

Clark School Board approves hiring additional special ed teacher, admin. contracts

Cash Report	General Fund	Capital Outlay	Special Education	Enterprise Fund	Food Service
Cash Balance 1/1/26	1,524,955.24	474,966.57	1,127,410.33	17,079.70	121,535.86
Receipts:					
Local Sources	42,781.99	13,939.48	7,761.73	1,160.00	12,072.50
County Sources	1,277.07				
State Sources	130,070.00				
Federal Sources	1,245.28		-		7,666.03
Other Sources					
Balance & Revenue	<u>1,700,329.58</u>	<u>488,906.05</u>	<u>1,135,172.06</u>	<u>18,239.70</u>	<u>141,274.39</u>
Less Disbursements	(373,300.55)	(5,286.62)	(57,788.32)	(1,417.28)	(21,653.18)
1/31/2026	1,327,029.03	483,619.43	1,077,383.74	16,822.42	119,621.21

PROCEEDINGS JANUARY 12, 2026

The school board of Clark School District #12-2 convened in regular session in the library on Monday February 9, 2026 at 6:00 p.m. The following members were in attendance, Malory McIntire, Lacey Ortberg, Ty Linneman, Troy Mudgett and Travis Peterson via phone. Also in attendance: Superintendent - Travis Ahrens, Business Manager - Mary Rauscher, Elementary Principal - Jon Redmond, MS/HS Principal - Jennifer Heggelund and interested patrons.

2026-090

President McIntire called the meeting to order at 6:00 p.m. with all members saying the Pledge of Allegiance. No open forum.

2026-091

Moved by Ortberg and seconded by Linneman to approve the agenda. Five (5) yes votes Mudgett, Linneman, Ortberg, Peterson, McIntire. Motion carried.

No conflicts of interest or waivers.

2026-092

Moved by Mudgett and seconded by Peterson to approve minutes from January 12, 2026 regular board meeting, financial reports as of January 31, 2026.

Five (5) yes votes Mudgett, Linneman, Ortberg, Peterson, McIntire. Motion carried.

2026-093

Moved by Ortberg and seconded by Linneman to approve claims list presented for payment. Five (5) yes votes Mudgett, Linneman, Ortberg, Peterson, McIntire. Motion carried.

School Board Recognition Week February 16 - 20.

Update of District Policy Review was discussed.

Facility Master Planning was discussed. Next committee meeting February 23, 2026 at 5:00 p.m.

GENERAL FUND:

Aberdeen Community Theatre, one act play costume rental, 100.00; Access Systems, staples/copies, 146.01; Access Systems, shipping, 20.00; Ahrens, Amanda, literacy materials/meals, 168.84; Ahrens, Travis, supt cell, 100.00; Allied Climate Professionals, Llc, hs boiler issue, 1,107.14; Begeman, Andrea, dual cr class, 60.00; Borns, Tori, literacy materials, 151.71; City of Clark, water, 678.50; Clark Ace Hardware, one act play supplies/janitor supplies/ag supplies/ms science supplies, 520.99; Clark Building Center & Ranch Supply, playset supplies, 18.57; Clark

Community Oil Co., transportation/propane/pizza, 1,718.88; Clark County Courier, misc. printing/proceedings, 451.22; Co-Op Architecture, master plan services, 3,900.00; Cole Papers, janitor supplies, 1,002.00; Core Educational Cooperative, online classes, 4,420.00; Dacotah Bank, chargers/facs supplies/one act play supplies/janitor supplies/fh supplies/medical supplies/postage/science supplies/elem office supplies/website fee, 795.84; Dependable Sanitation Inc., garbage, 693.00; Duenwald Transportation Llc, transportation, 37,924.94; Expetec of Aberdeen, tech contract, 4,070.56; Great Plains Lutheran High School, one act play rehearsal, 25.00; Health Equity, flex card fees, 52.05; Heiman Fire Equipment, ansul system repair supplies, 345.00; Hillyard/Siouxfalls, janitor supplies, 1,051.60; Hofman, Felicia, reimb student clothes, 16.99; Imprest Fund, background check/officials/region one act play/cte utilities, 3,166.26; Itc Telecom, phone/Fordham internet, 1,522.42; J&J Heating & Air Conditioning, gas line for hot water elem br, 207.27; Jostens Inc., diploma/yearbook deposit, 1,591.05; Juntunen, Colleen, reimb classroom supplies, 88.65; Ken's Food Fair, elem office sup-

plies/facs supplies/fifth gr supplies/ag class supplies, 130.33; Marx, James, wr transport, 25.08; Marzano Research Llc, eval litery subgrant, 4,500.00; Matheson Tri-Gas Inc., oxygen, 424.80; Nesc, general services, 119.36; North-western Energy, utilities, 14,643.20; Oscars Machine Shop, shop supplies, 11.21; Pro-Tec Roofing, Inc., roof repairs, 2,330.60; Rauscher, Mary, hot spots, 59.96; Scholastic Book Clubs, books, 123.08; Sioux Valley School District, region vb loss, 165.65; Software Unlimited, Inc., accounting software fee, 620.00; Star Laundry, rugs/janitor laundry, 604.28; Sturdevant's Auto Parts, vehicle maint supplies, 283.56; Taylor Music, instrument repair, 77.00; Training Room Inc., medical supplies, 592.43; U.S. Foods, Inc., fresh fruits vgs, 2,248.98; Varitronics, Llc, printer supplies, 223.50; Watertown Public Opinion, subscription, 42.48; Woodring, Carly, literacy materials, 151.45; **FUND TOTAL: \$ 93,491.44.**

CAPITAL OUTLAY:

Access Systems, printer contract, 104.75; Access Systems, copier contract, 2,117.95; Bmo Harris Commercial Card, software, 63.47; Dacotah Bank, software, 257.00; Discovery Education, dreambox reading plus, 18,420.00; Ramsey Solutions, extra econ textbooks, 163.95; Streff, Paul, rent, 875.00; **FUND TOTAL: \$22,002.12.**

SPECIAL EDUCATION FUND:

Advance, tuition, 2,592.00; Career Advantage, job coaching, 1,334.28; Clark Building Center & Ranch Supply, paes lab supplies, 11.28; Clark Community Oil Co., sp olympics transport, 17.66; Core Educational Cooperative, online classes, 260.00; Dacotah Bank, coffee cart supplies, 182.33; Nesc, occupational therapy/early childhood/behavior specialist/psychology/speech pathology/physical therapy, 9,912.50;

S.D. Dept of Human Services, project skills dist share, 2,113.55; **FUND TOTAL: \$16,423.60.**

FOOD SERVICE: Bernard Food Industries, Inc., lunch food, 514.08; Cole Papers, fs supplies, 534.40; Dacotah Bank, thermometer, 54.77; Eastside Jersey Dairy Inc., milk, 1,628.28; Ken's Food Fair, lunch food, 86.14; Performance Foodservice, food, 6,706.67; South Dakota Dept. of Education, lunch food, 335.22; Star Laundry, fs laundry, 70.64; U.S. Foods, Inc., fs supplies/food, 6,331.42; **FUND TOTAL: \$16,261.62.**

PAYROLL: Executive Services: \$12,809.78; Principal Services: \$21,149.18; Fiscal Services: \$9,228.96; General Certified: \$216,312.18; General Aides: \$9,852.18; Special Education Certified: \$18,199.34; Special Education Aides: \$16,818.15; General Subs: \$4,025.58; Special Education Subs: \$2,889.57; Food Service: \$9,945.03; Custodial: \$13,991.60; Field house: \$1,542.39.

2026-094

Moved by Mudgett and seconded by Linneman to offer Travis Ahrens a superintendent contract for the 2026-2027 school year with a salary to be determined at a later date. Five (5) yes votes Mudgett, Linneman, Ortberg, Peterson, McIntire. Motion carried.

2026-095

Moved by Linneman and seconded by Ortberg to go into executive session for personnel and administrative evaluations SDCL 1-25-2(1) at 6:46 p.m. Five (5) yes votes Mudgett, Linneman, Ortberg, Peterson, McIntire. Motion carried.

Open session resumed at 8:45 p.m.

2026-096

Moved by Linneman and seconded by Ortberg to hire an additional Elementary Special Education Teacher

for the 2026-2027 school year. Five (5) yes votes Mudgett, Linneman, Ortberg, Peterson, McIntire. Motion carried.

2026-097

Moved by Peterson and seconded by Ortberg to offer Mary Rauscher a Business Manager contract for the 2026-2027 school year with salary to be determined at a later date. Five (5) yes votes Mudgett, Linneman, Ortberg, Peterson, McIntire. Motion carried.

2026-098

Moved by Linneman and seconded by Peterson to offer Jennifer Heggelund a MS/HS Principal/Sped Director contract for the 2026-2027 school year with salary to be determined at a later date. Five (5) yes votes Mudgett, Linneman, Ortberg, Peterson, McIntire. Motion carried.

2026-099

Moved by Mudgett and seconded by Linneman to offer Jon Redmond an Elementary/Colony Principal/Title Director contract for the 2026-2027 school year with salary to be determined at a later date. Five (5) yes votes Mudgett, Linneman, Ortberg, Peterson, McIntire. Motion carried.

2026-100

Moved by Ortberg and seconded by Mudgett to adjourn February 9, 2026 regular meeting at 8:48 p.m. Five (5) yes votes Mudgett, Linneman, Ortberg, Peterson, McIntire. Motion carried.

ATTEST
Board Chairperson,
Malory McIntire

Mary Rauscher
Business Manager

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