

Clark School Board approves two work agreements, two resignations at June meeting

Cash Report		General	Capital Outlay	Special Education	Enterprise Fund	Food Service
Cash Balance	5/1/26	875,275.89	568,851.43	923,746.40	12,849.05	86,125.39
Receipts:						
Local Sources		988,659.18	394,172.54	178,567.55	536.25	7,203.52
County Sources		10,151.00				
State Sources		513,087.84				
Federal Sources		81,177.53		-		10,783.57
Other Sources		1,250.00	200.00			
Balance & Revenue		<u>2,469,601.44</u>	<u>963,223.97</u>	<u>1,102,313.95</u>	<u>13,385.30</u>	<u>104,112.48</u>
Less Disbursements		(412,379.75)	(51,666.87)	(75,037.17)	(2,472.17)	(30,287.45)
5/31/2026		2,057,221.69	911,557.10	1,027,276.78	10,913.13	73,825.03

PROCEEDINGS JUNE 8, 2026

The school board of Clark School District #12-2 convened in regular session in the library on Monday June 8, 2026 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, MS/HS Principal - Jennifer Heggelund.

2026-167

President McIntire called the meeting to order at 6:02 p.m. with all members saying the Pledge of Allegiance.

No open forum.

2026-168

Moved by Ortberg and seconded by Linneman to approve the agenda. All in favor. Motion carried.

No conflicts of interest or waivers.

2026-169

Moved by Mudgett and seconded by Peterson to approve minutes from May 11, 2026, regular board meeting and financial reports as of May 31, 2026. All in favor. Motion carried.

2026-170

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

GENERAL FUND:

Access Systems, copies, 178.29; Access Systems, shipping, 20.00; Ahrens, Travis, supt cell, 100.00; Begeman, Andrea, dual cr class, 60.00; Churchill, Manolis, Freeman, legal fees, 262.65; City of Clark, landfill fees/water, 736.95; Clark Ace Hardware, shop supplies/atv supplies/janitor supplies/ms science supplies, 413.48; Clark Building Center & Ranch Supply, janitor supplies/sb field chalk, 340.81; Clark Community Oil Co., hs transport/track transport/ad travel/golf transport/mower gas, 1,254.33; Clark County Courier, burger feed/proceedings, 197.15; Cole Papers, janitor supplies, 699.92; Creative Rewards & Specialties, field day ribbons, 603.25; Dacotah Bank, postage/supplies, 1,108.76; Dakota State University, literacy classes, 2,904.60; Dependable Sanitation Inc., garbage, 693.00; Duenwald Transportation Llc, transportation, 39,617.87; Expetec of Aberdeen, tech contract/chromebook

repair, 4,090.56; Florey, Grayson, reimb sb supplies, 63.71; Frederick Area School District, region golf, 55.77; Gehrke, Janet, dual cr class, 60.00; Glacial Lakes Pest and Mosquito, ms hs elem pest control, 300.00; Health Equity, flex card fees, 52.05; Huber, Joel, reimb sb supplies, 47.74; Huber, Shannon, reimb classroom supplies, 154.27; Imprest Fund, state golf meals/track fees/golf fees/sb officials/cte utilities, 2,633.62; Interstate All Battery Center, batteries, 123.46; Itc Telecom, fordham internet/phone, 1,541.65; Ken's Food Fair, fcs supplies/ms science supplies, 70.75; Mack Landscaping, sprinkler start up/repairs, 598.91; Mudgett, Melissa, dual cr class, 60.00; Nesc, general services, 119.36; Nesheim, Melissa, reimb tpt, 145.40; Nippon Sanso Matheson Inc., welding supplies, 469.83; Northwestern Energy, utilities, 10,513.69; Oscar's Machine Shop, shop supplies, 44.31; Quality Inn Brookings, ffa lodging, 4,657.00; Rauscher, Mary, hot spots, 59.96; Redmond, Jennifer, reimb tpt, 175.00; Reidburn, Lincoln, dual cr class first/second semester, 120.00; Riddell, helmet recerts, 3,233.65; Sasd, supt membership/conference, 763.00; Sdh-

saa, rule books, 207.00; Spieker, Heather, reimb tpt, 26.83; Star Laundry, janitor laundry, 90.19; Sturdevant's Auto Parts, vehicle supplies, 167.11; Tony's Collision Center, Inc., dr ed van maint/put in brake, 1,257.59; Uline, gas can, 153.32; U.S. Foods, Inc., fresh fruits vgs, 1,654.15; Warkenthien, Kent, dual cr class, 60.00; Woodring Plumbing, thermostat-concession stand, 220.00; **FUND TOTAL: \$83,180.94.**

CAPITAL OUTLAY:

Access Systems, printer contract, 104.75; Access Systems, copier contract, 2,117.95; Bmo Harris Commercial Card, software, 63.47; Bsn Sports Llc, black fb pants, 3,180.00; Dacotah Bank, software, 7.50; Midwest Tennis & Track, track resurfacing, 83,750.00; Riverside Technologies, Inc., chromebooks, 33,100.00; **FUND TOTAL: \$122,323.67.**

SPECIAL EDUCATION FUND:

Better Me Counseling and Counseling Services, consulting, 603.00; Career Advantage, job coaching, 651.41; Clark Community Oil Co., special olympics transport, 74.65; Ken's Food Fair, sped supplies, 90.13; Nesc, occupational therapy/early childhood/behavior specialist/psychology/speech/physical therapy, 9,912.50; R & R Mobility, adaptive device drivers ed van, 1,601.80; S.D. Dept. of Human Services, project skills, 24.47; **FUND TOTAL: \$12,957.96.**

FOOD SERVICE:

Eastside Jersey Dairy Inc., milk, 654.07; Janisch, Kristin, close lunch account, 15.03; Seefeldt, Angie, close lunch account, 108.70; Severson, Michelle, close lunch account, 130.25; Star Laundry, fs laundry, 100.08; Superior Hood Steamers, Inc., hood cleaning, 795.00; Tarbox, Amber, close lunch account, 53.00; U.S. Foods, Inc.,

food, 4,774.81; Vandersnick, Tony, close lunch account, 119.60; **FUND TOTAL: \$6,750.54.**

Drivers Ed Fund:

Dandurand, Ashley, close after school acct, 44.00; Duran, Elida, close after school acct, 120.00; Sam's Club, summer school snacks, 58.26; Werdel, Angela, close after school acct, 13.00; Wiedebush, Katrina, close after school acct, 22.00; **FUND TOTAL: \$257.26.**

PAYROLL: Executive Services:

\$12,809.78; Principal Services: \$22,789.97; Fiscal Services: \$9,219.25; General Certified: \$219,727.82; General Aides: \$17,736.35; Special Education Certified: \$21,263.25; Special Education Aides: \$30,090.94; General Subs: \$11,273.79; Special Education Subs: \$2,453.90; Food Service: \$16,763.10; Custodial: \$15,020.01; Field house: \$2,187.42.

2026-171

Moved by Peterson and seconded by Mudgett to set the budget hearing meeting for the 2026-2027 school year at 5:30 p.m. on July 13, 2026. All in favor. Motion carried.

2026-172

Moved by Linneman and seconded by Ortberg to join SWWC Service Cooperative (S.D. purchasing services) contract for the 2026-2027 school year. All in favor. Motion carried.

2026-173

Moved by Mudgett and seconded by Peterson to approve Clark School District 2026-2027 comprehensive plan. All in favor. Motion carried.

2026-174

Moved by Ortberg and seconded by Linneman to approve final copier/printer purchase through A&B Business Solutions (\$49,124.83) All in favor. Motion carried.

2026-175

Moved by Peterson and seconded by Mudgett to approve the work agreement for Shelby Jones as an elementary Para-Professional for the 2026-2027 school year. (\$18.00/hr) All in favor. Motion carried.

2026-176

Moved by Ortberg and seconded by Mudgett to approve resignation of Shelby Rosenau as Basketball sideline cheer advisor, effective immediately. All in favor. Motion carried.

2026-177

Moved by Linneman seconded by Peterson to approve the work agreement for Renae Mudgett as an Elementary Paraprofessional for the 2026-2027 school year. (\$22.30/hr) Ortberg-yes, Peterson - yes, Linneman - yes, McIntire - yes, Mudgett abstained. Motion carried

2026-178

Moved by Ortberg and seconded by Peterson to approve the resignation of Karie Popp as Elementary Paraprofessional, effective immediately. All in favor. Motion carried.

2026-179

Moved by Ortberg and seconded by Linneman to adjourn June 8, 2026 regular meeting at 6:42 p.m. All in favor. Motion carried.

ATTEST

Board Chairperson,
Malory McIntire

Mary Rauscher
Business Manager

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6-17-26