

**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 Clark Building Center & Ranch	Parts	\$ 149.00
32225		Repairs	\$ 132.19
32226	Oscar's Machine Shop Cook's Wastepaper & Recycling	Repairs	\$ 702.54
32227		Utilities	\$ 381.85
32228	Creative Printing	Supplies	\$ 602.75
32229	Axon Enterprise Cook's Wastepaper & Recycling	Annual Fees	\$ 2,653.21
32230		December Garbage Service	\$ 8,658.69
32231	U Drive Technology	Texting Service	\$ 58.80
3500	ITC	Utilities	\$ 809.10
32232	Jim Zeck Stan Houston Equipment Co.	Christmas Party Catering	\$ 1,275.00
32233		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 Gunderson, Palmer, Nelson, Ashmore, LLC	Supplies	\$ 244.26
32245	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 Greater Clark Area	2025 Expenses	\$ 21,540.87
32270	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
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3497	EFTPS	Payroll Taxes	\$ 426.16
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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
	Child Support Payment		
32249	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 Commerce	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
		Rolloff & Landfill Fees for an	
32356	JW Roll Off	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
		Sink & 2 Vanities for Clubhouse from	
32361	Kerry Kline	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 OI 57 and W ½ of N 163.5' of OI 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)

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**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.

Motion # 38-2026 **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 Hilmoie	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 Hilmoie	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)

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**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 Commitment**
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
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		Malt Beverage & SD Farm Wine	
32457	SD Dept of Revenue	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

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)

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