

Clark School Board approves teaching contracts, work agreements, open enrollments, denies open enrollments

Cash Report			Capital	Special	Enterprise	Food
		General	Outlay	Education	Fund	Service
Cash Balance	7/1/26	1,918,023.87	844,045.81	993,251.21	9,914.79	67,026.68
Receipts:						
Local Sources		6,657.40	1,650.72	792.76	2,617.50	5.57
County Sources		4,591.78				
State Sources		127,340.00				
Federal Sources				-		
Other Sources						
Balance & Revenue		<u>2,056,613.05</u>	<u>845,696.53</u>	<u>994,043.97</u>	<u>12,532.29</u>	<u>67,032.25</u>
Less Disbursements		(213,245.29)	(161,160.98)	(45,677.66)	(2,895.42)	(3,867.44)
7/31/2026		1,843,367.76	684,535.55	948,366.31	9,636.87	63,164.81

**PROCEEDINGS
AUGUST 10, 2026**

The school board of Clark School District #12-2 convened in regular session in the library on Monday, August 10, 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.

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

No open forum.

2027-022

Moved by Ortberg and seconded by Mudgett to approve agenda adding annual review of board code of ethics and role, approving work agreement and adding to consider open enrollment 26-27-9. All in favor.

No showcase of programs.

No conflicts of interest or waivers.

2027-023

Moved by Linneman and seconded by Ortberg to approve the minutes of the regular board meeting on July 13, 2026, and financial reports as of July 31, 2026. All in favor.

2027-024

Moved by Peterson and seconded by Linneman to approve the claims list for payment. All in favor.

GENERAL FUND:

Access Systems, copies, 21.25;

Access Systems, shipping, 20.00; Aed Professionals, aed pads, 425.10; Ahrens, Travis, supt cell, 100.00; American Time & Signal Company, clocks, 388.61; Black Hills Special Services Coop, literacy network facilitators, 4,500.00; City of Clark, water, 2,083.25; Clark Ace Hardware, car cleaning supplies/janitor supplies/sprinkler repair, 734.81; Clark Community Oil Co., greenhouse propane/transportation/mower gas/drivers ed, 1,320.45; Clark County Courier, misc printing/proceedings, 435.38; Classroom Resource Center, fordham supplies, 370.15; Cognia, membership, 1,400.00; Cole Papers, paper/janitor supplies, 4,711.30; Da Services Inc., gym floor, 6,250.00; Dacotah Bank, supplies/website fee/memberships/car washes/janitor supplies, 4,785.69; Dakota State University, literacy classes woodring/borns, 2,939.40; Demco, library supplies, 346.01; Dependable Sanitation Inc., garbage, 693.00; Duenwald Transportation Llc, bus contract/transportation, 33,768.53; Ebsco Information Services, magazines, 285.44; Eps Operations, Llc, silverlake supplies, 225.24; Expetec of Aberdeen, tech contract/smart board fix, 4,768.56; Glacial Lakes Pest And Mosquito, pest control, 300.00; Health Equity, flex card fees, 52.05; Hillyard Inc., janitor supplies, 1,695.10; Huber, Joel A., reimb car wash, 14.84; Imprest Fund, cte utilities/back ground checks, 354.08; Innovative Office Solutions Llc, hs office supplies, 170.84; Itc Telecom, phone, 1,503.23; Jeff's Vacuum Center,

vacuum repair/supplies, 145.89; Jw Pepper, music, 720.24; Kolden, Betsy, practice test, 196.89; McGraw, Betty, coaching class/membership, 118.20; Menards, janitor supplies, 1,204.31; Mrg Hauff, awards/footballs/supplies/jerseys, 2,237.90; Nippon Sanso Mathe-son Inc., oxygen, 192.34; Northeast Conference, dues, 700.00; Northwest-ern Energy, utilities, 12,539.40; Office Peeps, Inc., supplies, 3,095.28; Pioneer Athletics, painter parts, 19.50; Profes-sional Hearing Services, fm audio sys-tem settings/repair, 550.00; Rauscher, Mary, hot spots, 59.96; Really Good Stuff, supplies, 995.53; Riddell, fb sup-plies, 12.50; Rusher, Tammy, literacy supplies, 312.99; Sams Club, office supplies, 363.62; Sasd, membership, 424.00; School Specialty Inc., supplies, 7,561.17; Sdsu, literacy class ahrens, 1,452.30; Star Laundry, janitor laundry, 364.24; Teachwell Solutions, district lieracy services, 6,750.00; Vig, Emma, conference meals, 16.08; W.W. Tire Clark, oil change, 58.21; Watertown Current, subscription, 100.89; Weber, Kayla, conference meals, 16.08; Wil-low Lake School District, contract fee, 3,000.00; **FUND TOTAL: \$117,869.83.**

CAPITAL OUTLAY:

Abcy.Com Llc, subscription, 1,999.00; Access Systems, copier contract, 104.75; Access Systems, copier contract, 2,117.95; Aed Professionals, aed, 1,773.00; Cole Papers, floor scrub-ber, 5,035.82; Dacotah Bank, adobe software, 1,197.33; Dld Technologies Corp, monitoring software, 6,370.00;

Expetec of Aberdeen, staff laptops/smart boards/, 8,862.00; Generation Genius, subscription, 2,395.00; Home-bound Constuction, install prek cab-inets, 4,484.91; Imagine Learning, Llc, subscription, 4,500.00; Johnson Fitness & Wellness, fh equipment, 34,014.30; Karl's Tv & Appliance, facs washer/stove, 1,514.96; Menards, stor-age cabinet, 649.99; Noredink Corp, subscription, 3,949.16; Notable, Inc., kami subscription renewal, 1,668.00; Office Peeps, Inc., desks/table/verti-cal file/white board/chairs, 3,798.00; Overdrive, Inc., library software, 375.00; Perma-Bound, library books, 5,399.66; Riddell, fb helmets, 2,938.70; Scholastic, scholastic first, 400.00; School Specialty Inc., teacher chairs/white boards/phone locker/kidney table/facs tables/chairs, 13,478.48; Sports Imports, Inc., padding for vb standards, 345.05; Uline, library desk, 1,890.80; **FUND TOTAL: \$109,261.86.**

SPECIAL EDUCATION FUND:

Brookings Area Transit, student transport, 96.00; Authority,, Career Advantage, job coaching, 529.70; Daco-tah Bank, sped supplies, 1,144.12; Ex-petec of Aberdeen, 3d printer, 479.99; McGraw Hill School Education, sped supplies, 252.02; Holdings, Llc., Of-fice Peeps, Inc., sped supplies, 127.80; School Specialty Inc., sped supplies, 693.65; S.D. Dept. of Human Services, project skills, 759.93; **FUND TOTAL: \$4,083.21.**

FOOD SERVICE:

Clark Community Oil Co., fs travel, 39.66; Mcpeek, Deb, conference meals, 58.38; Sheraton Hotel, fs conference lodging, 1,529.00; Water Walkers Inc., menu planning software, 3,744.00; **FUND TOTAL: \$5,371.04.**

PAYROLL: Executive Services: \$13,732.47; Principal Services: \$20,616.64; Fiscal Services: \$9,834.71; General Certified: \$207,532.41; Gener-al Aides: \$3,072.22; Special Education Certified: \$18,226.97; Special Educa-tion Aides: \$1,984.49; Food Service: \$2,097.70; Custodial: \$16,458.03; Field house: \$1,900.95.

2027-025

Moved by Ortberg and seconded by Mudgett to approve 2026-2027 Duen-wald Transportation contract modifi-cation. All in favor.

2027-026

Moved by Mudgett and seconded by Linneman to approve adult lunch (\$5.34) and adult breakfast (\$2.94) prices for the 2026-2027 school year. All in favor.

2027-027

Moved by Peterson and seconded by Ortberg to approve the engagement letter with ELO CPAs (Auditors) for the 2026-2027 school year. All in favor.

2027-028

Moved by Mudgett and seconded by Linneman to approve additional sup-plemental budget for the FY 2025-2026 General fund #1512 for \$17,062.50 and #2569 for \$68.03. All in favor.

Annual Review of Board Code of Ethics and role was discussed.

2027-029

Moved by Linneman and second-ed by Ortberg to approve surplus of the following items: 7 - maroon office chairs, dumbbell rack, water sprinkler wheel, 3 - octave Musser vibraphone, lot of 45 HS football jerseys, lot of 12 boxes of library books. All in favor.

2027-030

Moved by Peterson and seconded by Linneman to approve teaching con-tract with Tony Werdel for HS Auto and Welding for the 2026-2027 school year (\$27,219). All in favor.

2027-031

Moved by Ortberg and seconded by Linneman to approve teaching con-tract with Greg Marx for Elementary PE position for the 2026-2027 school year (\$46,600). All in favor.

2027-032

Moved by Linneman and seconded by Peterson to approve work agree-ment with Kathy Roebke as an Ele-mentary Para-professional for the 2026-2027 school year (\$17.00/hr). All in favor.

2027-033

Moved by Mudgett and seconded by Ortberg to approve work agreement with Avery Clausen as Fordham Colo-ny Para-professional for the 2026-2027 school year (\$16.75). All in favor.

2027-034

Moved by Ortberg and seconded by Peterson to approve work agreement with Brenda Jongbloed as Silverlake Colony Paraprofessional for the 2026-2027 school year (\$23.00/hr).

2027-035

Moved by Ortberg and seconded by Linneman to go into executive session for discussion of student open enroll-ments 26-27-4, 26-27-5, 26-27-6 26-27-7, 26-27-8, 26-27-9, SDCL 1-25-2(2) at 7:45 p.m. All in favor

Open session resumed at 8:04 p.m.

2027-036

Moved by Peterson and seconded by Linneman to approve Open enroll-ment 26-27-4. All in favor.

2027-037

Moved by Ortberg and seconded by Mudgett to approve Open enrollment 26-27-5. All in favor.

2027-038

Moved by Mudgett and seconded by Peterson to deny Open enrollment 26-27-6. All in favor.

2027-039

Moved by Linneman and seconded by Ortberg to approve Open enroll-ment 26-27-7. All in favor.

2027-040

Moved by Mudgett and seconded by Linneman to approve Open enroll-ment 26-27-8. All in favor.

2027-041

Moved by Ortberg and seconded by Peterson to deny Open enrollment 26-27-9. All in favor.

2027-042

Moved by Ortberg and seconded by Mudgett to adjourn August 10, 2026 regular meeting at 8:07 p.m.

ATTEST

Board Chairperson,
Malory McIntire

Mary Rauscher
Business Manager

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