County Commissioners approve, allow Chairman to sign Notice to Proceed for AWOS Airport project

Clark County October 20, 2026 Commissioner proceedings:

CLARK COUNTY
COMMISSIONER PROCEEDINGS
OCTOBER 20, 2026
UNAPPROVED

The Clark County Commissioners met in regular session on Tuesday, October 20, 2026 in the Commissioner Room of the Clark County Courthouse. Chairman Gjerde called the meeting to order at 8:00 a.m. with the following Commissioners present at the Courthouse: Chris Sass, Francis Hass, David Spieker, Terry Schlagel and Sara Gjerde. Also present Auditor Tarbox.

COMMUNITY COMMENTS: None.

AGENDA: Motion by Sass, second by Hass to approve the October 20, 2026 agenda. All voting aye. Motion carried.

MINUTES: Motion by Spieker, second by Schlagel to approve the minutes of the October 6, 2026 meeting. All voting aye. Motion carried.

WEED: At 8:15 a.m. the following items were sold as surplus property from the Clark County weed department. The Rota-Mold 350-gallon bulk tank with saddle sold to Jarvis Reidburn, purchase price $140.00. Fiberglass bulk tank sold to Brandon Kottke, purchase price $50.00. The 6 ft. x 8 ft. trailer purchased by Norman Schmahl, purchase price $135.00.

OPERATING TRANSFER: Motion by Schlagel, second by Spieker to do Operating transfer from County General to Road and Bridge fund in the amount of $1,414,246.00. All voting aye. Motion carried.

LOST CHECK: Motion by Hass, second by Spieker to replace check for Office Peeps in the amount of $89.56 which was lost in the mail. All voting aye. Motion carried.

EMERGENCY MANAGEMENT: Motion by Sass, second by Spieker to approve and allow Chair to sign Emergency Manager fourth quarter single signature report. All voting aye. Motion carried.

ROAD BORING: Motion by Spieker, second by Sass to approve Road Boring for Dakota Drain and Tile LLC. Affected street is 415th Ave., CR 17 to allow S&T Wicks Farms LLP to place an eight inch closed drainage pipe. All voting aye. Motion carried.

AIRPORT: Motion by Schlagel, second by Hass to approve and allow Chairman to sign the Notice to Proceed for the AWOS Airport project. All voting aye. Motion carried.

LIQUOR LICENSE: Motion by Sass, second by Spieker to approve Liquor License for Crocker Hills Bar and Grill for 2027. All voting aye. Motion carried.

EXECUTIVE SESSION: Motion by Sass, second by Spieker to move into executive session according to SDCL 1-25-2 (1) at 9:04 a.m. for personnel issues. All voting aye. Motion carried. Chairman declared out at 9:10 a.m.

CLAIMS: Motion by Sass, second by Spieker to approve the following claims and allow Auditor to issue payment. All voting aye. Motion carried. COMMISSIONERS: S.D. Assn of County Commissioners, NACO County Dues, 2,551.26; ELECTIONS: Election Systems, test deck/ballot creation/layout, 1,511.40; AUDITOR: Office Peeps, paper/supplies, 124.56; SDACO, 2027 SDACO dues, 293.64; Ultra, support agreement, 5,644.50; TREASURER: SDACO, 2027 dues, 293.65; Ultra, support agreement, 3,370.00; PUBLIC BUILDING: City of Clark, water, 315.90; Cole's Papers, supplies, 277.20; Cook's Wastepaper, garbage 57.79; Dacotah Bank, supplies, 149.95; Northwestern Energy, utilities 1,427.48; DIRECTOR OF EQUALIZATION: Office Peeps, supplies, 19.55; REGISTER OF DEEDS: Office Peeps, supplies, 72.76; SDACO, 2027 dues, 293.64; SHERIFF: Dacotah Insurance, notary bond, 50.00; Trav's Outfitter, supplies, 956.23; PRISONER CARE: Codington County Auditor, prisoner care, 4,183.97; Sanford Watertown Hospital, services 953.53; AIRPORT: Northwestern Energy, utilities, 155.32; AMBULANCE: Callie Aamot, EMT training reimbursement, 288.75; Bound Tree Medial, supplies, 768.00; City of Clark, water, 89.30; Dacotah Bank, supplies, 556.88; Ken's Fairway, supplies, 42.44; Katie Knock, EMT training reimbursement, 288.75; McKesson Medical-Surgical, supplies, 153.54; Northwestern Energy, utilities, 336.09; Reemployment Assistance Division, third quarter unemployment, 72.20; Sanford Health Occupational-services, 130.00; Shelby Seefeldt, EMT training reimbursement, 288.75; MENTAL ILLNESS BOARD: Jennifer Anderson, services, 270.83; Lincoln County Auditor, services, 1,278.03; Lincoln County Sheriff's Office, service fee, 75.00; Phil Loving, services, 130.00; EXTENSION: City of Clark, water, 95.40; Dacotah Bank, supplies, 6.09; ITC, service 78.65; Kimberly McGraw, State Fair expenses/meals, 315.50; WEED: Agracyst Inc., supplies, 1506.25; City of Clark, water, 186.70; Cook's Wastepaper & Recycling, 76.32; Northwestern Energy, utilities 143.52; Reemployment Assistance Division, third qtr unemployment, 108.29; Van Diest Supply Co., herbicides/pesticides, 11,744.00; ROAD & BRIDGE: Central Salt, bulk road salt, 2,097.12; City of Clark, water, 89.30; Cook's Recycling, garbage, 76.32; Dacotah Bank, supplies, 190.32; Fleetpride, parts, 758.50; Lyle Signs, signage, 158.15; Menards, repair, 133.40; Northwestern Energy, utilities, 880.03; Office Peeps, supplies, 70.01; Oscar's Machine Shop, parts 42.22; Reemployment Assistance Division, third qtr unemployment, 180.50; True North Steel, culverts 26,480.00; Ultra, support agreement, 2,210.00; CIVIL DEFENSE: Motorola Solutions, charger desktop, 485.40; REGISTER OF DEEDS: Microfilm Imaging Systems, software, 314.25; Ultra, support agreement, 450.00. TOTAL: $76,347.13.

PAYROLL: AUDITOR: 6,330.18; TREASURER: 6,333.78; STATES ATTORNEY: 5,193.89; COURTHOUSE: 3,222.90; DIRECTOR OF EQUALIZATION: 6,307.60; REGISTER OF DEEDS: 4,085.51; VETERAN SERVICE OFFICE: 442.70; SHERIFF: 11,475.76; CORONER: 377.70; AMBULANCE: 7,279.66; WEED: 4,747.55; ROAD & BRIDGE: 50,151.62; EMERGENCY & DISASTER: 1,481.43. TOTAL: $107,430.28.

REPORTS: Motion by Hass, second by Spieker, to approve the following reports. All voting aye. Motion carried.

AUDITOR MONTHLY SETTLEMENT WITH THE TREASURER

Cash on hand	254,383.90
Dacotah Bank accounts	7,621,958.67
CD's	800,000.00
Securities	3,029,995.32
TOTAL:	11,706,337.89

These funds include all funds administered by the county including: General Fund $7,503,104.84; Road & Bridge: $272,159.75; 911 Service Fund: 68,066.12; ED: $-5555.00; Domestic Abuse: 345.00; 24/7 - $24,235.61; ROD Mod/Pres: 5,348.44; Opioid Settlement: 17,691.00; Rural Access Infrastructure fund: $114,087.96. County TIF: 3,434,981.18, **Trust & Agency Funds, which are funds returned to schools, townships and special districts – $271,872.99.** TOTAL: $11,706,337.89.

ROD Fees: September recording fees 1,740.00; Transfer fees: 2,007.50; Births: 50.00; Deaths-55.00; Marriages – 90.00; Copy money: 67.00; Misc.-426.00. TOTAL: 4,435.50. Sheriff fees: September 2026 – Mileage -$28.65; Fees $300.00; Ambulance - No report.

ADJOURN: Motion by Schlagel, second by Spieker to adjourn at 9:11 a.m. Next regular meeting Tuesday, November 5, 2026 at 8:00 a.m. All voting aye. Motion carried.

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Sara Gjerde, Chairman
Clark County
Board of Commissioners

ATTEST:

(SEAL)

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Christine Tarbox,
Clark County Auditor

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