

Clark School Board approves resignations, work agreements, approves and denies open enrollments

Cash Report						
		General	Capital Outlay	Special Education	Enterprise Fund	Food Service
Cash Balance	6/1/26	2,057,221.69	911,557.10	1,027,276.78	10,913.13	73,825.03
Receipts:						
Local Sources		72,984.67	36,809.28	16,759.61	7,881.00	424.82
County Sources		13,608.51				
State Sources		130,069.00				1,157.29
Federal Sources		16,054.15		-		6,870.92
Other Sources						
Balance & Revenue		<u>2,289,938.02</u>	<u>948,366.38</u>	<u>1,044,036.39</u>	<u>18,794.13</u>	<u>82,278.06</u>
Less Disbursements		(371,914.15)	(104,320.57)	(50,785.18)	(8,879.34)	(15,251.38)
6/30/2026		1,918,023.87	844,045.81	993,251.21	9,914.79	67,026.68

PROCEEDINGS
JULY 13, 2026

The school board of Clark School District #12-2 convened in regular session in the library on Monday, July 13, 2026 at 5:30 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 and interested patrons.

Budget hearing started at 5:37 p.m. and ended at 6:17 p.m.

2026-183

President McIntire called the meeting to order at 6:17 p.m. with all members saying the Pledge of Allegiance.

No open forum.

2026-184

Moved by Peterson and seconded by Ortberg to approve the agenda. All in favor.

No conflicts of interest or waivers.

2026-185

Moved by Mudgett and seconded by Linneman to approve minutes from June 8, 2026 regular board meeting and special board meeting from June 30, 2026 financial reports as of June 30, 2026. All in favor.

2026-186

Moved by Ortberg and seconded by Peterson to approve claim list presented for payment. All in favor.

Review of final 2025-2026 athletic coop expenses discussed with the board.

GENERAL FUND:

Access Systems, copies, 17.17; Access Systems, shipping, 20.00; Agwrx Cooperative - Clark Elevator, spray, 65.00; Ahrens, Amanda, literacy conference meals/travel, 198.86; Ahrens, Travis, supt cell, 100.00; Allied Climate Professionals, Llc, maint, filters, 7,838.14; Asbsd, membership dues, 1,319.36; Book Systems, Inc., library bar codes, 140.00; Borns, Tori, literacy conference meals, 68.39; City of Clark, water, 1,268.95; Clark Ace Hardware, janitor supplies, 244.70; Clark Community Oil Co., mower/skid loader fuel/travel, 1,283.66; Clark County Courier, misc. printing/proceedings, 477.48; Clark School District 12-2, postage, 17.01; Cole Papers, janitor supplies, 10,435.66; Creative Rewards & Specialties, golf plates/engraving, 112.50; Dacotah Bank, website fee/state golf lodging/office supplies/bus

mrg supplies/janitor supplies, 802.88; Decker Equipment, parking lot signs, 1,558.13; Dependable Sanitation Inc., garbage, 693.00; Duenwald Transportation Llc, transportation, 32,017.33; Expetec of Aberdeen, tech contract, 4,070.56; Gopher Performance, pe supplies, 840.60; Health Equity, flex card fees, 52.05; Heiman Fire Equipment, semi annual inspection/repairs, 1,050.00; Imprest Fund, cte utilities/golf fees/background check, 414.88; Innovative Office Solutions, Llc, office supplies, 27.27; Intelligent Marking Usa, Inc. DbA Turf Tank, turf tank, 7,850.00; Itc Telecom, phone, 1,514.47; Ken's Food Fair, janitor supplies, 2.89; Lakeshore Learning Materials, supplies, 503.28; Language Link, translation services, 1.74; Menards, janitor supplies, 1,292.91; Mrg Hauff, award plaques, 129.87; Nassp/Nhs, nhs membership, 385.00; Nesc, general services, 164.85; Nippon Sanso Matheson Inc., oxygen, 198.19; Northwestern Energy, utilities, 10,635.56; Paulson, Tammie, fccla parking, 80.00; Precision Lawn Care, weed control, 1,200.00; Pro-Tec Roofing, Inc., roof inspection, 1,446.45; Rauscher, Mary, hot spots, 59.96; Really Good Stuff, second gr supplies, 72.98; Rochester 100 Inc., folders, 599.76; Sasd, membership, 687.00; Savvas Learning Company Llc, Fordham supplies, 45.36; School Specialty Inc., supplies, 1,661.80; Sdacte, cte conference, 335.00; South Dakota United Schools Association, membership, 700.00; Star Laundry, janitor laundry, 31.54; Time Management Systems, annual time clock sub, 1,135.64; Tony's Collision Center, Inc., install drivers ed brake, 150.00; Wiesleler, Taylor, Walmart supplies, 95.28; Wilson Language Training Corp, rti, 748.71; **FUND TOTAL: \$96,861.82.**

CAPITAL OUTLAY:

Access Systems, printer contract, 104.75; Access Systems, copier contract, 2,117.95; Book Systems, Inc., library subscription, 1,906.00; Cole Papers, floor sweeper, 4,375.12; Dacotah Bank, fh tv/cte monitors, 766.62; Expetec of Aberdeen, staff laptops/wifi antennaes, 14,957.70; Goodheart-Willcox Publisher, accounting curriculum, 4,720.26; Houghton Mifflin Harcourt Publishing Co., maps testing, 5,640.00; Infinite Campus, Inc., online registration/xello/messenger, 11,565.00; Mosyle Corporation, mdm manager, 3,498.50; Mystery Writ-

ing & Mystery Science, subscription, 799.00; Riverside Technologies, Inc., chromebooks/hp laptops, 67,770.00; School In Sites, website, 3,240.00; Shi International Corp, Microsoft license, 3,526.32; Sports Imports, Inc, vb nets/standards(4), 20,918.28; State of S.D., gen pro lighting paymt, 11,535.00; Time Management Systems, red rover, 3,720.48; **FUND TOTAL: \$161,160.98.**

SPECIAL EDUCATION FUND:

Advance, tuition, 4,636.80; Brookings Area Transit Authority, student transportation, 340.00; Career Advantage, project skills, 881.16; Clark Community Oil Co., sped transport, 10.15; Curriculum Associates, Inc., sped supplies, 60.84; Nesc, physical therapy/early childhood/behavior specialist/psychology/speech pathology/occupational therapy, 11,631.34; S.D. Dept. of Human Services, project skills, 3,268.35; Voyager Sopris Learning, sped supplies, 313.50; **FUND TOTAL: \$21,142.14.**

FOOD SERVICE:

Dacotah Bank, fs conference lodging, 491.88; DesLauriers, Lonna, conference meals, 77.86; Infinite Campus, Inc., fs license, 1,200.00; **FUND TOTAL: \$1,769.74.**

After School Program:

Clark Ace Hardware, summer school flowers, 54.76; Sam's Club, summer program snacks, 68.00; **FUND TOTAL: \$122.76.**

PAYROLL: Executive Services: \$12,821.48; Principal Services: \$21,663.24; Fiscal Services: \$9,649.40; General Certified: \$221,713.34; General Aides: \$9,243.05; Special Education Certified: \$19,901.85; Special Education Aides: \$13,162.55; General Subs: \$9,025.09; Special Education Subs: \$701.93; Food Service: \$9,412.16; Custodial: \$19,289.10; Field house: \$2,494.06; Board: \$6,603.72; Spring Coaching Stipends: \$14,485.14.

2026-187

Moved by Peterson and seconded by Linneman to adopt the supplemental budget for the 2025-2026 FY budget. All in favor.

2026-188

Moved by Mudgett and seconded by Ortberg to approve resignation of Adrien Hofer (Bjerke) as Fordham Colony paraprofessional, effective immediately. All in favor.

2026-189

Moved by Linneman and seconded

by Peterson to approve resignation of LeAnn Ducker as Elementary paraprofessional, effective immediately. All in favor.

2026-190

Moved by Ortberg and seconded by Mudgett to adjourn the regular meeting of July 13, 2026 at 6:36 p.m. All in favor.

Travis Ahrens called the meeting to order at 6:37 p.m.

No open forum.

2027-001

Moved by McIntire and seconded by Ortberg to approve agenda adding fieldhouse couple, college and 60+ rates and after school program rate. All in favor.

No showcase of programs.

No conflicts of interest or waivers.

Certificates of Election were presented to Malory McIntire and Lacey Ortberg (three-year school board terms) along with administer oath.

2027-002

Mr. Ahrens called for nomination of president.

Moved by Ortberg and seconded by Peterson to cast a unanimous ballot for Malory McIntire as President. All in favor.

2027-003

President McIntire called for nomination for Vice-President.

Moved by Peterson and seconded by Ortberg to cast a unanimous ballot for Troy Mudgett as Vice President. All in favor.

2027-004

Moved by Linneman and seconded by Mudgett to set regular board meetings for second Monday of each month at 6:00 p.m. at the high school library; Dacotah Bank as the official depository;

the *Clark County Courier* as the legal newspaper;

authorize continuation of the School Food Service agreement with the state of South Dakota;

designate Rodney Freeman as legal counsel;

Designate Superintendent Travis Ahrens as the Title II and School Improvement Coordinator, designate Travis Ahrens as the administrator for all Federal programs as well as the truant officer and transportation supervisor.

Appoint Malory McIntire as the board member designated as the voting member of the ASBSD.

Lacey Ortberg will be the representative for the NESC with Malory McIntire and Ty Linneman as alternates.

The line of authority as spelled out in policy is Travis Ahrens, Jennifer Heggelund, Jon Redmond and Mary Rauscher.

Authorize participation with the S.D. United School Association

Authorize participation in the Emergency Bus Pact. All in favor.

2027-005

Moved by Ortberg and seconded by Peterson to set board member salaries for regular and special meetings at \$125 per meeting for meetings 60 minutes or greater and \$75.00 for meetings less than 60 minutes.

Designate Mary Rauscher and Malory McIntire as the custodian of financial accounts along with having the authority to use the facsimile signature;

set surety bond at \$50,000;

designate Mary Rauscher as the authorized signature for the Custodial Account;

set the Imprest Fund at \$3,500;

sub teacher pay for certified and certified with lapsed certification at \$155 per day and after 10 consecutive days, \$180 per day; noncertified sub teacher pay at \$130 per day, paraprofessional sub at \$16.00 per hour and classified sub for janitorial/food service at \$16.00 per hour.

Meal reimbursement to adults as follows: \$6 - breakfast, \$14 - lunch, \$20 - dinner. Student reimbursement for SDHSAA state events only will be \$12 per meal.

Set milage at State rate.

School lunch costs rate at \$2.45 for preschool through grade 5, \$2.70 for grades 6 through 12 and \$5.15 for adults.

Breakfast costs are set at \$1.30 for preschool through 5, \$2.00 for 6-12 and \$2.94 for adults.

\$0.75 for after school snacks,

\$1.60 for extra entrée, \$0.50 for extra milk.

Admission prices set at \$6 for adults and \$4 for students, doubleheaders at \$7 for adults and \$5 for students.

Activity passes at \$20 for students and \$50 - adults, \$25 for age 60 and over.

Annual prices will be \$45.

Fieldhouse memberships effective August 1, 2026: Single \$150, Couple \$200, Family \$250, College \$100, 60+ Single \$100.

After-school program \$3.00/day.

For the 26-27 school year. All in favor.

2027-006

Moved by Linneman and seconded by Mudgett to set the following committee assignments: All in favor.

NEGOTIATIONS: Mudgett and McIntire

POLICY: Linneman and Peterson

BUILDING AND GROUNDS: Peterson and Linneman

ATHLETIC COOP: Mudgett and Peterson

TRANSPORTATION: McIntire and Linneman

FINANCE: McIntire and Ortberg

“Conducting the Public’s Business in Public” A guide to South Dakota’s open meeting laws prepared by the S.D. Attorney General’s Office in partnership with S.D. News Media Association was discussed.

Mr. Ahrens informed everyone of ASBSD joint convention in Sioux Falls on August 6 and 7, 2026.

2027-007

Moved by Ortberg and seconded by Mudgett to approve surplus of the following items: four-drawer file cabinet, two-drawer file cabinet, 4’ x 4’ wood shelf, six sections of steel angle iron temporary bleaches, manual milling machines (five Birminghams, two Trees) Engine Lathes (four Birming-

hams) Lincoln welder (DC 600 Arc welder) Vectra on line 3800 exercise station, four treadmills: Alpine Runner, Free motion, Incline trainer, Lifetime Fitness. All in favor.

2027-008

Moved by Linneman and seconded by Peterson to approve resolution authorizing the Clark School District’s membership in the South Dakota High School Activities Association. All in favor.

2027-009

Moved by Mudgett and seconded by Ortberg to approve updated district policies: Series; 1000 - Policy overview and Mission statement, 2000 - Board Organization, Development and Procedure, 3000 - Daily operations, 4000 - Staff, 5000 - Students, 6000 - Curriculum and Academic matters. All in favor.

2027-010

Moved by Linneman and seconded by Peterson to approve handbooks for the 2026-2027 school year: Classified staff, Certified staff, MS/HS student and Elementary student handbooks. All in favor.

2027-011

Moved by Mudgett and seconded by Peterson to approve work agreement for the hiring of Andrea Bege-man as Assistant Volleyball Coach, for the 2026-2027 school year (\$4,199 stipend). All in favor.

2027-012

Moved by Ortberg and seconded by Linneman to approve work agreement for Jeanet Adriana Olivera Miguel as Elementary food service position, for the 2026-2027 school year. (\$17.00/hr) All in favor.

2027-013

Moved by Ortberg and seconded by Linneman to go into executive session for discussion of student open enrollments 26-27-1, 26-27-2, 26-27-3, 26-27-4, 26-27-5, 26-27-6, 26-27-7 SDCL 1-25-2(2) at 9:59 p.m. All in favor.

Open session resumed at 10:10 p.m.

2027-014

Moved by Ortberg and seconded by Peterson to approve Open enrollment 26-27-1. All in favor.

2027-015

Moved by Mudgett and seconded by Linneman to approve Open enrollment 26-27-2. All in favor

2027-016

Moved by Ortberg and seconded by Mudgett to deny Open enrollment 26-27-3. All in favor.

2027-017

Moved by Peterson and seconded by Linneman to adjourn the July 13, 2026 regular meeting at 10:11 p.m.

ATTEST
Board Chairperson,
Malory McIntire

Mary Rauscher
Business Manager

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