the Substantial Completion that product furnished under this contract will be of merchantable quality and free from defects in material, workmanship, and design as determined at the date of shipment by HOA Solution. This determination will be made by generally recognized, applicable, and accepted practices and procedures in the industry, to include any specifications specifically agreed to in writing by HOA Solutions prior to the date of shipment. This warranty is in lieu of all other warranties, whether expressed, implied, or statutory, including implied warranties of merchantability or fitness, and hereby excludes certifications or the like for product performance, use, or design with respect to any standard, regulation, or requirement (unless and to the extent independently approved in writing at HOA Solutions). In addition, the warranty extends only to the Buyer or customer purchasing directly from HOA Solutions or an authorized HOA Solutions distributor. Satisfaction of this warranty, consistent with other provisions herein, will be limited to the replacement or repair or modification of, or issuance of a credit for, the products involved, at HOA Solutions Inc's option, with HOA Solutions to determine the availability of service personnel and any absorption of associated service expenses; such warranty satisfaction available only if (a) HOA Solutions is promptly notified in writing upon discovery of an alleged defect and (b) HOA Solutions' examination of the subject product discloses to its satisfaction that defect has not been caused by misuse; neglect; improper installation; improper operation, repair, or alteration; accident; or unusual deterioration or degradation of the parts.

Trips:

HOA has included sufficient trips for installation and commissioning for these projects. When a project is decided on, the final contract will have the number of trips included. Proper correspondence and preparedness by all parties will be required to avoid unnecessary trips to the site. Additional trips by HOA due to equipment not being properly installed and wired, or the inability to perform our duties due to lack of preparation by other contractors or project leader are subject to charge.

Appendix A: Project Closeout Expectations

The following steps/timelines are the expected processes that HOA follows to ensure timely closeout of projects. It is our desire to follow these steps and maintain the timelines to give you, the customer, the smoothest and most complete finish to your project. These steps and timelines have been compiled over the years and have been set up with feedback from past clients that wanted to give you, the customer, and HOA the best closure to projects.

The following steps will be taken as outlined for your project:

1. HOA team will complete install of products/services on job site.

2. HOA team will turn in their Punch List (PL) as they see fit upon completion to HOA Project Manager.

3. Project will be deemed to be at Substantial Completion, which means system is performing as intended, minus any PL work at that time, and a Substantial Completion Packet will be sent to you, the customer.

4. Customer signs the Substantial completion Certificate and produces their own PL within 5 days of Substantial Completion and sent to HOA Project Manager.

5. HOA will work on both PL's and have them completed within 45 days of Substantial Completion, minus any additional parts that may need to be ordered awaiting shipping.

6. Upon completion of PL items, the project will be moved to Final Completion and Final Completion Certificate, to be signed, and Final Invoice sent.

7. Project is now in Warranty status with any remaining items to be handled under the Warranty standard.

Appendix B: Cybersecurity Details

The following bullet points highlight some of the key actions and design parameters in setting up and continuing to keep secure the customer's control system. This is just the start of a long list of action items and design steps HOA Solutions incorporates to continue to stay safe in this ever-changing cyber landscape.

- Utilize customer's firewall as a perimeter firewall (Where applicable).
- Controls Network Segmentation
  - Physical separation between SCADA and related network items from rest of office/personal network items. Management of this segmentation.
- Lock down and log Inbound and Outbound connections from the Control Network.
- Employ industry standard VPN encryption practices.
- Require 2 factor authentication for all remote access sessions.
- Individual Operator login to make operational setpoint changes (When requested).
- Anti-malware and Anti-virus software (On computer-based SCADA systems).
- Recurring full image computer backups.

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

July 24, 2026

Notice to file the Annual Certification of Program Compliance and Signing Resolution with the Nebraska Board of Public Roads Classifications and Standards (NBCS) by October 31, 2026

Please make this an agenda item for your next City Council / Village Board meeting and return it to the NBCS by October 31, 2026, by mail or email to: ndot.blshelp@nebraska.gov

To avoid the suspension of Highway-User Revenue to your municipality please complete the enclosed **MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE** and **SIGNING RESOLUTION** and **return them to the NBCS by October 31, 2026**. Reference Neb. Rev. Stat. §§39-2120 and 39-2121(1).

Penalties for failure to comply can be found in the following State Statutes:

- Failure to comply with the provisions of Neb. Rev. Stat. §39-2115.
- Failure to comply with the provisions of Neb. Rev. Stat. §39-2119.
- Failure to file the Municipal Annual Certification of Program Compliance with the NBCS, Neb. Rev. Stat. §39-2121(2).
- Filing of a materially false Municipal Annual Certification of Program Compliance, Neb. Rev. Stat. §39-2121(3).
- Construction below minimum standards without the prior approval of the NBCS, Neb. Rev. Stat. §39-2121(3).

Note: While the signature of the City Street Superintendent is optional on the certification, the NBCS strongly recommends that the superintendent sign this certification if said municipality has a superintendent.

Please let me know if you have any questions. Email: ndot.blshelp@nebraska.gov
Phone: (402) 479-4436

Sincerely,

LeMoyne D. Schulz
Secretary for the Board

LDS/2026

Attachments (2)

Kent H. Anderson
Lemoyne

Kyle A. Anderson
Valley

Roger A. Figard
Lincoln

Bruce H. Filipi
Milligan

Chris P. Jacobsen
Broken Bow

Barbara J. Keegan
Alliance

Russell Kreachbaum, Jr.
Central City

James K. McDonald
David City

Steven D. Ramos
Norfolk

Nathan Sorben
Lincoln

Brandon Varilek
Lincoln

LeMoyne D. Schulz
Secretary – ex officio

Vicki Kramer, Director
Department of Transportation

Board of Public Roads Classifications and Standards
1400 Nebraska Parkway
PO Box 94759
Lincoln, NE 68509-4759

OFFICE 402-479-4436
ndot.blshelp@nebraska.gov

dot.nebraska.gov

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2026) may result in the suspension of Highway Allocation funds until the documents are filed.

RESOLUTION

SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2026

Resolution No. _____

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include the resolution of the governing body of the municipality authorizing the signing of the certification.

Be it resolved that the Mayor ☐ Village Board Chairperson ☐ of _____
(Check one box) *(Print name of municipality)*
is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

Adopted this _____ day of _____, 20____ at _____ Nebraska.
(Month)

City Council/Village Board Members

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

City Council/Village Board Member_____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

_____
(Signature of Clerk)

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2026) may result in the suspension of Highway Allocation funds until the documents are filed.

MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
2026

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads Classifications and Standards, the City ☐ Village ☐ of _____
(Check one box) *(Print name of municipality)*
hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson**.

_____ _____
Signature of Mayor ☐ Village Board Chairperson ☐ (Required) *(Date)*

_____ _____
Signature of City Street Superintendent (Optional) *(Date)*

Return the completed original signing resolution and annual certification of program compliance by October 31, 2026 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509
or email to ndot.blshelp@nebraska.gov