

Clark School Board approves updates for certified and classified staff, salaries, open enrollments and calendar

Cash Report		Capital		Special	Enterprise	Food
		General	Outlay	Education	Fund	Service
Cash Balance	3/1/26	1,254,568.89	511,355.97	1,026,705.90	15,846.95	106,375.51
Receipts:						
Local Sources		78,799.38	38,101.15	17,641.89	831.00	13,520.76
County Sources		4,695.67				
State Sources		130,070.00				
Federal Sources		1,018.59		-		9,249.77
Other Sources						
Balance & Revenue		<u>1,469,152.53</u>	<u>549,457.12</u>	<u>1,044,347.79</u>	<u>16,677.95</u>	<u>129,146.04</u>
Less Disbursements		<u>(453,512.98)</u>	<u>(17,445.74)</u>	<u>(73,145.90)</u>	<u>(2,266.43)</u>	<u>(34,329.12)</u>
3/31/2026		1,015,639.55	532,011.38	971,201.89	14,411.52	94,816.92

PROCEEDINGS APRIL 13, 2026

The school board of Clark School District #12-2 convened in regular session in the library on Monday April 13, 2026 at 5:00 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, MS/HS Principal - Jennifer Heggelund, along with some copier vendors.

2026-124

President McIntire called the meeting to order at 5:00 p.m. with all members saying the Pledge of Allegiance.

Ryan Kohl District 4 State Representative candidate introduced himself.

2026-125

Moved by Ortberg and seconded by Linneman to approve the agenda with the addition of 2 items. All in Favor.

No conflicts of interest or waivers.

2026-126

Moved by Peterson and seconded by Mudgett to approve minutes from March 9, 2026 regular board meeting, minutes from special board meeting from April 2, 2026 special board meeting minutes from April 7, 2026 and special board minutes from April 8, 2026, financial reports as of March 31, 2026. All in favor.

2026-127

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

Two incumbent candidates (Malory McIntire and Lacey Ortberg) filed petitions for school board elections in June. With only two seats up for election and no other candidates filed by

the deadline, there will be no school board election this year.

GENERAL FUND:

Abc Automatic Building Control, battery/manual station/annual alarm check, 1,263.00; Aberdeen Awards, nec plaques, 105.00; Access Systems, shipping/copies, 235.77; Ahrens, Travis, reimb gas ad conference, 150.88; City of Clark, water, 677.00; Clark Ace Hardware, ms science supplies/shop supplies/janitor supplies, 353.14; Clark Community Oil Co., greenhouse propane/elem garage propane/transportation, 1,007.23; Clark County Courier, misc. printing/proceedings, 124.59; Co-Op Architecture, master planning, 10,725.00; Cole Papers, janitor supplies/paper, 2,422.25; Creative Rewards & Specialties, music awards, 325.00; Dacotah Bank, fh supplies/facs supplies/band lodging/choir cords/office supplies/state bbb travel/state bbb lodging/website fee, 11,166.84; Dakota Butcher, board mtg supplies, 54.56; Dependable Sanitation Inc., garbage, 693.00; Duenwald Transportation Llc, transportation, 44,104.78; Elkton School District, reg bbb loss, 108.62; Expetec of Aberdeen, tech contract, 4,070.56; Health Equity, flex card fees, 52.05; Hemmingson, Cassi, reimb tpt, 75.00; Hillyard/Siouxfalls, janitor supplies, 281.97; Imprest Fund, jh oral interp fees/background checks/state bbb meals/cte utilities/region music contest, 5,016.15; Instrumentalist Awards Llc, music awards, 321.00; Ite Telecom, Fordham internet/phone, 1,544.54; Jeff's Vacuum Center, vacuum bags, 73.47; Ken's Food Fair, facs supplies/ms science supplies, 273.60; Kolden, Betsy, reimb tpt, 75.00; Language Link, translation services, 2.63; Lodge At Deadwood, The, ad lodging,

255.00; Matheson Tri-Gas Inc., welding supplies, 578.94; Mcleod Printing & Off. Supply, fs checks, 89.67; Menards, janitor supplies, 149.99; Mrg Hauff, cones/track medals/track supplies/softball supplies/drama pins, 2,602.05; Nesc, general services, 119.36; Northeast Conference, nec banquet, 216.00; Northern State University, textbook, 40.97; Northwestern Energy, utilities, 12,173.35; Office of Fire Marshal-Boiler Inspection, boiler inspection, 120.00; Olson, Melissa, reimb supplies, 21.79; Performance Foodservice, fresh fruits vgs/testing snacks, 769.38; Rauscher, Mary, hot spots, 59.96; Rosenau, Shelby, cheer transport, 131.43; Safe-N-Secure, work on nw door, 267.50; Sams Club, styro cups, 37.98; SDSU, literacy coaching class - Ahrens, 1,452.30; Stan Houston Equip. Co. Inc., blade tension bar for saw, 75.49; Star Laundry, janitor laundry, 89.57; Steen, Kylie, dual er class, 60.00; Sturdevant's Auto Parts, vehicle maint. supplies, 257.07; Taylor Music, music supplies, 45.45; U.S. Foods, Inc., fresh fruits vgs, 1,699.16; Varitronics, Llc, printer ink, 385.67; Watertown Public Opinion, subscription, 42.48; Woodring Plumbing, auto flusher, 803.75; **FUND TOTAL: \$107,846.94.**

CAPITAL OUTLAY:

Access Systems, copier contract, 2,222.70; Bmo Harris Commercial Card, software, 63.47; Bsn Sports Llc, softball jackets, 2,106.00; Dacotah Bank, software, 7.50; Innovative Office Solutions Llc, batting cages, 22,835.50; Mrg Hauff, hurdles, 2,968.00; Streff, Paul, rent, 875.00; **FUND TOTAL: \$31,078.17.**

SPECIAL EDUCATION FUND:

Advance, tuition, 9,227.52; Brook-

ings Area Transit Authority, transportation, 282.00; Career Advantage, job coaching, 1,211.55; Clark Community Oil Co., sp olympics transport, 131.27; Dacotah Bank, coffee cart supplies/spd conference meals and supplies, 188.75; Ken's Food Fair, sped supplies, 209.75; Nesc, occupational therapy/early childhood/behavior specialist/psychology/speech pathology/physical therapy, 9,912.50; Schmit, Susan, reimb tpt, 15.92; S.D. Dept. of Human Services, project skills, 3,284.61; Sheraton Hotel, sped conference lodging, 696.00; **FUND TOTAL: \$25,159.87.**

FOOD SERVICE: Clyde, Andrea, close lunch account, 14.75; Eastside Jersey Dairy Inc., food, 1,665.94; Ken's Food Fair, lunch food, 16.45; Performance Foodservice, food, 6,518.37; Star Laundry, fs laundry, 114.55; U.S. Foods, Inc, supplies/food, 8,990.91; **FUND TOTAL: \$17,320.97.**

PAYROLL: Executive Services: \$12,809.80; Principal Services: \$23,570.74; Fiscal Services: \$9,626.83; General Certified: \$220,525.68; General Aides: \$19,527.72; Special Education Certified: \$18,199.34; Special Education Aides: \$35,500.39; General Subs: \$8,715.13; Special Education Subs: \$2,826.89; Food Service: \$19,646.13; Custodial: \$18,950.96; Field house: \$1,814.28; Board: \$4,657.87; Winter Sports help: \$1,056.98; Winter Coaching Stipends: \$20,136.61.

2026-128

Moved by Mudgett and seconded by Peterson to approve the Clark School District joining the SDHSAA for the 2026-2027 school year. All in favor.

2026-129

Moved by Peterson and seconded by Mudgett to approve participating in the Northern Plains Insurance Pool (NPIP) for the FY 2026-2027. All in favor.

2026-130

Moved by Mudgett and seconded by Peterson to approve negotiated agreement with certified staff. All in favor.

Increase Base Salary: \$46,600; 2.3 percent increase to each returning certified staff; increase district share of certified insurance \$700.00/month; addition of eight hours of flex time to be used at the end of a student contact day 2:45 - 3:45 p.m. only and not to be used in conjunction with any other leave; #9 School Functions: Strike "the activities include elemen-

tary concerts;" #13: Strike "Teacher Workshop" language; #30: Double the amount of each penalty; 2026-2028 Activity Stipends: strike Webmaster position and create NHS Advisor stipend at \$1,424; add \$712 to Sports Complex Maintenance and \$712 to Concessions stipends; eight percent increase to all other district activity stipends.

2026-131

Moved by Ortberg and seconded by Linneman to approve wage and benefit package for classified staff. All in favor.

Wage increase of \$0.50 for all returning staff; increase of \$0.50 to starting salaries; Administrative Assistants will no longer receive compensation time and will be paid overtime for any hours over 40/week with prior administrative approval; increase district share of classified insurance to \$685.00/month; 12-month staff will receive four-paid Federal holidays effective July 1, 2026 unless school is in session. (October - Native American Day, January - MLK Jr. Day, February - President's Day, June - Juneteenth); Nine-month staff will receive two-paid Federal holidays, unless school is in session. (October - Native American Day, January - MLK Jr. Day); Payment for Unused Sick Leave: increase to \$30 per eight-hours of unused leave.

2026-132

Moved by Peterson and seconded by Ortberg to approve the last day of school with students for the 2026-2027 school year to May 20 and staff to May 21, 2026. All in favor.

2026-133

Moved by Linneman and seconded by Mudgett to approve RFP from A & B Business to purchase copies and printers. All in favor.

Proposed building project concepts were discussed.

2026-134

Moved by Mudgett and seconded by Ortberg to surplus the building trades project shed: dimensions 8' x 8', 8' side-walls and 56" door. All in favor.

2026-135

Moved by Linneman and seconded by Peterson to approve the contract of Christina Flora as Elementary Special Education teacher for the 2026-2027 school year. (salary - \$55,600) All in favor.

2026-136

Moved by Mudgett and seconded by Peterson to go into executive session for personnel, Student Open enroll-

ments and negotiations SDCL 1-25-2(1) SDCL 1-25-2(2) and SDCL 1-25-2(4) at 8:32pm. All in favor.

Open session resumed at 10:24 p.m.

2026-137

Moved by Ortberg and seconded by Linneman to approve open enrollment of student 25-26-15. All in favor.

2026-138

Moved by Peterson and seconded by Mudgett to approve open enrollment of student 25-26-16. All in favor.

2026-139

Moved by Linneman and seconded by Ortberg to approve open enrollment of student 25-26-17. All in favor.

2026-140

Moved by Mudgett and seconded by Peterson to approve open enrollment of student 25-26-18. All in favor.

2026-141

Moved by Ortberg and seconded by Linneman to approve contract salary at \$94,000 for MS/HS Principal Jennifer Heggelund for the 2026-2027 school year. All in favor.

2026-142

Moved by Peterson and seconded by Linneman to approve contract salary at \$83,360 for Elementary/Colony Principal Jon Redmond for 2026-2027 school year. All in favor.

2026-143

Moved by Linneman and seconded by Mudgett to approve contract salary at \$73,000 for Business Manager Mary Rauscher for the 2026-2027 school year. All in favor.

2026-144

Moved by Mudgett and seconded by Ortberg to approve contract salary at \$111,300 for Superintendent Travis Ahrens for the 2026-2027 school year. All in favor.

2026-145

Moved by Linneman and seconded by Peterson to adjourn April 13, 2026 regular meeting at 10:27 p.m. All in favor.

ATTEST

Board Chairperson,
Malory McIntire

Mary Rauscher
Business Manager

Published once at the approximate cost of \$139.90 and can be viewed free of charge at www.sdpublicnotices.com
4-22-26