

Clark Council holds hay ground lease auction, commits \$750,000 to pool

CITY OF CLARK COUNCIL MEETING MAY 18, 2026

Call to order: The Clark City Council met in special session on May 18, 2026 at 7:00 p.m. in the City Hall Council Room.

Council Members Present: Shane Hagstrom, Brandon Kottke, Andrew Zemlicka, and Melissa Nesheim, Jim Zeck and Derrick Dohmann.

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, Deputy Finance Officer April Fitzgerald, Cassi Kottke, Todd Warkenthien (via Zoom), Jason Foster and Rich Foster.

Mayor Kline called the meeting to order at 7:00 p.m.

Motion # 061-2026

Adopt Agenda

Motion by Hagstrom and seconded by Zemlicka to adopt the agenda. All members voting yes. Motion carried.

All stood and recited the Pledge of Allegiance.

Motion # 062-2026

Hay Ground Lease Auction

Jason and Rich Foster were present to bid on baling the City-owned hay land, which consists of the 30 acres property, commonly referred to as the "East Pasture". Bidding started at \$5,100 with no bids. After some discussion with the Fosters, they offered \$3,000 for this year only, with the City reserving the right to terminate the agreement in the event it becomes necessary for community development, in that event the lease amount would be prorated to the date of termination. Zemlicka made a motion to accept the Foster's bid and Dohmann seconded the motion. All members voted yes.

Motion carried.

Motion # 063-2026 Capital Improvements Board Appointment

Motion by Zemlicka, seconded by Kottke to approve the Mayor's appointment of the following to the Capital Improvements Board: Melissa Nesheim, Todd Warkenthien, Greg Marx, Karrie Moeller and Justin Bowers. All members voting yes. Motion carried.

Motion # 064-2026 New Pool Construction Financial Commitment

After much discussion, there was a motion made by Nesheim and seconded by Hagstrom to commit \$750,000 in funds to the new pool construction. All members voting yes. Motion carried.

Motion # 065-2026

Approve Claims

Motion by Kottke and seconded by Nesheim to approve the following claims. All members voting yes. Motion carried.

MAY CLAIMS

#, To, For, Amount

3602, Northwestern Energy, utilities, \$9,154.66; 32457, S.D. Dept. of Revenue, malt beverage and S.D. farm wine licenses, \$300.00; 32458, Dorene Foster, DJ for Potato Days, \$350.00; 3603, Northwestern Energy, utilities, \$660.63; 32474, A-I Computer Solutions, computer service, \$20.00; 32475, AgWrx Cooperative, golf course gas and diesel, \$1,670.80; 32476, Darin Altfillisch, insurance reimbursement, \$4,466.17; 3604, City of Clark, utilities, \$502.70; 32477, Clark Ace Hardware, supplies, \$730.14; 32478, Clark Building Center, supplies for park, \$74.95; 32479, Cook's Wastepaper and Recycling, utilities, \$381.85;

32480, Creative Printing, scorecards, \$1,684.03; 3606, ITC Telephone, utilities, \$802.84; 32481, Jeff's Vacuum Service, golf club vacuum maintenance, \$115.91; 3608, Fintech, liquor invoicing, \$44.99; 32482, Mack's Standard, gas and repairs, \$955.98; 3609, Pitney Bowes Inc., postage machine lease, \$478.95; 3610, Amazon Capital Services, books, \$213.05; 32483, S.D. Federal Property Agency, equipment and supplies, \$1,841.00; 32484, Share Corporation, supplies, \$469.20; 32485, The Tree Farm, trees, \$666.95; 32486, TW6, LLC, lodging, \$200.00; 32487, U.S. Foods, groceries and supplies, \$6,342.50; 32488, VGM Financial Services, golf cart lease, \$1,903.15; 3613, Doll Distributing, liquor, \$379.50; 32489, Joe Medanich, asphalt repairs, \$14,750.00; **5/12/2026 PAYROLL:** Mayor, payroll, \$280.77; Finance Office, payroll, \$2,777.42; Govt Buildings, payroll, \$68.75; Police, payroll, \$4,630.77; Streets, payroll, \$4,943.12; Dump, payroll, \$480.00; Sewer, payroll, \$1,624.53; Water, payroll, \$1,624.81; Transit, payroll, \$140.00; Summer Rec, payroll, \$250.00; Golf Course, payroll, \$2,248.25; Golf Club, payroll, \$3,340.39; Library, payroll, \$742.50; 3605, EFTPS, payroll taxes, \$4,823.75.

MAY CLAIMS

Clark Community Oil, fuel and supplies, \$258.36; Clark County Courier, advertising, \$518.06; Clark Rural Water, water, \$14,080.00; Dakota Butcher, supplies->alcohol for golf club, \$404.97; Ecolab Pest Elimination, pest control at dump, \$109.50; Gunderson Palmer Nelson Ashmore LLP, legal fees, \$1,530.78; Jaycee Even, water de-

posit refund, \$150.00; Johnson Brothers, liquor, \$544.26; JW Rolloff, rolloff charges, \$818.80; Ken's Food Fair, groceries for golf club, \$483.86; New Dimension LLC, maintenance, \$1,525.00; Northern Plains Softball, softball league registration, \$450.00; Olson Consulting Service, code enforcement, \$391.92; Amazon Capital Services, equipment/books/supplies, \$4,354.71; Quill, supplies, \$932.71; S.D. Association of Rural Water Systems, membership, \$590.00; Star Laundry, laundry services, \$123.52; Sturdevant's, parts and supplies, \$258.91; U Drive Technologies, texting service, \$51.00; Woodring Plumbing, repairs at Dickinson Park, \$219.13; Porter Distributing, liquor, \$254.40; Northwestern Energy, utilities, \$934.71; Hawkins, supplies, \$784.00; Westside Implement, sprayer, \$1,404.98.

Motion # 066-2026

Adjourn

Motion by Zemlicka and seconded by Dohmann to adjourn. All members voted yes. Motion carried.

Meeting adjourned at 7:36 p.m.

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Mayor Kerry Kline

Attest: Finance Officer
Rae Jean Flora
(seal)

Published once at the
approximate cost of \$66.37
and can be viewed free of charge
at www.sdpublicnotices.com

5-20-26