

# Clark City Council approve hiring Summer Rec Coordinator, move next meeting to March 9, 2026

## CITY OF CLARK COUNCIL MEETING FEBRUARY 4, 2026

**Call to order:** The Clark City Council met in regular session on February 4, 2026 at 7:01 p.m., in the City Hall Council Room.

**Council Members Present:** Shane Hagstrom, Brandon Kottke, Derrick Dohmann and Andrew Zemlicka. Neshheim 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 p.m.

### **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 farmland 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 Street. 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 April 11-12. 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 three 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 \$3,500 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**

##### **#, To, For, Amount**

32287, Dollar General Corporation, supplies, \$27.50; 32288, S.D. 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 and monitoring, \$309.31; 32292, Clark Community Oil, fuel and 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 and 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, S.D. Retirement, retirement, \$4,263.06; 32307, Child Support Payment Center, child support, \$352.62; 3527, AFLAC, employee contributions, \$152.70.

#### **FEBRUARY CLAIMS**

Pitney Bowes, postage, \$1,041.99; Amazon Capitol Services, supplies, \$702.73; S.D. 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, three-year 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 County 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; Axon Enterprise, Taser Certification Bundle, \$2,080.08; S.D. 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 and 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 the cust. deposits, \$203.16; Yuly Quintero Marquez, refund of

the remainder of the deposit, \$42.40; Amanda Kumlien, refund of the remainder of the 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 2 to March 9, due to the first Monday being on the first business day of the month. March 2 doesn't give enough time for bills to come in. Also, there are two council people that will be out of town on the March 2. It was decided that the next council meeting will be Monday, March 9 at 7:00 p.m.

#### **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 \$115.39 and can be viewed free of charge at [www.sdpublicnotices.com](http://www.sdpublicnotices.com)