

Willow Lake City Councils approve first reading of Ordinance #250 zoning

REGULAR CITY COUNCIL MEETING JUNE 8, 2026

The City Council for the City of Willow Lake, S.D. met in regular session on Monday, June 8, 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 Jacob Edleman, Steve Johnson, Leland Harding III, and Scott Borg. Finance Officer Heidi Maden was also present.

Also in attendance were Shelby Guerdet, Kristi Guerdet and MJ Schmidt.

Borg moved, seconded by Edleman to adopt the agenda with no additions. All voted aye.

Johnson moved, seconded by Harding to approve the published minutes from the May 11, 2026 regular meeting.

Edleman moved, seconded by Borg to approve all financial reports ending May 28, 2026. All voted aye.

Johnson moved, seconded by Borg to approve payment of the warrants and claims paid since May 11, 2026. All voted aye.

Claims Paid – Payroll: Finance Office \$3,107.12, Street Dept. \$1,641.14, Sewer Dept. \$1,641.16, Water Dept. \$1,640.87, Swimming Pool \$72.50,

Parks \$1,389.87; EFTPS \$2,250.04, payroll taxes; SDRS \$1,151.02, retirement; AT&T Mobility \$182.40, cell phones; Auto Value \$119.99, supplies; Back40 Embroidery \$220.00, jerseys; Cashway Lumber \$50.08, pool supplies; Clark Ace Hardware \$349.63, supplies; Clark County Courier \$119.66, proceedings; TwoTrees Technologies \$20.00, backup; Cook's Wastepaper & Recycling \$2,121.82, garbage; Clark Rural Water \$8,388.00, bulk water; Dacotah Bank \$2,205.31, credit card; Dakota Convenience \$259.86, fuel; Dakota Pump & Control \$983.17, lift station repairs; Dakota Data Shred \$105.31, shredding service; DANR \$140.00, dues; Dept. of Health \$998.00, samples; Dust Tex Service \$40.00, rugs; Farmers Union Coop \$894.00, fuel; Fast Threads \$25.00, baseball hat; Ferguson Waterworks \$2,777.12, water meters, software; Hillyard \$233.78, pool supplies; ITC \$168.41, phone, internet; Lake Grocery \$704.01, pool supplies; MARC \$526.50, pool paint; Menards \$1,210.35, supplies, fridge and freezer for pool; Northwestern Energy \$2,867.46, utilities; Office Peeps \$64.55, supplies; Recreation Supply Company \$1,544.28, pool supplies; S.D. One Call \$1.05, locates; Team Lab \$800.00, sonar testing; Trugreen \$690.30, ballfield spraying; USDA Rural Dev \$602.00, USDA water loan) S.D. Dept. of Revenue

\$169.44, sales tax; U.S. Postal Service \$26.08, postage.

Mayor Bratland called Planning Commission meeting to order for purpose of public hearing on Ordinance #250 An Ordinance Amending Ordinance #241.

No one present for public hearing. Public hearing was closed.

Borg moved, seconded by Edleman to approve the first reading of Ordinance #250. All voted aye.

Second reading of Ordinance #250 will be held July 7, 2026.

Planning Commission adjourned. City Council reconvened.

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

Borg moved, seconded by Harding to approve the quote from Trugreen for fall spray application to city park in the amount of \$704.00. All voted aye.

Kristi Guerdet was in attendance to discuss recreation committee items.

Shelby Guerdet gave the swimming pool report.

MJ Schmidt discussed museum improvements.

Code enforcement and unkept lawns were discussed.

Edleman moved, seconded by Johnson to lease the hay ground at the la-

goon for \$50.00/ton. All voted aye.

The City recognized the Willow Lake FFA students for planting the flower pots around town and appreciated their help with this project.

No one present for public comment.

The past due accounts were reviewed. Disconnect date is scheduled for June 16, 2026. Edleman moved, seconded by Borg. All voted aye.

Borg moved, seconded by Edleman to go into executive session at 7:40 p.m. pursuant to SDCL 1-25-2 (1). All voted aye.

Edleman declared out at 7:56 p.m.

Next regular council meeting is scheduled for Tuesday, July 7, 2026 at 6:30 p.m., in the Community Center.

Borg moved, seconded by Harding to adjourn the meeting at 7:58 p.m. All voted aye.

Delwin Bratland, Mayor

ATTEST:

Heidi Madsen, Finance Officer

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