City of Clark Council Meeting
January 5, 2026

Call to order: The Clark City Council met in regular session on January 5, 2026, at 7:00pm, in the City Hall Council Room.

Council Members Present: Shane Hagstrom, Brandon Kottke, Melissa Nesheim, Nick Dalton and Andrew Zemlicka. Dohmann was absent.

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, Deputy Finance Officer April Fitzgerald, Police Chief Jeremy Wellnitz (via Zoom) and Golf Club Manager Tammy Rusher.

Mayor Kline called the meeting to order at 7:00 pm.

Motion # 001-2026 **Adopt Agenda**

Motion by Hagstrom and seconded by Nesheim to adopt the agenda. All members voting yes. Motion carried.

All stood and recited the Pledge of Allegiance.

Public Input

As there was nobody present for public input this item was passed over.

Department Updates

Rusher *said she got the till at the Golf Club set up for the new credit card fees and the additional penny sales tax. She would like to see the cable turned back on now. They have some events coming up and she thinks people will want to watch some ball games during those. She brought up fees for the 2026 season and that will be added to the February agenda.*

Flora *informed the council that the finance office has been working on end of the year things; she has been working on getting the new website set up; petitions will be able to be taken out beginning February 2nd and Dennis Olson would like to know if we want to continue with him for code enforcement and if they are ok with the $2500 retainer, like last year. The Council does want to continue, as he has had so much success.*

Motion # 002-2026 **Approve Department Updates**

Motion by Zemlicka and seconded by Dalton to approve department updates. All members voting yes. Motion carried.

Motion # 003-2026 **Approve Attorney Engagement Letter**

Motion by Kottke and seconded by Hagstrom to approve the engagement letter to contract with Sara Frankenstein, of Gunderson, Palmer, Nelson and Ashmore LLP, to help with the Burbach contract issues, with the mayor and finance officer being the signatories. All members voting yes. Motion carried.

Motion # 004-2026 **Approve Resolution #879 – Use of SD FIT**

Motion by Hagstrom and Seconded by Zemlicka to approve Resolution #879, as shown below. All members voting yes. Motion carried.

RESOLUTION NUMBER 879

A RESOLUTION AUTHORIZING THE APPROVAL OF AND PARTICIPATION IN A JOINT POWERS AGREEMENT AND DECLARATION OF TRUST FOR THE SOUTH DAKOTA PUBLIC FUNDS INVESTMENT TRUST (FIT), AUTHORINZING INVESTMENTS THROUGH THE FIXED RATE ACCOUNT OF THE TRUST AND AUTHORIZING THE TRUST TO DESIGNATE AND NAME DEPOSITORIES.

WHEREAS, South Dakota Law Chapters 1-24 permits political subdivisions to make efficient use of their powers by enabling them to provide joint services with other Public Agencies and to cooperate in other ways of mutual advantage, and to exercise and enjoy jointly any powers, privileges or authority exercised or capable of being exercised by one Public Agency of this state for the joint or cooperative action; and

WHEREAS, the Participants are political subdivisions being duly organized and existing under and by virtue of the laws and constitution of the State of South Dakota and have approved the Joint Powers Agreement and Declaration of Trust and thereby have established the South Dakota Public Funds Investment Trust (FIT) as of November 1, 1991; and

WHEREAS, this Governing Body desires to adopt and enter into the Joint Powers Agreement and Declaration of Trust, and it is in the best interest of this Governing Body to participate in the South Dakota Public Funds Investment Trust (FIT) for the purpose of joint investment of moneys with other Public Agencies to enhance investment earnings to each; and

WHEREAS, this Governing Body deems it to be advisable for this Public Agency to make use, from time to time, of the Fixed Rate Account Available to Participants of the Trust;

NOW, THEREFORE, BE IT RESOLVED;

Section 1. The joint Powers Agreement and Declaration of Trust is approved and adopted. This Public Agency shall join with the other public agencies in accordance with the Joint Powers Agreement and Declaration of Trust as amended, (the 'Declaration of Trust') which are on file with the recording officer. The authorized officials of this Public Agency are directed and authorized to take such actions and execute any and all such documents as may be deemed necessary and appropriate to effect the entry of this Public Agency into the Declaration of Trust and adoption thereof by this Public Agency and to carry out the intent and purpose of this resolution.

Section 2. This Public Agency is hereby authorized to invest its available moneys from time to time and to withdraw such moneys from time to time in accordance with the provisions of the Declaration of the Trust and the Fixed Rate Account of the Trust.

Payment for any investments made within the Fixed Rate Account is authorized and shall be made from the Public Agency's specified Trust Account. Interest and principal payments shall be credited to the Public Agency's designated Trust Account. Such Fixed Rate Account investments shall be held by the Trust Custodian as custodian for the account of the Public Agency.

The following officers and officials of the Public Agency and their respective successors in office which are hereby designated as "Authorized Officials" with full power and authority to effectuate the investment and withdrawal of moneys with this Public Agency from time to time in accordance with Joint Powers Agreement and Declaration of Trust

Name: Rae Jean Flora Title: Finance Officer
Name: April Fitzgerald Title: Deputy Finance Officer

The Trust shall be advised of any changes in Authorized Officials in accordance with procedures established by the Trust.

Section 3. The Trustees of the South Dakota Public Funds Investment Trust (FIT) are hereby designated as having official custody of this Public Agency's moneys which are invested in accordance with the Joint Powers Agreement and Declaration of Trust and any moneys invested in accordance with the Trust's Fixed Rate Account.

Section 4. The Trust is authorized to designate and name depositories, to execute and file documents, and to take such actions as may be necessary to purchase and make payment, sell, secure, or take payment of principal and interest. Certificates of Deposit must be purchased only from financial Institutions designated by the Trust which are approved depositories as prescribed by South Dakota Law.

Section 5. Authorization is hereby given for members and officials of this Public Agency to serve as Trustees of the South Dakota Public Funds Investment Trust (FIT) from time to time if selected as such pursuant to the provisions of the Declaration of Trust.

Section 6. Unless otherwise expressly defined herein, words that are capitalized in the Resolution shall have meanings defined in the Joint Powers Agreement and Declaration of Trust.

Dated this 5th day of January, 2026

_____
Kerry Kline, Mayor
City of Clark, South Dakota

Attest:

_____
Rae Jean Flora City Finance Officer

Second Reading of Ordinance #595 - Elections

A second reading was held for Ordinance #595 – Elections.

Motion # 005-2026 **Approve Ordinance #595 - Elections**

Motion by Nesheim and seconded by Kottke to approve Ordinance #595 - Elections. All members voting yes. Motion carried.

ORDINANCE #595

AN ORDINANCE ESTABLISHING THE ANNUAL ELECTION DATE FOR THE CITY OF CLARK, SOUTH DAKOTA

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLARK, SOUTH DAKOTA:

That pursuant to changes enacted under SDCL 9-13-1, effective January 1, 2026, the annual municipal election is hereby set in the City of Clark, South Dakota, on the first Tuesday after the first Monday in June.

The City Finance Officer is hereby directed to give notice of said municipal election by causing notices to be published according to state law and to take all other steps necessary to conduct the City of Clark municipal election in accordance with state law.

CITY OF CLARK

_____
Kerry Kline, Mayor

ATTEST:

_____
Rae Jean Flora, City Finance Officer
(S E A L)

Motion # 006-2026 **Approve Operations Manual**

Motion by Kottke and seconded by Dalton to approve the City's Operations Manual. All members voting yes. Motion carried.

Motion # 007-2026 **Approve December Meeting Minutes**

Motion by Hagstrom and seconded by Kottke to approve the December 2025 meeting minutes. All members voting yes. Motion carried.

Motion # 008-2026 **Approve Financial Statements**

Motion by Nesheim and seconded by Zemlicka to approve the December 2025 financial statements. All members voting yes. Motion carried.

Motion # 009-2026 **Approve Claims**

Motion by Dalton and seconded by Zemlicka to approve the following claims. All members voting yes. Motion carried.

DECEMBER CLAIMS (12 25 CLAIMS2)

3498	City of Clark	Utilities	$	477.73
3502	Delta Dental of SD	Insurance	$	1,472.35
32224	Westside Implement	Parts	$	149.00
32225	Clark Building Center & Ranch	Repairs	$	132.19
32226	Oscar's Machine Shop	Repairs	$	702.54
32227	Cook's Wastepaper & Recycling	Utilities	$	381.85
32228	Creative Printing	Supplies	$	602.75
32229	Axon Enterprise	Annual Fees	$	2,653.21
32230	Cook's Wastepaper & Recycling	December Garbage Service	$	8,658.69
32231	U Drive Technology	Texting Service	$	58.80
3500	ITC	Utilities	$	809.10
32232	Jim Zeck	Christmas Party Catering	$	1,275.00
32233	Stan Houston Equipment Co.	Equipment Rental	$	190.00
3501	Quill	Supplies	$	240.23
32234	Star Laundry	Laundry Service	$	243.10
32235	Sharp Automotive	Repairs	$	135.91
32236	Helms & Associates	Engineering Fees	$	560.60
32237	Westside Implement	Equipment	$	132.95
32238	TW6, LLC	Lodging	$	200.00
32239	Clark Community Oil	Supplies	$	1,856.37
32240	SD Golf Association	Membership	$	186.00
3503	SD Dept of Revenue	Sales Taxes	$	70.25
3504	SD Dept of Revenue	Golf Club Sales Taxes	$	91.38
32241	Jim Holm	Golf Course Land Rental	$	200.00
32242	Clark Rural Water	Materials	$	13,315.00
32243	Creative Printing	Supplies-Billing Letterhead	$	1,134.33
32244	212 Truck & Trailer Repairs	Supplies	$	244.26
32245	Gunderson, Palmer, Nelson, Ashmore, LLC	Pool Legal Fees	$	3,500.00
32246	Westside Implement	Machinery-Snow Bucket	$	2,350.00
32247	Blackstrap, Inc.	Supplies-Sandy & Gravel	$	3,752.60
3506	Northwestern Energy	Utilities	$	555.23

3507	Amazon Capital Services	Supplies	$	184.58
32248	SD Dept of Transportation	Fuel	$	434.85
3513	Northwestern Energy	Utilities	$	12.19
32251	Forest Excavating	Repairs	$	2,157.79
32252	USA Blue Book	Supplies	$	71.92
32253	Clark County Treasurer	Licenses	$	40.70
3515	A & B Business Solutions	Copier	$	86.69
32254	AT&T Mobile	Utilities	$	220.26
32255	JW Roll Off Service	Roll Off Container Removal/Dumping	$	437.00
32256	Helms & Associates	Construction Drawings	$	1,240.00
32257	Thein Well	Well Work at Golf Course	$	22,894.55
32258	Blackstrap, Inc.	Sand/Gravel	$	4,015.05
32259	212 Truck & Trailer Repairs	Repairs	$	112.00
32260	Jeremy Wellnitz	Insurance Reimbursement	$	577.18
32261	April Fitzgerald	Insurance Reimbursement	$	1,803.28
32262	Butler Machinery	Repairs	$	563.00
32263	Eastside Equipment	Mower for Golf Club	$	15,000.00
32264	Sturdevant's Auto Value	Parts	$	696.23
32265	Clark Ace Hardware	Parts & Supplies	$	510.91
32266	Star Laundry	Laundry/Rug Service	$	263.52
32267	US Foods	Groceries	$	651.47
32268	J & J Heating	Repairs	$	90.00
32269	Clark Fire Department	2025 Expenses	$	21,540.87
32270	Greater Clark Area Community Foundation	2025 Donations	$	1,223.07
32271	Tritech Software Systems	Police Zuercher Annual Fees	$	3,287.25

12/3/2025	**PAYROLL**			
	Council	Payroll	$	2,295.00
3497	EFTPS	Payroll Taxes	$	426.16
12/9/2025	**PAYROLL**			
	Mayor	Payroll	$	280.77
	Finance Office	Payroll	$	2,605.39
	Govt Buildings	Payroll	$	37.13
	Police	Payroll	$	4,485.77
	Streets	Payroll	$	5,301.81
	Sewer	Payroll	$	1,493.35
	Water	Payroll	$	1,493.65
	Transit	Payroll	$	367.88
	Golf Course	Payroll	$	248.63
	Library	Payroll	$	693.00

3499	EFTPS	Payroll Taxes	$	3,467.71
12/23/25	**PAYROLL**			
	Mayor	Payroll	$	230.77
	Finance Office	Payroll	$	2,577.60
	Govt Buildings	Payroll	$	64.13
	Police	Payroll	$	4,857.66
	Streets	Payroll	$	5,105.93
	Sewer	Payroll	$	1,521.14
	Water	Payroll	$	1,521.46
	Transit	Payroll	$	401.63
	Golf Club	Payroll	$	482.75
	Library	Payroll	$	708.75
3511	EFTPS	Payroll Taxes	$	3,800.05
32250	SD Retirement	Retirement	$	4,219.60
32249	Child Support Payment Center	Child Support	$	352.62
3512	AFLAC	Employee Contributions	$	152.70
12/31/25	**PAYROLL**	Vacation Pay Out		
	Finance Office	Payroll	$	1,010.00
	Police	Payroll	$	2,217.89
	Streets	Payroll	$	1,443.29
	Sewer	Payroll	$	453.29
	Water	Payroll	$	453.42

JANUARY CLAIMS (01 26 CLAIMS)

SD Association of Code Enforcement	Membership	$	75.00
SD Government Finance Officers Assoc.	Membership	$	100.00
SD Human Resources Association	Membership	$	25.00
SD Municipal Attorneys Association	Membership	$	50.00
SD Police Chiefs Association	Membership	$	200.00
Wellmark Blue Cross Blue Shield	Insurance	$	8,418.10
Northwestern Energy	Utilities	$	8,412.23
Creative Printing	Supplies	$	297.54
Principal Financial Group	Insurance	$	46.62
Vision Service Plan	Insurance	$	451.50
SPS Works	Pet Tags	$	116.83
Delta Dental of SD	Insurance	$	1,519.45
Elan Financial Services	Credit Card	$	1,998.69
SD Dept of Health	Water Testing	$	40.00
Eastside Equipment	Remainder of Mower Pymt	$	5,625.18

Mack's Standard	Fuel	$	349.11
U Drive Technology	Text Messaging Service	$	50.04
Clark Co. Historical Society	Subsidy	$	577.00
Amazon Capital Services	Supplies	$	128.79
Quill	Supplies	$	165.74
SD Rural Development	Sewer Loan	$	787.00
SD Rural Development	Water Loan	$	908.00
SD Rural Development	Sewer Loan 2	$	1,307.00
USGA	Membership Dues	$	175.00
City of Clark	Utilities	$	1,152.10
Creative Rewards	Supplies	$	22.50

1/6/2026

PAYROLL

Mayor	Payroll	$	280.77
Finance Office	Payroll	$	2,689.40
Govt Buildings	Payroll	$	64.13
Police	Payroll	$	5,290.76
Streets	Payroll	$	4,954.26
Sewer	Payroll	$	1,538.52
Water	Payroll	$	1,538.83
Transit	Payroll	$	333.00
Golf Club	Payroll	$	90.00
Library	Payroll	$	902.50
EFTPS	Payroll Taxes	$	3,694.98

Moving February Meeting

Discussion was held on moving the February meeting from February 2nd to the 4th, due to the first Monday being on the first business day of the month. The 2nd doesn't give enough time for bills to come in. It was decided that since there is also a school concert on the 2nd, the meeting will be moved to the 4th in February.

Motion # 010-2026 **Adjourn**

Motion by Kottke and seconded by Zemlicka to adjourn. All members voted yes. Motion carried.

Meeting adjourned at 7:53 p.m.

This institution is an equal opportunity provider and employer.

_____

Mayor Kerry Kline

_____
Attest: Finance Officer Rae Jean Flora
(seal)

Published once at the approximate cost of _____.

City of Clark Council Meeting
February 4, 2026

Call to order: The Clark City Council met in regular session on February 4, 2026, at 7:01pm, in the City Hall Council Room.

Council Members Present: Shane Hagstrom, Brandon Kottke, Derrick Dohmann and Andrew Zemlicka. Nesheim and Dalton were absent.

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, Deputy Finance Officer April Fitzgerald, Police Chief Jeremy Wellnitz, Golf Club Manager Tammy Rusher, City Attorney Chad Fjelland (via Zoom), Public Works Employee Tyler Silkman, Chris Bokinskie, Luanne Warren and Cody Wookey.

Mayor Kline called the meeting to order at 7:01 pm.

Motion # 011-2026 **Adopt Agenda**
Motion by Dohmann and seconded by Hagstrom to adopt the agenda. All members voting yes. Motion carried.

All stood and recited the Pledge of Allegiance.

Farm Land Lease Auction
Council President Zemlicka started the auction for the lease of farm land located in the Southeast Quarter (SE¼) of Section Seventeen (17), Township One Hundred Sixteen (116) North, Range Fifty-Seven (57) West of the 5th P.M., Clark County, South Dakota. Zemlicka started with a minimum bid of $185 per acre for 89.13 acres for a period of three years. Cody Wookey, speaking for himself and Jason McHenry, offered $13,500 a year, which breaks down to $151.46 per acre, for a three (3) year period. As this was the only bid, the council accepted the bid, unanimously. The Resolution of Intent will be approved at the March 9, 2026 meeting.

Public Input
Luanne Warren thanked those who have helped her with her situation. She would also like to see some follow-through with the Mayor's Policy Statement. There is some very bad sloping going on. She was told that they would be working on that this spring, once the ground thaws.

Department Updates

Silkman *discussed the two options we have for the sanding box, that goes on the back of the one-ton pickup. It was decided that since there wasn't a big price difference, he should order the stainless steel box. He also informed the council that the skid loader had 417 hours on it and the trade in hours are 500. He let the council know that the city employees were asked by Dennis Olson, the code enforcement agent, to clean up a lot on South Smith St. This is the second time the City has had to clean up this property. They cleaned it up and Flora said that the cost will be billed to the homeowner and if the bill goes unpaid, it will be assessed to the homeowner's taxes.*

Rusher *gave the mayor and council a 2026 tentative schedule of events for the Golf Club. She informed them that she plans on having a discount weekend on April 11th & 12th. Remodeling has begun on the kitchen, at the clubhouse, and they hope to be done by mid-March.*

Wellnitz *let the council know that he bought a freezer for evidence that they have to keep frozen.*

Flora *informed the council that the finance office has got the FIT account setup; they are now handing out petitions for the 3 council seats and the mayor position, that are up for election this year; Flora has been busy with election and annual reporting workshops and Fitzgerald has been getting all the liquor operating agreements signed and figuring out who the returning pool employees will be this summer.*

Motion # 012-2026 **Approve Department Updates**

Motion by Kottke and seconded by Hagstrom to approve department updates. All members voting yes. Motion carried.

Motion # 013-2026 **Approval to Go To Bid for Road Resurfacing**

Motion by Hagstrom and seconded by Dohmann to give IMEG approval to go to bid for the road resurfacing project. All members voting yes. Motion carried.

Motion # 014-2026 **Approve Golf Club 2026 Fees**

Motion by Dohmann and Seconded by Zemlicka to approve the 2026 Golf Club fees. All members voting yes. Motion carried.

Motion # 015-2026 **Approval of Contract with County for Joint Election**

Motion by Kottke and seconded by Hagstrom to approve the City/County contract for the joint election, to be held on June 2, 2026. All members voting yes. Motion carried.

Motion # 016-2026 **Approve Hiring Summer Rec Coordinator**

Motion by Dohmann and seconded by Hagstrom to approve the hiring of Shannon Huber as the Summer Rec Coordinator, at $3500 for the season. All members voting yes. Motion carried.

Motion # 017-2026 **Approve Summer Rec Coordinator Job Description**

Motion by Kottke and seconded by Zemlicka to approve the job description for the new summer rec coordinator. All members voting yes. Motion carried.

Motion # 018-2026 **Approval to Advertise for Lifeguards**

Motion by Kottke and seconded by Dohmann to approve advertising for 2026 lifeguards. All members voting yes. Motion carried.

Motion # 019-2026 **Approve January Meeting Minutes**

Motion by Dohmann and seconded by Zemlicka to approve the January Meeting Minutes. All members voting yes. Motion carried.

Motion # 020-2026 **Approve Financial Statements**

Motion by Zemlicka and seconded by Kottke to approve the presented financial statements. All members voting yes. Motion carried.

Motion # 021-2026 **Approve Claims**

Motion by Kottke and seconded by Dohmann to approve the following claims. All members voting yes. Motion carried.

JANUARY CLAIMS (1 26 CLAIMS2)

32287	Dollar General Corporation	Supplies	$	27.50
32288	SD DANR - Fiscal Office	Environmental Fees	$	50.00
32289	Northern Truck Equipment Corp.	Parts	$	145.86
3521	Amazon Capital Services	Supplies	$	418.14
32290	SDML Work Comp Fund	Work Comp Insurance	$	13,089.00
32291	Midwest Alarm Company	Fire Alarm Testing & Monitoring	$	309.31
32292	Clark Community Oil	Fuel & Tank Rent	$	1,423.66
32293	Clark Rural Water System, Inc.	Water	$	15,860.00
32294	Cook's Wastepaper & Recycling	Utilities	$	381.85
32295	USA Blue Book	Supplies	$	35.96
32296	Oscar's Machine Shop	Parts	$	102.50
32297	Ken's Food Fair	Groceries	$	178.24
32298	Olson Consulting Service	Code Enforcement Retainer	$	2,500.00
32299	Westside Implement	Parts	$	106.20
3522	ITC	Utilities	$	722.94
32300	Cook's Wastepaper & Recycling	January Garbage Charges	$	8,607.60
32301	Overdrive Inc.	Subscription	$	600.00
32302	Clark County Auditor	2026 Tango Tango	$	224.50
32303	Clark County Courier	Advertising	$	253.23
32304	AgWrx	Fuel Tank & Diesel	$	5,515.20
3523	State of South Dakota	Sales Taxes	$	25.24
3524	State of South Dakota	Golf Club Sales Taxes	$	212.26
3525	Northwestern Energy	Utilities	$	685.88
32305	Share Corporation	Pool Chemicals	$	6,529.48
32309	Axon Enterprises	Police Licensing	$	52.92
32310	Karl Chevrolet	Chevy Silverado 3500	$	5,991.00
3535	A & B Business	Copier Service Agreement	$	108.30

1/20/2026	**PAYROLL**			
	Mayor	Payroll	$	230.77
	Finance Office	Payroll	$	2,778.86
	Govt Buildings	Payroll	$	72.19
	Police	Payroll	$	4,580.77
	Streets	Payroll	$	4,765.04
	Sewer	Payroll	$	1,494.09
	Water	Payroll	$	1,494.40
	Transit	Payroll	$	185.50
	Golf Course	Payroll	$	433.00
	Library	Payroll	$	726.00
3526	EFTPS	Payroll Taxes	$	3,551.47
32306	SD Retirement	Retirement	$	4,263.06
32307	Child Support Payment Center	Child Support	$	352.62
3527	AFLAC	Employee Contributions	$	152.70

FEBRUARY CLAIMS (02 26 CLAIMS)

Pitney Bowes	Postage	$	1,041.99
Amazon Capitol Services	Supplies	$	702.73
SD DOT	Supplies	$	526.83
Clark Chamber of Commercie	Subsidy	$	3,000.00
South Dakota 811	One Call Services	$	55.65
Dakota Pump & Control	Service Call	$	3,420.86
Core & Main	3 Yr Annual Fees	$	8,175.56
Star Laundry	Laundry Service	$	303.86
Moeller Sheet Metal	Furnace Repairs	$	1,037.88
Heiman, Inc.	Fire Extinguishers Check/Repair	$	285.00
First District Association	Professional Support	$	1,639.09
Creative Printing	Supplies	$	432.64
Principal Financial Group	Life Insurance	$	46.62
VSP Vision	Vision Insurance	$	451.50
Delta Dental	Dental Insurance	$	1,519.45
Elan Financial Services	Credit Card	$	943.79
Clark Co. Historical Society	Subsidy	$	577.00
SD Rural Development	Sewer Loan 1	$	787.00
SD Rural Development	Water Loan	$	908.00
SD Rural Development	Sewer Loan 2	$	1,307.00
Axon Enterprise	Taser Certification Bundle	$	2,080.08
SD Dept of Health	Water Testing	$	40.00
AT&T Mobility	Utilities	$	176.19
Helms & Associates	Post Project Engineering Svc	$	165.00

Clark County Courier	Clark Paper Subscription	$	813.66
Zimco Supply Company	Golf Course Chemicals	$	1,715.00
Blackstrap, Inc.	Sand & Gravel	$	13,050.00
Northwestern Energy	Utilities	$	11,428.01
Quill	Supplies	$	281.96
Dakota Appliance Outlet	Golf Club Appliances	$	1,845.76
Oscar's Machine Shop	Parts	$	78.63
ITC	Utilities	$	878.47
Westside Implement	Repairs	$	100.56
Mack's Standard	Fuel	$	430.50
U Drive Technologies	Texting Tool	$	50.08
City of Clark	Utilities	$	279.00
Ecolab	Extermination Service	$	109.50
City of Clark	Pay Utility Bills Out of Cust. Deposits	$	203.16
Yuly Quintero Marquez	Refund of Remainder of Deposit	$	42.40
Amanda Kumlien	Refund of Remainder of Deposit	$	54.44
Cook's Wastepaper & Recycling	February Garbage Service	$	8,573.54
Ken's Food Fair	Groceries	$	83.50
Clark Building Center & Ranch	Tool	$	18.99
Clark Ace Hardware	Supplies	$	582.22

2/2/26 PAYROLL

Mayor	Payroll	$	280.77
Finance Office	Payroll	$	2,738.60
Govt Buildings	Payroll	$	48.13
Police	Payroll	$	5,421.02
Streets	Payroll	$	5,027.57
Sewer	Payroll	$	1,616.40
Water	Payroll	$	1,616.69
Transit	Payroll	$	455.00
Golf Club	Payroll	$	293.00
Library	Payroll	$	880.75
EFTPS	Payroll Taxes	$	3,848.42

Moving March Meeting

Discussion was held on moving the March meeting from March 2nd to the 9th, due to the first Monday being on the first business day of the month. The 2nd doesn't give enough time for bills to come in. Also, there are two council people that will be out of town on the 2nd. It was decided that the next council meeting will be Monday, March 9th at 7:00 pm.

Motion # 022-2026 **Adjourn**

Motion by Zemlicka and seconded by Kottke to adjourn. All members voted yes. Motion carried.

Meeting adjourned at 8:02 p.m.

This institution is an equal opportunity provider and employer.

_____
Mayor Kerry Kline

_____
Attest: Finance Officer Rae Jean Flora
(seal)

Published once at the approximate cost of _____.

City of Clark Board of Adjustment Meeting
March 9, 2026 at 7:00 pm

Call to order: The Clark City Board of Adjustment met in session on March 9, 2026, at 7:00 pm, in the City Hall Council Room.

Council Members Present: Shane Hagstrom, Brandon Kottke, Derrick Dohmann, Melissa Nesheim and Andrew Zemlicka. Dalton was absent.

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, Deputy Finance Officer April Fitzgerald, Golf Club Manager Tammy Rusher, City Attorney Chad Fjelland (via Zoom), Public Works Supervisor Darin Altfillisch, Dawn Smith and Samantha Hansen.

Mayor Kline called the Board of Adjustment meeting to order at 7:00 pm.

Smith Conditional Use Permit

Dawn Smith and Samantha Hansen applied for a Conditional Use Permit for the following property: Lots 3 & 4 & N 20'of Lot 5 Block 16 Second Railway Addn Clark in the following manner: storage for a mobile repair business out of the garage on their property. After discussion and some questions the Board made the following decision:

Motion by Hagstom and seconded by Dohmann to approve the variance and allow Smith and Hansen to use the garage as storage only for their mobile business out of the garage. All members voted yes. Motion carried.

Meeting adjourned at 7:11 pm.

This institution is an equal opportunity provider and employer.

_____
Mayor Kerry Kline

_____
Attest: Finance Officer Rae Jean Flora
(seal)

Published once at the approximate cost of _____.

City of Clark Council Meeting
March 9, 2026

Call to order: The Clark City Council met in regular session on March 9, 2026, at 7:11 pm, in the City Hall Council Room.

Council Members Present: Shane Hagstrom, Brandon Kottke, Derrick Dohmann, Melissa Nesheim and Andrew Zemlicka. Dalton was absent.

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, Deputy Finance Officer April Fitzgerald, Golf Club Manager Tammy Rusher, City Attorney Chad Fjelland (via Zoom), Public Works Supervisor Darin Altfillisch.

Mayor Kline called the meeting to order at 7:11 pm.

Motion # 023-2026 **Adopt Agenda**

Motion by Zemlicka and seconded by Dohmann to adopt the agenda. All members voting yes. Motion carried.

All stood and recited the Pledge of Allegiance.

Public Input

Rusher asked for permission for the Chamber to bury a time capsule on City property for America's 250 birthday celebrations that the Chamber and the Historical Society are putting on. The Council gave the go ahead for that.

Zemlicka brought up that he had been approached by a constituent that wanted to know if they would change the hay ground contract to a 3-year term. That can be done if the Council wants to change it. That process will start during the April council meeting.

Kline mentioned that she had a concerned citizen that would like a fence put up on the south side of the basketball court at the Swimming Pool Park. They would be more than happy to donate to the project. Altfillisch will check into the cost.

Motion # 024-2026 **Approve Legion Special Event Licenses**

Motion by Neshiem and seconded by Dohmann to approve the American Legion's request for the Special Event Licenses Pro Pheasants on March 27th from 4:00 pm to midnight and Friendly Feud on April 18th from 4:00 pm to midnight. All members voting yes. Motion carried.

Department Updates

Altfillisch *informed the Council that the leased skid loader is getting close on the maximum hours and that they would have to let Westside know soon, if they want to order a new one. He would also like to hire IMEG to have a consultant here during the resurfacing of the street, so they can take care of any issues that may come up during the project.. The Council agreed with him.*

Flora *informed the council that the Legislative District Meeting is March 26th at 6:00 pm in Webster, Kottke will accompany Flora and Fitzgerald to that meeting. It is a very informative meeting about this year's legislative session and the new laws that go into effect because of it. She also wanted the council to know that she and Police Chief Wellnitz, acting in their compacity as code officials, sent a letter out informing the owner of two buildings in town, that have been reported to have cockroaches, since at least September, of last year, and evidently had been trying to get rid of them themselves, and apparently weren't successful. This letter gave them notice that they had to show proof from a pest control company that this issue had been taken care of. Once that was done, the City had their Ecolab technician come into both buildings and inspect them. He submitted a report that he did see multiple dead cockroaches, but none living. He also warned them that this had to be treated more than just this initial time, so they don't come back. While he was here, she had him inspect both of the med vans, because it was reported to their office, that somebody that had ridden in one of the vans, had them. He sprayed both vans down and did a follow up and sprayed again, before they were used again. They also purchased some spray from him, one that is sprayed at the end of every ride and one that is sprayed at the end of the day on Fridays. This should prevent this issue from happening in the future.*
Flora said that Governor Rodden declared Good Friday and Easter Monday as holiday days off, for Easter, therefore, the office will be closed those days.
Flora and Fitzgerald will both be gone on March 27th, so Tara Thomas will be in the office and Barb Latunski will be substituting in the library for her, that day.
Carpets will be shampooed in City Hall and Golf Club on March 16th, so City Hall will be closed that morning (the drop box in the east entrance will be open for drop-off payments) and they will work from home until the carpet cleaners say its ok for them to be walked on.
Flora gave an update on the election: we have 1 mayoral petition and 1 councilperson petition turned in, the council position is for Ward 2. March 24th is the final day to turn in petitions and the cutoff is 5:00 pm on that day.

Rusher *said booklets are going out, hopefully the end of this week. She said they will have a soft opening on April 2, 3 and 4 with discount weekend being the 11th and 12th of April. She and John Brown painted the back room.*

Nesheim *updated the Council on the pool fundraising. They would like the City to commit to how much of the pool project they are going to fund. That will be discussed when budget discussions are happening.*

Motion # 025-2026 **Approve Department Updates**

Motion by Kottke and seconded by Hagstrom to approve department updates. All members voting yes. Motion carried.

Motion # 026-2026 **Approval to Advertise for Summer Rec Coaches**

Motion by Hagstrom and seconded by Zemlicka to advertise for coaches for Summer Rec. Flora explained that the summer rec coordinator, Shannon Huber, has had a lot of comments from people who would like to coach, but it is always the same coaches, so she would like to try advertising this year. All members voting yes. Motion carried.

Motion # 027-2026 **Approve Resolution #880 - Farmland Lease**

Motion by Dohmann and Seconded by Zemlicka to approve Resolution 880, as shown on next page. All members voting yes. Motion carried.

RESOLUTION #880

A RESOLUTION OF INTENT TO LEASE CITY OWNED PROPERTY TO CODY WOOKEY AND JASON MCHENRY

WHEREAS, the Clark City Council has reviewed and studied the leasing of certain City owned property, legally described as follows:

Approximately 89.13 acres of cropland (FSA Farm 5729) located in the Southeast Quarter (SE¼) of Section Seventeen (17), Township One Hundred Sixteen (116) North, Range Fifty-Seven (57) West of the 5th P.M., Clark County, South Dakota.

WHEREAS, the Clark City Council has determined that the leasing of the above-described property would be in the best interest of the City;

WHEREAS, the lease would be for a term exceeding 120 days and for an amount exceeding $500 in annual value, and pursuant to SDCL 9-12-5.2, the City of Clark must hold a public hearing on the adoption of any Resolution approving a lease of City owned property to a private person or entity for a term exceeding 120 days and for an amount exceeding $500 in annual value;

WHEREAS, the terms and conditions of this lease are as fully set forth in the lease on file in the City Finance Office;

NOW, THEREFORE, BE IT RESOLVED that the City of Clark, a municipal corporation, hereby adopts a Resolution of Intent to enter into a lease of the following described municipally owned property with Cody Wookey and Jason McHenry:

Approximately 89.13 acres of cropland (FSA Farm 5729) located in the Southeast Quarter (SE¼) of Section Seventeen (17), Township One Hundred Sixteen (116) North, Range Fifty-Seven (57) West of the 5th P.M., Clark County, South Dakota;

BE IT FURTHER RESOLVED that a hearing on the adoption of the Resolution to Lease the above described real estate shall be held on Monday, April 6, 2026, at 7:30 P.M. during the regular meeting of the Clark City Council, to be held in the Council Chambers of the Clark City Hall, 120 North Commercial Street, Clark, South Dakota 57225.

_____
Kerry Kline, Mayor
City of Clark, South Dakota

ATTEST:

_____
Rae Jean Flora, City Finance Officer

Motion # 028-2026 Approve Resolution #881 – Authorizing Application of GF&P Grant
Motion by Nesheim and seconded by Hagstrom to authorize Cassi Kottke and April Fitzgerald, on behalf of the CCAC to file for the Game, Fish and Parks grant. All members voting yes. Motion carried.

RESOLUTION # 881
A Resolution Authorizing Making of Grants Aid in Financing the Acquisition and/or Construction of Specific Outdoor Recreation Projects

WHEREAS, the United States of America and the State of South Dakota have authorized the making of grants from the Land and Water Conservation Fund (LWCF) to public bodies to aid in financing the acquisition and/or construction of specific public outdoor recreation projects:

NOW THEREFORE BE IT RESOLVED:

1. That Cassi Kottke and/or April Fitzgerald are hereby authorized to execute and file an application on behalf of the City of Clark with the National Park Service, U.S. Department of the Interior, through the State of South Dakota Department of Game, Fish and Parks, Division of Parks and Recreation, for an LWCF grant to aid in financing Clark Community Aquatic Center for the City of Clark, South Dakota and its Environs.

2. That Cassi Kottke, Chairperson, and/or April Fitzgerald, Committee Member/City Employee are hereby authorized and directed to furnish such information as the above-mentioned federal and/or state agencies may reasonably request in connection with the application which is hereby authorized to be filed.

3. That the City of Clark shall provide a minimum of 50% of the total cost of the project; and will assume all responsibility in the operation and maintenance of the project upon completion of construction, for the reasonable life expectancy of the facility.

Passed and adopted this 9th day of March, 2026.

_____
Kerry Kline, Mayor
ATTEST:

_____
Rae Jean Flora, Finance Officer
(SEAL)

Motion # 029-2026 **Approve Road Resurfacing Bid**
Motion by Zemlicka and seconded by Kottke to approve the bid recommendation from IMEG for the road resurfacing by ASTECH, Corp, who had the lowest bid of $29,449.80. All members voting yes. Motion carried.

Motion # 030-2026 **Approve February Meeting Minutes**
Motion by Kottke and seconded by Dohmann to approve the February Meeting Minutes. All members voting yes. Motion carried.

Motion # 031-2026 **Approve Financial Statements**
Motion by Dohmann and seconded by Nesheim to approve the presented financial statements. All members voting yes. Motion carried.

Motion # 032-2026 **Approve Claims**
Motion by Zemlicka and seconded by Kottke to approve the following claims. All members voting yes. Motion carried.

FEBRUARY CLAIMS (2 26 CLAIMS2)

32342	Sturdevant's	Parts	$	2,295.87
32343	A-I Computer Solution	Anti-Virus	$	315.00
32344	USA BlueBook	Street Supplies	$	1,165.01
32345	Avera Occupational Medicine	Drug Screening Annual Fees	$	109.80
32346	Thein Well	Well Work at Golf Course	$	388.76
32347	Menard's	Evidence Freezer	$	200.99
32348	Cook's Wastepaper & Recycling	Utilities	$	381.85
32349	Doug's Service & Marine	Mower Repairs	$	1,615.64
32350	Clark Rural Water System, Inc.	Water Supply	$	14,110.00

32351	Void	Void	$	-
32352	Clark Community Oil Co.	Fuel	$	50.65
3542	SD Department of Revenue	January Sales Taxes	$	40.04
3543	SD Department of Revenue	Golf Club Sales Taxes	$	97.17
32353	Dakota Pump & Control Inc.	Sewer Repairs	$	417.60
3546	Pitney Bowes	Postage Machine Upkeep	$	135.75
32356	JW Roll Off	Rolloff & Landfill Fees for an Abatement	$	410.60
32357	SD Municipal League	Annual Municipal Membership	$	1,508.00
3547	Quill	Shop Supplies	$	39.18
3548	Wellmark Blue Cross Blue Shield	Insurance	$	8,418.10
3549	Northwestern Energy	Utilities	$	975.11
1003	US Bank	Water Loan	$	9,415.66
2242	US Bank	Sewer Loan	$	25,016.47
32358	Tara Thomas	Workshop Per Diem	$	60.90
32359	Clark Rotary Club	Fence	$	3,000.00
3552	A & B Business Solutions	Copier Service Agreement	$	101.50
32360	AT&T	Utilities	$	176.19
32361	Kerry Kline	Sink & 2 Vanities for Clubhouse from Menards	$	270.79

2/17/2026	**PAYROLL**			
	Mayor	Payroll	$	230.77
	Finance Office	Payroll	$	2,671.60
	Govt Buildings	Payroll	$	55.00
	Police	Payroll	$	4,580.77
	Streets	Payroll	$	4,707.69
	Sewer	Payroll	$	1,513.97
	Water	Payroll	$	1,514.25
	Transit	Payroll	$	105.00
	Library	Payroll	$	742.50
3544	EFTPS	Payroll Taxes	$	3,424.31
32355	SD Retirement	Retirement	$	4,186.38
32354	Child Support Payment Center	Child Support	$	352.62
3545	AFLAC	Employee Contributions	$	152.70

MARCH CLAIMS (03 26 CLAIMS)

Principal Financial Group	Insurance	$	46.62
Vision Service Plan	Insurance	$	451.50
Clark Ace Hardware	Supplies	$	895.26
Core & Main	Pool Parts	$	19.12
IMEG	Street Design	$	3,750.00

JB's Auto Repair	Repairs	$	154.00
SD DOT	Gas	$	415.62
Star Laundry	Laundry Service	$	299.58
Dakota Butcher	Alcohol for Golf Club	$	221.43
SD Rural Development	Sewer Loan	$	787.00
SD Rural Development	Water Loan	$	908.00
SD Rural Development	Sewer Loan 2	$	1,307.00
SD Municipal League	District 1 Annual Meeting	$	90.00
SD Department of Health	Water Testing	$	40.00
Elan Financial Services	Credit Card Payment	$	1,507.11
Econo Signs	Signs	$	363.43
Delta Dental	Insurance	$	1,519.45
ITC	Utilities	$	1,045.41
Northwestern Energy	Utilities	$	9,784.62
City of Clark	Utilities	$	261.70
A-I Computer Solutions	Computer Services	$	629.97
Clark County Courier	Advertising	$	197.30
Ecolab Pest Elimination	Pest Control	$	629.97
FedEx	Evidence Return	$	55.81
Mack's Standard	Fuel	$	410.55
Menard's	Golf Club Improvement Items	$	704.76
Springer Construction	Golf Club Improvement	$	2,188.81
Sturdevant's	Parts	$	660.76
Udrive	Texting Service	$	50.00
Ken's Food Fair	Groceries	$	19.42
Agwrx	Fuel	$	1,120.75
Clark Building & Ranch	Golf Clubhouse Improvements	$	287.84
Oscar's Machine Shop	Maintenance	$	50.00
Clark Community Oil	Diesel	$	81.81
Cook's Wastepaper & Recycling	March Garbage Service	$	8,420.27
Doug's Service & Marine	Lawn Mower Repairs	$	2,223.82
Sign Pro	Golf Cart Permits	$	308.39
SD Public Assurance Alliance	Insurance	$	51,647.72
Prairie Lakes Wellness Ctr	Lifeguard/WSI Training	$	2,600.00
Clark Rural Water	Water	$	13,250.00
Dakotaland Woodwork & Cabinets	Clubhouse Cabinets & Countertops	$	6,038.97

PAYROLL	**3/3/2026**		
Mayor	Payroll	$	280.77
Finance Office	Payroll	$	2,751.60
Govt Buildings	Payroll	$	92.81
Police	Payroll	$	4,630.77
Streets	Payroll	$	5,219.76

Sewer	Payroll	$	1,703.90
Water	Payroll	$	1,704.25
Transit	Payroll	$	216.63
Golf Course	Payroll	$	209.00
Golf Club	Payroll	$	426.50
Library	Payroll	$	823.38
EFTPS	Payroll Taxes	$	3,815.92

Motion # 033-2026 **Adjourn**
Motion by Kottke and seconded by Zemlicka to adjourn. All members voted yes. Motion carried.

Meeting adjourned at 7:40 p.m.

The next meeting will be the Monday, March 16th equalization meeting.

This institution is an equal opportunity provider and employer.

_____
Mayor Kerry Kline

_____
Attest: Finance Officer Rae Jean Flora
(seal)

Published once at the approximate cost of _____.

City of Clark Board of Equalization Meeting
March 16, 2026

Call to order: The Clark City Council and School Board President Malory McIntire met in session on March 16, 2026 at 7:00 pm in the City Hall Community Room as the Board of Equalization.

Council Members Present: Nick Dalton, Shane Hagstrom, Melissa Nesheim, Brandon Kottke, and School Board President Malory McIntire. Derrick Dohmann and Andrew Zemlicka were absent.

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, Deputy Finance Officer April Fitzgerald, City Attorney Chad Fjelland (via Zoom), Director of Equalization Jarvis Reidburn (via Zoom), Dan Fitzgerald, Darwin DesLauriers, Cindy Fecko, Victoria Borns and Jason Steen.

Mayor Kline called the meeting to order at 7:00 pm.

Motion by Kottke and seconded by Hagstrom to adopt the agenda. All members voting yes. Motion carried.

All stood and recited the Pledge of Allegiance.

The Board of Equalization reviewed the assessment role and then heard the following appeals.

Parcel 5547: Lot 6 & 7 & South 15' of Lot 8 Block 2 Brown & Wares Addition Clark
Owner Jennifer Hallstrom (not present) is appealing the structure value. Director of Equalization Jarvis Reidburn provided letter that states there was a clerical error and corrected the assessment on her house value to $287,948.

Motion by Hagstrom and seconded by Nesheim to appraise house value at $287,948 with no change to land value. All members voting yes. Motion carried.

Parcel 5487: Lots 9 & 10, Block 7 Hoskins Addn Clark.
Owner Cindy Fecko is appealing structure value. DOE Reidburn provided a letter stating that due to a data entry error, with the garage showing as detached, rather than attached the value for the dwelling changes from $218,756 to $170,468.

Motion by Kottke and seconded by McIntire to appraise house value at $170,468 with no change to land value. All members voting yes. Motion carried.

Parcel 5873: Lots 7 & W ½ of Lot 8, Block 2, Olsons and Kelly Addn Clark.
Owner Chad Fjelland is appealing structure value, wishes it to remain the same as last year due to sewer damage to the basement that made it a bare basement, usable for storage only, not a living space.

Motion by Nesheim and seconded by Dalton to change appraisal back to 2025 value of $342,029 with no changes in land value. All members voting yes. Motion carried.

Parcel 5310: Lots 11 & 12 & S 10' of Lot 13 Block 13 Alberts Keep First Addn Clark.
Owners Dan and April Fitzgerald are appealing the structure value.. DOE Reidburn provided a letter agreeing to the change in the house condition from "excellent" to "above normal". With this change, Reidburn agreed to a house value of $245,369 and the detached garage value of $36,664.

Motion by Nesheim and seconded by McIntire to assess the house value at $245,369 and $36,664 for the detached garage with no changes in land value. All members voting yes. Motion carried.

Parcel 9084: Lots 1-4 Callsens Second Subdiv Clark.
Owner Brandon Kottke withdrew his appeal.

Motion by Hagstrom and seconded by Nesheim to deny this appeal based on the withdrawal. Kottke abstained from voting. All other members voting yes. Motion carried.

Parcel 8186: W ½ of Ol 57 and W ½ of N 163.5' of Ol 58.
Owners Jason & Kylie Steen are appealing both the house and lot value at $576,370 because it went up so much this year and they don't feel that the assessed value is anywhere close to what they would get if they sold it. The value went up $115,000 in one year with no additional structures or improvements made.

Motion by Nesheim and seconded by Kottke to appraise the land value at $24,894 and home value at $436,469. All members voting yes. Motion carried.

Parcel 5871: Lot 5 Block 2 Olsons & Kelly Addn Clark
Owners Thomas and Victoria Borns are appealing the structure value of $362,373 because it went up so much this year. The value went up about $100,000 in one year with no additional improvements made.

Motion by Hagstrom and seconded by Dalton to appraise the structure value at $264,700, with no changes in land value. All members voting yes. Motion carried.

Parcel 5369: Lot 7 & S 40' of Lot 8 Elrods subdiv of Block 18 Second Railway Addn Clark.
Owner Darwin DesLauriers withdrew his appeal.

Motion by Kottke and seconded by Hagstrom to deny this appeal based on the withdrawal. All members voting yes. Motion carried.

Motion by McIntire and seconded by Kottke to certify the full assessment role as amended by the evenings proceedings. All members voting yes. Motion carried.

Motion by Nesheim and seconded by McIntire to adjourn. All members voting yes. Motion carried.

Meeting adjourned at 8:01 pm.

This institution is an equal opportunity provider and employer.

_____
Mayor Kerry Kline

_____
Attest: Finance Officer Rae Jean Flora
(seal)

Published once at the approximate cost of _____.

City of Clark Council Meeting
March 16, 2026

Call to order: The Clark City Council met in session on March 16, 2026 at 8:03 pm in the City Hall Community Room.

Council Members Present: Nick Dalton, Shane Hagstrom, Melissa Nesheim and Brandon Kottke. Absent were Andrew Zemlicka and Derrick Dohmann.

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, Deputy Finance Officer April Fitzgerald.

Mayor Kline called the meeting to order at 8:03 pm.

Motion # 034-2026 **Adopt Agenda**
Motion by Nesheim and seconded by Kottke to adopt the agenda. All members voting yes. Motion carried.

There was no public input.

Set April Meeting Date
It was decided the best date to have the next City Council meeting would be on Tuesday, April 7, 2026, due to the holiday on April 6th.

Motion # 035-2026 **Adjourn**
Motion by Hagstrom and seconded by Dalton to adjourn. All members voting yes. Motion carried.

Meeting adjourned at 9:05 pm.

This institution is an equal opportunity provider and employer.

_____
Mayor Kerry Kline

_____
Attest: Finance Officer Rae Jean Flora
(seal)

Published once at the approximate cost of _____.

City of Clark Council Meeting
April 7, 2026

Call to order: The Clark City Council met in regular session on April 7, 2026, at 7:00pm in the City Hall Council Room.

Council Members Present: Shane Hagstrom, Derrick Dohmann, Brandon Kottke, Melissa Nesheim and Andrew Zemlicka. Nick Dalton was absent.

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, City Attorney Chad Fjelland (via Zoom), Deputy Finance Officer April Fitzgerald, Tammy Rusher, Cassi Kottke, Jason Foster, Rodney Foster, Tony Werdel, and Rich Foster.

Mayor Kline called the meeting to order at 7:00 pm.

Motion # 036-2026 **Amend Agenda**

Motion by Hagstrom and seconded by Zemlicka to amend the agenda to include under department updates-trading skid steer and adding pool donation as the 12th item on the agenda. All members voting yes. Motion carried.

Motion # 037-2026 **Adopt Agenda**

Motion by Kottke and seconded by Zemlicka to adopt the amended agenda. All members voting yes. Motion carried.

All stood and recited the Pledge of Allegiance.

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Motion # 038-2026 **Hay Land Auction**

After much discussion about the hay ground land, with the fire department, being represented by Tony Werdel and Shane Hagstrom, informing the council that they could save as much as $80,000 by using the dirt, from the hill, on that ground, as fill for the new fire hall that is being planned. Kottke made a motion to table the auction until the next meeting, when we have more information from the fire department. Dohmann seconded the motion. All members voting yes. Motion carried.

Public Hearing on the Resolution of Intent for 3 Year Crop Land Lease

A public hearing was held on the Resolution of Intent for the three (3) year Crop Land Lease with Cody Wookey and Jason McHenry.

Motion # 39-2026 **Three Year Contract**

Motion by Hagstrom and seconded by Nesheim to approve the three-year crop land lease with Cody Wookey and Jason McHenry. All members voting yes. Motion carried.

Public Input

There was nobody present for public input, but Nesheim did say that she has had some complaints about the summer rec fees costing more for out-of-town players. Other council members and the mayor have had the same complaints. They reiterated the reasoning behind

their decision, as being due to the fact that the amount of money that comes in does not pay for all the costs to the city for the program and the city tax payers are the ones that ultimately pay for the remainder of the costs of the program, so they feel the city's citizens should be able to get a small price break ($10). Nesheim also said that she has visited with the summer rec coordinator, in response to a question that had been presented to her about not allowing students from out-of-county to play here, and it has been decided that if any out-of-county students (that do NOT go to school in Clark) want to play for the Clark teams, they will be put on a wait list and if we need more people on a team, they will be utilized, but our teams are already so full, that there won't be any guarantees.

Motion # 040-2026 **Backhoe Operator Bids**

Motion by Zemlicka and seconded by Nesheim to accept the bid from Forest Excavating, Inc. for backhoe operator. All members voting yes. Motion carried.

Motion # 041-2026 **Solid Waste Collection Bids**

Motion by Hagstrom and seconded by Kottke to accept the bid from Cook's Wastepaper and Recycling for solid waste collection. All members voting yes. Motion carried.

Department Updates

Hagstrom reported, for the fire department, that they are having a meeting the next night to decide where the new fire hall will go.

Nesheim reported that the older softball teams have changed leagues from the Watertown league to the Northern Plains league, so they will have some games, in town, now. The Summer Rec Coordinator is busy recruiting coaches and setting schedules.

Kottke asked if they could receive a draft of the agenda the week before the meeting, to know if they need to do research on any of the items on the agenda or add to it. Flora said that would not be a problem.

Rusher said they had a good opening weekend; discounted memberships will be available the weekend of April 11th and 12th ONLY; the new kitchen is great; golf kids have started practice on the course.

Flora brought up buying iPads, for the council, to replace their current tablets, they don't want them now, they would like the forms displayed on the TV screen, instead; she would like to see Chief Wellnitz get paid for installing the replacement cameras, for the city, the council said to have him keep track of his hours and they would decide on an amount when he is finished; Flora presented the annual report to the council; she stated that Dala Albright would like to see four new garbage cans and four new picnic tables at Dickinson Park, by the concession stand, the council said if there was money in the budget to buy the garbage cans, we could, but the tables would have to be put on next year's budget.

Flora updated the council on a couple things that the public works supervisor wanted discussed, as he was unable to attend. The dump ground will be opening in about two weeks, if the weather holds and it isn't too wet; the first weekend will be free dump for trees and branches only, the rest of the stuff brought out will be the same price as always; the dump ground fees will remain the same as last year.

The Clark Community Aquatics Center would like permission to move the pull tab machine from the Sportsman to the Golf Club, for the summer. Kottke and Nesheim explained how the process worked. With Rusher's agreement, the council decided that the move would be fine with them. The machine will be moved on Friday, April 10th.

Motion # 042-2026 **Approve Department Updates**

Motion by Kottke and seconded by Hagstrom to approve all of the above department updates, including the finance officer's annual report. All members voting yes. Motion carried.

Motion # 043-2026 **Approve TC Energy Grant Application**

Motion by Nesheim and seconded by Hagstrom to approve Deputy Finance Officer April Fitzgerald to apply for the TC Energy grant, for rubber mulch at the parks. All members voting yes. Motion carried.

Motion # 044-2026 **Set Pool Fees for 2026**

Motion was made by Nesheim and seconded by Zemlicka to keep the same pool rates as in 2026 with one change. The city will offer $50 punch cards for water aerobics that will be valid for this year only while still honoring the punch cards from last year, that were sold for $100 for two years. All members voting yes. Motion carried.

CCAC Pool Donation

The CCAC representatives asked that the city commit to an amount they will be able to donate toward the pool. The council said that the city had really just been waiting for them to come up with an amount they needed, and the city was planning to look at their options then. Without knowing which company they are going with, to see how much the pool is going to actually cost, it is hard to commit to a certain sum. Flora was directed to check on some different loan options and present them at the next meeting.

Motion # 045-2026 **Approve March Meeting Minutes**

Motion by Dohmann and seconded by Nesheim to approve the March meeting minutes. All members voting yes. Motion carried.

Motion # 046-2026 **Approve Financial Statements**

Motion by Hagstrom and seconded by Zemlicka to approve the financial statements. All members voting yes. Motion carried.

Motion # 047-2026 **Approve Claims**

Motion by Zemlicka and seconded by Kottke to approve the following claims. All members voting yes. Motion carried.

MARCH CLAIMS (3 26 CLAIMS2)

3559	Quill	Supplies	$	198.88
3560	Amazon Capital Services	Supplies	$	364.45
32393	Cook's Wastepaper & Recycling	Utilities	$	381.85
32394	Clark Co. Historical Society	Subsidy	$	577.00
32395	CCAC	Friendly Feud	$	300.00
32396	American Carpet Care	Carpet Cleaning	$	769.65
3562	State of SD	City Sales Taxes	$	5.83

3563	State of SD	Golf Club Sales Taxes	$	14.84
3568	Northwestern Energy	Utilities	$	12.19
3569	Northwestern Energy	Utilities	$	502.84
32397	BMP Rackmount Solutions	Cameras	$	17,999.95
3571	A&B Business	Copier Contract	$	100.43
3572	Northwestern Energy	Utilities	$	193.24
3576	Wellmark Blue Cross Blue Shield	Insurance	$	8,418.10
32400	AT&T	Utilities	$	176.19

3/17/2026	**PAYROLL**			
	Mayor	Payroll	$	230.77
	Finance Office	Payroll	$	2,724.48
	Govt Buildings	Payroll	$	68.75
	Police	Payroll	$	4,580.77
	Streets	Payroll	$	4,765.04
	Sewer	Payroll	$	1,507.55
	Water	Payroll	$	1,507.84
	Transit	Payroll	$	644.00
	Golf Club	Payroll	$	483.00
	Library	Payroll	$	811.00
	EFTPS	Payroll Taxes	$	3,683.13
3/31/2026	**PAYROLL**			
	Mayor	Payroll	$	230.77
	Finance Office	Payroll	$	2,742.59
	Govt Buildings	Payroll	$	58.44
	Police	Payroll	$	4,580.77
	Streets	Payroll	$	5,113.84
	Sewer	Payroll	$	1,583.83
	Water	Payroll	$	1,584.13
	Transit	Payroll	$	203.00
	Golf Course	Payroll	$	570.00
	Golf Club	Payroll	$	990.75
	Library	Payroll	$	769.75
3573	EFTPS	Payroll Taxes	$	4,249.04
32398	SD Retirement	Retirement	$	6,393.06
32399	Child Support Payment Center	Child Support	$	583.39
3574	AFLAC	Employee Contributions	$	229.05

APRIL CLAIMS (04 26Claims & 040726CLAIMS)

IMEG		Design Development	$	1,250.00

Core & Main	Equipment Replacement	$	7,100.00
SD Dept of Health	Water Testing	$	40.00
Forest Excavating	Drainage Ditch Extension	$	408.16
Vision Service Plan	Insurance	$	451.50
SD Dept of Transportation	Fuel	$	450.41
Olson Plumbing	Golf Clubhouse Improvements	$	1,008.74
Principal Financial Group	Insurance	$	46.62
Wellmark Blue Cross Blue Shield	Insurance	$	8,418.10
Star Laundry	Laundry/Rug Service	$	248.40
Clark County Historical Society	Subsidy	$	577.00
SD Rural Development	Sewer Loan	$	787.00
SD Rural Development	Water Loan	$	908.00
SD Rural Development	Sewer Loan	$	1,307.00
Delta Dental of SD	Insurance	$	1,519.45
A-I Computer Solutions	Software Update	$	65.00
Creative Printing	Golf Booklets	$	786.72
Elan Financial Services	Credit Card Payment	$	762.87
Butler Machinery	Repairs	$	931.83
Banyon Data Systems	Software Support	$	2,125.00
Dakota Pump	Pump Monitoring	$	780.00
Chesterman	Beverages	$	687.30
Northwestern Energy	Utilities	$	9,519.12
Sturdevant's	Parts	$	1,478.26
Clark County Courier	Advertising	$	442.23
Woodring Plumbing	Repairs at Dickinson Park	$	195.92
Oscar's Machine Shop	Repairs	$	162.34
Share Corporation	Golf Club Fly Spray	$	343.08
Colonial Research Chemical Corp	Sewer Pond Supplies	$	1,243.89
Ken's Food Fair	Groceries	$	132.83
WW Tire	Repairs	$	63.00
City of Clark	Utilities	$	357.95
Tara Thomas	Per Diem for Library Director's Retreat	$	329.20
Mack's Standard	Repairs & Fuel	$	1,042.10
Clark Ace Hardware	Supplies & Maintenance	$	2,785.10
US Foods	Groceries & Supplies	$	4,292.23
Swank Movie Licensing	Movie Licensing	$	485.00
Cook's Wastepaper & Recycling	April Garbage Pickup	$	8,522.45
Tony's Electric	Electrical Work at Clubhouse	$	1,667.27
Prairie Lakes Wellness Center	Lifeguarding & Instructor Classes	$	550.00
Westside Implement	Parts	$	1,746.62
Dean Hilmoe	Top for Flat Top Stove	$	80.00
U Drive Technology	Texting Tool	$	50.08
Van Diest	Chemicals	$	8,563.00
Doug's Service & Marine Inc.	Repairs	$	2,524.28

Clark Community Oil	Fuel	$	73.43
ITC	Utilities	$	811.19
VGM Financial	Golf Cart Leasing	$	1,903.15

Motion # 048-2026 **Adjourn**
Motion by Dohmann and seconded by Nesheim to adjourn. All members voted yes. Motion carried.

Meeting adjourned at 7:54 pm.

This institution is an equal opportunity provider and employer.

_____
Mayor Kerry Kline

_____
Attest: Finance Officer Rae Jean Flora
(seal)

Published once at the approximate cost of _____.

City of Clark Council Meeting
May 5, 2026

Call to order: The Clark City Council met in regular session on May 5, 2026, at 7:00pm in the City Hall Council Room.

Council Members Present: Shane Hagstrom, Brandon Kottke, Andrew Zemlicka, and Melissa Nesheim (via zoom).

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora (via zoom), Deputy Finance Officer April Fitzgerald, Tammy Rusher, Cassi Kottke, Todd Warkenthien, Darin Altfillisch, Jim Zeck, Lana and Don Greenfield, Tony Werdel, Ronnie Clausen, and Chief of Police Jeremy Wellnitz.
Mayor Kline called the meeting to order at 7:00 pm.

Motion # 049-2026 **Adopt Agenda**
Motion by Zemlicka and seconded by Nesheim to adopt the agenda. Roll call vote and all members voting yes. Motion carried.

All stood and recited the Pledge of Allegiance.

Motion # 050-2026 **Dalton Resignation**

Nick Dalton will be moving out of the city of Clark and has turned in his resignation as he is unable to fulfill his duties as Ward 1 council person. Motion by Zemlicka and seconded by Kottke to approve the resignation. All members voting yes by roll call vote. Motion carried.

Motion # 051-2026 **Zeck Appointment**

Jim Zeck is running for Ward 1 council person unopposed. Mayor Kline would like to appoint him effective immediately. Motion by Hagstrom, seconded by Kottke. Roll call vote with all members voting yes. Motion carried.

Public Input

Political candidate Ryan Kohl was present and spoke regarding his run for District 4 House. Tammy Rusher discussed that the group putting together a 250th celebration would like to have a parade on July 11th, line up would start at 4:00pm with the parade at 4:30pm.

Motion # 052-2026 **Greenfield's Fireworks**

Motion by Hagstrom and seconded by Zemlicka to approve Greenfield's selling fireworks on city owned property to the north and east of the med van building. All members voting yes. Motion carried.

Department Updates

Altfillisch reported that crack sealing is being done on North Commercial Street, the city crew is getting the pool scrubbed and ready to be painted. The paint is on order and the lifeguards will be helping with painting, paint needs to sit for 10 days, then will plan to start filling and looking for any leaks. The semi is being worked on currently, he's hoping to get it fixed and put it out for surplus and purchase something different.

Rusher has the sheds labeled and updated the council on memberships so far for the season, couple memberships have increased. Dorene Foster is booked for the Friday night tournament during potato days. There are 2 carts that are out being worked on.

Wellnitz reported that the new cameras are almost all done. These new cameras do not include any audio. There are no microphones or sound.

Fitzgerald reported that we received the DANR safe drinking water award, we did not receive the TC Energy grant this year, lifeguards have all been hired and are attending training, we purchased a couple rock climbing walls that will be installed at the current pool and will be able to also be used in the new pool. Mike Olson, code enforcement, would like the council to know of a resident that has a shed that needs to be removed and would like to give a work order for the city crew to handle that.

Motion # 053-2026 **Approve Department Updates**

Motion by Kottke and seconded by Hagstrom to approve all the above department updates. All members voting yes. Motion carried.

Motion # 054-2026 **Approve Malt Beverage and SD Farm Wine Licenses**

Motion by Hagstrom and seconded by Kottke to approve the malt beverage and SD farm wine licenses for Big C and Ken's Fairway Foods. All members voting yes. Motion carried.

Loan options for new pool

The Clark Community Aquatic Center has raised $1 million dollars and is looking to the city for their next contribution. Fitzgerald reported that a $1 million dollar loan through Dacotah Bank for 9 years would have an annual payment of $147,022.24, if stretched to 10 years, the annual payment would be $135,867.96. These numbers were reported by Brandon Herr at Dacotah Bank. After discussion, the council would like to get different loan options for $500,000, $750,000, and $1M and would like to know interest rates, annual repayment amounts, and duration. This topic was tabled so that information can be gathered and will be discussed later this month.

Appoint Capital Improvements Board/Implementing a capital sales tax

A discussion took place regarding the Capital Improvement Process. This would be a penny sales tax. The board would include 1 council person and 4 residents of the municipality. These board members are appointed by the mayor and approved by the governing body. Mayor Kline will reach out to some members of the community to get their interest in joining this board and will be decided on at the next meeting. This topic was tabled.

Motion # 055-2026 **Approve April Meeting Minutes**

Motion by Zemlicka and seconded by Kottke to approve the March meeting minutes. All members voting yes. Motion carried.

Motion # 056-2026 **Approve Financial Statements**

Motion by Nesheim and seconded by Hagstrom to approve the financial statements. All members voting yes. Motion carried.

Motion # 057-2026 **Approve Claims**

Motion by Hagstrom and seconded by Zeck to approve the following claims. All members voting yes. Motion carried.

APRIL CLAIMS 2 (04 26Claims2 & 040726CLAIMS)

IMEG	Design Development	$	1,250.00
Core & Main	Equipment Replacement	$	7,100.00
SD Dept of Health	Water Testing	$	40.00
Forest Excavating	Drainage Ditch Extension	$	408.16
Vision Service Plan	Insurance	$	451.50
SD Dept of Transportation	Fuel	$	450.41
Olson Plumbing	Golf Clubhouse Improvements	$	1,008.74
Principal Financial Group	Insurance	$	46.62
Wellmark Blue Cross Blue Shield	Insurance	$	8,418.10
Star Laundry	Laundry/Rug Service	$	248.40
Clark County Historical Society	Subsidy	$	577.00
SD Rural Development	Sewer Loan	$	787.00
SD Rural Development	Water Loan	$	908.00
SD Rural Development	Sewer Loan	$	1,307.00
Delta Dental of SD	Insurance	$	1,519.45
A-I Computer Solutions	Software Update	$	65.00

Creative Printing	Golf Booklets	$	786.72
Elan Financial Services	Credit Card Payment	$	762.87
Butler Machinery	Repairs	$	931.83
Banyon Data Systems	Software Support	$	2,125.00
Dakota Pump	Pump Monitoring	$	780.00
Chesterman	Beverages	$	687.30
Northwestern Energy	Utilities	$	9,519.12
Sturdevant's	Parts	$	1,478.26
Clark County Courier	Advertising	$	442.23
Woodring Plumbing	Repairs at Dickinson Park	$	195.92
Oscar's Machine Shop	Repairs	$	162.34
Share Corporation	Golf Club Fly Spray	$	343.08
Colonial Research Chemical Corp	Sewer Pond Supplies	$	1,243.89
Ken's Food Fair	Groceries	$	132.83
WW Tire	Repairs	$	63.00
City of Clark	Utilities	$	357.95
Tara Thomas	Per Diem for Library Director's Retreat	$	329.20
Mack's Standard	Repairs & Fuel	$	1,042.10
Clark Ace Hardware	Supplies & Maintenance	$	2,785.10
US Foods	Groceries & Supplies	$	4,292.23
Swank Movie Licensing	Movie Licensing	$	485.00
Cook's Wastepaper & Recycling	April Garbage Pickup	$	8,522.45
Tony's Electric	Electrical Work at Clubhouse	$	1,667.27
Prairie Lakes Wellness Center	Lifeguarding & Instructor Classes	$	550.00
Westside Implement	Parts	$	1,746.62
Dean Hilmoe	Top for Flat Top Stove	$	80.00
U Drive Technology	Texting Tool	$	50.08
Van Diest	Chemicals	$	8,563.00
Doug's Service & Marine Inc.	Repairs	$	2,524.28
Clark Community Oil	Fuel	$	73.43
ITC	Utilities	$	811.19
VGM Financial	Golf Cart Leasing	$	1,903.15

MAY CLAIMS (05 26Claims)

Wellmark Blue Cross Blue Shield	Insurance	$	8,418.10
Hawkins, Inc.	Equipment	$	2,620.98
Porter Distributing	Liquor	$	99.65
Star Laundry	Laundry Service	$	246.35
Tony's Electric	Repairs at Dickinson Park	$	3,456.23
Westside Implement	Parts	$	267.64
Republic National Distribution Co	Liquor	$	624.20
Southern Glazer's	Liquor	$	361.66

Johnson Brothers - SD	Liquor	$	621.62
Delta Dental	Insurance	$	1,519.45
Pitney Bowes	Postage	$	1,041.99
Principal Financial	Insurance	$	46.62
Vision Service Plan	Insurance	$	451.50
Rivards Turf & Forage	Grass Seed	$	1,002.06
SD Dept of Health	Water Testing	$	40.00
Zimco Supply Co.	Chemicals	$	4,672.50
Chesterman Company	Concessions	$	682.65
Clark Building Center & Ranch Supply	Supplies	$	193.40
Moeller Sheet Metal	A/C check at City Hall	$	299.85
Motorola Solutions, Inc.	Police Equipment	$	192.00
Clark Co. Historical Society	Subsidy	$	577.00
SD Rural Development	Sewer Loan	$	787.00
SD Rural Development	Water Loan	$	908.00
SD Rural Development	Sewer Loan	$	1,307.00
US Bank Corp	Water Loan	$	9,415.66
US Bank Corp	Sewer Loan	$	25,016.47
Recreation Supply Co.	Machinery & Supplies	$	11,116.17
Department of Transportation	Fuel	$	408.27
Joe Medanich Asphalt	Crack Sealing	$	30,750.00

Motion # 058-2024 **Executive Session**

Motion by Zemlicka and seconded by Hagstrom to enter executive session for personnel & contractual issues, per SDCL 1-25-2.1 & 4. All members voting yes. Motion carried.

Entered executive session at 8:17pm and ended executive session at 9:09pm.

Motion # 059-2026 **Executive Session**

Motion by Hagstrom and seconded by Zemlicka to appoint Tom LaBrie, Terry Schlagel, and Brent Forest as appraisers of city owned hay ground on the east side of town. All members voting yes. Motion carried.

Motion # 060-2026 **Adjourn**

Motion by Hagstrom and seconded by Zemlicka to adjourn. All members voted yes. Motion carried.

Meeting adjourned at 9:13pm.

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_____

Mayor Kerry Kline

_____
Attest: Deputy Finance Officer April Fitzgerald
(seal)

Published once at the approximate cost of _____.

City of Clark Special Council Meeting
May 18, 2026

Call to order: The Clark City Council met in special session on May 18, 2026, at 7:00pm in the City Hall Council Room.

Council Members Present: Shane Hagstrom, Brandon Kottke, Andrew Zemlicka, and Melissa Nesheim, Jim Zeck and Derrick Dohmann.

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, Deputy Finance Officer April Fitzgerald, Cassi Kottke, Todd Warkenthien (via Zoom), Jason Foster and Rich Foster.

Mayor Kline called the meeting to order at 7:00 pm.

Motion # 061-2026 **Adopt Agenda**
Motion by Hagstrom and seconded by Zemlicka to adopt the agenda. All members voting yes. Motion carried.

All stood and recited the Pledge of Allegiance.

Motion # 062-2026 **Hay Ground Lease Auction**
Jason and Rich Foster were present to bid on baling the city owned hay land, which consists of the 30 acres property, commonly referred to as the "East Pasture". Bidding started at $5100 with no bids. After some discussion with the Foster's they offered $3,000 for this year only, with the City reserving the right to terminate the agreement in the event it becomes necessary for community development, in that event the lease amount would be prorated to the date of termination. Zemlicka made a motion to accept the Foster's bid and Dohmann seconded the motion. All members voted yes. Motion carried.

Motion # 063-2026 **Capital Improvements Board Appointment**
Motion by Zemlicka, seconded by Kottke to approve the mayor's appointment of the following to the Capital Improvements Board: Melissa Nesheim, Todd Warkenthien, Greg Marx, Karrie Moeller and Justin Bowers. All members voting yes. Motion carried.

Motion # 064-2026 **New Pool Construction Financial Committment**
After much discussion there was a motion made by Nesheim and seconded by Hagstrom to commit $750,000 in funds to the new pool construction. All members voting yes. Motion carried.

Motion # 065-2026 **Approve Claims**

Motion by Kottke and seconded by Nesheim to approve the following claims. All members voting yes. Motion carried.

MAY CLAIMS (5 26 CLAIMS2)

3602	Northwestern Energy	Utilities	$	9,154.66
32457	SD Dept of Revenue	Malt Beverage & SD Farm Wine Licenses	$	300.00
32458	Dorene Foster	DJ for Potato Days	$	350.00
3603	Northwestern Energy	Utilities	$	660.63
32474	A-I Computer Solutions	Computer Service	$	20.00
32475	AgWrx Cooperative	Golf Course Gas & Diesel	$	1,670.80
32476	Darin Altfillisch	Insurance Reimbursement	$	4,466.17
3604	City of Clark	Utilities	$	502.70
32477	Clark Ace Hardware	Supplies	$	730.14
32478	Clark Building Centyer	Supplies for Park	$	74.95
32479	Cook's Wastepaper & Recycling	Utilities	$	381.85
32480	Creative Printing	Scorecards	$	1,684.03
3606	ITC Telephone	Utilities	$	802.84
32481	Jeff's Vacuum Service	Golf Club Vacuum Maintenance	$	115.91
3608	Fintech	Liquor Invoicing	$	44.99
32482	Mack's Standard	Gas & Repairs	$	955.98
3609	Pitney Bowes Inc	Postage Machine Lease	$	478.95
3610	Amazon Capital Services	Books	$	213.05
32483	SD Federal Property Agency	Equipment & Supplies	$	1,841.00
32484	Share Corporation	Supplies	$	469.20
32485	The Tree Farm	Trees	$	666.95
32486	TW6, LLC	Lodging	$	200.00
32487	US Foods	Groceries & Supplies	$	6,342.50
32488	VGM Financial Services	Golf Cart Lease	$	1,903.15
3613	Doll Distributing	Liquor	$	379.50
32489	Joe Medanich	Asphalt Repairs	$	14,750.00

5/12/2026	**PAYROLL**			
	Mayor	Payroll	$	280.77
	Finance Office	Payroll	$	2,777.42
	Govt Buildings	Payroll	$	68.75
	Police	Payroll	$	4,630.77
	Streets	Payroll	$	4,943.12
	Dump	Payroll	$	480.00
	Sewer	Payroll	$	1,624.53
	Water	Payroll	$	1,624.81
	Transit	Payroll	$	140.00
	Summer Rec	Payroll	$	250.00

	Golf Course	Payroll	$	2,248.25
	Golf Club	Payroll	$	3,340.39
	Library	Payroll	$	742.50
3605	EFTPS	Payroll Taxes	$	4,823.75

MAY CLAIMS (05 26 Claims3)

Clark Community Oil	Fuel & Supplies	$	258.36
Clark County Courier	Advertising	$	518.06
Clark Rural Water	Water	$	14,080.00
Dakota Butcher	Supplies->Alcohol for Golf Club	$	404.97
Ecolab Pest Elimination	Pest Control at Dump	$	109.50
Gunderson Palmer Nelson Ashmore LLP	Legal Fees	$	1,530.78
Jaycee Even	Water Deposit Refund	$	150.00
Johnson Brothers	Liquor	$	544.26
JW Rolloff	Rolloff Charges	$	818.80
Ken's Food Fair	Groceries for Golf Club	$	483.86
New Dimension LLC	Maintenance	$	1,525.00
Northern Plains Softball	Softball League Registration	$	450.00
Olson Consulting Service	Code Enforcement	$	391.92
Amazon Capital Services	Equipment/Books/Supplies	$	4,354.71
Quill	Supplies	$	932.71
SD Association of Rural Water Systems	Membership	$	590.00
Star Laundry	Laundry Services	$	123.52
Sturdevant's	Parts & Supplies	$	258.91
U Drive Technologies	Texting Service	$	51.00
Woodring Plumbing	Repairs at Dickinson Park	$	219.13
Porter Distributing	Liquor	$	254.40
Northwestern Energy	Utilities	$	934.71
Hawkins	Supplies	$	784.00
Westside Implement	Sprayer	$	1,404.98

Motion # 066-2026 **Adjourn**

Motion by Zemlicka and seconded by Dohmann to adjourn. All members voted yes. Motion carried.

Meeting adjourned at 7:36 pm.

This institution is an equal opportunity provider and employer.

_____

Mayor Kerry Kline

_____
Attest: Finance Officer Rae Jean Flora
(seal)

Published once at the approximate cost of _____.

City of Clark Council Meeting
June 1, 2026

Call to order: The Clark City Council met in regular session on June 1, 2026, at 7:00pm in the City Hall Council Room.

Council Members Present: Shane Hagstrom (via Zoom), Jim Zeck, Brandon Kottke, Derrick Dohmann and Andrew Zemlicka. Melissa Nesheim was absent.

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, City Attorney Chad Fjelland (via Zoom), Deputy Finance Officer April Fitzgerald, Police Chief Jeremy Wellnitz, Cassi Kottke (via Zoom), Todd Warkenthien (via Zoom), Public Works Superintendent Darin Altfillisch, Ron Bursch, John Pollock, Golf Club Manager Tammy Rusher, Belinda Hanson, Rene Herke, and Sarah Frankenstein (via Zoom).

Mayor Kline called the meeting to order at 7:00 pm.

Motion # 067-2026 **Adopt Agenda**

Motion by Zemlicka and seconded by Dohmann to adopt the agenda. Since Hagstrom is on Zoom, all motions were voted on by a roll call vote. All members voting yes. Motion carried.

All stood and recited the Pledge of Allegiance.

Public Input

John Pollock said that a concerned citizen took a picture of him walking his dog without a leash and turned it into the police. He did have an electronic collar on the dog, but Wellnitz would like to see the words 'electronic collar' verbiage added to the city's code book section 4.02.04, to make the leash law a bit clearer. The Council will have a first reading on the change to the ordinance, at the July meeting.

Hanson/Herke Neighbor Complaint

Hanson and Herke wanted to express to the council their unhappiness with the open hole between their homes, that used to be a basement, for the house that was torn down a few years ago. They feel like it is a hazard and an eye sore. They also have a grass and weed complaint. Since these are all a violation of city code, and the owner has had ample time to correct the problem with the open basement, as they were sent multiple letters from the code enforcement officer, and chose to ignore them; the basement will be filled in by the city crew. The weeds and grass will be a new violation and the city will begin the steps on this new violation and will make sure it is dealt with in a timely manner.

Motion # 68-2026 **Spudniks Request for Open Container on Potato Days**

Motion by Dohmann and seconded by Zeck to approve open containers for the street dance on Potato Days, within a four-block radius of the bars. After a roll call vote, all members voting yes. Motion carried.

Motion # 069-2026 **Spudniks Request for Free Swim on Potato Days**

Motion by Zemlicka and seconded by Hagstrom to approve the request for free swim on Potato Days. After a roll call vote, all members voting yes. Motion carried.

Department Updates

Flora's department updates consisted of Flora and Fitzgerald being gone June 9th through the 12th for HR school and Finance Officers School in Oacoma. The office will be open, with Tara Thomas substituting for them. Fitzgerald will be out of the office from June 22nd through the 29th with Flora being at a budget workshop on June 24th. Thomas will substitute in the office that day, also. Andrea Begeman, the pool manager, asked that Logan Seefeldt be bumped up to assistant manager, as they had two last year, and that worked really well. Krin Peterson was in an accident and was just released from the hospital last week. She has a broken leg and foot. Nesheim and the mayor have agreed that, if she is able she could work this summer, at the concession stand at the west ball field, since she is unable to work at the pool, this year. She will be paid minimum wage for that.

Rusher shared some concerns with mens and womens night. They had many complaints about people being at the golf club on these nights. After some trial and error, it was decided that only men or only women will be allowed on the COURSE on these respective nights, however, the CLUBHOUSE will be open to everybody, especially since they have such a large meal crowd, now, and because it is a municipal golf club and not a private one. The council would like to see a list posted at the clubhouse of those golfers that haven't paid and just go out and golf whenever they want. Since the club is a small one, the employees are not able to be out there policing it, so she is asking the council members, that golf and the mayor to mention it to the non-payers if they see them out there. There is a new sign and drop box going up at the golf club, for when it is not open and people still want to golf.

Altfillisch reported that the rubber mulch, which is what is in the big bags down at Dickinson Park, is slowly going in, they are, however, busy getting the pool running. The proposed date to start the road surfacing, on North Commercial and North Smith Street is June 22nd. Pool will be turned on Tuesday and if all goes well, they will open this coming weekend.

Motion # 070-2026 **Approve Department Update**

Motion by Kottke and seconded by Hagstrom to approve the department updates. During a roll call vote all members voted yes. Motion carried.

Motion # 071-2026 **Executive Session**

Motion by Zemlicka and seconded by Dohmann to enter executive session for contractual issues, per SDCL 1-25-2.1 & 4. During a roll call vote all members voted yes. Motion carried.

Entered executive session at 7:36 p.m. and came out of executive session at 8:28 p.m., with no motions to follow.

Motion # 072-2026 **Transfer of Restricted Cash**

Motion by Kottke and seconded by Hagstrom to transfer $1,800 from Restricted Cash – Park to General Fund for the recently purchased climbing wall. After a roll call vote all members voting yes. Motion carried.

Motion # 073-2026 **CPI**

Motion by Hagstrom and seconded by Zemlicka to take the 2.5% CPI increase. All members voting yes after a roll call vote. Motion carried.

Motion # 074-2026 **Approve May Meeting Minutes**

Motion by Dohmann and seconded by Zeck to approve the May meeting minutes. All members voted yes with a roll call vote. Motion carried.

Motion # 075-2026 **Approve Financial Statements**

Motion by Kottke and seconded by Zemlicka to approve the May financial statements. All members voted yes with a roll call vote. Motion carried.

Motion # 076-2026 **Approve Claims**

Motion by Zemlicka and seconded by Zeck to approve the following claims. All members voted yes with a roll call vote. Motion carried.

MAY CLAIMS (5 26 CLAIMS4)

32490	Tyler Silkman	Reimbursement for CDL Renewal	$	43.00
3617	State of South Dakota	Sales Taxes	$	263.40
3618	State of South Dakota	Golf Club/Course Sales Taxes	$	5,829.00
32491	Verizon Business	Utilities	$	30.02
32512	Bo Begeman	Mileage for Lifeguard Training	$	147.00
32515	Petty Cash	Concession Stand Petty Cash	$	300.00
32516	Fast Threads	Golf Course Shirts	$	3,736.78
32517	Dakota Style	Concessions	$	80.64
32518	Elan Financial Services	Credit Card Bills	$	2,412.72
32519	My Turn Playsystems	Rubber Mulch	$	39,345.00
32520	Zimco Supply Co	Golf Course Chemicals	$	1,715.00
3627	Northwestern Energy	Utilities	$	125.81
32521	AT&T	Utilities	$	176.17
3628	A & B Business Solutions	Copier Service Contract	$	177.96
32522	Michael Wadsworth	10U Tournament	$	300.00

5/26/2026	**PAYROLL**			
	Mayor	Payroll	$	230.77
	Finance Office	Payroll	$	2,612.45
	Govt Buildings	Payroll	$	72.19

	Police	Payroll	$	4,814.10
	Streets	Payroll	$	4,736.88
	Dump	Payroll	$	480.00
	Sewer	Payroll	$	1,535.96
	Water	Payroll	$	1,536.27
	Transit	Payroll	$	668.50
	Summer Rec	Payroll	$	750.00
	Pool	Payroll	$	1,344.13
	Golf Course	Payroll	$	2,594.75
	Golf Club	Payroll	$	3,842.52
	Library	Payroll	$	858.88
3620	EFTPS	Payroll Taxes	$	5,377.15
32513	SD Retirement Systems	Retirement	$	4,232.46
32514	Child Support Payment Ctr	Child Support	$	461.54
3621	AFLAC	Employee Deductions	$	404.28

JUNE CLAIMS (06 26 Claims)

Johnson Brothers of SD	Liquor	$	316.20
Porter Distributing	Liquor	$	309.85
Star Laundry	Laundry Service	$	294.80
US Foods	Groceries & Supplies	$	4,223.95
Wellmark Blue Cross Blue Shield	Insurance	$	8,418.10
Principal Financial Group	Insurance	$	46.62
SD DOT	Fuel	$	518.64
Bioverse	Supplies	$	552.00
Hawkins, Inc.	Pool Chemicals	$	7,400.98
Sign Pro	Golf Cart Permit	$	80.50
Clark Co. Historical Society	Subsidy	$	577.00
SD Rural Development	Sewer Loan	$	787.00
SD Rural Development	Water Loan	$	908.00
SD Rural Development	Sewer Loan II	$	1,307.00
Delta Dental	Insurance	$	1,519.45
Quill	Supplies	$	250.05
Republic National Distributing	Liquor	$	795.83
Vision Service Plan	Insurance	$	451.50
212 Truck & Trailer	Repairs	$	8,168.04
AgWrx Cooperative	Fuel & Diesel	$	3,139.30
A-I Computer	Remote Computer Service	$	45.00
Chesterman Company	Concessions	$	652.10
Clark Building Center	Supplies	$	127.90
Northwestern Energy	Utilities	$	9,064.96

Rivards Turf & Forage	Supplies	$	1,766.25
SD Dept. of Health	Water Testing	$	40.00
Tony's Collision Center	Pool Repairs	$	1,120.00
New Dimension LLC	Mowing	$	2,500.00
Recreation Supply Co.	Pool Paint	$	1,399.50
Spectrum Aquatics	Pool Supplies	$	513.80
Westside Implement	Parts & Return	$	16.13
Fjelland Law Office	Legal Fees	$	2,000.00
Mack's Standard	Fuel	$	766.40
SD DANR	Environmental Fees	$	600.00
Milbank Winwater	Parts	$	3,510.57
Clark County Courier	Advertising	$	266.33

Motion # 077-2026 **Adjourn**
Motion by Zemlicka and seconded by Kottke to adjourn. All members during a roll call vote, voted yes. Motion carried.

Meeting adjourned at 8:32pm.

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_____
Mayor Kerry Kline

_____
Attest: Finance Officer Rae Jean Flora
(seal)

Published once at the approximate cost of _____.

City of Clark Election Board/Council Meeting
June 8, 2026

Call to order: The Clark City Council met in session on June 8, 2026, at 12:00 noon in the City Hall Council Room.

Council Members Present: Shane Hagstrom, Jim Zeck, Melissa Nesheim and Andrew Zemlicka. Dohmann and Kottke were absent.

Others Present: Mayor Kerry Kline and Finance Officer Rae Jean Flora,

Mayor Kline called the meeting to order at 12:02pm.

Motion # 078-2026 **Adopt Agenda**
Motion by Nesheim and seconded by Zemlicka to adopt the agenda. All members voting yes. Motion carried.

Motion # 79-2026 **Canvass the Election**
Motion by Zeck and seconded by Hagstrom to confirm the election results for 3-year term for Mayor: Kerry Kline 312 votes; Lon Reidburn 56 votes. Ward II, 3-year term city council: Shane Hagstrom 65 votes; Chasity Johnson 39 votes. All members voting yes. Motion carried.

Motion # 080-2026 **Approve Northern Truck and Equipment Invoice**
Motion by Nesheim and seconded by Zemlicka to approve the invoice from Northern Truck and Equipment for the stainless steel dump body. All members voting yes. Motion carried.

Motion # 081-2026 **Adjourn**
Motion by Nesheim and seconded by Hagstrom to adjourn. All members voting yes. Motion carried.

Meeting adjourned at 12:16pm.

This institution is an equal opportunity provider and employer.

_____
Mayor Kerry Kline

_____
Attest: Finance Officer Rae Jean Flora
(seal)

Published once at the approximate cost of _____.

City of Clark Council Meeting
July 6, 2026

Call to order: The Clark City Council met in regular session on July 6, 2026, at 7:00pm in the City Hall Council Room.

Council Members Present: Shane Hagstrom, Jim Zeck, Brandon Kottke, and Derrick Dohmann. Melissa Nesheim and Andrew Zemlicka were absent.

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, City Attorney Chad Fjelland (via Zoom), Deputy Finance Officer April Fitzgerald, Police Chief Jeremy Wellnitz, Todd Warkenthien, Public Works Superintendent Darin Altfillisch, Golf Club Manager Tammy Rusher, Mario Guzman and Angie Osterloh.

Mayor Kline called the meeting to order at 7:00 pm.

Motion # 078-2026 **Adopt Agenda**
Motion by Dohmann and seconded by Zeck to adopt the agenda. All members voting yes. Motion carried.

Old Business:

Motion # 079-2026 **Approve June Meeting Minutes**
Motion by Hagstrom and seconded by Kottke to approve the **June** meeting minutes. All members voted yes. Motion carried.

Motion # 080-2026 **Approve June Financial Statements**
Motion by Kottke and seconded by Zeck to approve the **June** financial statements. All members voted yes. Motion carried.

Motion # 081-2026 **Approve June Claims**
Motion by Zeck and seconded by Dohman to approve the following **June** claims. Kottke asked about the claim from Dacotah Bank and Axon. He was told that the bill for Dacotah Bank was a service charge for some returned items from some customers and the Axon billing was for some equipment purchased by the police department. All members voted yes. Motion carried.

JUNE CLAIMS (6 26 CLAIMS2)

3630	Doll Distributing	Liquor	$	444.15
3631	Doll Distributing	Liquor	$	421.90
32548	Clark Ace Hardware	Supplies	$	1,171.07
32549	A-I Computer Solutions	Computer Protection Services	$	20.00
3632	City of Clark	Utilities	$	598.95
32550	Clark Building Center	Materials	$	134.69
32551	Dakota Style	Concessions	$	53.76
3633	Doll Distributing	Liquor	$	680.70
32552	VGM Financial	Golf Cart Lease	$	1,903.15
32553	Asphalt Paving & Materials	Asphalt	$	1,952.12
32554	Ken's Food Fair	Groceries	$	644.16
3634	ITC Telephone	Utilities	$	806.24
32555	Oscar's Machine Shop	Repairs	$	1,287.77
32556	Porter Distributing	Liquor	$	514.25
32557	Sturdevant's Auto Value	Parts	$	328.77
32558	U Drive Technology	Texting Tool	$	50.24
32559	Gary Wadsworth	10U Tournament Fee	$	300.00
32560	Shannon Huber	10U & 12U Boys Tournament Fee	$	414.60
32561	US Foods	Groceries	$	8,455.84
32562	Cook's Wastepaper & Recycling	May & June Garbage Service	$	17,706.46

32563	Northern Truck Equipment Corp.	Equipment	$	23,610.00
32564	Peyton Lee	WSI Training Mileage	$	42.00
32565	Breanna Ahrens	WSI Training Mileage	$	42.00
32566	April Fitzgerald	Per Diem for Finance Officers School	$	312.40
32567	Rae Jean Flora	Per Diem for HR & Finance Officers School	$	368.50
32568	Avera Occupational Medicine	CDL Drug Testing	$	37.70
32569	Clark Community Oil	Fuel & Diesel	$	449.23
32570	Clark Golf Club	Supplies	$	29.75
32571	Clark Rural Water System	Materials	$	37,395.00
32572	Cook's Wastepaper & Recycling	Utilities	$	381.85
32573	Fast Threads	Reimbursed Uniforms & Hats	$	1,278.60
32574	Axon Enterprises	Machinery	$	5,726.33
32575	Hailee Olson	Refund for Community Room Deposit	$	50.00
32576	Shannon Huber	Reimburse for Summer Rec Equipment Purchase	$	477.87
32577	JW Rolloff Service	Rolloff Service at Dump	$	796.00
32578	Pheasantland Industries	Swimming Pool Signs	$	58.00
32579	Sanford Health Occupation	DOT Drug Collection	$	32.00
32580	Sugar Stems Floral	Supplies	$	16.99
32581	Tony's Colllision Center	Towing Fees	$	225.00
32582	Verizon Business	Water Utilities	$	30.02
32583	Dacotah Insurance	Summer Rec Insurance	$	558.00
3641	State of SD	General Fund Sales Taxes	$	650.30
3642	State of SD	Golf Club Sales Taxes	$	3,441.72
3643	Amazon Capital Services	Supplies	$	2,574.30
3647	Northwestern Energy	Utilities	$	2,150.66
3648	Doll Distributing	Liquor	$	1,007.00
3649	Doll Distributing	Liquor	$	626.55
3650	Doll Distributing	Concessions	$	38.00
3651	Doll Distributing	Liquor	$	532.25
32586	GTS	Jimmie Mora's CDL (Driving part)	$	160.00
32587	Rae Jean Flora	Per Diem for Budget Training Workshop	$	190.40
3656	A & B Business Solutions	Copier Contract	$	685.52
3657	Future POS	Monthly Fees	$	69.36
3659	Johnson Brothers	Liquor	$	601.25
3661	Dacotah Bank	Service Charges	$	20.00

6/9/2026	**PAYROLL**			
	Mayor	Payroll	$	280.77
	Finance Office	Payroll	$	2,777.60
	Govt Buildings	Payroll	$	127.19
	Police	Payroll	$	4,630.77
	Streets	Payroll	$	4,947.12
	Dump	Payroll	$	480.00
	Sewer	Payroll	$	1,638.04
	Water	Payroll	$	1,638.38
	Transit	Payroll	$	119.00
	Summer Rec	Payroll	$	500.00
	Pool	Payroll	$	2,980.02
	Golf Course	Payroll	$	3,628.50
	Golf Club	Payroll	$	5,389.78
	Library	Payroll	$	775.50
3635	EFTPS	Payroll Taxes	$	5,945.46
6/9/2026	**Council Payroll**			
	Council	Payroll	$	3,231.00
3636	EFTPS	Payroll Taxes	$	609.38

6/23/2026	**PAYROLL**			
	Mayor	Payroll	$	230.77
	Finance Office	Payroll	$	3,273.01
	Govt Buildings	Payroll	$	65.31
	Police	Payroll	$	4,730.77
	Streets	Payroll	$	4,703.68
	Dump	Payroll	$	480.00
	Sewer	Payroll	$	1,493.27
	Water	Payroll	$	1,493.55
	Transit	Payroll	$	448.00
	Summer Rec	Payroll	$	500.00
	Pool	Payroll	$	6,572.44
	Golf Course	Payroll	$	3,908.00
	Golf Club	Payroll	$	4,911.13
	Library	Payroll	$	775.63
3645	EFTPS	Payroll Taxes	$	6,751.95
32584	SD Retirement	Retirement	$	4,250.54
32585	Child Support Payment Center	Child Support	$	461.54

3646	AFLAC	AFLAC Witholding	$	404.28

Thank Neshiem

Mayor Kline thanked Nesheim for her years of service to the Clark Community.

New Business:

Oaths of Office
Mayor Kline administered the oaths of office to Council People Shane Hagstrom, Jim Zeck and Todd Warkenthien and Finance Officer Flora administered the oath of office of mayor to Mayor Kline.

Council Members Present: Shane Hagstrom, Jim Zeck, Brandon Kottke, Derrick Dohmann and Todd Warkenthien. Zemlicka were absent.

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, City Attorney Chad Fjelland (via Zoom), Deputy Finance Officer April Fitzgerald, Police Chief Jeremy Wellnitz, Public Works Superintendent Darin Altfillisch and Golf Club Manager Tammy Rusher.

Mayor Kline called the meeting of the 2026 City Council to order at 7:06 pm.

Welcome Warkenthien

Mayor Kline welcomed Todd Warkenthien to the council.

Motion # 082-2026 **Elect President**
Motion by Hagstrom and seconded by Zeck to nominate Brandon Kottke as Council President. All members voting yes. Motion carried.

Motion # 083-2026 **Elect Vice President**
Motion by Dohmann and seconded by Warkenthien to nominate Shane Hagstrom as Council Vice President. All members voting yes. Motion carried.

Motion # 084-2026 **Mayoral Appointments**
Motion byZeck and seconded by Dohmann to approve the mayoral appointments for 2026, which are as follows. All members voting yes. Motion carried.

Mayor Kerry Kline 2026 Appointments

Streets, Alleys, Sidewalks……...…….Brandon Kottke
American Disabilities Act…….Jim Zeck
Pool……...Todd Warkenthien
Rubble Site……...….Jim Zeck
City Parks……....Todd Warkenthien
Water & Sewer ……Brandon Kottke
Fire Dept. …….Shane Hagstrom
Zoning Officer……..Shane Hagstrom
Finance Office……...…Derrick Dohmann

Liquor Officer……..……..……Derrick Dohmann
Med Van…….……..…..Andrew Zemlicka
Library…….…….....Todd Warkenthien
Recreation Director, Softball & Baseball Complex…….…….....Todd Warkenthien
Farm Land Lease……..……Andrew Zemlicka
Government Buildings…….…….……...Jim Zeck
Golf Course/Clubhouse…….……...Derrick Dohmann
Code Official…….Jeremy Wellnitz & Rae Jean Flora
City Attorney…….…….……Chad Fjelland
Health Officer……..…….Louann Streff
Police Chief……..…….Jeremy Wellnitz
Emergency Management……..……...Jeremy Wellnitz
Hispanic Liaison……..……..Jimmie Mora

Boards

Library Board (3-year term)
Patty Rosenau –2027
Alaina Wellnitz –2028
Chris Jenkins – 2029
Tina Warkenthien - 2029
Barb Pollock, President – 2029

Clark Housing & Redevelopment Board (5-year term)
Jon Moeller – 2027
Desi Lamb – 2029
Trevor Forest – 2030
Terry Schlagel – 2031
Melissa Altfillisch - 2029
Lori King, Secretary

Park Board
Rae Jean Flora
April Fitzgerald
Alaina Wellnitz

IPMC Code Board of Appeals
Shane Hagstrom
Jim Zeck
Derrick Dohmann
Todd Warkenthien
Andrew Zemlicka

Brandon Kottke, alternate

Public Input

Mario Guzman was present to speak about the issues he has seen personally and heard about from other citizens with e-bikes and e-scooters. Chief Wellnitz stated that there is no law on the books, as of yet. None of these bikes and scooters are powerful enough to require licenses. At this point they are asking parents to talk to your children and he is planning on hosting a bike rodeo where the police will speak to the kids and try to educate them on the safety aspects of riding these. He stated that it is not just the e-bikes and e-scooters but also regular bikes and scooter riders that are riding in a dangerous manor and nobody wants these kids to get hurt or worse. He stated that he would rather see them riding on the sidewalk than the streets, as long as

they are not on the main street sidewalks. City Attorney Fjelland agreed with Wellnitz that education is very important in this matter and will work with Wellnitz anyway he can.

Angie Osterloh would like to add some color to our city in memory of Teresa (Teri) Cordrey. She asked permission to have her Bible school class decorate rocks for a rock garden, which would be movable, so it can go from park to park and, also decorate the fence at the swimming pool with ribbons, if that is something the council would allow. Everyone agreed that it would be very nice and a fun thing for the kids to do.

April Fitzgerald, speaking on behalf of Dennis Thompson, said that the city office received a complaint from him about the trailer houses out at the trailer park, behind the Airstay Motel and in front of his house. He said the doors are open and windows have been broken out. Semis have been parked there, blocking his access to his house. The council asked that April talk to our code enforcement officer and see what our next steps are with these trailer houses and to bring it back to the August meeting for further discussion and action.

Tammy Rusher asked if the police were ready for the parade on Saturday for Clark's 250th celebration of the nation. The parade participants will be lining up at 4:00 and the parade will start at 4:30.

Department Updates

Altfillisch reported that the road work is done and would like to finish North Commercial & Smith Street next year & eventually the whole town. Double yellow lines have been painted on main street and the council would like them enforced.
Ryan Eggleston talked to the mayor about the drainage behind his house and Altfillisch stated that they are waiting on the utilities before they start tearing out the trees and the fence, that are obstructing the drainage. Also, there is a fence on city property back there, that is not the city's, so that needs to be removed or the city will remove it. Fjelland stated that we should have a survey done and Altfillisch said that we did have one done last year, so Fjelland said to mark the pins with clearly visible markings and if the fence owner does not remove the fence from the land, send them a letter that states that if it is not removed the City will remove it for them. Altfillisch also said that the payloader quotes have gone up considerably since he first started getting quotes and will continue to rise. When Jimmie Mora went to Brookings to take the driving part of his CDL, the semi broke down and had to be towed back to Clark. We will have to look at replacing both of these big ticket items, in the near future.

Wellnitz stated that the storm sirens are not working and he is looking into the options of fixing them versus replacing them.

Flora said that her and Fitzgerald have been going to different trainings this last month. Fitzgerald is keeping the Concession stands stocked. When Flora mentioned the budget training workshop that she went to, she also said that she will be starting to work on the budget for 2027, this month and will be calling on the council to help with the budget for their specific departments; so please talk to your people and find out what they need and what they want for next year.

Mike Olson was here last week and said the cleanup around town is going well. There are two properties in town, that have had multiple warnings, and if they are not cleaned up by July 15th, he will give the work order to the City crew to clean up those properties.

When it was Rusher's turn to talk about the Golf Club she said the busy tournament season is beginning this weekend with the Calcutta tournament.
She thanked Altfillisch for the chloride they put in the parking lot and said that it really has cut down on the dust.

Motion # 085-2026 **Approve Department Update**
Motion by Hagstrom and seconded by Kottke to approve the department updates. All members voted yes. Motion carried.

Motion # 086-2026 **Approve Special Event Liquor License**
Motion by Dohmann and seconded by Kottke to approve the special On-Sale Liquor License request from the CCAC for a fundraiser for the construction of the new pool, in cooperation with the Clark Golf Club, during Potato Days on August 1st in the public parking lot between the Sportsman's and the Lookout, from 9:00 a.m. to 1:00 p.m. The Clark Golf Club will operate during normal business hours. All members voted yes. Motion carried.

Motion # 087-2026 **Changing Credit Cards**
Motion by Kottke and seconded by Hagstrom to approve changing the city's credit card company to Dacotah Bank, with card holders being Flora, Fitzgerald and Wellnitz. During discussion, Flora was asked why she wanted to change companies, she said there isn't a lot of difference between them, but the main reason, is with the mail system the way it is, the payments do not always get to the credit card company on time, there have been times she sent it nine days in advance and it hasn't got there in time. She tries to send them as soon as she gets them, but that isn't always soon enough, because of when the council meetings are and with the current mail system. With the Dacotah Bank card, we will be able to walk across the street and pay it. There is no annual fee. All members voted yes. Motion carried.

Motion # 088-2026 **Approve bid from William Neale & Co.**
Motion by Hagstrom and seconded by Dohmann to approve the bid from William Neale & Co. for our 2025 audit. All members voted yes. Motion carried.

Purchase of Equipment
Discussion was held about purchasing some equipment from Altfllisch. This is equipment the city crew has been using for about two years. The council decided they would like to look at the equipment and make sure the price was fair, therefore they tabled this decision until the August meeting.

Review Open Meeting Laws
Flora reviewed the open meeting laws with the council and answered questions from them. Per law, this is a requirement, but she feels that it is a very good thing to do annually.

Motion # 089-2026 **Transfer of Lease**

Motion by Kottke and seconded by Hagstrom to approve the transfer of the lease for the Clark pharmacy from Lewis Drug to Sanford Health and to authorize the mayor or the finance officer to sign the lease assignment. All members voted yes. Motion carried.

1st Reading of Ordinance #596 Update to Code Book

A 1st reading of Ordinance #596 – Amending Title 4 of the Municipal Code Book to Recognize Electronic and Wireless Containment and Control Devices as a Means of Controlling an Animal was held.

1st Reading of Ordinance #597 Imposing a Sales Tax for capital Improvement Projects

A 1st reading of Ordinance #597 – Imposing a Municipal Tax for Capital Improvement Projects was held. After some questions, discussions and changes there will be a 2nd – 1st Reading in August.

Motion # 090-2026 **Approve July Claims**

Motion by Kottke and seconded by Hagstrom to approve the following **July** claims. Kottke asked about the Westside bill and was told that the bulk of the bill was for the lease agreement with Westside on the skid steer. All members voted yes. Motion carried.

JULY CLAIMS (07 26 Claims)

Pitney Bowes	Postage	$	1,041.99
Wellmark Blue Cross & Blue Shield	Insurance	$	8,418.10
Republic National Distributing	Liquor	$	160.90
212 Truck & Trailer	Repairs	$	2,648.87
Chesterman Company	Concessions	$	1,174.35
Principal Financial Group	Insurance	$	46.62
Clark Building Center	Repair Supplies	$	288.19
Core & Main	Parts & Meter Reader Repair from lightning Strike	$	15,862.83
Dakota Style	Concessions	$	26.88
Gunderson Palmer Nelson Ash	Legal Services	$	980.29
J & J Heating	Repairs	$	718.90
Hawkins, Inc.	Chemicals	$	9,081.74
Lacey Well Drilling, Inc.	Well Work	$	300.00
Milbank Winwater Works	Repair Parts	$	294.28
Moeller Sheet Metal	Pool Repairs	$	249.88
Northern Con-Agg LLP	Materials	$	660.57
Porter	Liquor	$	1,282.60
SD Dept of Transportation	Fuel	$	356.45
Star Laundry	Laundry Service	$	329.83
Westside Implement	Parts & Repairs	$	10,371.44

WW Tire Service	Repairs	$	283.04
Woodring Plumbing	Repairs	$	261.22
Amazon Capital Services	Supplies	$	926.44
Delta Dental of SD	Insurance	$	1,519.45
Vision Service Plan	Insurance	$	451.50
Northwestern Energy	Utilities	$	8,854.94
Asphalt Paving & Materials	Materials	$	464.14
Byron Rieckman	Storm Siren Repairs	$	174.50
Clark Co. Historical Society	Subsidy	$	577.00
Dakota Butcher	Liquor	$	471.86
Duininck Inc.	Materials	$	676.35
Midwest Turf & Irrigation	Chemicals	$	1,488.10
SD Dept of Health	Water Testing	$	40.00
Southern Glazers	Liquor	$	707.95
Spudnicks	Potato Days Sponsorship	$	1,500.00
SD Rural Development	Sewer Loan I	$	787.00
SD Rural Development	Water Loan	$	908.00
SD Rural Development	Sewer Loan II	$	1,307.00
Demco	Library Supplies	$	187.75
AgWrx Cooperative	Fuel	$	535.00
AT&T Mobility	Utilities	$	147.23
Dollar General	Supplies	$	70.47
Johnson Trucking	Towed Semi in for Repairs	$	700.00
Mack's Standard	Fuel & Repairs	$	760.95
New Dimension, LLC	Mowing & Trimming	$	2,630.00
Olson Consulting Service	Code Enforcement	$	1,603.83
Quill	Supplies	$	566.87
Clark Ace Hardware	Supplies	$	762.96
Pivotal Solutions	Sign at Golf Club	$	318.60
Elan Financial Services	Credit Card Bill	$	1,880.06
A-I Computer Solutions	Online Protection	$	20.00
City of Clark	Utilities	$	6,191.07
Udrive Technology	Texting Service	$	68.24
US Foods	Concessions & Supplies	$	14,127.08
ITC	Utilities	$	979.68
Ken's Food Fair	Groceries/Liquor	$	729.17
Clark County Courier	Advertising	$	327.27
Cook's Wastepaper & Recycling	July Garbage Service	$	8,901.38
Doug's Service & Marine	Lawn Mower Repairs	$	656.40
Electric Motors & Moore Inc.	Pool Pump Repairs	$	138.00
Oscar's Machine Shop	Pool Repairs	$	280.00
VGM Financial	Golf Cart Lease	$	1,903.15

7/7/2026 Payroll

Mayor	Payroll	$	280.77
Finance Office	Payroll	$	2,858.14
Govt Buildings	Payroll	$	51.56
Police	Payroll	$	4,630.77
Streets	Payroll	$	5,383.26
Dump	Payroll	$	360.00
Sewer	Payroll	$	1,362.20
Water	Payroll	$	1,362.47
Transit	Payroll	$	248.50
Summer Rec	Payroll	$	500.00
Pool	Payroll	$	6,480.26
Golf Course	Payroll	$	3,558.50
Golf Club	Payroll	$	4,587.15
Library	Payroll	$	728.50
EFTPS	Payroll Taxes	$	6,313.91

Motion # 091-2026 **Executive Session**
Motion by Zeck and seconded by Dohmann to enter executive session for contractual and personnel issues, per SDCL 1-25-2.1 & 4. All members voted yes. Motion carried.

Entered executive session at 8:44 p.m. and came out of executive session at 9:33 p.m.

Motion # 092-2026 **Mora Pay Raise**
Motion by Hagstrom and seconded by Zeck to give Jimmie Mora a $1.00 an hour pay increase, beginning with the 15th pay period of 2026, since he passed his CDL. All members voting yes. Motion carried

Motion # 093-2026 **Adjourn**
Motion by Hagstrom and seconded by Kottke to adjourn. All members voting yes. Motion carried.

Meeting adjourned at 9:36 p.m.

This institution is an equal opportunity provider and employer.

_____
Mayor Kerry Kline

_____
Attest: Finance Officer Rae Jean Flora
(seal)

Published once at the approximate cost of _____.

City of Clark Council Meeting
August 10, 2026

Call to order: The Clark City Council met in regular session on August 10, 2026, at 7:00pm in the City Hall Council Room.

Council Members Present: Shane Hagstrom, Jim Zeck, Brandon Kottke, Todd Warkenthien and Derrick Dohmann. Andrew Zemlicka was absent.

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, City Attorney Chad Fjelland (via Zoom), Deputy Finance Officer April Fitzgerald, Police Chief Jeremy Wellnitz, Public Works Superintendent Darin Altfillisch, Pool Manager Andrea Begeman, CCC Director Catie Noethlich, Jarvis Reidburn, Luanne Warren and Larry Warren.

Mayor Kline called the meeting to order at 7:00 pm.

Motion # 094-2026 **Adopt Agenda**
Motion by Hagstrom and seconded by Dohmann to adopt the agenda. All members voted yes. Motion carried.

All present stood and recited the Pledge of Allegiance.

Public Input
After the mayor inquired if anybody was there for public input and found that nobody was present for public input, she moved on to the next item on the agenda.

Department Updates

Andrea Begeman: *She had a great group of employees this year; the 1st session of lessons, they taught 37 kids and in the 2nd session they taught 65 kids; there were 175 rodeo kids that came during the free swim, sponsored by the Lee Schlagel Memorial Fund and around 200 kids on Potato Days; she would like to see a policy for a minimum temperature and minimum attendance going forward; she thinks the lifeguards and instructors should get more for an hourly wage than they have gotten; the drain in the girls bathroom shower is backed up and will need somebody to fix that before next season.*

Jeremy Wellnitz: *Storm sirens are still not working, he is applying for a cost-share grant for two new sirens, from the Community Foundation, with the councils approval, he will send that in; as for the e-bikes and scooters, he is trying to get an e-bike company to donate a bike for education*

purposes; he also announced that the Clark Lanes have donated sweet treats tickets to the department so they can hand out tickets, for a treat at the Lanes, to kids they see obeying the biking/scooter laws.

Rae Jean Flora: *She is working on budget now, first reading on the budget ordinance will be in September; they are working on abatements; have been handling some zoning issues; the auditor started the 2025 audit; Roger Larson is back at the dump after an extended illness; softball/baseball/pool have wrapped up for the season after a really good summer; Coffee with Keri is picking up viewers.*

Derrick Dohmann: *The golf course is struggling for well water to keep everything looking nice; so far they have had enough to keep the greens and the tee boxes alive and the fairway is just what it is for now, until we get some much-needed rain; the golf clubhouse is hurting for help.*

Darin Altfillisch: *they are working on drainage to the west of South Idaho Street; they are working on a fence to the south of the basketball court, to the east of the swimming pool; he wants to list with Purple Wave the one ton, skid loader, push blade and 5500 watt generator; he wanted to know who is responsible for the removal of the ash trees up at the softball field; he asked if he had the ok to get quotes for a semi cab.*

Motion # 095-2026 **Approve Department Update**

Motion by Kottke and seconded by Warkenthien to approve the department updates. All members voted yes. Motion carried.

Motion # 096-2026 **Restoring Easement to Original State**

Motion by Hagstrom and seconded by Dohmann to take the gravel down to the original state (removing as much gravel as possible), and remove anything else infringing on city property (parcel number 5819, lot 3) that comes off North Smith St., between the Lon Reidburn and Larry Warren property. Everything needs to be removed by September 30, 2026 or it will be removed by the city crew on October 1, 2026 and nothing more will be placed on there, including garbage cans. All members voted yes. Motion carried.

Discussion of access to Jarvis & Jeff Reidburn Property

Jeff and Jarvis Reidburn own parcel number 5821, where there is a shed, behind the Lon and Teresa Reidburn property. Jarvis proposed that the city take the sod and gravel that the city will be removing from city owned lot 3 to city owned lot 10 of parcel number 5819 and place it going north from their shed to create a path for access to their property and keep the path at a minimum of 20' from the Warren's property. He and Jeff would move the doors from the north side of the building to the west side and the gravel would only go as far north as there is enough to do. Once the gravel is done, the path construction is done. If the city wants an easement for access to drive on the property, Jeff and Jarvis would be ok with that. This was tabled to the September meeting, so the council can look at the property and think about the suggestion before they make a decision.

Damages to Greenhouse Property Due to Repairs

Jarvis Reidburn stated that in late spring/early summer there was a break between the greenhouse and Route 66 Hair Salon. Due to where the water lines were located they had to dig under the greenhouse to repair them. When they back filled the hole it didn't get packed down well enough and caused the cement in the building to crack. Fjelland said the proper way to handle this would

be to turn it in on the City's insurance and then proceed from there. He suggested that Jarvis stop at City Hall the next day and fill out the paperwork to be submitted to the insurance company.

Review Code Book Sections 10.22.12 & 10.22.14

Discussion was held about how when people divide lots it would make sense that before the council signs off on the new plats it is determined where the utilities are ran and who is responsible for any repairs made to them. This was tabled until the next meeting, so the council can decide how to handle these situations.

Motion # 097-2026 **Approval of Forest Excavating Quote**

Motion by Kottke and seconded by Zeck to approve the quote from Forest Excavating to remove the trailer houses from the YWH trailer park, due to the state of disrepair they are in. The code enforcement officer gave them until 8/25/26 to remove these hazardous trailer houses. If these houses haven't been removed, Forest Excavating, along with the city crew and possibly the fire department, shall remove and dispose of them and the bill for the removal will be sent to the property owners. If the bill goes unpaid it will be added to the tax assessment roll or a lien will be put against the property, to recover the costs of the removal. All members voted yes. Motion carried.

Motion # 098-2026 **Purchase of Winch & Forklift from Altfillisch**

Motion by Zeck and seconded by Warkenthien to approve the purchase of a winch for $80.00 and a forklift for $1500.00 from Altfillisch. All members voted yes. Motion carried.

Update on Choose Clark County

Catie Noethlich gave the council an update on the projects she has been working on. She worked with SDSU to design a Community Vision, which includes some new housing options and beautification projects. She has also been working on stickers to promote Clark and the Prairie Combine app. She has applied for a grant to offer more low interest loans in the community; currently they have one $500 cost share grant for improving store fronts available and the Welcoming New Residents program is going well. She also said that the talks with the development company that was interested in doing something with the lot down south, had fallen through, so they are looking for something new for that property. She stated that there are new board members and she is excited to work with them and help develop some of the ideas they bring to the table. The council asked her what other towns and the county give a year in support of Choose Clark County and she said that the county will give $15,000 in 2027 along with $5,000 from Willow Lake and $5,000 from Industrial Development. The council thanked her for all her hard work.

Motion # 099-2026 **Clinic Lease Rate Beginning in 2027**

Motion by Warkenthien and seconded by Kottke to approve a raise of $300.00 from $2,700.00 to $3,000 monthly for the renewal lease, with Sanford Health, for the Clark Community Clinic Building, beginning in March of 2027. All Members voted yes. Motion carried.

2nd Reading of Ordinance #596 to Update Code Book

A 2nd reading of Ordinance #596 – An Ordinance Amending Title 4 (Animals) of the Municipal Code of the City of Clark, South Dakota, to Recognize Electronic and Wireless Containment and Control Devices as a Means of Controlling an Animal was held.

Motion # 0100-2026 **Approve Ordinance # 596 to Update Code Book**

Motion by Hagstrom and seconded by Zeck to approve ordinance #596 to update the code book and add electronic and wireless containment and control devises as means of controlling an animal. All members voted yes. Motion carried.

ORDINANCE NO. 596

AN ORDINANCE AMENDING TITLE 4 (ANIMALS) OF THE MUNICIPAL CODE OF THE CITY OF CLARK, SOUTH DAKOTA, TO RECOGNIZE ELECTRONIC AND WIRELESS CONTAINMENT AND CONTROL DEVICES AS A MEANS OF CONTROLLING AN ANIMAL

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLARK, SOUTH DAKOTA:

Section 1. Chapter 4.02 (Definitions) of Title 4 of the Municipal Code of the City of Clark is hereby amended by adding a new section 4.02.14 to read as follows:

4.02.14 Electronic or Wireless Control Device

An electronic or wireless control device means any functioning wearable electronic device designed to govern the movement of an animal through remote or automated correction, including a remote-activated electronic collar operated by the owner or a competent member of the owner's household and a wireless or GPS-based collar. The term does not include a device whose sole function is to deter or reduce barking.

Section 2. Section 4.02.04 (At Large) of Title 4 of the Municipal Code of the City of Clark is hereby amended to read as follows:

4.02.04 At Large

An animal shall be deemed to be running at large when off or away from the premises and not under the control of the owner, possessor, keeper, agent or a member of the family. An animal off or away from the premises shall nonetheless be deemed to be under the control of its owner, and shall not be deemed to be running at large, when the animal is fitted with a functioning electronic or wireless control device to which the animal has been trained and is responsive, the owner or a competent member of the owner's household is present and in immediate possession of the device's transmitter or control, and the animal in fact remains under control. An animal that is not responsive to the control of its owner shall be deemed to be running at large notwithstanding the presence of any such device.

Section 3. Nothing in this ordinance shall be construed to permit an electronic or wireless control device to satisfy any requirement of Chapter 4.12 (Vicious Animals). An animal declared vicious under Chapter 4.12 shall at all times remain subject to the muzzle, physical leash, enclosure, and other restraint requirements of that Chapter.

Section 4. If any section, provision, or portion of this ordinance is held invalid or unconstitutional by a court of competent jurisdiction, such invalidity shall not affect the remaining provisions, which shall remain in full force and effect.

Section 5. This ordinance shall take effect and be in force twenty (20) days after its passage and publication as provided by law.

_____
Kerry Kline Mayor

ATTEST:

_____
Rae Jean Flora, City Finance Officer

1st Reading:	July 7, 2026
2ndReading:	August 10, 2026
Date Adopted:	August 10, 2026
Date Published:	August 12, 2026
Effective Date:	September 1, 2026

1st Reading of Ordinance #597 – The Imposition of a Capital Improvement Sales Tax

A 2nd - 1st reading of Ordinance #597 – Imposing a Municipal Tax for Capital Improvement Projects was held with the changes that the council wanted made after the August meeting.

Motion # 0101-2026 **Approve July Meeting Minutes**

Motion by Dohmann and seconded by Kottke to approve the July Meeting Minutes. All members voted yes. Motion carried.

Motion # 0102-2026 **Approve Financial Statements**

Motion by Zeck and seconded by Dohmann to approve July Financial Statements. All members voting yes. Motion carried

Motion # 0103-2026 **Approve Claims**

Motion by Kottke and seconded by Zeck to approve the following claims. All members voting yes. Motion carried.

JULY CLAIMS (7 26 CLAIMS2)

32634	Petty Cash	Cash for Calcutta Tournament	$	15,000.00
32635	Elite Drain & Sewer	Repairs at the Poolhouse	$	372.00
32636	Cook's Wastepaper & Recycling	Utilities	$	399.00
32637	Clark Community Oil	Supplies	$	255.18
32638	Clark Rural Water	Materials	$	3,440.00
32639	Dakota Butcher	Supplies	$	440.02
32640	Midwest Alarm Company	Clinic Fire Alarm Monitoring & Testing	$	309.31
32641	Sanitation Products	Parts for Street Sweeper	$	1,161.11
32642	Westside Implement	Grass Drill Rental	$	200.00
3666	Doll Distributing	Liquor	$	201.00
3667	Northwestern Enegy	Utilities	$	140.85
3668	Quill	Office Supplies	$	95.79
3669	SD Dept of Revenue	Golf Club Sales Taxes	$	4,323.17
3670	SD Dept of Revenue	Sales Taxes	$	1,110.70
32643	JW Roll Off Service	Dump Ground Roll Off Service	$	1,212.00
32644	SD 811	One Calls	$	66.15
32645	Verizon Business	Utilities	$	30.02
32646	Carly Woodring	Refund Swimming Lessons for 2	$	80.00
32649	Elan Financial Service	Supplies & Concessions	$	1,510.44
3674	Doll Distributing	Liquor	$	622.90
3675	Johnson Brothers Famous Brand	Liquor	$	1,318.54
3676	Doll Distributing	Liquor	$	541.70
3677	Southern Glazers of SD	Liquor	$	231.71
3678	Johnson Brothers Famous Brand	Liquor	$	759.32
32650	SD Water Rights	Irrigation Permit for Dickinson Park	$	700.00
32651	Heidi Dowdy	Refund on Swimming Lessons	$	40.00
32652	Aurora Stromsness	Refund on Mommy & Me Classes	$	40.00
32653	April Fitzgerald	Mileage to Sioux Falls for Pool Concessions & Interview	$	187.60
3685	Northwestern Enegy	Utilities	$	1,949.26
3687	Doll Distributing	Liquor	$	833.50
3688	Amazon Capital Services	Concessions, Supplies & Books	$	1,425.10
32654	AT&T Mobility	Utilities	$	132.67
3691	Dacotah Bank	Service Charges	$	20.00
3692	Future POS	Professional Fees	$	69.38
3693	Fintech	Liquor Payment Management	$	44.99
3694	Future POS	Professional Fees	$	76.95
32656	A & B Business Solutions	Copier Contract	$	685.52

3695	Northwestern Enegy	Utilities	$	6,775.29

7/21/26	**PAYROLL**			
	Mayor	Payroll	$	230.77
	Finance Office	Payroll	$	2,760.69
	Govt Buildings	Payroll	$	65.31
	Police	Payroll	$	4,730.77
	Streets	Payroll	$	4,995.53
	Dump	Payroll	$	240.00
	Sewer	Payroll	$	1,579.34
	Water	Payroll	$	1,579.63
	Transit	Payroll	$	231.00
	Summer Rec	Payroll	$	500.00
	Pool	Payroll	$	7,035.52
	Golf Course	Payroll	$	4,500.50
	Golf Club	Payroll	$	6,307.52
	Library	Payroll	$	726.00
3672	EFTPS	Payroll Taxes	$	7,250.16
32647	SD Retirement	Retirement	$	4,253.92
32648	Child Support Payment Center	Child Support	$	461.54
3673	AFLAC	AFLAC Witholding	$	404.28

AUGUST CLAIMS (08 26 Claims)

Choose Clark County	Subsidy	$	20,000.00
Clark Building Center & Ranch	Supplies	$	63.96
Chesterman Company	Concessions	$	1,476.85
Dakota Style	Concessions	$	94.08
Eastside Equipment	Lawn Mower Parts	$	83.07
Porter Distributing	Liquor	$	2,196.05
Star Laundry	Laundry Service	$	509.19
Midwest Turf & Irrigation	Supplies	$	1,218.07
Westside Implement	Parts	$	209.84
Wellmark Blue Cross Blue Shield	Insurance	$	8,418.10
Clark County Auditor	Election Costs	$	794.70
Elite Pest Solutions	Pest Control Contract	$	400.00
Hawkins	Pool Chemicals	$	5,475.36
IMEG	Engineering Fees for Road Work	$	3,000.00
J & J Heating	Air Conditioning Repairs at Clubhouse	$	293.68
Pheasantland Industries	Sign	$	138.28
Rivards's Turf & Forage	Fairway Mix	$	499.79

Taylor Weisler	Tball Coach	$	500.00
Malory McIntire	8 & 12u Softball Coach	$	1,500.00
Samantha Noehtlich	8u & 10u Softball Coach	$	1,500.00
Amber Johnson	14u Softball Coach	$	500.00
Stephanie Arthur	14 u Softball Coach	$	500.00
Justin Irlbeck	Boys Tball Coach	$	500.00
Brandon Kottke	Boys Tball Coach	$	500.00
Sean McGraw	8u Baseball Coach	$	500.00
Troy Mudgett	8u Baseball Coach	$	500.00
Josh Florey	10u Baseball Coach	$	1,000.00
Trevor Johnson	12u Baseball Coach	$	1,000.00
Delta Dental	Insurance	$	975.45
Principal Financial Group	Insurance	$	46.62
Republic National Distributing	Liquor	$	275.07
Southern Glazers of SD	Liquor	$	190.81
Vision Service Plan	Insurance	$	286.94
Agwrx	Fuel	$	2,758.35
Duininck	Street Materials	$	2,219.00
ECSDBA	Boys League Team	$	300.00
Northern Con-Agg LLP	Street Materials	$	226.79
SD Dept of Health	Water Testing	$	40.00
Sports Facilities Group, Inc.	Park Equipment	$	1,767.48
Northwestern Energy	Utilities	$	8,538.11
SD Dept of Transportation	Gas	$	490.59
Amazon Capital Services	Supplies	$	921.80
City of Clark	Utilities	$	4,876.55
Northwestern Energy	Utilities	$	3,388.10
Northwestern Energy	Utilities	$	117.34
Pitney Bowes	Mailing Meter Maintenance	$	135.75
ITC Telephone	Utilities	$	849.81
Quill	Supplies	$	447.37
Johnson Brothers	Liquor	$	1,399.90
Southern Glazers of SD	Liquor	$	542.73
A-I Computer Solutions	Malware Protection	$	20.00
Book Systems, Inc.	Online Catalog Subscription	$	1,210.00
Clark Ace Hardware	Supplies & Repair Parts	$	863.19
Clark County Weed Board	Sewer Lagoon Spraying	$	74.60
Colonial Research	Supplies	$	1,927.48
Cook's Wastepaper & Recycling	August Garbage Service	$	8,883.82
Clark County Courier	Advertising	$	243.97
Dakota Butcher	Liquor & Concessions	$	660.81
Dollar General	Softball Concesssions	$	98.55
Electric Motors & Moore	Repairs	$	872.50
Fintech	Liquor Purchasing Processing	$	44.99

Ken's Food Fair	Concessions & Alcohol	$	1,450.35
Mack's Standard	Gas & Repairs	$	1,753.40
Milbank Winwater	Sewer Repairs	$	347.81
New Dimension	Mowing	$	2,500.00
Oscar's Machine Shop	Repairs	$	156.54
SD Golf Association	SDGA Membership	$	370.00
U Drive Technology	Texting Service	$	77.32
VGM Financial Services	Golf Cart Lease	$	1,903.15
US Foods	Concessions & Supplies	$	16,987.65
Clark Co. Historical Society	Subsidy	$	577.00
SD Rural Development	Sewer Loan I	$	787.00
SD Rural Development	Water Utility Loan	$	908.00
SD Rural Development	Sewer Loan II	$	1,307.00
US Bank Corporate Trust	SRF Water Loan	$	25,731.16
US Bank Corporate Trust	SRF Sewer Loan	$	25,016.47
Efraimson Electric	Dickinson Park Light Repairs	$	1,000.75
Clark Community Oil	Propane	$	397.46
Clark Rural Water	July Water Usage	$	23,250.00
Creative Printing	Supplies	$	633.64
Dacotah Bank	Credit Card Bill	$	751.79
Gunderson Palmer Nelson Ash	Legal Fees	$	560.00
JW Roll Off Service	Rolloff Services at Dump	$	772.00
Moeller Sheet Metal	Repairs at Water Plant	$	299.85

8/4/2026

Mayor	Payroll	$	280.77
Finance Office	Payroll	$	2,758.10
Govt Buildings	Payroll	$	96.25
Police	Payroll	$	4,630.77
Streets	Payroll	$	5,083.58
Dump	Payroll	$	240.00
Sewer	Payroll	$	1,527.26
Water	Payroll	$	1,527.57
Transit	Payroll	$	353.50
Summer Rec	Payroll	$	500.00
Pool	Payroll	$	6,756.53
Golf Course	Payroll	$	3,934.25
Golf Club	Payroll	$	5,332.53
Library	Payroll	$	759.00
EFTPS	Payroll Taxes	$	6,679.55

Next Meeting Date

Due to the first Monday of September being a holiday, it was decided to have the next city council meeting on Monday, September 14, 2026 at 7:00 p.m.

Motion # 0104-2026 **Adjourn**
Motion by Hagstrom and seconded by Dohmann to adjourn. All members voting yes. Motion carried.

Meeting adjourned at 9:01 p.m.

This institution is an equal opportunity provider and employer.

_____
Mayor Kerry Kline

_____
Attest: Finance Officer Rae Jean Flora
(seal)
Published once at the approximate cost of _____.

City of Clark Council Meeting
September 14, 2026

Call to order: The members of the Clark City Council met in regular session on September 14, 2026, at 7:00 p.m. in the City Hall Council Room.

Council Members Present: Andrew Zemlicka, Shane Hagstrom, Brandon Kottke, Jim Zeck, Derrick Dohmann and Todd Warkenthien.

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, Deputy Finance Officer April Fitzgerald, Police Chief Jeremy Wellnitz, Public Works Superintendent Darin Altfillisch, Golf Clubhouse Manager Tammy Rusher, Larry Dreher, Luanne Warren, Larry Warren, Ryan Meginness, Kay Mahlen and Lacey Helkenn.

Mayor Kline called the meeting to order at 7:00 p.m.

Motion # 105-2026 **Amend Agenda**
Motion by Warkenthien and seconded by Kottke to amend the agenda by taking off the executive session and switch item numbers 6 and 7 around. All members voted yes. Motion carried.

Motion # 106-2026 **Adopt Amended Agenda**

Motion by Zemlicka and seconded by Dohmann to adopt the amended agenda. All members voted yes. Motion carried.

All present stood and recited the Pledge of Allegiance.

Public Input

After the mayor inquired if anybody was there for public input and found nobody was present for public input, she moved on to the next item on the agenda.

Department Updates

Jeremy Wellnitz: *Due to the storm sirens no longer working remotely, he presented some options for the council. If we want to replace the sirens we have now, it would cost between $72,000 and $82,000 or he found another option. It is called Code Red and it is a digital option that would only cost between $3400 and $3900 a year. This cost includes installation and setup. The council would like to give this option a try for a year and see how it goes. The Code Red would send out text messages, phone calls and emails when there is inclement weather. It can also be used for a multitude of other things. We will also continue to have the siren on the courthouse, but that has to be set off manually, so Wellnitz and the council feel that this will get to more people faster and more reliably.*

Darin Altfillisch: *Chip sealing is done; the drainage behind South Idaho St. has been taken care of; they are working to get things ready for winter.*

Tammy Rusher: *The clubhouse are wrapping things up and will probably be closing at the end of September.*

Larry Dreher: *He wants to know about the plans for the lack of water at the golf course. The Council discussed the possibility of dredging the pond and sinking another well. There are pros and cons to both options and will be looked at more closely after the spring thaw. It will help to know if we will have more moisture over the upcoming winter and spring.*

Rae Jean Flora: Her office is working on abatements, code enforcement, ACH audit, and budget along with the offices day-to-day duties. The SDML Annual Conference is October 7-9, in Aberdeen. If any of the council members, mayor or employees want to attend, they need to let Flora know A.S.A.P. so she can get them signed up.

Motion # 107-2026 **Approve Department Update**

Motion by Kottke and seconded by Hagstrom to approve the department updates. All members voted yes. Motion carried.

North Access to Reidburn's Property

After hearing from neighbors, in the area of the Jeff and Jarvis Reidburn property, behind 824 North Smith St, it was decided to table this decision to the October meeting and ask Jarvis Reidburn to attend and answer some more questions about how his proposal for this access would work.

CCAC Pool Update and Approval for Demolition of Current Pool

Warkenthien updated the council on the progress that the CCAC has made. They have a final plan, which comes in at $2.45 million down from the original plan of $4.2 million. He asked that the council table the decision on whether to allow them to begin demolition of the existing pool until the October meeting. By then the soil borings will be back. The pool house will be left as is and should not be damaged by any of the work being done. They are shooting for a completion date of June, 2028.

Motion # 108-2026 **Surplus Items**
Motion by Kottke and seconded by Zeck to surplus the following: old 1-ton pickup, skid loader, push blades and 5500 watt generator on the Purple Wave Auction Site. All members voted yes. Motion carried.

Motion # 109-2026 **Pay to Wellnitz for Camera Installs**
Motion by Zeck and seconded by Warkenthien to pay Wellnitz $25.00 an hour for the camera installs that he did on his own time. All members voted yes. Motion carried.

Motion # 110-2026 **Apply for Forestry Grant**
Motion by Hagstrom and seconded by Zemlicka to approve Fitzgerald applying for the Resource Conservation and Forestry Grant to help with new trees, after ash tree removal, due to the ash bore infestation. All members voted yes. Motion carried.

Motion # 111-2026 **Contingency Transfers**
Motion by Kottke and seconded by Dohmann to approve the following contingency transfers: Elections ($400); Street Lighting ($10,000); Pool ($19,180); Parks ($5,200). All Members voted yes. Motion carried.

1st Reading of Ordinance #598 – 2027 Budget
Motion by Kottke and seconded by Zeck to approve the quote from Forest Excavating to remove the trailer houses from the YWH trailer park, due to the state of disrepair they are in. The code The 1st reading of Ordinance #598 – 2027 Budget was held.

2nd Reading of Ordinance #597 – The Imposition of a Capital Improvement Sales Tax
A 2nd reading of Ordinance #597 – Imposing a Municipal Tax for Capital Improvement Projects was held.

Motion # 112-2026 **Approve Ordinance # 597-Imposition of CAP Tax**
Motion by Hagstrom and seconded by Zemlicka to approve ordinance #597 to impose a municipal tax for capital improvement projects. All members voted yes. Motion carried.

ORDINANCE NO. 597

AN ORDINANCE OF THE CITY OF CLARK, SOUTH DAKOTA, IMPOSING A MUNICIPAL GROSS RECEIPTS TAX FOR CAPITAL IMPROVEMENT PROJECTS PURSUANT TO SDCL 10-52-19 THROUGH 10-52-25

WHEREAS, the City of Clark, South Dakota (the "City"), is a duly organized municipality authorized to exercise the powers granted to municipalities under the

laws of the State of South Dakota; and,

WHEREAS, the 2026 South Dakota Legislature, by House Bill 1245 authorized a municipality to impose a gross receipts tax, in addition to any other tax imposed under SDCL chapter 10-52, to fund capital improvement projects, which authorization is codified at SDCL 10-52-19 through 10-52-25, inclusive; and,

WHEREAS, as a condition of imposing such tax, South Dakota law requires the City to appoint a capital improvement board to approve or reject this Ordinance before the question is submitted to the voters; and,

WHEREAS, the tax authorized by SDCL 10-52-19 may not exceed one percent and must conform in all respects to the state tax imposed under SDCL chapters 10-45 and 10-46, except as to the rate of tax; and,

WHEREAS, the City has determined that certain capital improvements are necessary for the health, safety, and welfare of its residents, including a municipal swimming pool, a municipal fire hall, and a municipal youth sports complex; and,

WHEREAS, the City desires to impose the tax, subject to approval by the City's capital improvement board and further approval by at least sixty percent of the voters voting on the question, to fund such improvements;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLARK, SOUTH DAKOTA:

Section 1. Imposition of Tax.

Pursuant to SDCL 10-52-19, and in addition to any other tax imposed by the City under SDCL chapter 10-52, there is hereby imposed a municipal gross receipts tax at the rate of one percent (1%) upon the gross receipts of all persons within the jurisdiction of the City who are subject to the tax imposed under SDCL chapters 10-45 and 10-46. Except as to the rate of tax, the tax imposed by this Ordinance shall conform in all respects to the state tax imposed under SDCL chapters 10-45 and 10-46.

Section 2. Purpose.

Pursuant to SDCL 10-52-20, the purpose of the tax imposed by this Ordinance is to fund the following capital improvement projects of the City: (1) the acquisition, construction, equipping, repair, and renovation of a municipal swimming pool facility; (2) the acquisition, construction, equipping, repair, and renovation of a municipal fire hall, and the acquisition, construction, equipping, repair, and renovation of a municipal youth sports complex, together with the acquisition or lease of real property, plant assets, and equipment related to the projects. The City may allocate the moneys generated among the foregoing projects as the governing body determines, consistent with the permitted expenditures set forth in Section 7.

Section 3. Minimum Amount to Be Generated.

Pursuant to SDCL 10-52-20, the minimum amount to be generated by the tax imposed

under this Ordinance is One Million Two Hundred Thousand Dollars ($1,200,000.00).

Section 4. Approval by Capital Improvement Board.

Pursuant to SDCL 10-52-20, this Ordinance shall be submitted to the City's capital improvement board appointed under SDCL chapter 9-12. If the capital improvement board approves this Ordinance by a majority vote, the governing body shall submit the question of the imposition of the tax to the voters of the City as provided in Section 5.

Section 5. Submission to Voters; Conduct of Election.

Pursuant to SDCL 10-52-20 and 10-52-21, the question of whether to impose the tax described in this Ordinance shall be submitted to the voters of the City at the next regular or special municipal election. To the extent applicable, the administration and notification of the election shall adhere to SDCL §§ 6-8B-4 and 6-8B-5 governing a bond election. The tax may be imposed only if it is approved by at least sixty percent (60%) of the voters of the City voting on the question.

Section 6. Special Capital Outlay Fund.

Pursuant to SDCL 10-52-22, all moneys collected from the tax imposed by this Ordinance and distributed to the City shall be deposited into a special capital outlay fund of the City and shall be used only for the purposes permitted under Section 7.

Section 7. Permitted Expenditures.

Pursuant to SDCL 10-52-23, the governing body may expend moneys in the special capital outlay fund only for the following purposes: (1) the acquisition or lease, by the City, of real property, a plant asset, or equipment; or (2) the construction, repair, or renovation of real property owned solely by the City or jointly by the City with one or more political subdivisions of the State of South Dakota.

Section 8. Duration.

Pursuant to SDCL 10-52-24, and subject to the notification requirements of SDCL 10-52-9, this Ordinance, and any tax rate affected thereby, shall remain effective until the last day of a calendar quarter that is at least ninety (90) days after notification by the City to the Secretary of Revenue, and occurring on the earlier of: (1) sixty (60) months after the enactment of this Ordinance; or (2) June 30 or December 31 of the year in which the City collects the minimum amount specified in Section 3.

Section 9. Effective Date of Tax.

The tax imposed by this Ordinance shall not take effect unless and until (a) this Ordinance is approved by the City's capital improvement board; (b) the tax is approved by at least sixty percent (60%) of the voters voting on the question; and (c) the City has notified the Secretary of Revenue at least ninety (90) days before the effective date, as required by SDCL 10-52-9. Subject to the foregoing, the tax shall take effect

on the January 1 or July 1 permitted under SDCL 10-52-9 next following voter approval and satisfaction of the notification requirement.

Section 10. Severability.

If any provision of this Ordinance is held invalid, such invalidity shall not affect the remaining provisions, which shall remain in full force and effect.

Section 11. Publication and Effective Date of Ordinance.

This Ordinance shall be published as required by law and shall take effect on the twentieth day after its publication; provided, however, that the imposition, effective date, and duration of the tax shall be governed by Sections 5, 8, and 9 of this Ordinance.

_____
Kerry
Kline
Mayor

ATTEST:

_____
Rae Jean Flora, City Finance

Officer

1st Reading: August 10, 2026
2nd Reading: September 14, 2026
Date Adopted: September 14, 2026
Date Published: September 16, 2026
Effective Date: January 1, 2026

This institution is an equal opportunity provider and employer.

Motion # 113-2026 Approve Change Order no. 1 and Final for Micro-Surfacing Project
Motion by Kottke and seconded by Zeck to approve change order number 1 and final for the 2026 micro-surfacing project. All members voted yes. Motion carried.

Motion # 114-2026 Approve Payment to Astech Corp
Motion by Zeck and seconded by Warkenthien to approve pay request for the 2026 micro-surfacing project, in the amount of $33,266.80. All members voted yes. Motion carried.

Motion # 115-2026 Approve August Meeting Minutes

Motion by Kottke and seconded by Hagstrom to approve the August Meeting Minutes with the following changes: under the heading Discussion of Access to Jarvis & Jeff Reidburn Property, on page 2 of the minutes, in the second sentence it should state that Jarvis proposed not Jeff. All members voted yes. Motion carried.

Motion # 116-2026 **Approve Financial Statements**

Motion by Zemlicka and seconded by Dohmann to approve August Financial Statements. All members voting yes. Motion carried

Motion # 117-2026 **Approve Claims**

Motion by Warkenthien and seconded by Zemlicka to approve the following claims. All members voting yes. Motion carried.

AUGUST CLAIMS (8 26 CLAIMS2)

32719	Darin Altfillisch	Equipment	$	1,580.00
3708	A & B Business Solutions	Copier Contract	$	695.80
3709	A & B Business Solutions	Copier Contract	$	546.09
32720	Cook's Wastepaper & Recycling	Utilities	$	399.00
32721	Menards	Supplies	$	50.24
32722	Olson Consulting Service	Code Enforcement	$	1,662.69
32723	Thein Well	Golf Course Well Repairs	$	3,137.76
3710	Northwestern Energy	Utilities	$	2,509.52
32726	Verizon Wireless	Utilities	$	30.02
32727	SD Dept of Transportation	Supplies	$	621.98
3714	Northwestern Energy	Utilities	$	55.67
3717	SD Dept of Revenue	Golf Course Sales Taxes	$	4,786.93
3718	SD Dept of Revenue	Sales Taxes	$	801.11
3720	Doll Distributing	Liquor	$	564.00
3721	Doll Distributing	Liquor	$	612.60
3722	Doll Distributing	Liquor	$	218.55
3723	Doll Distributing	Liquor	$	875.80
3724	Doll Distributing	Liquor	$	1,304.40
3725	Johnsons Bros of SD	Liquor	$	2,522.80
3726	Northwestern Energy	Utilities	$	8,512.81
3731	Elan Financial Services	Credit Card	$	1,327.30
32729	Georgia Golf Construction, Inc.	Plug Machine at Golf Course	$	8,900.00
32730	Beacon Athletics	Batting Cage	$	12,494.00
3734	Dacotah Bank	Service Charges	$	10.00
3735	Future POS	Shift4 Monthly Fees	$	2,574.50

8/17/26	**PAYROLL**			
	Mayor	Payroll	$	230.77
	Finance Office	Payroll	$	2,746.65

	Govt Buildings	Payroll	$	85.94
	Police	Payroll	$	4,814.10
	Streets	Payroll	$	4,787.05
	Dump	Payroll	$	360.00
	Sewer	Payroll	$	1,618.46
	Water	Payroll	$	1,618.75
	Transit	Payroll	$	129.50
	Pool	Payroll	$	3,116.76
	Golf Course	Payroll	$	3,195.75
	Golf Club	Payroll	$	4,431.89
	Library	Payroll	$	1,048.00
3712	EFTPS	Payroll Taxes	$	5,759.42
32724	SD Retirement	Retirement	$	4,253.44
32725	Child Support Payment Center	Child Support	$	461.54
3713	AFLAC	AFLAC Witholding	$	404.28

SEPTEMBER CLAIMS (09 26 Claims)

Wellmark Blue Cross Blue Shield	Insurance	$	8,418.10
Clark Building Center & Ranch Supply	Fencing Material at Golf Course	$	149.00
Creative Printing	Billing Letterhead	$	1,334.33
Eastside Equipment	Parts	$	30.48
Elite Pest Solutions	Pest Control	$	400.00
Hawkins	Pool Chemicals	$	242.16
Porter Distributing	Alcohol	$	961.95
Star Laundry	Laundry Service	$	338.59
Westside Implement	Parts	$	33.97
WW Tire Service Inc.	Abatement Cleanup	$	383.15
Zimco	Golf Course Supplies	$	1,152.64
Pitney Bowes	Postage	$	1,041.99
Principal Financial Group	Insurance	$	46.62
VSP Vision	Insurance	$	394.22
Southern Glazers	Liquor	$	232.21
Delta Dental	Insurance	$	1,383.45
A&B Business Solutions	Copier Service Agreement	$	169.92
Johnson Brothers of SD	Liquor	$	686.98
Northwestern Energy	Utilities	$	2,473.19
Dakota Pump & Control	Annual Inspection & Repairs	$	1,919.65
Musser Fencing & Construction	Fencing at Golf Course	$	3,082.63
New Dimenstion, LLC	Mowing/Trimming	$	2,500.00
SD Dept of Health	Water testing	$	140.00
Tony's Electric	Electric Work at Water Plant	$	1,428.00
Werdel Construction	Valley Drain by Pool	$	4,650.00

Chesterman Company	Concessions	$	1,302.60
Midwest Turf & Irrigation	Utility Tool	$	67.15
Clark County Courier	Advertising	$	275.47
Dakota Butcher	Liquor & Concessions	$	344.47
Mack's Standard	Gas	$	428.70
Oscar's Machine Shop	Repairs	$	218.88
Sturdevant's Auto Value	Parts	$	932.02
Clark Co. Historical Society	Subsidy	$	577.00
SD Rural Development	Sewer Loan 1	$	787.00
SD Rural Development	Sewer Loan 2	$	1,307.00
SD Rural Development	Water Loan	$	908.00
Amazon Capital Services	Supplies & Books	$	1,261.27
City of Clark	Utilities	$	1,814.65
ITC	Utilities	$	1,665.68
Quill	Supplies	$	207.12
A-I Computer Solutions	Online Protection	$	20.00
Clark Ace Hardware	Supplies	$	873.55
Ken's Food Fair	Concessions & Supplies	$	322.43
Creative Rewards	Plaque	$	28.55
U Drive Technology	Texting Service	$	50.00
US Foods, Inc.	Concessions & Supplies	$	11,501.74
VGM Ginancial Services	Golf Cart Lease	$	1,903.15
Clark Community Oil	Fuel & Propane	$	271.61
Doug's Service & Marine, Inc.	Mower Repairs	$	3,000.00
AgWrx	Fuel	$	1,337.88
Benders Sewer & Drain	Clean Sewer Mains	$	12,680.00
Butler Machinery	Repairs on Clinic Generator	$	2,681.96
Cook's Wastepaper & Recycling	September Garbage Service	$	8,866.26
Dacotah Bank	Supplies & Conference Registration	$	448.15
Olson Consulting Service	Code Enforcement	$	1,633.18
SD Dept of Transportation	Advertising	$	16.00
Northwestern Energy	Utilities	$	153.67
Midwest Coating Company	Chip Sealing	$	55,930.82
Clark Rural Water	Materials	$	20,110.00
JW Roll Off Service	Rolloff Service	$	428.60
Northern Con-Agg	Materials	$	475.61

9/1/2026

Mayor	Payroll	$	280.77
Finance Office	Payroll	$	2,738.61
Govt Buildings	Payroll	$	48.13
Police	Payroll	$	4,630.77
Streets	Payroll	$	5,070.18

Dump	Payroll	$	480.00
Sewer	Payroll	$	1,586.83
Water	Payroll	$	1,587.13
Transit	Payroll	$	247.25
Golf Course	Payroll	$	3,369.50
Golf Club	Payroll	$	3,223.50
Library	Payroll	$	754.88
EFTPS	Payroll Taxes	$	5,032.55

9/15/2026

Mayor	Payroll	$	230.77
Finance Office	Payroll	$	2,671.60
Govt Buildings	Payroll	$	85.94
Police	Payroll	$	4,767.43
Streets	Payroll	$	4,853.38
Dump	Payroll	$	480.00
Sewer	Payroll	$	1,633.10
Water	Payroll	$	1,633.42
Transit	Payroll	$	441.00
Golf Course	Payroll	$	2,964.50
Golf Club	Payroll	$	3,147.76
Library	Payroll	$	759.00
EFTPS	Payroll Taxes	$	5,075.02

Motion # 118-2026 **Adjourn**

Motion by Zemlicka and seconded by Kottke to adjourn. All members voting yes. Motion carried.

Meeting adjourned at 9:22 p.m.

Next Meeting Date

Next Meeting Date is October 5, 2026 at 7:00 p.m.

This institution is an equal opportunity provider and employer.

_____

Mayor Kerry Kline

_____
Attest: Finance Officer Rae Jean Flora
(seal)

Published once at the approximate cost of _____

City of Clark Council Meeting
October 5, 2026

Call to order: The members of the Clark City Council met in regular session on October 5, 2026, at 7:00 p.m. in the City Hall Council Room.

Council Members Present: Andrew Zemlicka, Shane Hagstrom, Brandon Kottke, Jim Zeck, and Todd Warkenthien. Derrick Dohmann was absent.

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, Deputy Finance Officer April Fitzgerald, City Attorney Chad Fjelland (via Zoom), Police Chief Jeremy Wellnitz, Public Works Superintendent Darin Altfillisch, Golf Clubhouse Manager Tammy Rusher, John Pollock, Luanne Warren, Ryan Meginness, Kay Mahlen, Catie Noehtlich, Whitney Bruns, Jarvis Reidburn, Lisa Carrico (via Zoom), Cassi Kottke and Sameh Abdelkader (via Zoom)

Mayor Kline called the meeting to order at 7:00 p.m.

Motion # 118-2026 **Adopt Amended Agenda**

Motion by Hagstrom and seconded by Kottke to adopt the amended agenda with the following change: #7-1 change from Finance Office-Nate Nickeson's Vacation Pay to Employee Insurance Renewal and delete #23 Executive Session. All members voted yes. Motion carried.

All present stood and recited the Pledge of Allegiance.

Public Input

Rusher informed the council that the Congregational Youth Group will be having their Trunk or Treat on October 30th from 5:30-7:00 pm.with the Community Room being their central location.

Cassie Kottke thanked the city for all of its help with Potato Days.

North Access to Reidburn's Property

After hearing from neighbors at the last meeting, the council really doesn't want to put a path with a north access going to the Jeff and Jarvis Reidburn's property, behind 834 N. Smith St. When asked if Reidburn had any other ideas, he stated that he just wanted a resolution that would work for everybody. Hagstrom stated, with the other council members agreeing with him, that he would like to try the east/west easement again, now that everything has been moved off of there. After visiting with Roger Collins, the previous street maintenance superintendent, Reidburn found out that the City put in the culvers with the flares, to grant access to the easement. The east/west path needs to be taken down to a lower level as soon as possible, with Reidburn being responsible, personally and financially, to get this done. The council wanted to make sure it was

done by professionals and said they would be ok with either Forest Excavating, Clausen Construction or Clausen and Sons doing the work, anybody else would need approval from the council before they did it. Reidburn is to contact the city with a timeline once he has somebody hired. This needs to be done as soon as possible.

Infringement on City Property

After looking at many maps, it was decided there is an infringement by Reidburn who used gravel on the City's property located to the west of 834 N. Smith St. As long as it doesn't cause problems with the neighbors, they will table this and revisit it in next Spring. If we have to rewrite the easement, we will include all properties then.

Department Updates

Rae Jean Flora: *The CAPs board approved the CAPS sales tax to go to the June election. If it passes at the election with 60% of the voters (voting on this item only) it will begin in January of 2028. This tax, if passed will go toward paying off the city's loan for its commitment to the Clark Community Aquatics Center. Flora & Fitzgerald will be out of the office on Oct. 7th for SDML Annual Conference, Flora will be gone on Oct. 8th and 9th for vacation and the office will be closed on Oct. 12th for the holiday. We and our city crew have spent countless hours dealing with the Weyh and YWH properties for code enforcement violations. Christmas party date will be Dec. 11th. The employee insurance quote for 2027 came in at a 17.41% increase.*

Jeremy Wellnitz: *Kottke asked if the police department could put out their mobile speed limit signs for hunting season and he agreed.*

Darin Altfillisch: *They are sweeping and cutting trees. They are preparing for the winter season and to begin prepping the pool for demolition, once they get the go ahead.*

Tammy Rusher: *The clubhouse has some events October and November. They are cleaning out the gazebo to prep it for the winter season shutdown.*

Motion # 119-2026 **Approve Insurance Quote**

Motion by Hagstom and seconded by Zeck to approve the insurance quote from Blue Cross Blue Shield of SD. All members voted yes. Motion carried.

Motion # 120-2026 **Approve Department Updates**

Motion by Zemlicka and seconded by Warkenthien to approve the department updates. All members voted yes. Motion carried.

Choose Clark County Update

Noetlich and Bruns brought an update to the council in which they asked for an advisory board member from the council and a raise in the support from the city from $20,000 a year to $22,000 in 2027. After some questions and comments from the council and mayor, Zeck offered to be the council member on the advisory board and the raise was not given.

YWH Extension on Their Abatement

Lisa Carrico, an attorney representing YWH LLC and one of the co-owners, Semeh Abdelkader were present via Zoom to discuss the abatement they received from the city about the dilapidated

and uninhabitable trailer houses that they own. Ms. Carrico did not think they had sufficient notice to respond to the city's determination that these trailer houses be destroyed and hauled off to a landfill. After much back and forth with the mayor and council members, it was decided that if all the owners and Ms. Carrico can come and look at the trailer houses they would understand why the city wants them demolished and gone. Ms. Carrico asked for a final date and was told that this has to be done no later than Oct. 28th, with a member of the council, the water/sewer department and the code enforcement all present at the same time.

Motion # 121-2026 **Pool Demolition**

Motion by Zemlicka and seconded by Kottke to go ahead with the demolition of the city pool, contingent on the soil samples coming back ok. All members voted yes. Motion carried.

Clark Chamber Gif Card Palooza Information

C. Kottke and Rusher said the gift card palooza is one way to help the businesses in our community. It will be live on Facebook on Oct. 23rd from 1:00-4:00 p.m. They are hoping to have a good response with this. Please help support your local businesses & buy some gift cards/certificates from this.

Changing Operating Agreements

After going over the liquor operating agreements, the council directed Fjelland to take section 4 out of the contract and add into the contracts that the business will pay the regular fees whether they are open or not.

Motion # 122-2026 **Approve Retail Liquor Licenses**

Motion by Hagstrom and seconded by Kottke to approve the following On-Sale Liquor Licenses: Golf Course, The Look Out, Clark Lanes, LLC; Dakota Butcher (off-sale); Ken's (on/off sale Wine and Cider). All Members voted yes. Motion carried.

Motion # 123-2026 **Approve Legion Special Event Liquor License**

Motion by Zemlicka and seconded by Zeck to approve the American Legion Special Liquor License for October 10th from 4:00 – 12:00 midnight for the Lions Gun Raffle. All Members voted yes. Motion carried.

Motion # 124-2026 **Tax Assessment to Auditor**

Motion by Warkenthien and seconded by Zeck to approve the assessment list to be filed with the county auditor: Shannon Ims (S ½ of E ½ of Lot 3 & N 64&16/85' of Lot 5 Block 1 Brown & Wares Addn) for damage to road due to a sewer repair; Lorrayne Weyh (OL 53) for code enforcement abatement cleanup. All members voted yes. Motion carried.

Approve 2027 Code Enforcement Contract & Designate Signer

After hearing from Wellnitz that we have had Code Enforcement Specialists, LLC before and it did not work out so well for us, it was decided to table this. Wellnitz is working on getting some other company names that could do this job for the city.

Motion # 125-2026 **Second Reading of Ordinance #598 – the 2027 Budget**

Motion by Kottke and seconded by Zeck to approve the 2nd Reading of Ordinance #598 – 2027 Budget. All members voted yes. Motion carried.

Ordinance # 598

2027 Appropriations Ordinance

Part One:

Be it ordained by the City of Clark that the following sums are appropriated to meet the obligations of the municipality.

	Governmental	Special Revenue	Pool Fund
	General Fund	Library Fund	Swim Pool Renovations
410 General Government			
411 Council	$ 34,861.15		
411.5 Contingency	$ 67,344.00		
412 Mayor	$ 11,916.65		
413 Elections	$ 897.00		
414.1 Legal Services	$ 4,000.00		
414.2 Finance Office	$ 146,037.00		
419 Government Bldgs	$ 90,931.00		
Total General Government	$ 355,986.80		
420 Public Safety			
421 Police	$ 249,777.00		
422 Fire Department	$ 37,245.00		
429 Sirens	$ 4,000.00		
Total Public Safety	$ 291,022.00		
430 Public Works			
431 Highway & Streets	$ 534,262.00		
431.6 Street Lighting	$ 54,000.00		
432.1 Sanitation	$ 118,996.10		
439 Transit	$ 18,178.50		
Total Public Works	$ 725,436.60		
441 Health and Welfare			
441 Health - Medical Building	$ 39,663.00		
441.3 West Nile	$ 5,000.00		
Total Health & Welfare	$ 44,663.00		
450 Culture & Recreation			
451.2 Swimming Pool	$ 111,088.00		$ 19,000.00
451.25 Golf Course/Clubhouse	$ 421,075.46		
451.11 Summer Recreation	$ 18,335.25		
452 Parks	$ 88,438.25		
455 Library	$ 33,997.64	$ 1,000.00	
Total Culture & Recreation	$ 672,934.60	$ 1,000.00	$ 19,000.00
465 Economic Development			
465.3 Promoting the City	$ 30,500.00		

499 Liquor	$	1,150.00				
Total Appropriations	**$**	**2,121,693**	**$**	**1,000**	**$**	**19,000**

REVENUES

Part Two:

The following designates the fund or funds that money derived from the following sources is applied to.

	Governmental		**Special Revenue**		**Gross Receipts Pool Renovations**	
Revenue		**General Fund**		**Library Fund**		
310 Taxes	$	1,177,883.00			$	19,000.00
320 Licenses & Permits	$	2,400.00				
330 Intergovernmental Revenue	$	122,100.00	$	500.00		
340 Charges for Goods & Srvs	$	419,100.00	$	150.00		
350 Fines & Forfeits	$	200.00	$	100.00		
360 Miscellaneous Revenue	$	75,710.00	$	250.00		
370 Operating Revenue	$	17,800.00				
380 Liquor	$	132,500.00				
390 Other Sources	$	6,000.00				
Use of Restricted Cash	$	170,000.00				
Use of Cash on Hand	$	-				
Total Means of Finance	**$**	**2,123,693.00**	**$**	**1,000.00**	**$**	**19,000.00**

PROPRIETARY FUNDS	**Water Fund**	**Sewer Fund**
Estimated Beginning Unrestricted Cash	$ 230,098	$ 250,969
Estimated Revenue	$ 480,500	$ 343,250
TOTAL AVAILABLE	$ 710,598	$ 594,219
Less Appropriations	$ 470,500	$ 316,118
ESTIMATED SURPLUS	$ 240,098	$ 278,101
Less Depreciation Reserve	$ 10,000	$ 15,000
Less Retained for Short Lived Assets	$ -	$ 12,132
Estimated Surplus	$ 230,098	$ 250,969

The Finance Officer is directed to certify the following dollar amount of tax levies made in this ordinance to the County Auditor:
General Fund $498,883

CITY OF CLARK

Kerry Kline, Mayor

Attest:

Rae Jean Flora, Finance Officer

(seal)

First Reading: September 14, 2026

Second Reading:	October 5, 2026
Adopted:	October 5, 2026
Published:	October 7, 2026
Effective Date:	January 1st, 2027

1st Reading of Ordinance #599 – 2027 Salaries

A 1st reading of Ordinance # 599 – 2027 Salaries was done.

1st Reading of Ordinance #600 – 2026 Budget Supplement

A 1st reading of Ordinance # 600 – 2026 Budget Supplement was done.

Motion # 126-2026 **Approve September Meeting Minutes**

Motion by Kottke and seconded by Hagstrom to approve the September Meeting Minutes with All members voted yes. Motion carried.

Motion # 127-2026 **Approve Financial Statements**

Motion by Zemlicka and seconded by Zeck to approve September Financial Statements. All members voting yes. Motion carried

Motion # 128-2026 **Approve Claims**

Motion by Kottke and seconded by Zeck to approve the following claims. All members voting yes. Motion carried.

SEPTEMBER CLAIMS (9 26 CLAIMS2)

32775	Asphalt Surface Technologies	Road Micro-Surfacing	$	33,266.80
32776	Cook's Wastepaper & Recycling	Utilities	$	399.00
32777	Butler Machinery	Generator Inspection	$	1,120.00
3742	Northwestern Energy	Utilities	$	2,135.51
32778	Verizon Business	Utilities	$	30.02
3743	SD Dept of Revenue	August Sales Taxes	$	383.86
3744	SD Dept of Revenue	Golf Club Sales Taxes	$	4,645.92
3745	Doll Distributing	Liquor	$	515.05
3746	Doll Distributing	Liquor	$	387.10
3747	Doll Distributing	Liquor	$	668.60
3748	Johnson Brothers	Liquor	$	639.40
3749	Southern Glazers of SD	Liquor	$	382.06
3760	Northwestern Energy	Utilities	$	7,566.10
3761	Northwestern Energy	Utilities	$	12.00
32781	AT&T	Utilities	$	135.80
3762	Dacotah Bank	Service Charge	$	5.00
3763	Future POS	Collection Fees	$	69.40
3764	Fintech	Liquor Collections	$	44.99
3765	Doll Distributing	Liquor	$	318.45
3766	Doll Distributing	Liquor	$	328.80

9/30/26	**PAYROLL**			
	Mayor	Payroll	$	230.77
	Finance Office	Payroll	$	2,662.36
	Govt Buildings	Payroll	$	387.50
	Police	Payroll	$	4,995.88
	Streets	Payroll	$	4,791.93
	Dump	Payroll	$	480.00
	Sewer	Payroll	$	1,574.50
	Water	Payroll	$	1,574.79
	Transit	Payroll	$	234.50
	Golf Course	Payroll	$	4,004.75
	Golf Club	Payroll	$	2,912.01
	Parks	Payroll	$	381.25
	Library	Payroll	$	779.63
3758	EFTPS	Payroll Taxes	$	5,889.60
32779	SD Retirement	Retirement	$	6,672.58
32780	Child Support Payment Center	Child Support	$	692.31
3759	AFLAC	AFLAC Witholding	$	404.28

OCTOBER CLAIMS (10 26 Claims)

Delta Dental of SD	Insurance	$	1,383.45
Johnson Brothers	Liquor	$	549.86
Principal Financial Group	Insurance	$	46.62
Southern Glazers of SD	Liquor	$	465.88
Wellmark Blue Cross	Insurance	$	8,418.10
Chesterman Company	Concessions	$	341.75
Clark Building Center & Ranch Supply	Materials	$	71.35
Core & Main	Supplies	$	66.87
Porter Distributing	Liquor	$	652.65
Share Corporation	Supplies	$	315.10
Star Laundry	Laundry Services	$	318.18
Vision Service Plan	Insurance	$	394.22
Duininck Inc.	Street Materials	$	2,075.06
SD Dept of Health	Water Testing	$	370.00
SD Dept of Transportation	Fuel	$	670.56
A & B Business Solutions	Copier Contract	$	597.72
Forest Excavating	Water Repairs	$	2,457.08
Banyon Data Systems	Software Support	$	1,935.00
Menard's	Street Materials	$	158.88
RTA Lift Truck Repair	Street Repairs	$	1,368.90

Westside Implement	Street Parts	$	211.20
Clark Co. Historical Society	Subsidy	$	577.00
SD Rural Development	Sewer Loan 1	$	787.00
SD Rural Development	Water Loan	$	908.00
SD Rural Development	Sewer Loan 2	$	1,307.00
Quill	Supplies	$	406.69
Amazon Capital Services	Supplies & Books	$	332.68
Midwest Turf & Irrigation	Materials	$	1,093.83
AgWrx	Fuel	$	849.15
New Dimension, LLC	Mowing/Trimming	$	2,500.00
Clark Ace Hardware	Supplies	$	273.78
U Drive Technologies	Texting Service	$	50.00
A-I Computer Solutions	Online Protection	$	20.00
City of Clark	Utilities	$	511.00
Clark County Courier	Advertising	$	322.85
US Foods	Concessions & Supplies	$	5,419.16
Cook's Wastepaper & Recycling	October Garbage Service	$	8,831.14
Dakota Butcher	Alcohol	$	189.91
ITC	Utilities	$	693.58
Ken's Food Fair	Golf Club Concessions	$	178.05
Mack's Standard	Fuel & Repairs	$	1,111.30
Sturdevant's Auto Value	Parts	$	548.33

Motion # 129-2026 **Adjourn**

Motion by Zemlicka and seconded by Warkenthien to adjourn. All members voting yes. Motion carried.

Meeting adjourned at 9:46 p.m.

Next Meeting Date

Next Meeting Date is November 2, 2026 at 7:00 p.m.

This institution is an equal opportunity provider and employer.

_____
Mayor Kerry Kline

_____
Attest: Finance Officer Rae Jean Flora
(seal)

Published once at the approximate cost of _____

City of Clark Council Meeting
November 2, 2026

Call to order: The members of the Clark City Council Board of Adjustment met in session on November 2, 2026, at 7:00 p.m. in the City Hall Council Room.

Council Members Present: Andrew Zemlicka, Shane Hagstrom, Brandon Kottke, Jim Zeck, Derrick Dohmann and Todd Warkenthien..

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, Deputy Finance Officer April Fitzgerald, Police Chief Jeremy Wellnitz, Golf Clubhouse Manager Tammy Rusher, Lon Reidburn, Luanne Warren, Lisa Carrico, Tim Worster (via Zoom) and Sameh Abdelkader (via Zoom)

Mayor Kline called the meeting to order at 7:00 p.m.

Reidburn Variance Request

Lon Reidburn applied for a variance for the following property: Lot 28 E 5' of Lot 8 subdivision of Lot E of Heckman's Clark in the following manner: put garden shed closer to the property line than our code book allows.

After much discussion nobody made a motion to approve the variance, so the board denied the application. Reidburn was told he had to move the garden shed to the proper setbacks, according to the City's Zoning Book and that he needed a building permit to move it.

Motion # 130-2026 **Adjourn**

Motion by Dohmann and seconded by Zemlicka to adjourn. All members voting yes. Motion carried.

Board of Adjustments Meeting adjourned at 7:23 p.m.

This institution is an equal opportunity provider and employer.

_____
Mayor Kerry Kline

_____
Attest: Finance Officer Rae Jean Flora
(seal)

Published once at the approximate cost of _____

City of Clark Council Meeting
November 2, 2026

Call to order: The members of the Clark City Council met in regular session on November 2, 2026, at 7:23 p.m. in the City Hall Council Room after the Board of Adjustments meeting.

Council Members Present: Andrew Zemlicka, Shane Hagstrom, Brandon Kottke, Jim Zeck, Todd Warkenthien and Derrick Dohmann

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, Deputy Finance Officer April Fitzgerald, Police Chief Jeremy Wellnitz, Golf Clubhouse Manager Tammy Rusher, Luanne Warren, Lisa Carrico, Tim Worster (via Zoom) and Sameh Abdelkader (via Zoom)

Mayor Kline called the meeting to order at 7:23 p.m.

Motion # 131-2026 **Adopt Amended Agenda**

Motion by Zemlicka and seconded by Kottke to adopt the amended agenda with the following change: delete #8-Approve the 2025 Audit-the office hasn't gotten it from the auditor yet. All members voted yes. Motion carried.

All present stood and recited the Pledge of Allegiance.

Public Input

Warren informed the council that Jarvis Reidburn is having trouble finding somebody to level off the easement between her house and his dad's house, leading back to Jarvis and Jeff's shed.

Department Updates

Jeremy Wellnitz: *asked the council to consider hiring Lindsay Stiefel, as of Dec. 1, 2026, for training purposes, to be paid hourly, until January 1, 2027, when she will become a salaried employee. Hourly Rate will be set at a later date.*

Tammy Rusher: *The clubhouse is now closed. There have been a few breakdowns, since closing, but they are all fixed now. She also said that the council should be looking at golfing rates at the next meeting, because it is that time of year.*

Rae Jean Flora: *The office has finished working with the auditor on the 2025 audit and should be ready for review at the December meeting. They are working on code enforcement. Mike Olson will stay with the city until they find somebody to take over his position. The insurance audit went well. Even though they only attended conference one day they made some good connections.*

Todd Warkenthien: *The CCAC is purchasing some new panels for fencing during construction and Jeremy has a temporary camera he is going to put up there for security purposes.*

Brandon Kottke: *He wanted to inform the rest of the council that he and Darin Altfillisch went and looked at the work that had been done clearing out the drainage ditch in the south west corner of town and the water was flowing very well with the rain we had recently gotten. He*

would like to discuss commercial snow removal fees at the next meeting, so that will be added to the December agenda.

Motion # 132-2026 **Approve Hiring Police Officer**

Motion by Hagstom and seconded by Zeck to approve the hiring of Lindsay Stieffel as the City's new police officer, as of December 1, 2026. All members voted yes. Motion carried.

Motion # 133-2026 **Approve Department Updates**

Motion by Kottke and seconded by Hagstrom to approve the department updates. All members voted yes. Motion carried.

Motion # 134-2026 **Approval for Applying for a Grant**

Motion by Kottke and seconded by Dohmann to apply for a SDML Worker's Compensation Fund Trenching and Confined Space Entry Safety Equipment grant with Finance Officer Flora as the signatory. All members voted yes. Motion carried.

Motion # 135-2026 **Surplus Pool Diving Boards and Stairs**

Motion by Hagstrom and seconded by Warkenthien to surplus the pool high and low dives and plastic stairs so the City can give them to the City of Willow Lake for a donation to the CCAC. All members voted yes. Motion carried.

Discussion on the YWH Abatement

Lisa Carrico, along with Tim Worster and Sameh Abdelkader, represented YWH, Inc. for this matter, have agreed to letting the city abate the remaining three trailer houses and agreed to make payments until such time as the abatement can be assessed to property taxes or it is paid off, whichever comes first. Ms. Carrico will email an agreement to City Attorney Fjelland for his review, before the agreement is signed.

Motion # 136-2026 **Second Reading of Ordinance #599 – 2027 Salaries**

Motion by Hagstrom and seconded by Kottke to approve the 2nd reading of Ordinance #599 – 2027 Salaries. All members voted yes. Motion carried.

Ordinance # 599 2027 Employee Salaries

An Ordinance Fixing the Salaries and Compensation of the Appointed, Other Municipal Officials, and Regular Employees for the City of Clark, South Dakota.

Section # 1: That the salaries and compensation of the appointed officers, other municipal officials, and regular employees of the City of Clark, South Dakota from and after **January 1, 2027** shall be as follows:

Mayor	$	6,100.00	salary
City Council Members	$	85.50	meeting
	$	44.00	call-in meeting
	$	12.00	short meeting
<u>Finance Office</u>			
Finance Officer: Rae Jean Flora	$	27.00	hour
Deputy Finance Officer: April Fitzgerald	$	22.55	hour
Finance Office Substitute (Tara Thomas-$17.00)	$	17.00 (16.00)	hour (any other)

Police Department			
Police Chief: Jeremy Wellnitz	$	66,656.00	salary
Deputy Chief: _____	$	55,745.00	salary
Part Time Deputy	$	21.50	hour
City Maintenance Department			
Superintendent: Darin Altfillisch	$	35.00	hour
Maintenance Crewman: Tyler Silkman	$	26.01	hour
Maintenance Crewman: Jimmie Mora	$	22.50	hour
Golf Course			
Greenskeeper	$	19.50	hour
Greenskeeper Assistants (Larry/Jeff/Dave-$17/Jim $15.00) hour		$	15.00/17.00
Clubhouse Manager	$	20.50	hour
Clubhouse Kitchen Manager	$	18.50	hour
Clubhouse Workers	$	12.75	hour
Library			
Librarian: Tara Thomas	$	17.00	hour
Librarian Substitute	$	13.50	hour
Sanitation Department			
Landfill Attendant	$	15.50	hour
Pool			
Manager	$	17.00	hour
Co-Manager(s)	$	15.50	hour
Lifeguards	$	12.50	hour

For every year a lifeguard has worked, they receive an additional $.25 per hour. WSI Certified Lifeguards also receive an additional $.25 per hour on top of their years of service increase. Any Lifeguards that work the 4th of July or Potato Days will make $1 extra an hour.

City Janitor	$	13.75	hour
Med Van Drivers	$	15.00	hour
Skating Rink Attendant	$	11.85	hour
Summer Rec Coaches	$	1,000.00	per team
Summer Rec Coordinator	$	3,500	

Section # 2: All Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

_____
Mayor Kerry Kline

_____
Attest: Finance Officer Rae Jean Flora
(seal)

First Reading: October 5th, 2026
Second Reading & Adopted: November 2nd, 2026
Published: November 4th, 2026
Effective Date: January 1st, 2027

Motion # 137-2026 Second Reading of Ordinance #600 – 2026 Budget Supplement
Motion by Zeck and seconded by Zemlicka to approve the 2nd reading of Ordinance #600 – 2026 Budget Supplement. All members voted yes. Motion carried.

Ordinance # 600

An Ordinance Supplementing Appropriations for the City of Clark, Clark County, South Dakota.

Be it ordained that the following sums be appropriated to supplement the City of Clark 2026 Budget:

Expenses:

101 – **General**

41110	**Council**…….	$25,000
43110	**Streets**……...	$10,000
44100	**Health**……..	$ 5,000
46530	**Promoting the City**……...……	$ 2,300

Expenses & Revenues:
101 - **General**

42110 **Police**
Revenues ..... $ 24,000
Expenditures…… $ 24,000

45111 **Summer Rec**
Revenues ..... $ 4,500
Expenditures…….. $ 4,500

45120 **Pool**
Revenues……... $ 1,000
Expenditures……. $ 5,000

45125 **Golf Course**

Revenues.....$ 4,500
Expenditures……..$13,000

45130 **Golf Club**
Revenues.....$ 20,000
Expenditures…….$ 20,000

45200 **Parks**
Revenues.....$ 17,799
Expenditures……$ 22,000

211– **Liq, Lodge, Dine Sales Tax Fund**
00000 Revenues…….$ 10,000
Expenditures……$ 10,000

226 – **Library**
45500 **Libraries**
Revenues.....$2,430
Expenditures……$2,400

Means of Finance will be Fund Balance, Donations and Revenues in excess of the budgeted revenue amounts.

That this ordinance is necessary for the immediate support of the public, peace, health and safety of the Municipal Government of the City of Clark, and its existing institutions.

That all Ordinances or parts of the Ordinances in conflict with this Ordinance are hereby repealed."

By: _____
Mayor Kerry Kline

Attest: _____
Finance Officer Rae Jean Flora

(SEAL)

1st Reading: October 5, 2026
2nd Reading: November 2, 2026
Published: November 4, 2026
Effective: November 24, 2026

Motion # 138-2026 **Approve October Meeting Minutes**

Motion by Kottke and seconded by Zeck to approve the October Meeting Minutes. All members voted yes. Motion carried.

Motion # 139-2026 **Approve Financial Statements**

Motion by Zemlicka and seconded by Dohmann to approve October Financial Statements. All members voting yes. Motion carried

Motion # 140-2026 **Approve Claims**

Motion by Kottke and seconded by Zeck to approve the following claims. All members voting yes. Motion carried.

OCTOBER CLAIMS (10 26 CLAIMS2)

32811	April Fitzgerald	travel expense for conference	$	126.00
32812	Clark Rural Water	September Water Supply	$	11,870.00
32813	Cook's Wastepaper & Recycling	Utilities	$	399.00
32814	Dacotah Bank	Credit Card Bill	$	778.50
32815	JW Roll Off Service	Roll Off Service	$	431.10
32816	Midwest Alarm Company	Fire Alarm Testing & Monitoring	$	309.31
32817	Oscar's Machine Shop	Repairs	$	127.08
32818	Prestige Flag	Flags for Golf Course	$	387.30
32819	SD 811	811 Services	$	52.50
3771	SD Dept of Revenue	City Sales Tax Payment	$	96.60
3772	SD Dept of Revenue	Golf Club Sales Tax Payment	$	1,973.34
32820	SD DANR	Consolidated Sewer Loan	$	1,253.67
32821	Verizon Business	Utilities	$	30.02
3773	Amazon Capital Services	Water tools	$	38.72
32822	Joe Medanich	Street Work	$	13,000.00
3774	Northwestern Energy	Utilities	$	1,942.57
3781	Johnson Brothers	Liquor	$	517.24
3783	Southern Glazers	Liquor	$	422.48

10/13/26	**PAYROLL**			
	Mayor	Payroll	$	230.77
	Finance Office	Payroll	$	2,832.26
	Govt Buildings	Payroll	$	55.00
	Police	Payroll	$	4,620.00
	Streets	Payroll	$	4,773.89
	Dump	Payroll	$	360.00
	Sewer	Payroll	$	1,581.49
	Water	Payroll	$	1,581.77

	Transit	Payroll	$	126.00
	Golf Course	Payroll	$	2,597.25
	Golf Club	Payroll	$	628.00
	Library	Payroll	$	780.50
3769	EFTPS	Payroll Taxes	$	4,281.13
10/27/26	**PAYROLL**			
	Mayor	Payroll	$	280.77
	Finance Office	Payroll	$	2,738.60
	Govt Buildings	Payroll	$	96.25
	Police	Payroll	$	4,630.77
	Streets	Payroll	$	4,910.46
	Dump	Payroll	$	240.00
	Sewer	Payroll	$	1,550.25
	Water	Payroll	$	1,550.57
	Transit	Payroll	$	574.00
	Golf Course	Payroll	$	2,564.75
	Golf Club	Payroll	$	350.00
	Library	Payroll	$	811.00
3784	EFTPS	Payroll Taxes	$	4,234.74
32823	SD Retirement	Employee Retirement	$	4,196.70
32824	Child Support Payment Center	Child Support	$	461.54
3785	AFLAC	Employee Deductions	$	404.28

NOVEMBER CLAIMS (11 26 Claims)

Wellmark Blue Cross Blue Shield	Insurance	$	8,418.10
AgWrx Cooperative	Golf Course Gas	$	1,486.40
Clark Building Center & Ranch	Sewer Supplies	$	95.94
Clark Community Oil	Water Tank Usage	$	377.00
Moeller Sheet Metal	Furnace Check	$	199.90
Star Laundry	Laundry Services	$	446.92
Woodring Plumbing	Clinic Repairs	$	3,571.44
Delta Dental	Insurance	$	1,383.45
Principal Financial Group	Insurance	$	46.62
Quill	Supplies	$	102.38
Vision Service Plan	Insurance	$	394.22
Amazon Capital Services	GC Computer & PD Equipment	$	559.47
Pitney Bowes	Postage	$	1,041.99
Elite Pest Solutions	Pest Control	$	805.00
Lake Area Door	Repair Shop Door	$	1,098.61
Brian's Glass & Door	Window Repair at Golf Club	$	450.00

American Carpet Cleaners	Carpet Cleaning at Clubhouse	$	547.60
SD Dept of Transportation	Fuel	$	661.85
Clark County Auditor	Overpayment on TIF	$	4,236.86
Northwesstern Energy	Utilities	$	2,108.99
Pheasantland	Signs	$	211.00
Clark Co. Historical Society	Subsidy	$	577.00
SD Rural Development	Sewer Loan	$	787.00
SD Rural Development	Sewer Loan II	$	1,307.00
US Bank	Water Loan	$	19,024.01
US Bank	Sewer Retention Pond Loan	$	25,016.47
SD Rural Development	Water Loan	$	908.00
A&B Business Solutions	Copier Maintenance	$	621.09
AT&T	Utilities	$	135.87
Mack Landscaping	Winterizing Dickinson Sprinkler	$	455.00
New Dimension	Mowing	$	1,762.00
Olson Consulting Service	Code Enforcement	$	1,180.26
Clark County Courier	Advertising	$	454.17
JB's Auto Repair	Tire Repair	$	393.70
Sturdevants	Parts	$	484.61
Dacotah Bank	Service Charges	$	10.00
Future POS	Credit Card Processing	$	69.47
Fintech	Liquor Collection Fees	$	44.99
Doll Distributing	Liquor	$	125.80
Clark Ace Hardware	Supplies	$	429.98
Mack's Standard	Fuel	$	618.00
Pitney Bowes	Postage Maintenance Contract	$	135.75
US Foods	Concessions	$	79.11
ITC	Utilities	$	766.78
Northwesstern Energy	Utilities	$	873.34

Motion # 141-2026 **Adjourn**

Motion by Warkenthien and seconded by Dohmann to adjourn. All members voting yes. Motion carried.

Meeting adjourned at 8:08 p.m.

Next Meeting Date

Next Meeting Date is December 7, 2026 at 7:00 p.m.

This institution is an equal opportunity provider and employer.

_____
Mayor Kerry Kline

_____
Attest: Finance Officer Rae Jean Flora
(seal)

Published once at the approximate cost of _____

City of Clark Council Meeting
November 18, 2026

Call to order: The members of the Clark City Council met in a special session on November 18, 2026, at 12:00 p.m. in City Hall.

Council Members Present: Brandon Kottke, Jim Zeck, Todd Warkenthien and Derrick Dohmann (by phone). Zemlicka and Hagstrom were absent.

Others Present: Mayor Kerry Kline and Finance Officer Rae Jean Flora

Mayor Kline called the meeting to order at 12:05 p.m.

Motion # 142-2026 **Adopt Agenda**
Motion by Warkenthien and seconded by Zeck to adopt the agenda. After a roll call vote it was noted that all members voted yes. Motion carried.

Public Input

No public input.

Motion # 143-2026 **Police Officer Stiefel's December Salary**
Motion by Zeck and seconded by Dohmann to approve the wage of $26.15 per hour during training in December for Stiefel. After a roll call vote and all members voted yes, the motion carried.

First Reading of Ordinance #601 – Budget Supplement
The first reading of ordinance #601 was held.

Reschedule December Meeting
It was discussed and decided on to reschedule the December meeting to December 1st at 7:00 p.m. due to the elementary Christmas concert on December 7th.

Motion # 144-2026 **Adjourn**

Motion by Kottke and seconded by Warkenthien to adjourn. After a roll call vote and all members voting yes, the motion carried.

Meeting adjourned at 12:13 p.m.

Next Meeting Date

Next Meeting Date is December 1, 2026 at 7:00 p.m.

This institution is an equal opportunity provider and employer.

_____
Mayor Kerry Kline

_____
Attest: Finance Officer Rae Jean Flora
(seal)

Published once at the approximate cost of _____