City of Clark Board of Adjustment Meeting January 6, 2025 at 7PM

Call to order: The Clark City Board of Adjustment met in session on January 6, 2025 at 7:00 pm in the City Hall Council Room.

Board of Adjustment Members Present: Shane Hagstrom, Nick Dalton, Brandon Kottke, and Melissa Nesheim.

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, City Attorney Chad Fjelland, Deputy Finance Officer April Fitzgerald, Carolynn Olson, Stefanie Oleson, Police Chief Jeremy Wellnitz

Mayor Kerry Kline called the Board of Adjustment Meeting to order at 7:00pm.

Oleson Conditional Use Permit

Stefanie Oleson applied for a Conditional Use Permit for the following property: W 125' of N 95' of OL A Second Railway Addn (107 South Idaho St.) in the following manner: run an in-home daycare. No opposition was heard. Board finds applicant meets requirements of Clark City Code.

Motion by Dalton and seconded by Kottke to approve the conditional use permit and allow Oleson to run an in-home daycare. All members voting yes. Motion carried.

Meeting adjourned at 7:02pm.

This institution is an equal opportunity provider and employer.

Mayor Kerry Kline

Attest: Finance Officer Rae Jean Flora (seal)

City of Clark Council Meeting January 6, 2025

Call to order: The Clark City Council met in regular session on January 6, 2025, at 7:02pm in the City Hall Council Room.

Council Members Present: Nick Dalton, Shane Hagstrom, Brandon Kottke and Melissa Nesheim. Dohman and Zemlicka were absent.

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, Deputy Finance Officer April Fitzgerald, City Attorney Chad Fjelland, Police Chief Jeremy Wellnitz and Carolyn Olsen.

This was the first meeting that was live to the public. They could log on at the City's website cityofclark.com.

Mayor Kline called the meeting to order at 7:02 pm.

Motion # 001-2025

Motion by Kottke and seconded by Dalton to adopt the agenda. All members voting yes. Motion carried.

All stood and recited the Pledge of Allegiance.

Public Input

There was no public input.

Department Updates

Flora stated that their office is doing end of the year stuff and got new computers in December, otherwise just the normal day-to-day activities. Wellnitz had nothing new to report for the month.

The mayor asked for an update on the pool fundraising. Nesheim said that they have raised \$235,000 so far. They have events planned for the next few months and they are probably going to have to ask for a bond issuance.

Motion # 002-2025

Motion by Kottke and seconded by Nesheim to approve department updates. All members voting yes. Motion carried.

Motion # 003-2025

Motion by Kottke and seconded by Nesheim to surplus the following items listing them with Purple Wave: skid steer broom, grapple forks and pallet forks. All members voting yes. Motion carried.

Motion # 004-2025

Motion by Dalton and seconded by Hagstom to approve the 2023 Audit Report from William Neale and Associates. All members voting yes. Motion carried.

Approve 2023 Audit Report

Approve Department Updates

Adopt Agenda

Surplus Items

Motion # 005-2025 Approve December Meeting Minutes

Motion by Nesheim and seconded by Kottke to approve the December meeting minutes. All members voting yes. Motion carried.

Motion # 006-2025

Motion by Hagstrom and seconded by Dalton to approve the monthly financial reports. All members voting yes. Motion carried.

Motion # 007-2025

Approve Claims

Approve Financials

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

3256	Dacotah Bank	Service Charges	\$ 15.00
3257	Future POS	Golf Club Credit Card Fees	\$ 116.98
31480	Cook's Wastepaper & Recycling	December Garbage Billing	\$ 8,173.76
31481	WW Tire Service	Mounting of Snow Tires	\$ 165.50
31482	Forest Excavating	Install New Water Svc	\$ 1,031.63
31483	Jim Zeck	Catering	\$ 1,527.23
31484	Clark County Courier	Advertising	\$ 218.36
31485	u Drive Technology	Texting Svc	\$ 66.76
31486	WW Tire Service	Snow Tire Mounting	\$ 165.60
31487	SD DANR	DANR Online Fees	\$ 50.00
31488	Ken's Food Fair	Concessions	\$ 6.44
31489	Reader's Digest	Periodical	\$ 13.81
31490	FedEx	Poiice Delivery Service	\$ 12.13
314191	Westside Implement	Supplies	\$ 54.57
31492	Star Laundry	Laundry Service	\$ 230.44
31493	Clark Community Oil	Fuel	\$ 2,094.87
31494	Northwestern Energy	Utilities	\$ 83.33
31495	Clark Building Center	Supplies	\$ 25.47
3260	City of Clark	Utilities	\$ 294.55
31496	Cook's Wastepaper & Recycling	Utilities	\$ 334.75
31497	Dacotah Bank	Tif Loan	\$ 2,482.18
31498	Michael Gravning	Refund on Bill Overpayment	\$ 99.93
31499	Pheasantland Industries	Business Cards	\$ 64.28
31500	Forest Excavating	Repair Work	\$ 2,596.94
31501	Northwestern Energy	Utilities	\$ 455.80
31502	Pedersen Underground LLC	Boring	\$ 637.76
31503	Helms & Associates	Engineering Fees	\$ 13,774.88
31504	SD Dept of Health	Food Service License	\$ 170.00
31505	William Neale & Co	2023 Audit	\$ 14,500.00
31506	Westside Implement	Skid Steer	\$ 14,900.00

DECEMBER CLAIMS (12 24CLMS2) Dacotah Bank

31508City of ClarkApply Deposit to Final Bill Refund of Remainder of Deposit\$ 93.83 Refund of Remainder of Deposit\$ 6.1731509Collin GuestDepositComputer for Police Car\$ 2,849.4531511Dell USA LPComputer for Police Car\$ 2,849.4531512Clark Rural WaterSupplies\$ 43.1831513Northwestern EnergyUtilities\$ 43.1831514Blackstrap, Inc.Supplies\$ 3,770.0031515Pheasantland IndustriesSupplies\$ 44.093262SD Dept of RevenueSales Taxes\$ 446.593263SD Dept of RevenueGolf Club Sales Taxes\$ 446.093264Amazon Capital ServicesSupplies\$ 31.1831516Northwestern EnergyUtilities\$ 48.8531517Butler Machinery CompanyGenerator Inspection\$ 840.0031518Westside ImplementSkid Steer Forks\$ 5,050.0031519Tonys Collision CenterRepairs\$ 17.4731520Pheasantland IndustriesShipping Fees\$ 11,000.0031522Guardian Fleet SafetyOutfitting of New Police Car\$ 11,000.0031523Elan Financial ServicesCredit Card\$ 905.7831524Amy WoodlandPainting at City Hall\$ 660.0031525SD Dept of HealthWater Testing\$ 30.0031526Northwestern EnergyUtilities\$ 1,507.9031527Dakta Butcher ClarkSupplies\$ 12.02.4831528 <th>31507</th> <th>Clark Co. Historical Society</th> <th>Subsidy</th> <th>\$ 577.00</th>	31507	Clark Co. Historical Society	Subsidy	\$ 577.00
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31625SD Dept of HealthWater Testing\$30.003268Delta Dental of SDInsurance\$1,507.9031526Northwestern EnergyUtilities\$7,552.7731527Dakota Butcher ClarkSupplies\$102.9131528A-I Computer SolutionsComputers\$3,349.9831529WW Tire ServiceRepairs\$2,699.993270A & B Business SolutionsMaintenance\$81.1231531FedExDelivery Service\$81.933272QuillSupplies\$682.0031535Forest ExcavatingTools\$119.9931536Star LaundryLaundry Service\$181.6031537Clark Community Aquatics CenterPool Funds\$147,664.6531538Westside ImplementBroom for Skid Steer\$8,500.0031539Dollar GeneralSupplies\$241.0031541Sturdevant's Auto ValueSupplies\$241.0031542Helms & AssociatesEngineering Fees\$3,900.02	31523	Elan Financial Services	Credit Card	\$ 905.78
3268Delta Dental of SDInsurance\$1,507.9031526Northwestern EnergyUtilities\$7,552.7731527Dakota Butcher ClarkSupplies\$102.9131528A-I Computer SolutionsComputers\$3,349.9831529WW Tire ServiceRepairs\$2,848.6531530Dakota Supply GroupMaintenance\$2,699.993270A & B Business SolutionsMaintenance\$81.1231531FedExDelivery Service\$18.933272QuillSupplies\$682.0031534RM ToolsTools\$119.9931535Forest ExcavatingFinal Water Meter Billing\$39,008.3231536Star LaundryLaundry Service\$181.6031537Clark Community Aquatics CenterPool Funds\$147,664.6531538Westside ImplementBroom for Skid Steer\$8,500.0031539Dollar GeneralSupplies\$241.0031540AT & TUtilities\$241.0031541Sturdevant's Auto ValueSupplies\$3,900.0131542Helms & AssociatesEngineering Fees\$3,900.01	31524	Amy Woodland	Painting at City Hall	\$ 660.00
31526Northwestern EnergyUtilities\$ 7,552.7731527Dakota Butcher ClarkSupplies\$ 102.9131528A-I Computer SolutionsComputers\$ 3,349.9831529WW Tire ServiceRepairs\$ 2,699.993270A & B Business SolutionsMaintenance\$ 2,699.993270A & B Business SolutionsMaintenance\$ 81.1231531FedExDelivery Service\$ 18.933272QuillSupplies\$ 682.0031534RM ToolsTools\$ 119.9931535Forest ExcavatingFinal Water Meter Billing\$ 39,008.3231536Star LaundryLaundry Service\$ 181.6031537Clark Community Aquatics CenterPool Funds\$ 147,664.6531538Westside ImplementBroom for Skid Steer\$ 8,500.0031539Dollar GeneralSupplies\$ 241.0031541Sturdevant's Auto ValueSupplies\$ 136.4231542Helms & AssociatesEngineering Fees\$ 3,900.00	31625	SD Dept of Health	Water Testing	\$ 30.00
31527Dakota Butcher ClarkSupplies\$ 102.9131528A-I Computer SolutionsComputers\$ 3,349.9831529WW Tire ServiceRepairs\$ 2,848.6531530Dakota Supply GroupMaintenance\$ 2,699.993270A & B Business SolutionsMaintenance\$ 81.1231531FedExDelivery Service\$ 18.933272QuillSupplies\$ 682.0031534RM ToolsTools\$ 119.9931535Forest ExcavatingFinal Water Meter Billing\$ 39,008.3231536Star LaundryLaundry Service\$ 181.6031537Clark Community Aquatics CenterPool Funds\$ 147,664.6531538Westside ImplementBroom for Skid Steer\$ 8,500.0031539Dollar GeneralSupplies\$ 241.0031541Sturdevant's Auto ValueSupplies\$ 136.4231542Helms & AssociatesEngineering Fees\$ 3,900.00	3268	Delta Dental of SD	Insurance	\$ 1,507.90
31528A-I Computer SolutionsComputers\$3,349.9831529WW Tire ServiceRepairs\$2,848.6531530Dakota Supply GroupMaintenance\$2,699.993270A & B Business SolutionsMaintenance\$81.1231531FedExDelivery Service\$18.933272QuillSupplies\$682.0031534RM ToolsTools\$119.9931535Forest ExcavatingFinal Water Meter Billing\$39,008.3231536Star LaundryLaundry Service\$181.6031537Clark Community Aquatics CenterPool Funds\$147,664.6531538Westside ImplementBroom for Skid Steer\$8,500.0031539Dollar GeneralSupplies\$8,9731540AT & TUtilities\$241.0031541Sturdevant's Auto ValueSupplies\$3,900.0031542Helms & AssociatesEngineering Fees\$3,900.00	31526	Northwestern Energy	Utilities	\$ 7,552.77
31529WW Tire ServiceRepairs\$ 2,848.6531530Dakota Supply GroupMaintenance\$ 2,699.993270A & B Business SolutionsMaintenance\$ 81.1231531FedExDelivery Service\$ 18.933272QuillSupplies\$ 682.0031534RM ToolsTools\$ 119.9931535Forest ExcavatingFinal Water Meter Billing\$ 39,008.3231536Star LaundryLaundry Service\$ 181.6031537Clark Community Aquatics CenterPool Funds\$ 147,664.6531538Westside ImplementBroom for Skid Steer\$ 8,500.0031539Dollar GeneralSupplies\$ 241.0031540AT & TUtilities\$ 241.0031541Sturdevant's Auto ValueSupplies\$ 3,900.0031542Helms & AssociatesEngineering Fees\$ 3,900.00	31527	Dakota Butcher Clark	Supplies	\$ 102.91
31530Dakota Supply GroupMaintenance\$2,699.993270A & B Business SolutionsMaintenance\$81.1231531FedExDelivery Service\$18.933272QuillSupplies\$682.0031534RM ToolsTools\$119.9931535Forest ExcavatingFinal Water Meter Billing\$39,008.3231536Star LaundryLaundry Service\$181.6031537Clark Community Aquatics CenterPool Funds\$147,664.6531538Westside ImplementBroom for Skid Steer\$8,500.0031539Dollar GeneralSupplies\$241.0031540AT & TUtilities\$136.4231542Helms & AssociatesEngineering Fees\$3,900.00	31528	A-I Computer Solutions	Computers	3,349.98
3270A & B Business SolutionsMaintenance\$81.1231531FedExDelivery Service\$18.933272QuillSupplies\$682.0031534RM ToolsTools\$119.9931535Forest ExcavatingFinal Water Meter Billing\$39,008.3231536Star LaundryLaundry Service\$181.6031537Clark Community Aquatics CenterPool Funds\$147,664.6531538Westside ImplementBroom for Skid Steer\$8,500.0031539Dollar GeneralSupplies\$241.0031540AT & TUtilities\$136.4231542Helms & AssociatesEngineering Fees\$3,900.00	31529	WW Tire Service	Repairs	\$ 2,848.65
31531FedExDelivery Service\$18.933272QuillSupplies\$682.0031534RM ToolsTools\$119.9931535Forest ExcavatingFinal Water Meter Billing\$39,008.3231536Star LaundryLaundry Service\$181.6031537Clark Community Aquatics CenterPool Funds\$147,664.6531538Westside ImplementBroom for Skid Steer\$8,500.0031539Dollar GeneralSupplies\$8.9731540AT & TUtilities\$241.0031541Sturdevant's Auto ValueSupplies\$3,900.00	31530	Dakota Supply Group	Maintenance	\$ 2,699.99
3272QuillSupplies\$682.0031534RM ToolsTools\$119.9931535Forest ExcavatingFinal Water Meter Billing\$39,008.3231536Star LaundryLaundry Service\$181.6031537Clark Community Aquatics CenterPool Funds\$147,664.6531538Westside ImplementBroom for Skid Steer\$8,500.0031539Dollar GeneralSupplies\$8.9731540AT & TUtilities\$241.0031541Sturdevant's Auto ValueSupplies\$136.4231542Helms & AssociatesEngineering Fees\$3,900.00	3270	A & B Business Solutions	Maintenance	\$ 81.12
31534RM ToolsTools\$ 119.9931535Forest ExcavatingFinal Water Meter Billing\$ 39,008.3231536Star LaundryLaundry Service\$ 181.6031537Clark Community Aquatics CenterPool Funds\$ 147,664.6531538Westside ImplementBroom for Skid Steer\$ 8,500.0031539Dollar GeneralSupplies\$ 8.9731540AT & TUtilities\$ 241.0031541Sturdevant's Auto ValueSupplies\$ 136.4231542Helms & AssociatesEngineering Fees\$ 3,900.00	31531	FedEx	Delivery Service	\$ 18.93
31535Forest ExcavatingFinal Water Meter Billing\$ 39,008.3231536Star LaundryLaundry Service\$ 181.6031537Clark Community Aquatics CenterPool Funds\$ 147,664.6531538Westside ImplementBroom for Skid Steer\$ 8,500.0031539Dollar GeneralSupplies\$ 8.9731540AT & TUtilities\$ 241.0031541Sturdevant's Auto ValueSupplies\$ 136.4231542Helms & AssociatesEngineering Fees\$ 3,900.00	3272	Quill	Supplies	682.00
31536Star LaundryLaundry Service\$ 181.6031537Clark Community Aquatics CenterPool Funds\$ 147,664.6531538Westside ImplementBroom for Skid Steer\$ 8,500.0031539Dollar GeneralSupplies\$ 8.9731540AT & TUtilities\$ 241.0031541Sturdevant's Auto ValueSupplies\$ 136.4231542Helms & AssociatesEngineering Fees\$ 3,900.00	31534	RM Tools	Tools	\$ 119.99
31537Clark Community Aquatics CenterPool Funds\$ 147,664.6531538Westside ImplementBroom for Skid Steer\$ 8,500.0031539Dollar GeneralSupplies\$ 8.9731540AT & TUtilities\$ 241.0031541Sturdevant's Auto ValueSupplies\$ 136.4231542Helms & AssociatesEngineering Fees\$ 3,900.00	31535	Forest Excavating	Final Water Meter Billing	\$ 39,008.32
31538Westside ImplementBroom for Skid Steer\$8,500.0031539Dollar GeneralSupplies\$8.9731540AT & TUtilities\$241.0031541Sturdevant's Auto ValueSupplies\$136.4231542Helms & AssociatesEngineering Fees\$3,900.00	31536	Star Laundry	Laundry Service	\$ 181.60
31539Dollar GeneralSupplies\$8.9731540AT & TUtilities\$241.0031541Sturdevant's Auto ValueSupplies\$136.4231542Helms & AssociatesEngineering Fees\$3,900.00	31537	Clark Community Aquatics Center	Pool Funds	\$ 147,664.65
31540 AT & T Utilities \$ 241.00 31541 Sturdevant's Auto Value Supplies \$ 136.42 31542 Helms & Associates Engineering Fees \$ 3,900.00	31538	Westside Implement	Broom for Skid Steer	\$ 8,500.00
31541Sturdevant's Auto ValueSupplies\$136.4231542Helms & AssociatesEngineering Fees\$3,900.00	31539	Dollar General	Supplies	8.97
31542Helms & AssociatesEngineering Fees\$ 3,900.00	31540	AT & T	Utilities	\$ 241.00
	31541	Sturdevant's Auto Value	Supplies	136.42
2419SD Rural DevelopmentRD Sewer Loan\$787.00	31542	Helms & Associates	Engineering Fees	\$ 3,900.00
	2419	SD Rural Development	RD Sewer Loan	\$ 787.00

2420	SD Rural Development	RD Water Loan	\$ 908.00
2421	SD Rural Development	RD Sewer Laon #2	\$ 1,307.00
31543	Jim Holm	Land Rent	\$ 200.00
31544	Clark Fire Dept	2024 Expenses	\$ 23,967.32
3275	Future POS	Credit Card Fees	\$ 106.36
3277	Dacotah Bank	Service Charges	\$ 15.03
	Greater Clark Area Community		
31545	Foundation	2024 Collections	\$ 2,512.43
12/5/2024	COUNCIL PAYROLL		
	Council	Payroll	\$ 6,506.00
3258	EFTPS	Payroll Taxes	\$ 617.88
12/10/2024	PAYROLL		
, ,	Mayor	Payroll	\$ 276.92
	Finance Office	Payroll	\$ 2,607.05
	Police	Payroll	\$ 4,319.23
	Streets	Payroll	\$ 4,632.60
	Sewer	Payroll	\$ 1,502.15
	Water	Payroll	\$ 1,502.45
	Transit	Payroll	\$ 224.25
	Golf Club	Payroll	\$ 322.00
	Library	Payroll	\$ 660.00
3259	EFTPS	Payroll Taxes	\$ 3,319.07
12/23/2024	PAYROLL		
	Mayor	Payroll	\$ 226.92
	Finance Office	Payroll	\$ 2,576.80
	Government Bldgs-Janitor	Payroll	\$ 45.50
	Police	Payroll	\$ 4,341.35
	Streets	Payroll	\$ 4,729.92
	Sewer	Payroll	\$ 1,381.50
	Water	Payroll	\$ 1,381.78
	Transit	Payroll	\$ 188.50
	Golf Club	Payroll	\$ 337.88
	Library	Payroll	\$ 690.00
3266	EFTPS	Payroll Taxes	\$ 3,283.40

12/31/2024	Payroll		
	Finance Office	Payroll	\$ 1,000.00
	Police	Payroll	\$ 2,058.13
	Streets	Payroll	\$ 1,399.96
	Sewer	Payroll	\$ 439.95
	Water	Payroll	\$ 440.09
3271	EFTPS	Payroll Taxes	\$ 1,133.93
31532	Child Support Payment Center	Child Support	\$ 352.62
31533	SD Retirement Systems	Employee Retirement	\$ 3,947.42

JANUARY CLAIMS (01 25 CLMS)

Wellmark Blue Cross Blue Shield	Insurance	\$ 9,978.87
Clark County Treasurer	2025 Tango Tango	\$ 224.50
Principal Life Insurance	Insurance	\$ 42.91
Clark Co. Historical Society	Subsidy	\$ 577.00
Delta Dental of SD	Insurance	\$ 1,552.70
Vision Service Plan	Insurance	\$ 403.08
SD Rural Development	Sewer Loan	\$ 787.00
SD Rural Development	Water Loan	\$ 908.00
SD Rural Development	Sewer Loan #2	\$ 1,307.00
US Bank	SRF Loan	\$ 6,940.29
ITC	Utilities	\$ 771.72
Clark Ace Hardware	Supplies	\$ 729.68
Ken's Food Fair	Supplies	\$ 156.57
Mack's Standard	Gas	\$ 230.57
U Drive Technology	Texting Service	\$ 66.68
Oscar's Machine Shop	Repairs	\$ 2,946.61
Westside Implement	Final Skidder Pymt & Parts	\$ 10,056.80
Star Laundry	Laundry Service	\$ 60.81
Cook's Wastepaper & Recycling	Utilities	\$ 334.75
JW Roll Off Service	Utilities	\$ 356.60
USA Blue Book	Supplies	\$ 582.30
WW Tire	Repairs	\$ 813.90
City of Clark	Utilities	\$ 362.55
Clark County Courier	Advertising	\$ 278.47
PAYROLL		

Mayor	Payroll	\$ 280.77
Finance Office	Payroll	\$ 2,532.70

Government Bldgs	Payroll	\$ 62.25
Police	Payroll	\$ 4,935.77
Streets	Payroll	\$ 4,615.91
Sewer	Payroll	\$ 1,374.05
Water	Payroll	\$ 1,374.34
Transit	Payroll	\$ 39.75
Library	Payroll	\$ 891.50
EFTPS	Payroll Taxes	\$ 3,340.49

Approve Operations Manual Changes

Tabled until February meeting.

Motion # 008-2025

Executive Session

Adjourn

Motion by Kottke and seconded by Dalton to enter executive session for personnel and contractual issues, per SDCL 1-25-2.1 & 4. All members voting yes. Motion carried.

Executive session began at 7:20pm and was declared out at 7:37pm.

Motion # 009-2025

Wage Raise for Deputy Finance Officer

Motion by Kottke and seconded by Hagstrom to approve a wage increase for April Fitzgerald of .25 cents an hour, beginning on her 6 month anniversary date. All members voting yes. Motion carried.

Motion # 010-2025

Motion by Nesheim and seconded by Dalton. All members voting yes. Motion carried.

Meeting adjourned at 7:38pm.

This institution is an equal opportunity provider and employer.

Mayor Kerry Kline

Attest: Finance Officer Rae Jean Flora (seal)

City of Clark Council Meeting February 3, 2025

Call to order: The Clark City Council met in regular session on February 3, 2025, at 7:01pm in the City Hall Council Room.

Council Members Present: Shane Hagstrom, Derrick Dohmann and Andrew Zemlicka in person with Brandon Kottke present on the phone. Nesheim and Dalton were absent.

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, Deputy Finance Officer April Fitzgerald, Darin Altfillisch, Tammy Rusher, Brent Forest and Carolyn Olsen.

Mayor Kline called the meeting to order at 7:01 pm.

Motion # 011-2025

Adopt Agenda

Rezoning on North Cloud Street

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 # 012-2025

The Council got a request from Brent Forest to rezone his property on the east side of North Cloud Street (Lots 1 and 2 of OL 44) from Residential to Industrial and to give his business a Conditional Use permit, since the lot is 22,500 square feet and the required square footage in Industrial zoning is 30,000 square feet. After visiting with Luke Muller about this, Flora said that Muller had stated that if the Council decides to go ahead with the rezoning of Forest's land they should also do the lot to the north of it (OL 43). It is just a narrow lot that is owned by Clark County & is attached to their other lots which are all zoned Industrial, At the moment that lot is zoned Agricultural. After the discussion, Hagstrom made a motion to start the process to rezone those two lots and also the process to allow a Conditional Use permit for Forest. Dohmann seconded the motion. There was a roll call vote and everyone voted yes. The motion passed. The first reading of the ordinance will be at the March 3rd meeting.

Public Input

As there was nobody present for public input this item was passed over.

Department Updates

Altfillisch asked for permission to buy a tree puller to help with drainage clean out. The Council agreed that it would be money well spent. Altfillisch would like to look into billing businesses for snow pile removal, some research will be done to see how much was billed in the past and this will be discussed again during the March meeting. He will be at classes in Watertown for three days next week. He also reported that the skating rink is open and will be open as long as the ice is good.

Rusher reported that the Club house will be opening at the beginning of April. They will have sign up days with a 10% membership discount on April 12th and 13th. She discussed the need for

the carpet to be cleaned before opening. She asked when the new well will be put in and Dohmann said we are on the list for this year but he doesn't have a definite date yet. Mayor Kline asked if the Course people had cleaned out shed five yet so people could use that for parking their golf carts, but Rusher was not aware that that had been discussed or if it had been done.

Fitzgerald discussed the new water meters and how now that they are all in and functioning they are really helping with finding leaks. Her and Altfillisch just found two significant leaks in the last month.

Mayor Kline talked about the new feature she is doing on Facebook Live. It is called Coffee with Keri and even though we only had six watch during the actual live session, the count is now up to over 1000 views. She is hoping to get more people to watch it and interact with her by asking her some questions. She also wants to introduce different City Council people and employees during this time. Watch the City's Facebook page for more details on dates and times for this.

Motion # 013-2025

Motion by Dohmann and seconded by Kottke to approve department updates. All members voting yes. Motion carried.

Motion # 014-2025

Motion by Hagstrom and seconded by Dohmann to approve the January meeting minutes. All members voting yes. Motion carried.

Motion # 015-2025

Approve Financials Motion by Zemlicka and seconded by Kottke to approve the monthly financial reports. All members voting yes. Motion carried.

Motion # 016-2025

Motion by Zemlicka and seconded by Dohmann to approve the following claims. All members voting yes. Motion carried.

JANUARY CLAIMS (01 25CLMS2)

31560	Mammoth Sports Construction	Reimbursed Design	\$ 20,000.00
31561	Mack Landscaping	Prepay on 2025 Winterization	\$ 455.00
31562	Axon Enterprise	Supplies	\$ 2,653.21
31563	Central Square Technologies	Maintenance Fees	\$ 3,130.71
31564	Modern Marketing	Supplies	\$ 480.45
31565	Menard's	Supplies for Owl	\$ 25.15
31566	Cook's Wastepaper & Recycling	January Garbage	\$ 8,109.24
31567	Overdrive Inc.	SD Titles To Go	\$ 600.00
31568	Clark Chamber of Commerce	Membership	\$ 3,000.00
31569	Clark Rural Water	Supplies	\$ 11,868.40
31570	Clark County Treasurer	Property Taxes on Quick Claim Deed	\$ 1,537.91
31571	Clark Community Oil Co.	Fuel & Propane Tank Rent	\$ 891.80

Approve Department Updates

Approve January Meeting Minutes

Approve Claims

31572	Northwestern Energy	Utilities	\$ 12.74
31573	Midwest Alarm Company	Fire Alarm Monitoring & Testing	\$ 296.00
31574	Axon Enterprise	Equipment	\$ 325.00
31575	Maguire Iron, Inc.	Water Tower Repairs	\$ 21,500.00
3282	SD Dept of Revenue	Sales Taxes	\$ 9.20
3283	SD Dept of Revenue	Golf Club Sales Taxes	\$ 186.08
31576	South Dakota 811	Message Fees	\$ 30.45
31577	Northwestern Energy	Utilities	\$ 603.39
31578	Northwestern Energy	Utilities	\$ 50.87
31579	Northwestern Energy	Utilities	\$ 181.94
31580	Amy Woodland	Maintenance	\$ 780.00
3286	Amazon Capital Services	Library Books	\$ 203.06
31581	SDML Work Comp Fund	Work Comp Insurance	\$ 13,361.00
31584	SD Municipal League	Memberships	\$ 245.00
31585	Elan Financial Services	Credit Card	\$ 591.82
31586	Rae Jean Flora	Mileage	\$ 86.43
3292	A & B Business Solutions	Copier Maintenance	\$ 119.59
31587	RM Tools	Tools	\$ 219.99
31588	April Fitzgerald	Mileage & meal for conference	\$ 227.06
3295	Future POS	Golf Club Credit Card Fees	\$ 467.17
3296	Dacotah Bank	Service Charges	\$ 25.00

1/21/2025	PAYROLL		
	Mayor	Payroll	\$ 230.77
	Finance Office	Payroll	\$ 2,606.97
	Govt Buildings	Payroll	\$ 74.25
	Police	Payroll	\$ 4,543.95
	Streets	Payroll	\$ 4,948.56
	Sewer	Payroll	\$ 1,596.05
	Water	Payroll	\$ 1,596.37
	Transit	Payroll	\$ 249.76
	Golf Club	Payroll	\$ 213.63
	Library	Payroll	\$ 693.00
3287	EFTPS	Payroll Taxes	\$ 3,640.96
31583	Child Support Payment Center	Child Support	\$ 352.62
31582	SD Retirement Systems	Employee Retirement	\$ 4,119.74

FEBRUARY CLAIMS (02 25 CLMS)

Clark County Auditor	E-911	\$ 4,144.28
212 Truck & Trailer	Parts	\$ 8.85

		~	0.046.00
Glass Products	Ullyott Bldg West Doors	\$	9,246.32
Forest Excavating	Repairs and Tear Down	\$	4,811.03
Wellmark Blue Cross Blue Shield	Insurance	\$	9,978.87
First District Association of Local Govts	Support	\$ ¢	1,591.35
Pitney Bowes	Postage	\$ ¢	1,041.99
BlackStrap Inc.	Sand/Gravel	\$	4,860.80
Quill	Supplies	\$	233.32
VSP Dalla Daalah	Insurance	\$	451.50
Delta Dental	Insurance	\$	1,552.70
Principal Financial Group	Insurance	\$	42.91
A-I Computer Solutions	Computers	\$	1,749.97
Axon Enterprise, Inc.	Police Supplies	\$	7,879.53
Creative Printing	Billing Paper	\$	953.33
Econo Signs	Signs	\$	196.06
Heiman, Inc.	Inspection & Extinguishers	\$	649.00
Menards	Supplies	\$	7.98
SD Dept of Health	Water Testing	\$	30.00
Clark County Historical Society	Subsidy	\$	577.00
Core & Main	Supplies	\$	280.64
Doug's Service & Marine	Repairs to Mower	\$	4,968.37
Northwestern Energy	Utilities	\$	8,966.59
AT & T	Utilities	\$	241.01
SD Rural Development	Sewer Loan 1	\$	787.00
SD Rural Development	Sewer Loan 2	\$	1,307.00
SD Rural Development	Water Loan	\$	908.00
US Bank	SRF Sewer Loan	\$	25,016.47
Amazon Capital Services	Books & Supplies	\$	447.29
Butler Machinery Company	Parts	\$	19.22
Northwestern Energy	Utilities	\$	88.19
Star Laundry	Rugs & Mops	\$	169.63
Uline	Folding Chairs & Chair Dolly	\$	1,072.61
Clark County Courier	Advertising	\$	259.61
SD Association of Code Enforcement	Membership	\$	75.00
SD Government Finance Offc Assoc.	Membership	\$	70.00
SD Human Resourse Association	Membership	\$	25.00
SD Municipal Attorneys Association	Membership	\$	50.00
SD Police Chiefs Association	Membership	\$	200.00
Pitney Bowes	Mail Meter	\$	135.75
JB's Auto Repair	Oil Change on Police Car	\$	94.50
Sturdevant's	Parts	\$	288.25
ITC	Utilities	\$	770.12
Clark Ace Hardware	Supplies	\$	591.01
Mack's Standard	Fuel & Repairs	\$	535.40
			-

Oscar's Machine Shop U Drive Technology US Foods	Parts Texting Service Groceries for Golf Club	\$ \$ \$	145.58 50.00 277.64
PAYROLL			
Mayor	Payroll	\$	280.77
Finance Office	Payroll	\$	2,629.37
Govt Buildings	Payroll	\$	91.13
Police	Payroll	\$	5,389.22
Streets	Payroll	\$	4,778.92
Sewer	Payroll	\$	1,424.48
Water	Payroll	\$	1,424.77
Transit	Payroll	\$	361.13
Golf Club	Payroll	\$	220.13
Skating Pond (Parks)	Payroll	\$	304.75
Library	Payroll	\$	770.56
EFTPS	Payroll Taxes	\$	3,578.00

Motion # 017-2025

Adjourn

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

Meeting adjourned at 7:29pm.

This institution is an equal opportunity provider and employer.

Mayor Kerry Kline

Attest: Finance Officer Rae Jean Flora (seal)

City of Clark Council Meeting March 3, 2025

Call to order: The Clark City Council met in regular session on March 3, 2025, at 7:00pm in the City Hall Council Room.

Council Members Present: Shane Hagstrom, Nick Dalton, Brandon Kottke, Melissa Nesheim and Andrew Zemlicka. Derrick Dohmann was absent.

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, City Attorney Chad Fjelland, Deputy Finance Officer April Fitzgerald, Darin Altfillisch, Tammy Rusher, Brent Forest, Dennis Robinson and Carolynn Olson.

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

Motion # 018-2025

Adopt Agenda

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

All stood and recited the Pledge of Allegiance.

Motion # 019-2025Convene Jointly as Planning Commission and City CouncilMotion by Zemlicka and seconded by Nesheim to convene jointly as Planning Commission and
City Council. All members voting yes. Motion carried.

Mayor Kline announced that the City Council will be acting as both the planning commission and the City Council for this portion of the meeting.

Decrease Lot Area by Conditional Use

Motion by Hagstrom and seconded by Kottke, acting as members of the planning commission to recommend approval of the amendment to allow a decrease of lot area in the Industrial District by conditional use. All members of the planning commission voted yes. Motion carried.

Public Hearing

Public Hearing was held to allow proponents to comment on the amendment and opponents to comment on the amendment.

Discussion on amendment to Zoning Ordinance

Discussion was held and questions were answered by Flora on the reasoning for this amendment. Flora stated that the way the ordinance reads, at this time, the lot purchased by Forest would not be big enough for the building he would like to build to store his equipment in. This amendment would allow for the building to be built, by conditional use, as long as he could meet all the required setbacks and other rules that the zoning ordinance puts on Industrial property.

Planning Commission Vote on Resolution 2025-01

Planning Commission voted unanimously on Resolution (2025-01) and decided to recommend approval of the ordinance to amend the zoning ordinance to the City Council.

RESOLUTION 2025-01

Be it resolved that the **City of Clark Planning and Zoning Commission** recommends to the Clark City Council that they approve and adopt Notice is hereby given that Ordinance No. 585-01, An Ordinance Amending Ordinance Number 585, The Zoning Ordinance of the City of Clark, South Dakota, as amended.

Signed this 3rd day of March, 2025.

Chairperson Clark Planning and Zoning Commission

Attest:

Finance Officer

First Reading of Ordinance #585-01

A first reading was held for Ordinance #585-01 amending the Zoning Ordinance. The 2nd reading will be held on April 7, 2025 at 7:00p.m. in the City Hall Council Room.

Change Two Lots from Residential to Industrial

Motion by Zemlicka and seconded by Dalton, acting as members of the planning commission, to recommend approval of the amendment rezoning of the property being discussed in Ordinance #585-01. All members of the planning commission voted yes. Motion carried.

Public Hearing

Public Hearing was held to allow proponents to comment on the amendment and opponents to comment on the amendment. Dennis Robinson was there and had questions regarding if his taxes were going to go up because of this. Once he was assured they would not, he seemed fine with it.

Discussion on amendment to Zoning Ordinance

Discussion was held and questions were answered by Flora on the reasoning for this amendment. Flora stated that these two lots, potentially being rezoned are right next to quite a large area that is already zoned Industrial and it only makes sense to change its zoning to the same as the lots next to it, so it can be utilized for business purposes.

Planning Commission Vote on Resolution 2025-02

Planning Commission voted unanimously on Resolution (2025-02) and decided to recommend approval of the ordinance to amend the zoning ordinance to the City Council.

RESOLUTION 2025-02

Be it resolved that the **City of Clark Planning and Zoning Commission** recommends to the Clark City Council that they approve and adopt Notice is hereby given that Ordinance No. 585-A, An Ordinance Amending Ordinance Number 585, The Zoning Ordinance of the City of Clark, South Dakota, as amended.

Signed this 3rd day of March, 2025.

Chairperson Clark Planning and Zoning Commission

Attest:

Finance Officer

First Reading of Ordinance #585-A

A first reading was held for Ordinance #585-A An Ordinance Entitled Amending Ordinance Number 585, the Zoning Ordinance of the City of Clark, South Dakota for Outlot 43 of the Original Plat of the the City of Clark, Clark County, South Dakota; and Lots 1 & 2 of Outlot 44 of the Original Plat of the City of Clark, Clark County South Dakota. The 2nd reading will be held on April 7, 2025 at 7:00p.m. in the City Hall Council Room.

Motion # 20-2025

Reconvene as City Council Only

Motion by Hagstrom, seconded by Nesheim to close the Planning Commission portion of the meeting and reconvene as the City Council only. All members voting yes. Motion carried.

Public Input

As there was nobody present for public input this item was passed over.

Department Updates

Rusher reported that the Club house will be opening soft hours at the beginning of April, Wednesday through Friday they will open at 4pm. and weekends at 11a.m. They will have sign-up days with a 10% membership discount on April 12th and 13th. They painted the front part of the inside of the clubhouse.

Altfillisch said that Halme was in town finishing up some graveling and are hoping to begin asphalting in April but he thinks that estimate is a little early. They removed some trees at Flat Iron Park and will replant some. They will be doing some work on the retaining wall in that park, also.

Flora discussed working on the rezoning process for the earlier hearings from tonight and her and Hagstrom are working on getting a handout from First District that will better explain the zoning process when people come in with questions. Her office has been working on the transfer of the liquor license for the Clark Lanes. She has been working to help Cassi Kottke find some different funding options for the pool. The Pool has 13 lifeguards, a manager and two assistant managers this year.

Motion # 021-2025

Motion by Nesheim and seconded by Kottke to approve department updates. All members voting ves. Motion carried.

Hourly Pay for Hannah Heiman

Approve Department Updates

Discussion was held on whether to pay Ms. Heiman extra since she will be the assistant manager at the pool, a lifeguard and a swim instructor. It was the consensus of the Council to leave her at the approved hourly rate for an assistant manager.

Snow Pile Annual Removal Fees

Altfillisch brought up that they spend a lot of time removing snow piles on the edge and corners of business lots that can cause hazards if left there. He would like to see an annual snow pile removal fee. It was decided to table this discussion until closer to next winter.

Motion # 022-2025

Motion by Nesheim and seconded by Hagstrom to approve the surplus of the John Deere Fairway Mower to be listed on the Purple Wave website. All members voting yes. Motion carried.

Change to Operations Manual Mayor Kline wanted to see a change in the operations manual to Chapter 11D to include "however, newly purchased, existing businesses will get six months of their provided water and sewer at no charge, up to 5,000 gallons." The council decided to table this discussion so they could come up with new wording for it.

Motion # 023-2025

Motion by Nesheim and seconded by Hagstrom to approve the February meeting minutes. All members voting yes. Motion carried.

Motion # 024-2025

Motion by Kottke and seconded by Dalton to approve the financial statements. All members voting yes. Motion carried.

Motion # 025-2025

Motion by Zemlicka and seconded by Dalton to approve the following claims. All members voting yes. Motion carried.

FEBRUARY CLAIMS (02 25 CLMS2)

31624	Clark Community Oil	Fuel	\$ 302.89
31625	Westside Implememt	Tree Puller	\$ 3,900.00
31626	Creative Printing	Window Envelopes	\$ 602.75
3299	City of Clark	Utilities	\$ 362.00
31627	Creative Printing	Building Permits	\$ 178.60

Surplus John Deere Fairway Mower

Approve Financial Statements

Approve February Meeting Minutes

Approve Claims

31628	Ken's Food Fair	Supplies	\$ 7.08
31629	Cook's Wastepaper & Recycling	Utilities	\$ 334.75
31630	Cook's Wastepaper & Recycling	February Garbage Service	\$ 8,141.50
31631	Star Laundry	Laundry Service	\$ 116.20
31632	Helms & Associates	Engineering Fees	\$ 5,370.00
31633	Clark Rural Water	Supplies	\$ 11,753.40
31634	City of Clark	Apply K Fuller's Deposit to Bill	\$ 150.00
31635	Northwestern Energy	Utilities	\$ 626.32
3301	SD Dept of Revenue	Sales Taxes	\$ 32.19
3302	SD Dept of Revenue	Golf Course Sales Taxes	\$ 18.69
31639	Forest Excavating	Repairs	\$ 362.76
31640	Amy Woodland	Painting	\$ 500.00
31641	Northwestern Energy	Utilities	\$ 30.24
31642	Elan Financial Services	Credit Card	\$ 725.68
31644	Northwestern Energy	Utilities	\$ 64.11
3308	A & B Business Solutions	Copies	\$ 86.69
3310	Dacotah Bank	Service Charges	\$ 5.00
3311	Future POS	Golf Course Credit Card Fees	\$ 108.97

2/18/2025	PAYROLL		
	Mayor	Payroll	\$ 230.77
	Finance Office	Payroll	\$ 2,615.49
	Govt Buildings	Payroll	\$ 67.50
	Police	Payroll	\$ 4,435.77
	Streets	Payroll	\$ 4,903.36
	Sewer	Payroll	\$ 1,658.14
	Water	Payroll	\$ 1,658.47
	Transit	Payroll	\$ 401.63
	Golf Club	Payroll	\$ 136.50
	Parks	Payroll	\$ 339.25
	Library	Payroll	\$ 693.00
3300	EFTPS	Payroll Taxes	\$ 3,690.66
31637	Child Support Payment Center	Child Support	\$ 352.62
31638	SD Retirement	Retirement Contribution	\$ 4,112.00

MARCH CLAIMS (03 25 CLMS)

Ecolab	Rodent Control	\$ 109.50
Sharp Automotive	Repairs	\$ 303.49

Principal Financial Group	Insurance	\$ 46.62
Northern Truck Equipment	Repairs	\$ 135.95
VSP	Insurance	\$ 451.50
Quill	Office Supplies	\$ 167.15
Quill	Supplies	\$ 72.58
Delta Dental	Insurance	\$ 1,552.70
A-I Computer Solutions	Antivirus x 6	\$ 270.00
Avera Occupational Medicine	CDL Drug Test Processing	\$ 36.60
Banyon Data Systems	Software	\$ 495.00
Dakota Butcher	Beer for Golf Club	\$ 45.98
Northwestern Energy	Utilities	\$ 8,503.02
Two Way Solutions	Call Sign License	\$ 299.00
USA Bluebook	Tools	\$ 430.67
Amazon Capital Services	Supplies	\$ 308.96
Clark Co. Historical Society	Subsidy	\$ 577.00
Dakota Pump, Inc.	Lift Station Communications	\$ 780.00
Clark County Courier	Advertising	\$ 198.51
Clark Ace Hardware	Supplies	\$ 322.60
Dollar General	Supplies	\$ 3.95
Helms & Associates	Engineering Fees	\$ 2,770.19
ITC Telephone	Utilities	\$ 778.47
Mack's Standard	Gas	\$ 396.70
Oscar's Machine Shop	Parts	\$ 117.47
Quill	Supplies	\$ 172.56
Star Laundry	Laundry Services	\$ 278.85
Sturdevan'ts Auto Value Clark	Parts	\$ 500.69

3/4/25 PAYROLL

Mayor	Payroll	\$ 280.77
Finance Office	Payroll	\$ 2,664.88
Police	Payroll	\$ 5,585.27
Streets	Payroll	\$ 3,797.82
Sewer	Payroll	\$ 1,471.25
Water	Payroll	\$ 1,471.53
Transit	Payroll	\$ 263.25
Golf Course	Payroll	\$ 296.00
Golf Club	Payroll	\$ 351.26
Parks	Payroll	\$ 155.25
Library	Payroll	\$ 716.63
EFTPS	Payroll Taxes	\$ 3,439.88

Motion # 026-2025

Adjourn

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

Meeting adjourned at 7:47pm.

This institution is an equal opportunity provider and employer.

Mayor Kerry Kline

Attest: Finance Officer Rae Jean Flora (seal)

City of Clark Local Board of Equalization Meeting March 17, 2025

Call to order: The Clark City Council and School Board President Todd Fjelland met in session on March 17, 2025 at 7pm in the City Hall Council Room as the Board of Equalization.

Members Present: Nick Dalton, Shane Hagstrom, Brandon Kottke, Andrew Zemlicka, Melissa Nesheim and School Board President Todd Fjelland. Mayor Kline and Derrick Dohmann were absent

Others Present: Finance Officer Rae Jean Flora and Deputy Finance Officer April Fitzgerald.

President Zemlicka called the meeting to order at 7pm.

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

All stood and recited the Pledge of Allegiance.

The Board of Equalization reviewed the assessment role. No appeals were filed. Motion by Dalton and seconded by Kottke to approve the assessment. All members voting yes. Motion carried.

Motion by Hagstrom and seconded by Kottke to adjourn. All members voting yes. Motion carried.

Meeting adjourned at 7:02pm.

Andrew Zemlicka, Council President

Attest: Finance Officer Rae Jean Flora (seal)

City of Clark Council Meeting March 17, 2025

Call to order: The Clark City Council met in session on March 17, 2025, at 7:03pm in the City Hall Council Room.

Members Present: Nick Dalton, Shane Hagstrom, Brandon Kottke, Andrew Zemlicka, Melissa Nesheim. Mayor Kline and Derrick Dohmann were absent

Others Present: Finance Officer Rae Jean Flora and Deputy Finance Officer April Fitzgerald.

Council President Zemlicka called the meeting to order at 7:03 pm.

Motion # 027-2025

Motion by Kottke and seconded by Dalton to adopt the agenda. All members voting yes. Motion carried.

Public Input

As there was nobody present for public input this item was passed over.

Motion # 028-2025

Motion by Hagstrom and seconded by Kottke to approve the American Legion Special Event Liquor Licenses for Pro Pheasants and the Disco Gala. All members voting yes. Motion carried.

Motion # 29-2025

Motion by Kottke, seconded by Hagstrom to approve Helms and Associates to survey the tract of land that the City owns (plat #5900) for drainage cleanup. All members voting yes. Motion carried.

Motion # 030-2025

Motion by Hagstrom and seconded by Nesheim to approve the city employees to get AFLAC at their own cost, if they want it. All members voting yes. Motion carried.

Discuss Interest in Pool Loan

Discussion was held on if we should look at getting a loan for the new pool facility. It was decided to meet with Darin Bullinger from Dacotah Bank in Fargo at our April 7th meeting and hear different options they have available and get some numbers from him to see if it is feasible to do.

Changes to Operations Manual

It was discussed to make changes to the City's Operations Manual chapter 11D. It was decided to leave it as is with no changes.

Motion # 031-2025

Surplus Skid Loader Attachments

Approve Survey for Drainage Area

Approve Special Event Liquor Licenses

Approve AFLAC Benefit

Adopt Agenda

Motion by Kottke and seconded by Dalton to approve the surplus of the skid loader attachments (broom, pallet forks, grapple fork) to be listed on the Purple Wave website. All members voting yes. Motion carried.

Motion # 032-2025

Approve Resolution #874

Motion by Hagstrom and seconded by Dalton to approve Resolution #874 allowing CCAC to apply for a Game, Fish & Parks grant. All members voting yes. Motion carried.

RESOLUTION # 874

A Resolution Authorizing Making of Grants Aid in Financing the Acquisition and/or Construction of Specific Outdoor Recreation Projects

WHEREAS, the United States of America and the State of South Dakota have authorized the making of grants from the Land and Water Conservation Fund (LWCF) to public bodies to aid in financing the acquisition and/or construction of specific public outdoor recreation projects:

NOW THEREFORE BE IT RESOLVED:

- 1. That Cassi Kottke is hereby authorized to execute and file an application on behalf of the City of Clark with the National Park Service, U.S. Department of the Interior, through the State of South Dakota Department of Game, Fish and Parks, Division of Parks and Recreation, for an LWCF grant to aid in financing Clark Community Aquatic Center for the City of Clark, South Dakota and its Environs.
- 2. That Cassi Kottke, Chairperson, is hereby authorized and directed to furnish such information as the above-mentioned federal and/or state agencies may reasonably request in connection with the application which is hereby authorized to be filed.
- 3. That the City of Clark shall provide a minimum of 50% of the total cost of the project; and will assume all responsibility in the operation and maintenance of the project upon completion of construction, for the reasonable life expectancy of the facility.

Passed and adopted this 17th day of March, 2025.

Kerry Kline, Mayor

ATTEST:

Rae Jean Flora, Finance Officer (SEAL)

Motion # 033-2025

Approve Claims

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

	MARCH CLAIMS (03 25 CLMS2)				
3317	City of Clark	Utilities	\$	474.85	
31666	AT&T	Utilities	\$	241.01	
31667	Cook's Wastepaper & Recycling	Utilities	\$	334.75	
2428	SD Rural Development	Sewer Loan #1	\$	787.00	
o /= /o o o =					
3/5/2025	SUPPLEMENTAL PAYROLL				
	Govt Buildings	Payroll	\$	15.53	
	Streets	Payroll	\$	990.00	
3316	EFTPS	Payroll Taxes	\$	206.97	

MARCH CLAIMS (03 25 CLMS3)

		/	
A-I Computer Solutions	Software	\$	479.98
Clark Building Center	Supplies	\$	45.96
Clark Community Oil	Fuel	\$	474.55
Clark Rural Water System	Materials	\$	11,031.20
Doug's Service & Marine	Mower Repairs	\$	1,959.04
Ellwein Brothers, Inc.	Beer	\$	681.00
Ken's Food Fair	Groceries	\$	62.61
MC&R Pools, Inc.	Tyler's Pool Class	\$	375.00
SD Dept of Health	Water Testing	\$	30.00
U Drive Technology	Texting Service	\$	50.36
Cook's Wastepaper & Recycling	March Garbage Service	\$	8,157.63
Northwestern Energy	Utilities	\$	663.12
SD Rural Development	Water Loan	\$	908.00
SD Rural Development	Sewer Loan #2	\$	1,307.00
Core & Main	Supplies	\$	459.01
American Carpet Care	Carpet Cleaning	\$	785.05
Sanford Health Occupation Med	CDL Drug Collection	\$	32.00
Prairie Lakes Wellness Center	Lifeguard & WSI Classes	\$	3,500.00
FedEx	Police Postage	\$	20.07
Share Corporation	Supplies	\$	515.25

3/18/25 Payroll

Mayor	Payroll	\$ 230.77
Finance Office	Payroll	\$ 2,640.51
Government Buildings	Payroll	\$ 74.25
Police	Payroll	\$ 4,435.77
Streets	Payroll	\$ 4,688.38
Sewer	Payroll	\$ 1,473.26
Water	Payroll	\$ 1,473.54
Transit	Payroll	\$ 337.50
Golf Club	Payroll	\$ 589.88
Library	Payroll	\$ 716.63
EFTPS	Payroll Taxes	\$ 3,505.23
SD Retirement	Employees Retirement	\$ 4,074.54
Child Support Pymt Center	Child Support	\$ 352.62

Motion # 034-2025

Adjourn

Motion by Dalton and seconded by Hagstrom to adjourn. All members voted yes. Motion carried.

Meeting adjourned at 7:43pm.

This institution is an equal opportunity provider and employer.

Andrew Zemlicka, Council President

Attest: Finance Officer Rae Jean Flora (seal)

City of Clark Council Meeting April 7, 2025

Call to order: The Clark City Council met in regular session on April 7, 2025, at 7:00pm in the City Hall Council Room.

Council Members Present: Shane Hagstrom, Derrick Dohmann, Brandon Kottke and Andrew Zemlicka, Nick Dalton and Melissa Nesheim were absent.

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, City Attorney Chad Fjelland (via Zoom), Deputy Finance Officer April Fitzgerald, Police Chief Jeremy Wellnitz, Public Works Superintendent Darin Altfillisch, Tammy Rusher, Dave Musser, Cassi Kottke, David Warkenthien, Jason Foster, Rodney Foster, Darin Bullinger (via Zoom) and Carolynn Olson.

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

Motion # 033-2025

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

All stood and recited the Pledge of Allegiance.

Public Input

Adopt Agenda

As there was nobody present for public input this item was passed over.

Motion # 34-2025

Jason Foster and Dave Musser Jr. were present to bid on baling the city owned hay land which consists of 30 acres, commonly referred to as the "East Pasture", and 20 acres by the retention pond. Bidding started at \$4750. Musser won with the highest bid at \$5100.

Motion # 35-2025

Motion by Zemlicka and seconded by Dohmann to approve the bid from Dave Musser for \$5100 to bale the "East Pasture" and the retention pond and to authorize Mayor Kline to sign the lease agreement. All members voting yes. Motion carried.

Motion # 36-2025

Motion by Kottke and seconded by Zemlicka to approve Resolution# 875. All members voting yes. Motion carried.

RESOLUTION #875

A RESOLUTION TO AUTHORIZE THE LEASE OF CERTAIN REAL ESTATE HELD BY THE CITY OF CLARK TO DAVE MUSSER AND TO DESIGNATE THE MAYOR AS THE SIGNATORY FOR ALL DOCUMENTS RELATING TO THE LEASING OF SAID REAL ESTATE.

Hay Land Auction

Hay Land Agreement

Hay Land Lease Agreement Resolution #875

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLARK, SOUTH DAKOTA:

WHEREAS, the city of Clark owns real estate legally described as follows: <u>Parcel 1:</u>

East Pasture Addition in the Southeast Quarter (SE ¹/₄) of Section Six (6), Township One Hundred Sixteen (116) North, of Range Fifty-Seven (57), West of the 5th P.M., Clark County, South Dakota.

Parcel 2:

Approximately 20 acres located in the East Half (E ¹/₂) of Section Seventeen (17), Township One Hundred Sixteen (116) North, Range Fifty-Seven (57), West of the 5th P.M., Clark County, South Dakota.

WHEREAS, <u>Dave Musser</u>, desires to lease the above-described property from the City of Clark;

WHEREAS, the City of Clark desires to lease the above-described property to <u>Dave</u> <u>Musser</u>;

NOW, THEREFORE, BE IT RESOLVED that the City of Clark, South Dakota, forthwith enter a contract for the lease of the above-referenced real estate, upon those terms and conditions and for consideration as contained in the lease agreement on file with the City Finance Officer;

AND BE IT FURTHER RESOLVED, that Kerry Kline, Mayor of the City of Clark, is hereby authorized and directed to execute all documents and take whatever other action she may deem necessary to consummate the lease of the above-described real estate for the consideration set forth in this Resolution.

> Kerry Kline, Mayor City of Clark, South Dakota

ATTEST:

Rae Jean Flora, City Finance Officer

Motion # 37-2025

Motion by Kottke and seconded by Hagstrom to table the bids from Forest Excavating and Level Contracting LLC until the May 5th meeting, since their prices were so close. The Council would like to have a little more detail before they choose. All members voting yes. Motion carried.

Motion # 038-2025

Motion by Hagstrom and seconded by Zemlicka to accept the bid from Cook's Wastepaper and Recycling for solid waste collection. All members voting yes. Motion carried.

Met with Darin Bullinger from Dacotah Bank about Pool Funding

The Council discussed with Mr. Bullinger about different options for pool funding through Dacotah Bank. He answered their questions and told them what the next steps would be.

Backhoe Operator Bid

Solid Waste Collection Bids

Update from CCAC on Fund Raising

Cassie Kottke explained where the committee was in their fundraising endeavor. She discussed how they are checking on different grants that may be available and have looked at possible loans through the Reed Fund, Grow SD or ITC. She will keep us informed as to the next steps.

Department Updates

Altfillisch reported that the Dump Grounds will be opening April 12th, weather permitting, Roger Larson will be running it again this year. He discussed lining the drainage ditch in Flat Iron park with cement to get the flow running better. Altfillisch also wanted some direction as to how to proceed with the property owner that is involved in the drainage on the west end of town. He also asked for permission from the council on buying a 500 gallon fuel tank for diesel and they agreed. Altfillisch also reported that Halme should be here the beginning of May to start the road rebuilding project.

Rusher reported that the opening weekend at the clubhouse went well. They will have sign-up days with a 10% membership discount on April 12th and 13th and shed #5 is about halfway cleaned out for more cart storage.

Flora informed the council of a Drinking Water Certificate of Achievement award that the City & Altfillisch got. Zoning is picking up and the office is getting busy with the summer season coming up.

Wellnitz Reported that it was discovered that the storm siren is not working for dispatch to activate it, so he will have somebody in town working on them, hopefully this coming Thursday. There may be some siren testing going on at that time. He will keep the community informed via the Clark Police Dept. Facebook page.

Motion # 039-2025

Motion by Hagstrom and seconded by Kottke to approve department updates. All members voting yes. Motion carried.

Motion # 040-2025

Motion by Hagstrom and seconded by Kottke to approve the building of a 12 x 20 storage shed to the west of the Can Bank, which is located on City property. All members voting yes. Motion carried.

Motion # 041-2025

Motion was made by Kottke and seconded by Zemlicka to keep the same rates as in 2023 with one change. The City will offer \$100 punch cards for water aerobics that will be valid for two vears. All members voting yes. Motion carried.

Motion # 042-2025

Approve Liquor License Transfer

Set Pool Fees for 2025

Approve Department Updates

Lions New Shed on City Property

Motion by Hagstrom and seconded by Dohmann to approve the liquor license transfer from Clark Lanes to Clark Lanes LLC. All members voting yes. Motion carried.

Motion # 043-2025

Approve Legion Temporary Liquor License

Motion by Kottke and seconded by Hagstrom to approve the American Legion temporary liquor license for the Clark Community Aquatics Center Fund Raiser Friendly Feud. All members voting yes. Motion carried.

Motion # 044-2025

Approve Ordinance #585-01 Zoning

Motion by Dohmann and seconded by Zemlicka to approve Ordinance #585-01 amending the zoning ordinance. All members voting yes. Motion carried.

Ordinance 585-01

AN ORDINANCE ENTITLED, AN ORDINANCE AMENDING ORDINANCE NUMBER 585, THE ZONING ORDINANCE OF THE CITY OF CLARK, SOUTH DAKOTA.

by the City Council of the City of Clark, South Dakota: that Section 2.07.04, "Conditional Uses" [I – Industrial District], adopted by Ordinance 585, as amended, of the Zoning Ordinance of the City of Clark be amended by adding the highlighted language in bold and underline font:

8. Decrease of minimum lot area to 20,000 square feet provided minimum width and maximum percent lot coverage in Table 2.07.06.1 for "Permitted Uses;" and minimum yard requirements in Table 2.07.06.2 for "Permitted Uses" are met.

BE IT FURTHER ORDAINED by the City Council of the City of Clark, South Dakota: that Section 2.07.06, "Area/Construction Regulations" [I – Industrial District], adopted by Ordinance 585, as amended, of the Zoning Ordinance of the City of Clark be amended by adding the highlighted language in bold and underline font:

Section 2.07.06 Area/Construction Regulations

1. Minimum lot area, maximum building height, maximum lot coverage, and minimum yard requirements shall be regulated in accordance with the following tables:

	Minimum Lot Area		Maximum Height	Maximum Percent Lot Coverage
Permitted Uses	30,000 square feet <mark>(A)</mark>	150'	45'	50%
Conditional Uses	To be determined by the Board of Adjustment			nent

Table 2.07.06.1

A. <u>Minimum lot area may be decreased by conditional use permit to 20,000 square feet</u> provided minimum lot width, coverage, and yard requirements for "Permitted Uses" (Table 2.07.06.2) are met. See 2.07.04.8.

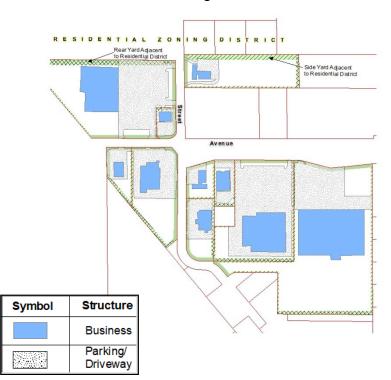
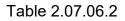


Figure 2.07.06.1



		Minimum	Rear Yard	Minimum Sid	e Yard
	Minimum Front Yard	Adjacent to Industrial, Ag, or Commercial Districts	Adjacent to and Shared with Residential Districts	Adjacent to Industrial, Ag, or Commercial Districts	Adjacent to and Shared with Residential Districts
Symbol		\otimes	\otimes		
Permitted Uses <mark>and</mark>					
lots with less than	50'	25'	35'	10'	35'
30,000 Square Feet					

Storage yards for junk or salvage	100'	35'	50'	35'	50'
Other Conditional Uses		To be determin	ned by the Boa	ard of Adjustme	ent

2. All commercial buildings/structures shall be constructed on-site.

Passed and adopted this 7th day of April 2025.

Mayor City of Clark, SD Finance Officer City of Clark, SD

Motion # 045-2025

Approve Ordinance #585-A Zoning

Motion by Kottke and seconded by Hagstrom to approve Ordinance #585-A amending the zoning ordinance number 585. All members voting yes. Motion carried.

Ordinance 585-A

AN ORDINANCE ENTITLED, AN ORDINANCE AMENDING ORDINANCE NUMBER 585, THE ZONING ORDINANCE OF THE CITY OF CLARK, SOUTH DAKOTA.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLARK, SOUTH DAKOTA: that Section 1.03.01 The Official Zoning Map adopted by Ordinance 585 of the Zoning Ordinance of the City of Clark, as amended, be amended to classify the following properties:

Outlot 43 of the Original Plat of the City of Clark, Clark County, South Dakota; and

Lots 1 & 2 of Outlot 44 of the Original Plat of the City of Clark, Clark County, South Dakota.

From "R" General Residential District to "I" Industrial District

Published once at a cost of \$_____.

Discussed a Request for a Reduction in Rental Fees for Long-Term Camping

A request for a reduction in rental fees for long-term camping rental was presented to the council. It failed due to lack of a motion.

Motion # 046-2025

Enter Planning Commission

Motion by Kottke and seconded by Hagstrom to enter into a Planning Commission meeting. All members voting yes. Motion carried.

Joint planning meeting entered 8:08 pm and declared out at 8:11 pm.

Motion # 047-2025

Motion by Dohmann and seconded by Zemlicka to approve the Tony Schlagel plat as recommended by the Planning and Zoning Commission. All members voting yes. Motion carried.

Motion # 048-2025

Motion by Kottke and seconded by Hagstrom to approve the March meeting minutes. All members voting yes. Motion carried.

Motion # 049-2025

Motion by Zemlicka and seconded by Kottke to approve the financial statements. All members voting yes. Motion carried.

Motion # 050-2025

Motion by Hagstrom and seconded by Dohmann to approve the following claims. All members voting yes. Motion carried.

MARCH CLAIMS (03 25 CLMS4)

3321	SD Dept of Revenue	Sales Taxes	\$ 147.22
3322	SD Dept of Revenue	Sales Taxes	\$ 90.54
31688	TreeTop Products Inc.	Picnic Tables	\$ 2,136.27
3325	Amazon Capital Services	Books & Supplies	\$ 15.18
31689	Northwestern Energy	Christmas Lights	\$ 330.35
31690	Tyler Silkman	Per Diem for Water Class	\$ 20.00
31691	Elan Financial Services	Credit Card	\$ 1,576.57
31692	Northwestern Energy	Utilities	\$ 8,732.61
31693	City of Clark	Apply Deposit to Patrons Bill	\$ 150.00
31694	Tara Thomas	SRP Workshop Mileage	\$ 25.13
3330	Wellmark Blue Cross/Blue Shld	Insurance	\$ 9,978.87
3331	Future POS	Credit Card Fees	\$ 77.66

APRIL CLAIMS (04 25 CLMS)

Wellmark Blue Cross Blue Shield	Insurance	\$ 9,978.87
Pitney Bowes	Postage	\$ 1,041.99
Principal Financial Group	Insurance	\$ 46.62
VSP	Insurance	\$ 451.50
SPS Works	Pet License Tags	\$ 110.60
Detectachem	Police Supplies	\$ 102.70
SD Dept of Health	Water Testing	\$ 60.00
Delta Dental	Insurance	\$ 1,552.70
Clark County Historical Society	Subsidy	\$ 577.00

Approve March Meeting Minutes March meeting minutes. All

Approve Financial Statements

Approve Claims

Approve Tony Schlagel Plat

Amazon Capital Services	Supplies & Books	\$	3,723.46
SD Rural Development	Sewer Loan	\$	787.00
SD Rural Development	Water Loan	\$	908.00
SD Rural Development	Sewer Loan #2	\$	1,307.00
Menards	Repairs	\$	631.95
Creative Printing	Golf Course Supplies	\$	1,717.22
Star Laundry	Laundry Service	\$	236.36
A & B Business Solutions	, Copier Contract	\$	86.69
Share Corporation	Pool Cleaning Supplies	\$	6,796.10
Banyon Data Systems, Inc.	Software Support	\$	2,125.00
Northwestern Energy	Utilities	\$	78.27
Johnson Lawn & Tree Service	Removal/Trimming at Golf Crse	\$	2,250.00
Chesterman Company	Soda for Clubhouse	\$	932.40
Hood & Duct Cleaning	Cleaning Hood Fan Filters	\$	650.00
City of Clark	Utilities	\$	295.65
тс	Utilities	\$	776.53
Guardian Fleet Safety	Outfitting Police Vehicle	\$	11,955.35
, US Foods	Groceries & Supplies	\$	3,969.17
AT&T Firstnet	Utilities	\$	241.01
Mack's Standard	Gas & Repairs	\$	854.75
Quill	Supplies	\$	183.96
Clark County Courier	Advertising	\$	511.12
Clark Ace Hardware	Supplies	\$ \$	716.72
Sturdevant's Auto Value	Parts	\$	259.57
Dollar General	Supplies	\$	9.50
Cook's Wastepaper & Recycling	April Garbage Service	\$	8,165.27
South Dakota 811	Messaging Fees	\$ \$	8.40
212 Truck & Trailer Repairs	Parts	\$	26.50
WW Tire	Tire Repairs	\$ \$	31.00
A-I Computer Solutions	Antivirus Software	\$	81.24
Burbach Aquatics	Professional Services	\$	10,998.63
U Drive Technology	Professional Services	\$	50.88
SD Public Assurance Alliance	Insurance	\$	52,244.01
Oscar's Machine Shop	Repairs	\$	45.40
Clark Community Oil	Fuel	\$	1,278.64
04/01/2025 PAYROLL			
Mayor	Payroll	\$	280.77
Finance Office	Payroll	\$	2,713.39
Government Buildings	Payroll	\$ \$	50.63
Police	Payroll	Ś	4,825.93
FUILE	rayron	Ŧ	,

Sewer	Payroll	\$ 1,532.87
Water	Payroll	\$ 1,533.17
Transit	Payroll	\$ 445.50
Golf Course	Payroll	\$ 471.75
Golf Club	Payroll	\$ 337.63
Library	Payroll	\$ 857.38
EFTPS	Payroll Taxes	\$ 3,704.72

Motion # 051-2024

Executive Session

Motion by Hagstrom and seconded by Zemlicka to enter executive session for personnel issues, per SDCL 1-25-2.1 & 4. All members voting yes. Motion carried. Entered executive session at 8:25 pm and ended executive session at 8:43pm.

Motion # 052-2025

Adjourn

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

Meeting adjourned at 8:47pm.

This institution is an equal opportunity provider and employer.

Mayor Kerry Kline

Attest: Finance Officer Rae Jean Flora (seal)

City of Clark Joint Council Meeting & Planning & Zoning Meeting April 7, 2025

Call to order: The Clark City Council met in joint session as the Planning & Zoning board on April 7, 2025 in the City Hall Council Room.

Council Members Present: Andrew Zemlicka, Shane Hagstrom, Brandon Kottke, and Derrick Dohmann

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, City Attorney Chad Fjelland (via Zoom), Deputy Finance Officer April Fitzgerald, Police Chief Jeremy Wellnitz, Public Works Superintendent Darin Altfillisch, Tammy Rusher, Cassi Kottke and Carolynn Olson.

Mayor Kline called the Board of Adjustment Meeting to order at 8:08 pm.

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

Sitting as the joint city council and planning and zoning board, the board met to review the Tony Schlagel plat legally known as Replat of Lot 7, East Park Second Addition located in the Southeast Quarter of Section 6, Township 116 North, Range 57 West of the 5th P.M., Clark County, South Dakota.

Motion by Kottke and seconded by Hagstrom to recommend approval of the Schlagel Replat to the Clark City Council. All members voting yes. Motion carried.

Mayor Kline declared the joint meeting out and reconvened into the city council meeting.

Meeting adjourned at 8:11 pm.

This institution is an equal opportunity provider and employer.

Mayor Kerry Kline

Attest: Finance Officer Rae Jean Flora (seal)

City of Clark Council Meeting May 5th, 2025

Call to order: The Clark City Council met in regular session on May 5, 2025, at 7:00pm in the City Hall Council Room.

Council Members Present: Shane Hagstrom, Andrew Zemlicka, Brandon Kottke and Melissa Nesheim. Dohmann and Dalton were absent.

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, Deputy Finance Officer April Fitzgerald, Public Works Supervisor Darin Altfillisch, Golf Clubhouse Mgr. Tammy Rusher, Police Chief Jeremy Wellnitz, and Mario Guzman with City Attorney Chad Fjelland, Amy Woodland and Carolyn Olson being present via Zoom.

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

Motion # 053-2025

Adopt Agenda

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

All stood and recited the Pledge of Allegiance.

Motion # 054-2025

Mayoral Appointments

Motion by Hagstrom and seconded by Nesheim to approve the mayoral appointments for 2025. All members voting yes. Motion carried.

Year 2025 Mayor Kerry Kline Appointments

Streets, Alleys, Sidewalks American Disabilities Act Pool	Nick Dalton
Rubble Site	
City Parks	
Water & Sewer	
Fire Dept.	Shane Hagstrom
Zoning Officer	
Finance Office	Derrick Dohmann
Liquor Officer	Derrick Dohmann
Med Van	
Recreation Director, Softball & Baseball Complex	Melissa Nesheim
Farm Land Lease	Andrew Zemlicka
Government Buildings	Nick Dalton
Golf Course/Clubhouse	
Code Official	

Library Board (3 year term)

Patty Rosenau –2027 Alaina Wellnitz –2028 Chris Jenkins – 2026 Brenda Jenkins – 2026 Melissa Nesheim – 2026 Barb Pollock, President – 2026

Clark Housing & Redevelopment

Board (5 year term) Jon Moeller – 2027 Desi Lamb – 2029 Trevor Forest – 2025 Terry Schlagel – 2026 Lori King, Secretary – 2026 Melissa Altfillisch - 2029

Park Board

Rae Jean Flora April Fitzgerald Alaina Wellnitz

IPMC Code Board of Appeals

Shane Hagstrom Nick Dalton Derrick Dohmann Melissa Nesheim Andrew Zemlicka

Brandon Kottke, alternate

Motion # 055-2025

Motion by Nesheim and seconded by Hagstrom to nominate Andrew Zemlicka as Council President. All members voting yes. Motion carried.

Motion # 056-2025

Elect Vice President

Elect President

Motion by Hagstrom and seconded by Zemlicka to nominate Brandon Kottke as Council Vice President. All members voting yes. Motion carried.

Public Input

Nesheim said that she had been contacted by Troy Grensberg about the shape of South Smith St. He stated that it doesn't make sense that the most traveled road is not the first road to be paved. Altfillisch stated that the reason they are doing South Cloud St. first is because it is a detour for South Smith St. and it has to be done before they do South Smith St., so they can have the detour up and running when they close South Smith St. Also, Grensberg wants the street watered and said that he will continue to water it, until the road is done. Altfillisch said that if Grensberg continues to water it, it will push the paving that much further out.

Department Updates

During department updates, Wellnitz said that the city surplus items are up on the Purple Wave Auction site and the stuff that was listed on Purple Wave is up at the dump ground in case anybody wants to see it. Wellnitz also stated that the south siren is working now but they are still having some issues with dispatch not being able to set off the siren, so they are still working on that. Wellnitz said he has had multiple complaints about the speed limit sign on east Hwy 212, however, it is the consensus of the council that since it is out of city limits, that is up to the county to make that change, not the city.

During Altfillisch's department update, he said they are starting to pave on 5/6/25. Mayor Kline asked to have the trees trimmed over the pickle ball court. Also, Altfillisch said that the Flat Iron Park cement is done now.

During Flora's department update, she talked further about possible ways to pay for a loan for the pool, if that is the way the city council chooses to go. About the only way we are going to be able to make the loan payments is by passing an opt out. This will be discussed further at the next meeting.

Rusher reported that shed 5 is cleaned out and is now rented out for storage of some members golf carts. They had a busy weekend this past weekend and tournaments will be starting at the beginning of June.

Motion # 057-2025

Motion by Nesheim and seconded by Kottke to approve department updates. All members voting yes. Motion carried.

Pool Opening Date

Altfillisch stated that the pool opening date will, hopefully, be June 7th or 14th. The filter is in and the pea rock is up there.

Motion # 058-2025

After Guzman and Woodland shared their concerns about speeders on the corner of North Dakota St. and 6th Ave. NW, due to childrens safety issues, there was a motion made by Kottke and seconded by Nesheim to make that intersection and the intersection of North Dakota St. and 5th Ave. NW both 4-way stops. All members voting yes. Motion carried.

Motion # 059-2025

Motion by Zemlicka and seconded by Hagstrom to approve the repairs to the payloader. The estimate is \$17,420. All members voting yes. Motion carried.

Motion # 060-2025

Motion by Zemlicka and seconded by Nesheim to approve resolution #876. All members voting yes. Motion carried.

RESOLUTION NUMBER 876

A RESOLUTION DISSOLVING TAX INCREMENTAL DISTRICT #1, AFTER FULL PAYMENT OF ALL OBLIGATIONS

Stop Signs

Payloader Repairs

Resolution #876 to Dissolve TIF

Approve Department Updates

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLARK, SOUTH DAKOTA:

WHEREAS on February 28, 2006, the Clark City Council approved, per SDCL 11-9-5, the project plan for, and creation of, "Tax Incremental District # 1, for City of Clark, South Dakota."

WHEREAS on February 28, 2006, the Clark City Council approved a Resolution which initiated an \$83,000.00 fund—"TIF #1 Fund"—as authorized by SDCL 11-9-31, for the purpose of financing certain project costs for the Holbeck Addition Development/Tax Incremental District # 1; and,

WHEREAS since that time, the Promissory Note from Dacotah Bank has paid back as incremental property taxes have been collected on the properties; and,

WHEREAS the money needed to satisfy the loan principal and accrued interest terms has been paid by the City of Clark; and,

WHEREAS the City Council of the City of Clark is therefore authorized to dissolve this TIF pursuant to SDCL 11-9-46(2).

NOW, THEREFORE, BE IT RESOLVED by the City of Clark, South Dakota, that pursuant to SDCL 11-9-46(2), the Clark City Council dissolves "Tax Incremental District # 1, for City of Clark, South Dakota";and,

BE IT FURTHER RESOLVED that after payment of the loan principal and accrued interest, any funds remaining in the special fund entitled "TIF #1 Fund" shall be distributed as provided by SDCL 11-9-4—to the county, school district, and/or to the general fund of the City of Clark in such amounts as belong to each, respectively.

Dated this 5th day of May, 2025

Kerry Kline, Mayor City of Clark, South Dakota

ATTEST:

Rae Jean Flora, City Finance Officer 876

First Reading of Ordinance #591

First reading was held for Ordinance #591 – Implementing a Municipal Gross Receipts Tax.

Hiring A Code Enforcement Officer

The council discussed hiring Mike Olson as a code enforcement officer. The council has some questions before they commit to a contract. This was tabled and will be discussed at the noon meeting on May 12th, after we have some answers to their questions.

Motion # 061-2025

Motion by Nesheim and seconded by Kottke to approve Greenfield's selling fireworks. All members voting yes. Motion carried.

Motion # 062-2025

Motion by Hagstrom and seconded by Kottke to approve Forest Excavating backhoe bid, as the other company that bid did not have a backhoe. All members voted yes. Motion carried.

Motion # 063-2025

Motion by Zemlicka and seconded by Hagstrom to approve the April meeting minutes. All members voted yes. Motion carried.

Motion # 064-2025

Motion by Nesheim and seconded by Kottke to approve the financial statements. All members voted yes. Motion carried.

Motion # 065-2025

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

APRIL CLAIMS (04 25 CLAIMS2)

31726	Midwest Alarm Company, Inc.	Alarm Monitoring & Testing	\$ 296.00
31727	Two Way Solutions Inc.	Fire Radio Licensing	\$ 599.00
31728	Cook's Wastepaper & Recycling	Utilities	\$ 334.75
31729	Clark Rural Water Systems, Inc.	Supplies	\$ 12,167.40
31730	Northwestern Energy	Utilities	\$ 406.71
31731	SD Dept of Revenue	Liquor Transfer for Lanes	\$ 150.00
31733	Todd Altfillisch	Used Stove for Golf Club	\$ 100.00
3336	SD Dept of Revenue	Sales Taxes	\$ 24.15
3337	SD Dept of Revenue	Golf Club Sales Taxes	\$ 50.66
3338	Quill	Supplies	\$ 234.54
3339	Amazon Capital Services	Supplies	\$ 15.99
31734	Sign Pro	Golf Cart Decals	\$ 195.00
31735	SD Dept of Transportation	Fuel	\$ 3,943.05
31736	Breanna Ahrens	Mileage	\$ 154.10
31737	Miles Olson	Mileage	\$ 112.56
31738	Kamryn Nesheim	Mileage	\$ 93.80
31739	Logan Foster	Mileage	\$ 104.52
31740	Northwestern Energy	Utilities	\$ 204.73

Greenfield's Fireworks

Backhoe Operator Bid

Approve April Meeting Minutes

Approve Financial Statements

Approve Claims

31741	Dacotah Insurance	Notary Bond Application	\$ 50.00
31742	SD Secretary of State	Notary Bond Fee	\$ 30.00
31743	SD DANR	Consolidated Wtr Facilities	\$ 1,253.67
3344	A & B Business Solutions	Copies	\$ 231.62
31744	Northwestern Energy	Utilities	\$ 8,561.97
31745	Elan Financial Services	Credit Card	\$ 683.39
31748	Void	Void	\$ -
31749	Jeremy Wellnitz	Per Diem for Police Chief Conf.	\$ 154.00
31750	Amy Woodland	Painting in City Hall	\$ 540.00
31751	AT & T	Utilities	\$ 241.01
3349	Future POS	Credit Card Processing Fees	\$ 1,214.74

4/15/2025	PAYROLL			
	Mayor	Payroll	\$	230.77
	Finance Office	Payroll	\$	2,614.33
	Govt Buildings	Payroll	\$	97.88
	Police	Payroll	\$	4,549.35
	Streets	Payroll	\$	4,718.02
	Landfill	Payroll	\$	116.00
	Sewer	Payroll	\$	1,423.24
	Water	Payroll	\$	1,423.54
	Transit	Payroll	\$	577.13
	Pool	Payroll	\$	813.00
	Golf Course	Payroll	\$	961.00
	Golf Club	Payroll	\$	2,555.63
	Library	Payroll	\$	693.00
3300	EFTPS	Payroll Taxes		\$4,358.87
3300 4/29/2025	EFTPS PAYROLL	Payroll Taxes		\$4,358.87
		Payroll Taxes Payroll		\$4,358.87 \$230.77
	PAYROLL			
	PAYROLL Mayor	Payroll		\$230.77
	PAYROLL Mayor Finance Office	Payroll Payroll	\$	\$230.77 \$2,615.48
	PAYROLL Mayor Finance Office Govt Buildings	Payroll Payroll Payroll	\$	\$230.77 \$2,615.48 \$57.38
	PAYROLL Mayor Finance Office Govt Buildings Police	Payroll Payroll Payroll Payroll	\$	\$230.77 \$2,615.48 \$57.38 5,208.40
	PAYROLL Mayor Finance Office Govt Buildings Police Streets	Payroll Payroll Payroll Payroll Payroll	\$ \$	\$230.77 \$2,615.48 \$57.38 5,208.40 \$4,765.33
	PAYROLL Mayor Finance Office Govt Buildings Police Streets Landfill	Payroll Payroll Payroll Payroll Payroll Payroll	\$ \$ \$	\$230.77 \$2,615.48 \$57.38 5,208.40 \$4,765.33 464.00
	PAYROLL Mayor Finance Office Govt Buildings Police Streets Landfill Sewer	Payroll Payroll Payroll Payroll Payroll Payroll	\$ \$ \$ \$	\$230.77 \$2,615.48 \$57.38 5,208.40 \$4,765.33 464.00 1,447.77
	PAYROLL Mayor Finance Office Govt Buildings Police Streets Landfill Sewer Water Transit Pool	Payroll Payroll Payroll Payroll Payroll Payroll Payroll	\$ \$ \$ \$	\$230.77 \$2,615.48 \$57.38 5,208.40 \$4,765.33 464.00 1,447.77 1,448.05
	PAYROLL Mayor Finance Office Govt Buildings Police Streets Landfill Sewer Water Transit	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	\$ \$ \$ \$	\$230.77 \$2,615.48 \$57.38 5,208.40 \$4,765.33 464.00 1,447.77 1,448.05 421.88

	Library	Payroll	\$ 762.69
3348	EFTPS	Payroll Taxes	\$ 5,034.77
31746	SD Retirement Systems	Retirement	\$ 6,150.46
31747	Child Support Payment Center	Child Support	\$ 528.93

MAY CLAIMS (05 25 CLAIMS)

Chesterman Company	Concessions	\$	602.30
Porter Distributing	Liquor	\$	877.30
Star Laundry	Rug Service	\$	382.27
Wellmark	Insurance	\$	9,978.87
Amazon Capital Services	Supplies	\$	945.81
Clark Building Center & Ranch	Pool Filter Sand	\$	1,809.24
Quill	Supplies	\$	518.28
Principal Financial Group	Insurance	\$	46.62
Delta Dental of SD	Insurance	\$	1,552.70
Clark Co. Historical Society	Subsidy	\$	577.00
SD Rural Development	Sewer Loan	\$	787.00
SD Rural Development	Water Loan	\$	908.00
SD Rural Development	Sewer Loan 2	\$	1,307.00
US Bank Corporate Trust	SRF Loan 2	\$	25,016.47
US Bank Corporate Trust	DW #1 Accrued Interest	\$	24,214.56
VSP	Insurance	\$	451.50
Van Diest Supply Company	Supplies	\$	2,271.25
Joe Medanich	Crack Sealing	\$	15,000.00
WW Tire	Mounting/Balancing Tires	\$	165.60
Helms & Associates	Engineering Work	\$	5 <i>,</i> 565.04
JW Roll Off Service	Dump Roll Off Fees	\$	440.60
Zimco Supply Co	Supplies	\$	11,150.06
Northwestern Energy	Utilities	\$	186.59
Clark County Courier	Advertising	\$	314.41
Dakota Butcher	Liquor	\$	80.97
Dakota Pump & Control	Repairs	\$	381.63
Dakota Style	Concessions	\$	94.08
Ellwein Brothers, Inc.	Liquor	\$	1,026.15
Jeff's Vacuum Center	Repairs	\$	224.95
Johnson Brothers Famous Brands	Liquor	\$	977.32
Milbank Winwater Works	Parts	\$	989.74
New Dimension, LLC	Mowing & Stump Removal	\$	715.00
Republic National Distributing	Liquor	\$ \$	514.19
Sturdevant's Auto Value Clark	Parts	\$	1,257.46
TW6, LLC	Lodging	\$	800.00

U Drive Technology	Texting Service Fees	\$ 83.80
US Foods	Concessions & Supplies	\$ 6,512.25
City of Clark	Utilities	\$ 342.50
Clark Ace Hardware	Repairs & Supplies	\$ 552.46
ITC	Utilities	\$ 772.83
AgWrx	Unleaded Gas	\$ 327.54
Clark Community Oil	Supplies	\$ 1,315.68
Cook's Wastepaper & Recycling	Utilities	\$ 334.75
Doug's Service & Marine	Supplies	\$ 71.17
Ken's Food Fair	Groceries for Golf Club	\$ 368.69
Mack's Standard	Supplies & Repairs	\$ 488.35
Pitney Bowes	Service Agreement & Meter	\$ 478.95
SD Assoc of Rural Water	Membership	\$ 590.00
SD Golf Association	Handicap	\$ 525.00
VGM Financial Services	Golf Cart Rentals	\$ 1,903.15
Werdel Construction	Flat Iron Park Drainage Renovations	\$ 21,560.00
Westside Implement	Repairs & Rentals	\$ 1,005.13

Motion # 066-2025

Approve Malt Beverage and SD Farm Wine Licenses

Motion by Hagstrom and seconded by Zemlicka to approve the malt beverage and SD farm wine licenses for Big C and Ken's Fairway Foods. All members voting yes. Motion carried.

Motion # 067-2025

Adjourn

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

Meeting adjourned at 8:00pm.

This institution is an equal opportunity provider and employer.

Mayor Kerry Kline

Attest: Finance Officer Rae Jean Flora (seal)

City of Clark Board of Adjustment Meeting May 12, 2025 at 12:00PM

Call to order: The Clark City Board of Adjustment met in special session on May 12, 2025 at 12:00 pm in the City Hall Council Room.

Board of Adjustment Members Present: Shane Hagstrom (by phone), Brandon Kottke, Andrew Zemlicka and Derrick Dohmann (by phone). Members absent were Melissa Nesheim and Nick Dalton

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora, Brent Forest

Mayor Kerry Kline called the Board of Adjustment Meeting to order at 12:03pm.

Forest Conditional Use Permit

Brent Forest applied for a Conditional Use Permit for the following property: Lots 1 & 2 of OL 44 Clark, in the following manner: permission for the applicant to decrease the minimum lot area of an industrial zoned property from the allowed 30,000 square feet to 20,000 square feet. No opposition was heard. Board finds applicant meets requirements of Clark City Code.

Motion by Dohmann and seconded by Hagstrom to approve the conditional use permit and allow Forest to have a smaller lot area than the 30,000 square feet. After a roll call vote with all members voting yes, the motion carried.

Meeting adjourned at 12:05pm.

This institution is an equal opportunity provider and employer.

Mayor Kerry Kline

Attest: Finance Officer Rae Jean Flora (seal)

City of Clark Council Meeting May 12th, 2025

Call to order: The Clark City Council met in session on May 12, 2025, at 12:05pm in the City Hall Council Room.

Council Members Present: Shane Hagstrom (by phone), Brandon Kottke, Andrew Zemlicka and Derrick Dohmann (by phone). Members absent were Melissa Nesheim and Nick Dalton

Others Present: Mayor Kerry Kline, Finance Officer Rae Jean Flora

Mayor Kline called the meeting to order at 12:05 pm.

Motion # 068-2025

Adopt Agenda

Hiring Mike Olson for Code Enforcement

Motion by Kottke and seconded by Zemlicka to adopt the agenda. Will a roll call vote and all members voting yes the motion carried.

Motion # 069-2025

Motion by Hagstrom and seconded by Zemlicka to approve the hiring of Mike Olson as our Code Enforcement Officer with the understanding that he not go over the initial down payment of \$2500 without the approval of the council. After a roll call vote with all members voting yes, the motion carried.

Motion # 070-2025

Motion by Zemlicka and seconded by Kottke to adjourn. After a roll call vote with all members voting yes, the motion carried.

Meeting adjourned at 12:10pm.

This institution is an equal opportunity provider and employer.

Mayor Kerry Kline

Attest: Finance Officer Rae Jean Flora (seal)

Published once at the approximate cost of _____.

Adjourn