

Clark School Board approves one open enrollment at January meeting

Cash Report	General Fund	Capital Outlay	Special Education	Enterprise Fund	Food Service
Cash Balance 12/1/25	1,644,456.25	452,185.62	1,170,572.61	18,720.35	135,831.59
Receipts:					
Local Sources	125,128.07	61,318.37	32,357.90	330.00	10,148.05
County Sources	1,259.70				
State Sources	139,664.00				
Federal Sources	10,199.01		-		9,471.04
Other Sources	400.00				
Balance & Revenue	<u>1,921,107.03</u>	<u>513,503.99</u>	<u>1,202,930.51</u>	<u>19,050.35</u>	<u>155,450.68</u>
Less Disbursements	(396,151.79)	(38,537.42)	(75,520.18)	(1,970.65)	(33,914.82)
12/31/2025	1,524,955.24	474,966.57	1,127,410.33	17,079.70	121,535.86

PROCEEDINGS JANUARY 12, 2026

The school board of Clark School District #12-2 convened in regular session in the library on Monday January 12, 2026 at 6:00 p.m. The following members were in attendance, Malory McIntire, Lacey Ortberg, Ty Linneman, Troy Mudgett and Travis Peterson. Also in attendance: Superintendent - Travis Ahrens, Business Manager - Mary Rauscher, Elementary Principal - Jon Redmond and MS/HS Principal - Jennifer Heggelund and interested patrons.

2026-082

President McIntire called the meeting to order at 6:01 p.m. with all members saying the Pledge of Allegiance.

No open forum.

2026-083

Moved by Ortberg and seconded by Linneman to approve the agenda. All in favor.

No conflicts of interest or waivers.

2026-084

Moved by Mudgett and seconded by Peterson to approve minutes from December 8, 2025 regular board meeting, financial reports as of December 31, 2025. All in favor.

2026-085

Moved by Ortberg and seconded by Linneman to approve claims list presented for payment. All in favor.

GENERAL FUND:

Abc Automatic Building Control, heat detector, 55.88; Access Systems, copies, 106.17; Access Systems, shipping, 40.00; Ahrens, Travis, supt cell, 100.00; Bevers, Angela, dual cr class, 60.00; Borns, Tori, reimb classroom supplies, 90.28; Brians Glass & Door Inc., gym door latch, 236.59; Cabana Banners, vb banner/golf banner/wr banner and updates, 1,755.00; City of Clark, water, 646.60; Clark Ace Hardware, supplies, 493.93; Clark Building Center & Ranch Supply, shop supplies, 79.07; Clark Community Oil Co., lp tank

rental/transportation, 690.74; *Clark County Courier*, misc. printing/proceedings, 104.16; Clausen Construction, Inc., snow removal fy 25, 4,135.00; Claussen, Karla, reimb classroom supplies, 100.00; Cole Papers, janitor supplies, 954.06; Dacotah Bank, ffa transport/principal supplies/harddrive/facs supplies/wipers/tires/postage/ell supplies/cones at elem/air pump/computer monitor/website fee, 1,327.58; Dependable Sanitation Inc., dumpster/garbage, 1,238.80; Duenwald Transportation Llc, transportation, 38,123.70; Expetec of Aberdeen, tech contract, 4,070.56; First Dakota Indemnity Company, late charge, 25.00; Gehrke, Janet, dual cr class, 60.00; Hartman, Tara, dual cr class, 60.00; Health Equity, flex card fees, 52.05; Hillyard /Siouxfalls, janitor supplies, 20.73; Huber, Jessica, dual cr clas, 60.00; Imprest Fund, cte utilities/state oral interp meals/background checks, 850.16; Itc Telecom, Fordham internet/phone, 1,542.58;

Jaymar Business Forms, tax forms, 128.74; Jw Pepper, music, 513.99; Ken's Food Fair, supplies, 137.76; Ksb School Law, policy review service, 9,500.00; Language Link, translation services, 17.44; Matheson Tri-Gas Inc., Oxygen/welding supplies, 671.00; Menards, janitor supplies, 105.29; Mrg Hauff, vb awards/cc medal, 151.48; Mudgett, Melissa, dual cr clas, 60.00; Nesc, general services, 119.36; Nesheim, Jerome, reimb tpt/bbb supplies, 25.56; Northwestern Energy, hs/elem/track field utilities, 12,730.26; Performance Foodservice, fresh fruits vegs, 369.42; Pro-Tec Roofing, Inc., elem roof repair, 1,760.72; Rauscher, Mary, hot spots, 59.96; Roehrich, Valerie, dual cr class, 120.00; Safe-N-Secure, annual access control new door, 327.00; Sasd, supt admin banquet, 45.00; School Specialty Inc., office supplies, 274.85; S.D. Department of Health, nursing services, 946.00; Star Laundry, rugs/janitor laundry, 2,001.77; Sturdevant's Auto Parts, vehicle supplies, 287.35; Taters Trolley, coffee for staff, 270.00; Torres, Wanda, reimb tpt, 75.00; U.S. Foods, Inc., fresh fruits vegs, 941.84; Warken-thien, Kent, dual cr class, 60.00; Watertown Public Opinion, subscription, 41.42; Webster Scale, wr scale/calibration, 581.00; Westside Implement, Inc., skid loader connector, 21.70; **FUND TOTAL: \$82,188.90.**

CAPITAL OUTLAY:

Access Systems, printer contract, 104.75; Access Systems, copier contract, 4,235.90; Bmo Harris Commer-

cial Card, software, 63.47; Dacotah Bank, Fordham software, 7.50; Streff, Paul, rent, 875.00; **FUND TOTAL: \$5,286.62.**

SPECIAL EDUCATION FUND:

Advance, tuition, 3,447.36; Brookings Area Transit Authority, student transport, 207.00; Career Advantage, job coaching, 755.25; Dacotah Bank, sped student supplies, 74.88; Hoogheem, Sara, reimb sped supplies, 49.99; Ken's Food Fair, sped supplies, 299.84; Nesc, occupational therapy/early childhood/behavior specialist/psychology/speech pathology/physical therapy, 9,912.50; S.D. Dept. of Human Services, project skills, 1,253.52; **FUND TOTAL: \$16,000.34.**

FOOD SERVICE: Eastside Jersey Dairy Inc., milk, 1,570.57; Imberi, Allison, close lunch account, 51.40; Performance Foodservice, food, 3,971.59; South Dakota Dept. of Education, food, 1,793.14; Star Laundry, fs laundry, 100.87; U.S. Foods, Inc., supplies/food, 3,881.98; Woodring Plumbing, kitchen faucet, 390.00; **FUND TOTAL: \$11,759.55.**

PAYROLL: Executive Services: \$12,810.36; Principal Services: \$23,345.06; Fiscal Services: \$9,679.72; General Certified: \$213,947.34; General Aides: \$18,380.88; Special Education Certified: \$18,199.34; Special Education Aides: \$31,555.67; General Subs: \$6,025.20; Special Education Subs: \$1,005.42; Food Service: \$18,558.42; Custodial: \$18,453.74; Field house: \$2,306.54; Board: \$4,254.71.

2026-086

Moved by Peterson and seconded by Mudgett to approve Clark School District 2026-2027 school calendar. All in favor.

Update of Facilities Master Plan was discussed.

Update of District Policy Review was discussed.

Update of Board Goals was discussed.

2026-087

Moved by Mudgett and seconded by Peterson to go into executive session for personnel and superintendent evaluation SDCL 1-25-2(1) and consideration of Open Enrollment SDCL 1-25-2 (2) at 7:36 p.m. All in favor.

Open session resumed at 10:02 p.m.

2026-088

Moved by Ortberg and seconded by Peterson to approve open enrollment of student 25-26-15. All in favor.

2026-089

Moved by Linneman and seconded by Mudgett to adjourn January 12, 2026 regular meeting at 10:02 p.m.

ATTEST
Board Chairperson,
Malory McIntire

Mary Rauscher
Business Manager

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