

Clark City Council dicusses Reidburn property, YWH abatement, pool demolition, approves liquor licenses

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 30, 2026 from 5:30-7:00 p.m. with the Community Room being their central location.

Cassi 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 Jeff and Jarvis Reidburn's property, behind 834 N. Smith Street. 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 culverts 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 Forrest Excavating, Clausen Construction or Clausen and Sons Construction 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 Street. As long as it doesn't cause problems with the neighbors, they will table this and revisit it 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 percent 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 and Fitzgerald will be out of the office on Oct. 7 for SDML Annual Conference, Flora will be gone on Oct. 8-9 for vacation, and the office will be closed on Oct. 12 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. 11. The employee insurance quote for 2027 came in at a 17.41 percent 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 S.D. 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 Noehtlich 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. 28, 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 cCty pool, contingent on the soil samples coming back ok. All members voted yes. Motion carried. Clark Chamber Gift 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. 23 from 1:00-4:00 p.m. They are hoping to have a good response with this. Please help support your local businesses and 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 Lookout, 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 10, 2026 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 Second Reading of Ordinance #598 – 2027 Budget. All members voted yes. Motion carried.

First Reading of Ordinance #599 – 2027 Salaries was done. First Reading of Ordinance #600 – 2026 Budget Supplement A First Reading of Ordinance # 600 – 2026 Budget Supplement was done. Motion # 126-2026 Approve September Meeting Minutes

First Reading: September 14, 2026 Second Reading: October 5, 2026 Adopted: October 5, 2026 Published: October 7, 2026 Effective Date: January 1, 2027

2027 Salaries A First Reading of Ordinance # 599 – 2027 Salaries was done. First Reading of Ordinance #600 – 2026 Budget Supplement A First Reading of Ordinance # 600 – 2026 Budget Supplement was done. Motion # 126-2026 Approve September Meeting Minutes

2027 Salaries A First Reading of Ordinance # 599 – 2027 Salaries was done. First Reading of Ordinance #600 – 2026 Budget Supplement A First Reading of Ordinance # 600 – 2026 Budget Supplement was done. Motion # 126-2026 Approve September Meeting Minutes

2027 Salaries A First Reading of Ordinance # 599 – 2027 Salaries was done. First Reading of Ordinance #600 – 2026 Budget Supplement A First Reading of Ordinance # 600 – 2026 Budget Supplement was done. Motion # 126-2026 Approve September Meeting Minutes

2027 Salaries A First Reading of Ordinance # 599 – 2027 Salaries was done. First Reading of Ordinance #600 – 2026 Budget Supplement A First Reading of Ordinance # 600 – 2026 Budget Supplement was done. Motion # 126-2026 Approve September Meeting Minutes

2027 Salaries A First Reading of Ordinance # 599 – 2027 Salaries was done. First Reading of Ordinance #600 – 2026 Budget Supplement A First Reading of Ordinance # 600 – 2026 Budget Supplement was done. Motion # 126-2026 Approve September Meeting Minutes

CITY OF CLARK 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                   | \$ 34,881.15  |                 |                       |
| 411.5 Contingency             | \$ 87,344.00  |                 |                       |
| 412 Mayor                     | \$ 11,918.85  |                 |                       |
| 413 Elections                 | \$ 887.00     |                 |                       |
| 414.1 Legal Services          | \$ 4,000.00   |                 |                       |
| 414.2 Finance Office          | \$ 146,037.00 |                 |                       |
| 418 Government Bldgs          | \$ 80,831.00  |                 |                       |
| Total General Government      | \$ 355,988.00 |                 |                       |
| 420 Public Safety             |               |                 |                       |
| 421 Police                    | \$ 249,777.00 |                 |                       |
| 422 Fire Department           | \$ 37,245.00  |                 |                       |
| 428 Sirens                    | \$ 4,000.00   |                 |                       |
| Total Public Safety           | \$ 291,022.00 |                 |                       |
| 430 Public Works              |               |                 |                       |
| 431 Highway & Streets         | \$ 534,282.00 |                 |                       |
| 431.8 Street Lighting         | \$ 54,000.00  |                 |                       |
| 432.1 Sanitation              | \$ 118,988.10 |                 |                       |
| 438 Transit                   | \$ 18,178.50  |                 |                       |
| Total Public Works            | \$ 725,438.60 |                 |                       |
| 441 Health and Welfare        |               |                 |                       |
| 441 Health - Medical Building | \$ 38,883.00  |                 |                       |
| 441.3 West Nile               | \$ 5,000.00   |                 |                       |
| Total Health & Welfare        | \$ 44,883.00  |                 |                       |
| 450 Culture & Recreation      |               |                 |                       |
| 451.2 Swimming Pool           | \$ 111,088.00 |                 | \$ 18,000.00          |
| 451.25 Golf Course/Clubhouse  | \$ 421,075.48 |                 |                       |
| 451.11 Summer Recreation      | \$ 18,335.25  |                 |                       |
| 452 Parks                     | \$ 88,438.25  |                 |                       |
| 455 Library                   | \$ 33,987.84  | \$ 1,000.00     |                       |
| Total Culture & Recreation    | \$ 672,934.60 | \$ 1,000.00     | \$ 18,000.00          |
| 465 Economic Development      |               |                 |                       |
| 465.3 Promoting the City      | \$ 30,500.00  |                 |                       |
| 489 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 |
|---------------------------------------|-----------------|-----------------|---------------------------------|
|                                       | General Fund    | Library Fund    |                                 |
| Revenue                               |                 |                 |                                 |
| 310 Taxes                             | \$ 1,177,883.00 |                 | \$ 18,000.00                    |
| 320 Licenses & Permits                | \$ 2,400.00     |                 |                                 |
| 330 Intergovernmental Revenue         | \$ 122,100.00   | \$ 500.00       |                                 |
| 340 Charges for Goods & Svs           | \$ 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 |                 | \$ 230,088      | \$ 250,088                      |
| Estimated Revenue                     |                 | \$ 480,500      | \$ 343,250                      |
| TOTAL AVAILABLE                       |                 | \$ 710,588      | \$ 594,218                      |
| Less Appropriations                   |                 | \$ 470,500      | \$ 318,118                      |
| ESTIMATED SURPLUS                     |                 | \$ 240,088      | \$ 276,101                      |
| Less Depreciation Reserve             |                 | \$ 10,000       | \$ 15,000                       |
| Less Retained for Short Lived Assets  |                 | \$ -            | \$ 12,132                       |
| Estimated Surplus                     |                 | \$ 230,088      | \$ 250,088                      |

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 1, 2027  
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  
Motion by Kottke and seconded by Hagstrom to approve the September Meeting Minutes with All members voted 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.  
Published once at the approximate cost of \$273.45 and can be viewed free of charge at www.sdpublicnotices.com 10-14-26  
SEPTEMBER CLAIMS

#, To, For, Amount  
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, S.D. Dept. of Revenue, august sales taxes, \$383.86; 3744, S.D. 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 S.D., 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, S.D. Retirement, retirement, \$6,672.58; 32780, Child Support Payment Center, child support, \$692.31; 3759, AFLAC, AFLAC withholding, \$404.28.

OCTOBER CLAIMS

Delta Dental of S.D., insurance, \$1,383.45; Johnson Brothers, liquor, \$549.86; Principal Financial Group, insurance, \$46.62; Southern Glazers of S.D., 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; Duinick Inc., street materials, \$2,075.06; S.D. Dept of Health, water testing, \$370.00; S.D. 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; S.D. Rural Development, sewer loan 1, \$787.00; S.D. Rural Development, water loan, \$908.00; S.D. Rural Development, sewer loan 2, \$1,307.00; Quill, supplies, \$406.69; Amazon Capital Services, supplies and 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, on-line protection, \$20.00; City of Clark, utilities, \$511.00; Clark County Courier, advertising, \$322.85; U.S. Foods, concessions and 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 and 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 \$273.45 and can be viewed free of charge at www.sdpublicnotices.com 10-14-26  
SEPTEMBER CLAIMS