

Clark School Board approves June 2 election date, accepts surplus pickup sealed bids

Cash Report	General Fund	Capital Outlay	Special Education	Enterprise Fund	Food Service
Cash Balance 11/1/25	1,177,012.03	239,384.01	1,077,187.00	20,315.17	134,257.25
Receipts:					
Local Sources	678,995.56	314,641.41	165,847.80	856.00	17,821.73
County Sources	1,244.47				
State Sources	139,665.00				
Federal Sources	22,329.16		-		18,815.22
Other Sources	-				
Balance & Revenue	<u>2,019,246.22</u>	<u>554,025.42</u>	<u>1,243,034.80</u>	<u>21,171.17</u>	<u>170,894.20</u>
Less Disbursements	(374,789.97)	(101,839.80)	(72,462.19)	(2,450.82)	(35,062.61)
11/30/2025	1,644,456.25	452,185.62	1,170,572.61	18,720.35	135,831.59

PROCEEDINGS DECEMBER 8, 2025

The school board of Clark School District #12-2 convened in regular session in the library on Monday December 8, 2025 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 Stephanie Hagstrom. MS/HS Principal - Jennifer Heggelund was absent.

2026-074

President McIntire called the meeting to order at 6:01 p.m. with all members saying the Pledge of Allegiance. No open forum.

2026-075

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

No conflicts of interest or waivers.

2026-076

Moved by Mudgett and seconded by Linneman to approve minutes from November 10, 2025 regular board meeting, financial reports as of November 30, 2025. All in favor.

2026-077

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

2026-2027 school district calendar was discussed.

Progress of District Policy Review was discussed.

GENERAL FUND:

Access Systems, copies, 122.74; Act, act testing, 2,293.92; Agwrx Cooperative - Clark Elevator, softer salt, 212.00; Ahrens, Travis, ad meals/supt cell, 166.00; Allied Climate Professionals, Llc, check ac/replace capacitor/work on mini splits/kitchen leak, 3,244.39; Begeman, Andrea, reimb coaches dues/classroom supplies, 107.62; Best

Western Ramkota, Pierre, title conference lodging, 241.60; City of Clark, landfill fees/water, 584.50; Clark Ace Hardware, shop supplies/janitor supplies, 540.61; Clark Community Oil Co., transportation, 533.63; Clark County Courier, misc. printing proceedings, 139.22; Clark Flower & Gift Shop, funeral plant, 69.02; Clark School Food Service, conference cookies, 120.00; Cole Papers, janitor supplies, 1,127.04; Dacotah Bank, fordham supplies/facs supplies/music conference lodging/all state choir lodging/math counts registration/one act play scripts/postage/thermometer/website fee/janitor supplies/state vb lodging/pizza for fb team/ad travel/office supplies/grant class registration, 11,782.36; Dandurand, Ashley, reimb classroom supplies, 100.00; Dependable Sanitation Inc., dumpster/garbage, 923.00; Duenwald Transportation Llc, transportation/bus contract, 42,513.67; Emc Insurance Companies, added ford edge

ins, 952.00; Expetec of Aberdeen, tech contract, 4,070.56; First Dakota Idemity Company, wc ins, 1,325.00; Health Equity, flex card fees, 52.05; Hillyard / Sioux Falls, janitor supplies, 985.15; Imprest Fund, cte utilities/oral interp fees/vb tourney fees/vehicle license fees/state vb meals, 3,615.70; Innovative Office Solutions Llc, office supplies, 11.08; Itc Telecom, fordham internet/ phone, 1,538.50; Jw Pepper, music, 339.19; Ken's Food Fair, facs supplies/fb team water/facs supplies, 170.94; Mack Landscaping, elem sprinkler winterization, 80.00; Marx, James, coaching class, 35.00; Matheson Tri-Gas Inc., oxygen, 238.39; Menards, janitor supplies, 47.96; Mrg Hauff, football award plaques/cc awards, 374.55; Mystery Science, k supplies, 380.00; Nelson, Mary, hot spots, 58.96; Nesc, general services, 119.36; Northwestern Energy, utilities, 9,928.65; Office Peeps, Inc., office supplies, 10.55; Performance Foodservice, fresh fruits vegs, 658.02; Pests B Dead Llc, pest control, 290.00; Runnings, janitor supplies, 52.95; School Specialty Inc., office supplies, 289.95; Severson, Dave, coaches membership, 62.40; Star Laundry, janitor laundry, 533.70; U.S. Foods, Inc., fresh fruits vegs, 895.49; Watertown Public Opinion, subscription, 54.68; Webster Area School Dist #18-5, region cross country, 66.50; Wiesleler, Taylor, reimb supplies, 33.30; Woodring Plumbing, winterize concession stand, 250.00; **FUND TOTAL: \$92,341.90.**

CAPITAL OUTLAY:

Access Systems, printer contract,

104.75; Bmo Harris Commercial Card, software, 63.47; Dacotah Bank, software, 64.99; Johnson Fitness & Wellness, exercise equipment, 25,118.12; Learning Opportunities, library books, 1,416.55; Runnings, snow blower, 1,899.00; Silver Lake Colony, rent, 800.00; Streff, Paul, rent, 875.00; Westside Implement, Inc., skidsteer broom, 8,195.54; **FUND TOTAL: \$38,537.42.**
SPECIAL EDUCATION FUND:
Advance, tuition, 7,927.80; Brookings Area Transit Authority, student transport, 396.00; Clark Community Oil Co., sp olympics transport, 70.16; Dacotah Bank, sp olympics transport, 397.53; Ken's Food Fair, sped supplies, 188.39; NESc, occupational therapy/physical therapy/speech therapy/psychology/behavior specialist/early childhood, 9,912.50; S.D. Dept. of Human Services, project skills dist match, 1,108.53; Severson, Beth, reimb software program, 59.88; USD Center for Disabilities, sped conference, 640.00; **FUND TOTAL: \$20,700.79.; FOOD SERVICE:;** Eastside Jersey Dairy Inc., milk, 1,339.67; Ken's Food Fair, lunch food, 71.74; Performance Foodservice, supplies/food, 4,875.79; Silver Lake Colony, meal reimb, 762.75; Star Laundry, fs laundry, 125.08; U.S. Foods, Inc., supplies/food, 8,181.37; **FUND TOTAL: \$15,356.40.**

PAYROLL: Executive Services: \$12,810.35; Principal Services: \$22,532.19; Fiscal Services: \$9,250.54; General Certified: \$217,051.13; General Aides: \$14,449.03; Special Education Certified: \$19,614.21; Special Educa-

tion Aides: \$31,172.54; General Subs: \$8,553.63; Special Education Subs: \$1,636.54; Food Service: \$16,458.38; Custodial: \$15,505.98; Field house: \$2,051.78; Fall Sports help: \$1,363.80.

2026-078

Moved by Peterson and seconded by Mudgett to set school board election for June 2, 2026. All in favor.

2026-079

Moved by Ortberg and seconded by Linneman to accept sealed bid from Chris Lee for the 1995 Chevy CS108 Pickup truck at \$400.00. All in favor.

2026-080

Moved by Peterson and seconded by Mudgett to go into executive session for personnel SDCL 1-25-2(1) and negotiation preparation SDCL 1-25-2(4) at 7:46 p.m. All in favor.

Open session resumed at 8:37 p.m.

2026-081

Moved by Linneman and seconded by Ortberg to adjourn the December 8, 2025 regular meeting at 8:37 p.m.

ATTEST
Board Chairperson,
Malory McIntire

Mary Rauscher
Business Manager

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12-17-25