

**City of Clark Council Meeting  
January 4, 2021**

**Call to order:** The Clark City Council met in session on January 4, 2021 at 7pm in the City Hall Community Room.

**Council Members Present:** Nick Dalton, Derrick Dohmann, Shane Hagstrom, Dennis Larson, Terry Schlagel and Andrew Zemlicka.

**Others Present:** Mayor Kerry Kline, Finance Officer Alaina Wellnitz, Bill Krikac, and Brandon Kottke.

Mayor Kline called the meeting to order at 7pm.

**Motion # 001-2021**

**Adopt Agenda**

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

All stood and recited the Pledge of Allegiance.

**Public Input**

Mayor Kline was contacted by Robin Arne to display her artwork in City Hall. Kline and Wellnitz decided to allow members of the public to display artwork for six months in the hallway of City Hall.

**Mayor & Department Updates**

Wellnitz discussed the positive response to a City of Clark Facebook post reminding the public that they can help out families in need by paying late utility bills. Golf course manager Tammy Rusher emailed Dohmann, Wellnitz, and Kline an inventory spreadsheet that was printed out for the council members to look over. Kline informed the council that the Tesch's moved the shed that was on the city's right of way.

**Motion # 002-2021**

**Water Tower Paint Project**

Motion by Larson and seconded by Dalton to hire Maguire Iron to paint the water tower. All members voting yes. Motion carried.

**Motion # 003-2021**

**Annual Approvals**

Motion by Dohmann and seconded by Larson to approve the 2021 Operations Manual which lists Dacotah Bank as depositor, Clark County Courier as the official newspaper, and approves the Fire Department for perpetual care work comp coverage. All members voting yes. Motion carried.

**Election Date and Council Vacancies**

Election date was set for April 13, 2021. Council members up for election are Schlagel, Dohmann, Hagstrom, Larson, and Zemlicka.

**Schlagel Resignation**

The council received a resignation letter from Schlagel and approved his resignation.

**Motion # 004-2021**

**Ward I Replacement**

Motion by Dohmann and seconded by Zemlicka to appoint Brandon Kottke as the new council member in Ward I. Schlagel abstained. All other members voting yes. Motion carried.

**Motion # 005-2021**

**Approve Minutes**

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

**Motion # 006-2021**

**Approve Financial Statements**

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

**Motion # 007-2021**

**Approve Claims**

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

28673	Clark Fire Department	jaws of life	\$ 7,500.00
28674	Cook's Wastepaper & Recy.	Dec garbage	\$ 7,125.20
28675	Dakota Pump Inc.	Maintanence at WTP	\$ 3,401.28
28676	Clark Chamber of Commerce	chamber bucks	\$ 650.00
28677	SD Supplemental Ret.	processing for vac pay	\$ 45.00
28678	Clark Comm. Oil Comp.	propane	\$ 410.81
28679	Moeller Sheet Metal	furnace check	\$ 139.90
28685	Northwestern Energy	utilities	\$ 471.13
28681	Norlan Froke	CPR Training	\$ 70.00
28682	Temple Displays	christmas décor	\$ 4,325.79
28683	Black Hills Ammunition	ammo	\$ 599.00
28684	Clark Building Center	supplies	\$ 47.98
28686	SD Retirement Systems	Retirement	\$ 3,667.08
28687	Child Support Payment Center	Child Support	\$ 352.62
28688	Guardian Fleet Safety	Squad equipment	\$ 6,000.00
28689	Dell Marketing	computer	\$ 2,347.02
2312	EFTPS	Council Payroll Taxes	\$ 567.32
2313	City of Clark	utilities	\$ 466.20
2314	EFTPS	Payroll Taxes	\$ 3,839.86
2316	A&B Business Solutions	copier maintenance	\$ 129.83
2321	Wellmark BCBS	health insurance	\$ 5,183.34
2324	SD Dept of Revenue	Nov Sales Tax	\$ 61.58
2325	SD Dept of Revenue	Nov GC Sales Tax	\$ 65.55
2326	EFTPS	Payroll Taxes	\$ 1,332.80

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12/10/2020	Payroll Council	Payroll	\$ 3,708.00
12/15/2020	Mayor	payroll	\$ 321.58
	Payroll Finance Office	payroll	\$ 4,204.37
	Govt Bldg	payroll	\$ 66.39
	Police	payroll	\$ 4,307.29
	Streets	payroll	\$ 3,742.65
	Sewer	payroll	\$ 1,448.52
	Water	payroll	\$ 1,448.77
	Clubhouse	payroll	\$ 41.90
	Library	payroll	\$ 478.28
	Overtime included in the above: E. Brush \$26.81; T. Silkman \$31.50; A. Wellnitz \$30.00		
12/14/2020	SD Supp. Retirement System	payroll	\$ 3,655.08
12/28/2020	Mayor	payroll	\$ 221.58
	Payroll Finance Office	payroll	\$ 2,050.17
	Govt Bldg	payroll	\$ 105.61
	Police	payroll	\$ 3,895.46
	Streets	payroll	\$ 3,866.63
	Sanitation	payroll	\$ 233.94
	Sewer	payroll	\$ 1,448.53
	Water	payroll	\$ 1,448.76
	Clubhouse	payroll	\$ 54.47
	Library	payroll	\$ 434.80
	Overtime included in the above: E. Brush \$26.81; T. Silkman \$31.50		
12/31/2020	Finance Office	Payout & Bonus	\$ 927.58
	Vacation Police	Payout & Bonus	\$ 2,012.02
	Payout & Streets	Payout & Bonus	\$ 1,445.62
	Hazard Sewer	Payout & Bonus	\$ 1,081.11
	Bonus Water	Payout & Bonus	\$ 1,081.29

<b>To:</b>	<b>For:</b>	<b>Amount:</b>
Clark Chamber of Commerce	2021 Membership Fee	\$ 3,000.00
SDML Work Comp Fund	Insurance	\$ 11,205.00
Creative Printing	building permit supplies	\$ 131.93
SD Municipal League	membership dues	\$ 1,285.85
SD Assoc. of Code Enforcement	membership dues	\$ 40.00

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SD Police Chief's Assoc.	membership dues	\$	96.59
SD Human Resource Assoc.	membership dues	\$	25.00
SD Municipal Street Maint Assoc	membership dues	\$	35.00
SD Government Finance OFC Assc	membership dues	\$	70.00
USGA	membership dues	\$	150.00
Sturdevants	supplies	\$	579.37
Star Laundry	rags and rugs	\$	174.43
Amazon Capital Services	books	\$	168.86
SD DENR	certification fees	\$	24.00
SD DENR	discharge fee	\$	50.00
Pitney Bowes	Meter rental	\$	162.00
Quill	supplies	\$	261.63
Heiman, Inc.	fire extinguisher maintenance	\$	408.50
Delta Dental	Insurance	\$	1,132.05
Principle Financial Group	insurance	\$	49.04
Vision Service Plan	insurance	\$	354.51
SD Rural Development	sewer loan #2	\$	1,307.00
SD Rural Development	water loan	\$	908.00
SD Rural Development	sewer loan #1	\$	787.00
Clark Co. Historical Society	subsity	\$	577.00
SD Dept of Health	water specimen	\$	30.00
Cardmember Services	credit card bill	\$	196.16
Northwestern Energy	utilities	\$	6,211.41
AT&T Mobility	utilities	\$	157.86
US Bank Corporate Trust	SRF Loan 1	\$	6,940.29
Mid-States Organized Crime	membership fees	\$	100.00
212 Truck & Trailer	parts	\$	70.25
WW Tire Service	repair	\$	50.00
ESEIND	panic buttons	\$	306.00
Butler Machinery Company	inspection	\$	645.00
Clark County Courier	advertising	\$	616.90
Mack's Standard	parts	\$	443.50
U Drive Technology	text tool	\$	50.00
Westside Implement	parts	\$	30.40
ITC	utilities	\$	630.08
Tritech Software Systems	Zuercher annual maint	\$	2,346.82
FuturePOS	cc fees	\$	55.67
Dacotah Bank	service charge	\$	33.15

**Motion # 009-2021**

**Adjourn**

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

Meeting adjourned at 7:31pm.

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Mayor Kerry Kline

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Attest: Finance Officer Alaina Wellnitz  
(seal)

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