

No appointment for Ward II Willow Lake city council

REGULAR CITY COUNCIL MEETING AUGUST 10, 2026

The City Council for the City of Willow Lake, S.D. met in regular session on Monday, August 10, 2026 at 6:30 p.m. in the Community Center.

Mayor Jacob Edleman called the meeting to order.

Pledge to the Flag was recited followed by roll call. Present at roll call were Shane Wicks, Leland Harding III, and Scott Borg. Finance Officer Heidi Maden was also present.

Also in attendance was Luke Zelinski.

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

Borg moved, seconded by Wicks to approve the published minutes from the July 7, 2026 regular meeting.

Borg moved, seconded by Wicks to approve all financial reports ending July 30, 2026. All voted aye.

Borg moved, seconded by Wicks to approve payment of the warrants and claims paid since July 7, 2026. All voted aye.

Claims Paid – Payroll: Finance Office \$3,607.13; Street Dept. \$1,607.16; Sewer Dept. \$1,606.00; Water Dept. \$1,606.17; Swimming Pool \$10,229.58; Parks \$1,320.60; Recreation \$803.65; EFTPS \$4,953.36, payroll taxes; SDRS \$1,134.42, retirement; AT&T Mobility \$182.44, cell phones; Auto Value Clark \$255.95, supplies; Clark Ace Hardware \$267.41, supplies; Clark County Courier \$111.55, proceedings; TwoTrees Technologies \$20.00, backup; Cook's Wastepaper & Recycling \$2,032.02, garbage; Creative Rewards \$30.00,

plaque; Clark Rural Water \$8,363.00, bulk water; Dacotah Bank \$1,159.79, credit card; Dacotah Bank \$547.33, June credit card; Dakota Convenience \$336.19, fuel; Dept. of Health \$630.00, samples; DustTex \$40.00, supplies; Ferguson Waterworks \$583.83, meter supplies; Hillyard \$131.88, pool supplies; ITC \$170.88, phone, internet; Lake Grocery \$419.98, pool supplies; Leos' Construction \$10,921.53, overhead door; MARC \$772.00, sewer chemical; Menards \$114.59, supplies; SDRW \$750.00, televising sewer lines; S.D. One Call \$15.75, locates; Titan Machinery \$101.66, supplies; Tony's Electric \$905.14, pool repairs; Tru-green \$650.00, park spraying; USDA Rural Dev \$602.00, USDA water loan; Willow Lake Fire Dept. \$35.00, reimb supplies; Thompson Tree Service \$1,200.00, tree removal; Northwestern Energy \$4,297.23, utilities; State of S.D. \$284.29, sales tax; Wellmark Blue Cross Blue Shield \$1,441.68, insurance premium.

No appointment for council member Ward II - one-year term was made.

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

Non-metered water hydrants were discussed.

Borg moved, seconded by Wicks to approve the first reading of Ordinance #251 Increase Water Deposit. All voted aye.

Borg moved, seconded by Wicks to require the ramp at museum building removed as the ramp was not approved by the city prior to installation

and does not meet ADA Standards. All voted aye.

Shelby Guerdet gave the swimming pool report. Borg moved, seconded by Harding to approve her report. All voted aye. The pool is scheduled to close August 23 for the 2026 pool season.

Borg moved, seconded by Wicks to pay Chance Burke \$27.50 per hour for maintenance coverage hours worked in July. All voted aye.

2027 preliminary budget was reviewed.

No one present for public comment.

The past due accounts were reviewed. Disconnect date is scheduled for August 13, 2026. Borg moved, seconded by Wicks. All voted aye.

No need for executive session.

Next regular council meeting is scheduled for Thursday, September 10, 2026 at 6:30 p.m. in the Community Center.

Borg moved, seconded by Wicks to adjourn the meeting at 7:40 p.m. All voted aye.

Jacob Edleman, Mayor

ATTEST:

Heidi Madsen, Finance Officer

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