

Willow Lake Council approves funds for mortar tuckpointing on museum

REGULAR CITY COUNCIL MEETING FEBRUARY 9, 2026

The City Council for the City of Willow Lake, S.D. met in regular session on Monday, February 9, 2026 at 6:30 p.m. in the Community Center.

Mayor Del Bratland called the meeting to order.

Pledge to the Flag was recited followed by roll call. Present at roll call were Steven Johnson, Jake Edleman, and Leland Harding III. Absent - Scott Borg. Finance Officer Heidi Madsen was also present.

Also in attendance were Julian Hamre and Brad Terhark.

Harding moved, seconded by Johnson to adopt the agenda with no additions. All voted aye.

Edleman moved, seconded by Johnson to approve the published minutes from the January 8, 2026 regular meeting. All voted aye.

Johnson moved, seconded by Harding to approve all financial reports

ending January 29, 2026. All voted aye.

Johnson moved, seconded by Edleman to approve payment of the warrants and claims paid since January 8, 2026. All voted aye.

Claims Paid – Payroll: Finance Office \$3,107.13; Street Dept. \$1,360.84; Sewer Dept. \$1,360.22; Water Dept. \$1,360.84; EFTPS \$1,721.89, payroll taxes; SDRS \$1,016.54, retirement; AT&T Mobility \$182.50, cell phones; Auto Value Clark \$42.46, supplies; Brian's Glass & Door \$875.00, museum window; C.E.S \$1,500.00, code enforcement; Clark Ace Hardware \$203.14, supplies; Clark County Courier \$92.92, proceedings; Two Trees Technologies \$20.00, cloud backup; Cook's Wastepaper & Recycling \$1,671.62, garbage; Clark Rural Water \$5,593.00, bulk water; Dacotah Bank \$883.43, credit card; Dakota Pump & Control \$653.83, repairs; Dust-Tex Service \$40.00, supplies; Farmers Union \$897.00, fuel; First District Association \$409.77, dues; ITC \$172.14, phone, internet; Lake Grocery

\$9.99, supplies; Leo's Construction \$1,224.00, concrete; Northwestern Energy \$3,055.08, utilities; Office Peeps \$81.83, supplies; Plunkett's Pest Control \$856.66, pest control; S.D. Dept. of Health \$20.00, water samples; S.D. Dept. of Revenue & Regulation \$106.36, sales tax; S.D. One Call \$4.20, locates; USDA Rural Dev \$602.00, USDA water loan.

City Maintenance Superintendent Luke Zelinski gave the maintenance report. Johnson moved, seconded by Edleman to approve his report. All voted aye.

Line maintenance fee for water service lines for non-user accounts were discussed.

Harding moved, seconded by Edleman to approve up to \$4,000 towards mortar tuckpointing on museum building. All voted aye. Quotes will be reviewed at March meeting.

Verizon Wireless building permit was reviewed.

Garbage rates were discussed.

No one present for public comment.

The past due accounts were reviewed. Disconnect date is scheduled for February 12, 2026. Edleman moved, seconded by Johnson. All voted aye.

No need for executive session.

Next regular council meeting is scheduled for Monday, March 9, 2026 at 6:30 p.m. in the Community Center.

Edleman moved, seconded by Johnson to adjourn the meeting at 8:30 p.m. All voted aye.

Delwin Bratland, Mayor

ATTEST:

Heidi Madsen, Finance Officer

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