

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS  
YANKTON, SOUTH DAKOTA  
JANUARY 8<sup>TH</sup>, 2024**

Board of City Commissioners of the City of Yankton was called to order by Mayor Moser.

**Roll Call:** Present: Commissioners Benson, Brunick, Hunhoff, Johnson, Miner, Schramm, Villanueva, and Webber. City Manager Leon and City Finance Officer Lisa Yardley were also present.

Quorum present.

City Attorney Den Herder arrived at 7:05 p.m.

Action 24-001

Moved by Commissioner Villanueva, seconded by Commissioner Webber, to approve Minutes of Regular Meeting of December 21, 2023.

**Roll Call:** All members present voting "Aye;" voting "Nay:" None.

Motion adopted.

Action 24-002

Moved by Commissioner Johnson, seconded by Commissioner Webber, that the Schedule of Bills be approved and warrants be issued.

1 Office Solution (Office Chair) \$654.05; 1-800-Stencil (Road Stencils) \$323.00; Action Targets (Targets) \$255.14; Adobe Acropro Subs (Adobe) \$19.99; Adobe (Computer Program) \$58.40; AFSCME Council (Employee Deductions) \$1,069.96; Airnav (Airnav Fuel Listing) \$90.00; Amazon (Training Textbooks) \$86.53; Amazon (DVD) \$19.96; Amazon (Post Traumatic Book) \$24.98; Amazon (Chalk) \$72.88; Amazon (Binoculars) \$63.53; Amazon (Crimping Tool) \$36.96; Amazon (DVD) \$12.96; Amazon (External Hard Drive) \$239.99; Amazon (Weight Room Racks) \$150.99; Amazon (Tablet Covers) \$79.95; Amazon (Books) \$246.38; Amazon (Program Supplies) \$28.99; Amazon (Office Supplies) \$132.78; Amazon (DVD) \$39.95; Amazon (Floating Device) \$89.49; Amazon (Program Supplies) \$147.94; Amazon (DVD'S) \$136.43; Amazon (Swivel Monitor Stands) \$26.97; Amazon (Office Supplies) \$16.98; Amazon (DVD) \$11.99; Amazon (Office Supplies) \$31.97; Amazon (Program Supplies) \$9.23; Amazon (DVD) \$18.49; Amazon (DVD) \$11.33; Amazon (KVM Adapter) \$132.29; Amazon (Special Events) \$18.95; Amazon (DVD) \$34.99; Amazon (Special Events) \$129.99; Amazon (Program Supplies) \$11.99; Amazon (Book) \$4.95; Amazon (DVDS) \$58.91; Amazon (Pool Chemicals) \$106.10; Amazon (Office Supplies) \$155.06; Amazon (DVDS) \$175.79; Amazon (Program Supplies) \$23.38; Amazon (Filters) \$559.80; Amazon (DVD) \$11.99; Amazon (Book) \$8.41; Amazon (Book) \$14.49; American Family Life (Cancer & ICU Premiums) \$10,818.40; American Red Cross (Red Cross Lifeguarding) \$1,259.92; Aquaphoenix Scientific (Sulfide Test Kit) \$100.98; Arbor Day Foundation (Promotions) \$69.80; ASCE Purchasing (ASCE Membership) \$276.00; AT&T (Mobile Data) \$1,169.57; Auto Mastery (Fire Engine Batteries) \$1,288.04; Autozone (Wiper Blades & Coolant) \$395.27; Avenu Insights & Analytics (Software Support) \$14,332.42; Avera Health Plans (Health Insurance Prem) \$86,363.81; Avera Sacred Heart (CDL Testing) \$454.00; Axvoice (Dialer Service) \$21.44; Baker-Taylor (Books) \$3,045.33; BestBuy (Digital Literacy Grant) \$949.00; Blackstrap (Road Salt) \$3,580.24; Bluepeak (Internet) \$4,425.35; Bomgaars (Circular Saw) \$1,213.31; Broadway Chrysler (Truck Lamp Head) \$844.00; Buhl's Cleaners (Uniform Alterations) \$28.00; Buhl's Laundry Cleaners (Pants Alterations) \$20.00; Canva

(Professional Services) \$119.40; CHS (Bulk Def) \$200.00; Circle E Drive In (Travel Expense) \$11.04; City Of Vermillion (Dec Joint Powers Fees) \$63,725.86; City Of Yankton-Central Garage (Landfill Charges) \$122.00; City Of Yankton-Solid Waste (Landfill Charges) \$16,807.53; City Utilities (Utilities) \$16,282.59; Clarks Rentals (Drill Bit For Asphalt) \$290.00; Coffee Cup (Fuel - SDML Meeting) \$46.92; Computype (Barcodes) \$1,312.66; Core & Main (Basin Process Equipment) \$2,826.90; Cornwell Tools (Micro Torch) \$305.46; Counterfeit Catering (Christmas Party Catering) \$6,077.00; Credit Collection Service (11/23 Util Collect) \$417.44; Credit Collections (Garnishment) \$50.00; Dakota Traffic Services (Pavement Marking) \$50,767.50; DANR (2024 Waste Water Permit) \$15,500.00; Dept Of Ag (Applicator's License) \$35.88; Dept Of Revenue (South Point Transfer Fee) \$75.00; Dept Of Social Services (Child Support) \$2,167.74; DLT Solutions (CAD Software) \$4,204.25; DMI Dell Bus (Computer) \$3,053.98; Dockendorf Equipment (Equipment Repairs) \$1,212.76; Dollar Tree (Boxes For Donations) \$7.97; Domino's (Parade of Lights) \$53.55; Double H Paving (Airport Taxiway Paving) \$12,234.53; Douglas Industries (Tennis Wind Screens) \$2,131.60; Eb All-Majors Spring (Career Fair) \$50.00; Ebay (Thermostat) \$162.44; Echo Electric Supply (LED Panel) \$1,084.39; Erickson/Jeffrey (Christmas Party) \$575.00; Erickson/Tony (Reimburse Towing) \$320.00; FedEx (Evidence Shipping) \$17.33; Ferguson Enterprises (5/8" Meters) \$5,424.00; Ferguson Waterworks (1.5" Mach 10 Meters) \$2,400.00; Ferguson Waterworks (2" Mach 10 Meters) \$2,044.67; Fil-Trek Corporation (Filter Gaskets) \$1,081.08; Firehouse (Travel Expense) \$24.17; First Dakota Nat'l Bank (HSA Contributions) \$11,421.24; First National Bank (Cafeteria Plan) \$1,759.08; Fred Pryor CareerTrack (Training Subscription) \$249.00; GDP Hard Drive (Printer Rental) \$74.32; Gerstner Oil (Fuel) \$21,620.94; Graybar Electric (GBT Overload Relay) \$251.57; Great Plains Uniforms (Firefighter Uniform) \$2,751.00; Greatland Corporation (ACA Filing Subscription) \$99.00; Grubhub (Travel Expense) \$131.38; H&K Oil (Steer Tires Off Truck) \$52.10; Hach Company (Reagents) \$1,810.77; Hansen Locksmithing (Key Cores) \$245.00; Harvest Halloween (Refund) \$240.00; Hawkins (Pool Chemicals) \$1,018.18; Heiman Fire Equipment (Firefighter Tools) \$318.01; Heine Electric & Irrigation (Well Improve Wspark) \$20,291.98; HomeDepot (Cordless Tools) \$753.74; Hy-Vee (Travel Expense) \$38.54; Hy-Vee (Parade Of Lights) \$300.23; IACP (Police Chief Agency Dues) \$1,065.00; ICMA Retirement Trust (ICMA Contributions) \$410.00; Powers Port A Pot (Porta Pots) \$675.00; Southeast South Dakota (Regional Guide) \$1,635.00; Intl Code Council (Training) \$167.80; ISA (Exams) \$170.00; J&H Care & Cleaning (Janitorial Services) \$1,200.00; J2 Metrofax (Fax Service) \$11.95; Jack's Uniforms (Vest Attachments) \$1,099.20; JCL Solutions (Cleaning Supplies) \$468.83; JLC Piano Studio (Youth Singers Program) \$150.00; John M Ellsworth Co. (Jet Spout Adapter) \$246.54; Johnson Controls (Contracted Service) \$5,548.80; Jones Construction (HVAC Improvements) \$47,000.00; Kaiser Refrigeration (Chainsaw) \$558.97; Kansas City Valve (Valves) \$158.84; Katzer Concrete (Elm Street Reconstruct) \$120,879.71; Klein's Tree Service (Tree Removal) \$900.00; KLJ Engineering (Airport Construct)\$12,969.08; Kopetsky's Ace (Trailer Sprayer) \$1,030.83; Larsen Carpet (The Center Carpet) \$2,960.00; Lewis & Clark Ford (Garbage Truck Supplies) \$5.73; Lewis & Clark Vet (Vet Bill) \$517.40; Lewis & Clark Ford (2023 Ford Explorer) \$40,050.00; Linke/Timothy (Reimbursement) \$6,121.12; Loaf N Jug (Fuel) \$28.54; Lumen (Fiber Internet) \$372.44; Menards (Boatdock Bathroom Siding) \$3,351.36; Meridian Eye Care (Pre-Employment) \$50.00; Midamerica Books (Books) \$301.90; Midamerican Energy (Heating Fuel) \$4,729.29; Mid-American Research (Degreaser) \$5,101.25; Midco (Internet Access) \$220.12; Midwest Laboratories I (Biosolids Testing) \$910.23; Midwest Striping (Light Bar) \$1,900.00; Midwest Tape (AV) \$173.95; Millenium Recycling (Single Stream Fee) \$2,483.25; Millerbernd Manufacturing (Light Poles) \$14,880.00; Money Movers (SAC Maintenance Fee) \$11.00; Morrow/Joseph C. (Design Work) \$4,260.00; Motor Vehicle Dept, SD (Trailer Title & License) \$26.70; Napa Auto Parts (Hose End) \$146.44; Nebraska DOR (NE State Income Tax WH) \$1,154.00; Nickles/Mark (CPR Training)

\$198.00; North Reidge Excavating (Digester Cleanout) \$12,000.00; Northtown Automotive (Transfer Case Assy) \$5,616.95; Northwest Electric (Overdrive Service) \$2,129.13; NorthWestern Energy (Electric) \$78,405.18; Olson's Pest Technician (Pest Control) \$278.00; Olson's Pest Technician (Pest Control) \$219.00; O'Reilly (Brake Rotors, Disc Pads) \$1,617.47; OTC Brands (Program Supplies) \$95.31; Overdrive (E-Books) \$5,573.38; Overhead Door Yankton (Door Remote) \$230.00; P&D (Online Newspaper) \$8.99; Panera Bread (Travel Expense) \$16.05; Payment Services Network (Merchant Fees) \$158.85; PayPal (Program Kit) \$23.56; PayPal (Fire Department Bylaws) \$150.00; PayPal (Public Access Channel) \$1,295.00; Pfeifer Implement (2023 Kubota Mower) \$20,482.16; PFS Healthworks (CDL Testing) \$175.90; Pioneer Country Mart (Fuel) \$16.64; Pitney Bowes (Postage) \$207.00; Pitney Bowes (Postage Meter Supplies) \$160.45; Planning & Development District 3 (2024 Membership Dues) \$14,013.00; Principal Life Insurance (Dental Ins) \$7,212.49; Pro Auto Inc (Playground Repairs) \$80.00; Push Pedal Pull (Equipment Maintenance) \$250.00; Qdoba (Travel Expense) \$72.73; Racom Corporation (Beon Access) \$35.80; Retirement, SD (SD Retirement) \$94,342.56; Retirement, SD System (SDRS Special Pay-Walsh) \$353.66; River District Counseling (New Hire Screening) \$350.00; Riverside Hydraulics (Garage Parts) \$539.95; Rods Piddle Shop (PPV Fan Repairs) \$10.00; Rogue (Bike Parts) \$40.36; Royal Sport Shop (Softball Field Supplies) \$149.47; Schmidt/Willard (Biosolids Hauling) \$71,280.00; SD Dept Of Health (Testing) \$217.00; SD Firefighters (Membership Dues) \$1,125.00; SD Firefighters (Instructor Society Dues) \$300.00; SD Firechief (Membership Dues) \$100.00; SDSPLS (Membership Dues) \$355.00; SDSRP (Pension Contribution) \$19,502.76; Shell Oil (Fuel) \$21.52; Sherwin Williams (Bathroom Floor Repairs) \$425.66; Small Business Development (Special Appropriation) \$4,500.00; South Dakota Historical (Books) \$63.88; South Dakota Planners (Membership Dues) \$50.00; South Dakota State Treasurer (Unclaimed Property) \$64.50; Southeast Firefighters (Dues) \$50.00; Sparks Custom Upholstery (Equipment Repairs) \$120.00; Stan Houston Equipment (Safety Supplies) \$149.95; Standard Insurance Company (Vision Insurance Premium) \$670.64; Sturdevant's (Filters) \$960.07; Supplyhouse (Sludge Heater Gas Valve) \$1,164.94; Swank Motion Pictures (Movie Licensing) \$507.00; The Drain Doctor (Clean Floor Drains) \$406.75; The UPS Store (HFAC Mailers) \$5,400.00; Third Millennium (Recycle Calendar) \$3,787.00; Titan Machinery (Gas Spring) \$116.85; TMA Yankton (Tires) \$2,972.22; Tractor-Supply (Tree Supplies) \$82.89; Transource (Excavator Repairs) \$4,797.38; TRK Hosting (Internet Access) \$7.95; Truck Trailer (Lights, Hose) \$713.75; U.S. Post Office (Utility Postage) \$5,207.35; UKG Workforce Ready (Payroll) \$2,301.00; Uline Ship Supplies (Shipping Boxes) \$94.50; U.S. Postal Service (December Postage) \$612.00; U.S. Treasury (Federal Withholding) \$186,963.46; United Way (Employee Contributions) \$172.00; United Way (Special Appropriation) \$11,250.00; US Bank (Drinking Water) \$661,663.62; USPS (Postage) \$104.00; VCN Driver Exam (Driver Exam) \$70.00; VCN Yanktonrodctr (Deed Recording) \$32.50; Veolia Water Technologies (UV Components) \$3,105.54; Verizon (Internet Access) \$1,285.22; Viddler (Video Hosting) \$41.49; Walmart (Parade of Lights) \$704.59; Walmart (Reimbursed Charge) \$127.43; Walmart (Program Supplies) \$541.64; Brownellsinc.Com (Gun Spare Magazines) \$83.96; Yankton Basketball (YBI Fall League) \$7,043.44; Yankton Housing (2023 Salaries Overpayment) \$24,764.13; Yankton Janitorial (Vacuum, Toilet Paper) \$1,435.70; Yankton Media (Advertising) \$190.80; Yankton School District (Volleyball Rack) \$205.00; Yankton Thrive (Service Awards) \$250.00; Zoro Tools (Elkay Kit) \$522.11.

**Roll Call:** All members present voting "Aye;" voting "Nay;" None.

Motion adopted.

Salaries by Department: December 2023

Administration \$57,958.10; Finance \$38,518.15; Community Development \$30,162.80; Police/Dispatch \$213,744.39; Fire \$50,739.46; Engineering / Sr. Citizens \$49,089.08; Streets \$57,647.58; Traffic Control \$4,789.48; Library \$37,055.59; Parks / SAC \$86,968.25; Marne Creek \$3,963.12; Water \$47,378.36; Wastewater \$46,209.82; Cemetery \$5,293.54; Solid Waste \$30,199.21; Landfill / Recycle \$23,810.15; Central Garage \$10,367.95.

New Hires: Finance Department: Raelle Hummel, Deputy Finance Officer, \$2,955.31 biweekly.

Wage Changes: Parks, Recreation and City Events Department, Anne Messler, Weight & Fitness Instructor, \$16.00 to \$16.25/hr; Kelsey Quame, Weight Room Supervisor, \$14.00 to \$14.25/hr. Housing Department; Tamiah Barnett, HCV Specialist, \$18.00 to \$21.40/hr.

City Manager Leon submitted a written report giving an update on community projects and items of interest.

There were no public appearances at that time.

Action 24-003

Moved by Commissioner Miner, seconded by Commissioner Webber, to approve the following consent agenda items:

- 1) Establish a public hearing for a Special Events Retail (On-Sale) Liquor License for one day, January 26, 2024 from Boomer's, Inc. at the Meridian Venue.
- 2) Establish a public hearing for a Special Events Retail (On-Sale) Liquor License for one day, April 6, 2024 from Hanten, Inc. at St. Benedict Church Dining Room.
- 3) Establish a public hearing for a Special Events Retail (On-Sale) Liquor License for one day, February 3, 2024 from Yankton Elks Lodge #994 at NFAA Archery Center.
- 4) Establish a public hearing for a Special Events Retail (On-Sale) Liquor License for one day, February 10, 2024 for Boomer's Inc. at Meridian Venue.
- 5) Set Work Session date of January 22, 2024 at 6:00 p.m. in Room #114 at Career Manufacturing Technical Education Academy to discuss strategic plan and food sales tax-initiated measure.
- 6) Move meeting scheduled for May 27 (Memorial Day) to May 28, 2024 and meeting scheduled for November 11 (Veterans Day) to November 12, 2024.

**Roll Call:** All members present voting "Aye:" Benson, Brunick, Hunhoff, Johnson, Miner, Schramm, Webber and Mayor Moser; voting "Nay:" None. "Abstain:" Commissioner Villanueva.  
Motion adopted.

Action 24-004

This was the time and place for the public hearing on the application for a Special Events Alcoholic Beverage License Application for a Special Events Retail (On-sale) Liquor License for one day, January 20, 2024, from Hanten, Inc., (Ben Hanten, President), d/b/a Ben's Brewing Co., 222 West 3<sup>rd</sup> Street, at the NFAA, 800 Archery Lane, Yankton, South Dakota. (Memorandum #24-02)

Moved by Commissioner Johnson, seconded by Commissioner Webber, to approve the license.

**Roll Call:** All members present voting “Aye;” voting “Nay:” None.

Motion adopted.

Action 24-005

This was the time and place for the public hearing on the application for a Special Events Alcoholic Beverage License Application for a Special Events Retail (On-sale) Liquor License for one day, February 10, 2024, from Hanten, Inc., (Ben Hanten, President), d/b/a Ben’s Brewing Co., 222 West 3<sup>rd</sup> Street, at the NFAA, 800 Archery Lane, Yankton, South Dakota. (Memorandum 24-03)

Moved by Commissioner Webber, seconded by Commissioner Villanueva, to approve the license.

**Roll Call:** All members present voting “Aye;” voting “Nay:” None.

Motion adopted.

Action 24-006

Moved by Commissioner Miner, seconded by Commission Brunick, to approve the lease agreement of Unit #5 of the City-owned T-hangar at Chan Gurney Municipal Airport to Mr. John Halsted.

(Memorandum 24-01)

**Roll Call:** All members present voting “Aye;” voting “Nay:” None.

Motion adopted.

Action 24-007

Moved by Commissioner Brunick, seconded by Commissioner Webber, to approve April 9, 2024 as the date for the annual Municipal Election. Finance staff is directed to work with the Yankton School District for a combined election if both entities have elections. Finance staff is also directed to work with the Yankton School District administration on an agreement sharing expenses and responsibilities for said election. (Memorandum 24-04)

**Roll Call:** All members present voting “Aye;” voting “Nay:” None.

Motion adopted.

Action 24-008

Moved by Commissioner Webber, seconded by Commissioner Benson, to approve the Music at the Meridian Concert Series and grant the City Manager the ability to sign all documents/contracts for the event. (Memorandum 24-05)

**Roll Call:** All members present voting “Aye;” voting “Nay:” None.

Motion adopted.

Action 24-009

Moved by Commissioner Brunick, seconded by Commissioner Johnson, to approve the Kids Summer Program Series and allow for the City Manager to be granted the ability to sign all documents/contracts needed for the event. (Memorandum 24-06)

**Roll Call:** All members present voting “Aye;” voting “Nay:” None.

Motion adopted.

Action 24-010

Moved by Commissioner Johnson, seconded by Commissioner Webber, to approve Change Order No. 4 for the Mead Property Development project. (Memorandum 24-08)

**Roll Call:** All members present voting “Aye;” voting “Nay:” None.

Motion adopted.

Action 24-011

Moved by Commissioner Brunick, seconded by Commissioner Webber, to approve the Change Order No. 1 for the 3rd Street and Green Street project in the amount of \$4,057.26. (Memorandum 24-09)

**Roll Call:** All members present voting “Aye;” voting “Nay:” None.

Motion adopted.

Action 23-012

Moved by Commissioner Villanueva, seconded by Commissioner Webber, to approve Resolution #24-01. (Memorandum 24-10)

**RESOLUTION #24-01**

**WHEREAS**, the City of Yankton owns property known as Lots 9 and 10, Airport Addition to the City of Yankton, South Dakota, and

**WHEREAS**, if approved by the Board of City Commissioners, Yankton Thrive will offer to purchase the combined 1.18 acres of the described lots for \$50,000 per acre (\$59,000.00 total), and

**WHEREAS**, said transfer to Yankton Thrive is contingent upon the subsequent transfer to a third party for the same amount as described in the associated Memorandum, and

**WHEREAS**, the Yankton Board of City Commissioners desires to sell the described land for the long-term goal of community and economic development.

**NOW, THEREFORE BE IT RESOLVED** by the Board of City Commissioners of the City of Yankton, South Dakota, hereby agrees to transfer the described property to Yankton Thrive for the purpose of sale to a third party, and

**BE IT FURTHER RESOLVED** that the City Manager is authorized to execute all documents associated with the described transfer of:

Lots 9 and 10, Airport Addition to the City of Yankton, South Dakota as depicted on the attached “Exhibit A.”

**Roll Call:** All members present voting “Aye;” voting “Nay:” None.

Motion adopted.

Commissioner Johnson introduced and Mayor Moser read the title of Ordinance No. 1077, AN ORDINANCE CLARIFYING THE FEE STRUCTURE FOR ALCOHOL LICENSE RENEWAL AND THE METHOD FOR ISSUANCE OF ON-SALE AND OFF-SALE LIQUOR LICENSES, and set the date of the second reading and public hearing as January 22, 2024. (Memorandum 24-13)

Action 24-013

Moved by Commissioner Johnson, seconded by the Webber, to approve moving forward with the Request for Proposal #4 for the Westside Park Pond Improvements Project and authorize the City

Manager to execute the Construction Change Order #2, associated with the Request for Proposal #4. Stockwell engineer David Locke was present and responded to several questions. (Memorandum 24-07)

**Roll Call:** All members present voting “Aye;” Benson, Johnson, Miner, Schramm, Webber and Mayor Moser; voting “Nay:” Brunick, Hunhoff, and Villanueva.

Motion adopted.

Action 24-014

Moved by Commissioner Webber, seconded by Commissioner Johnson, to adjourn at 8:38 p.m.

**Roll Call:** All members present voting “Aye;” voting “Nay:” None.

Motion adopted.

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Stephanie Moser  
Mayor

ATTEST:

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Lisa Yardley  
Finance Officer

**City of Yankton Salaries – SDCL 6-1-10**

(Addendum to the January 8, 2024 City Commission Minutes.)

2024 Bi-Weekly Salaries: Christopher Allington \$1,901.65; Garrett Anderson \$2,354.54; Colleen Bailey \$2,898.77; Brian Ballard \$1,973.77; Jean Barkley \$2,129.27; Brad Bies \$3,276.12; Brad Binde \$3,046.42; Dillon Bollinger \$2,417.15; Chris Bornitz \$2,755.38; Ashley Bouza \$2,621.42; Jeremiah Braxton \$1,743.31; Samantha Bruening \$3,108.77; Hunter Bryant \$1,854.62; Robert Buechler \$3,108.77; Shane Bush \$2,209.23; Brian Carda \$2,321.85; Garrett Carda \$1,900.31; Sage Chytka \$3,444.38; Brett Craig \$2,293.54; Roger Dather \$2,237.81; Linda Dobrovlny \$2,622.50; Ryan Eddy \$2,354.54; Michael Feilmeier \$2,321.85; Brett Fishel \$2,354.54; Macyn Flanigan \$1,900.31; Jason Foote \$4,708.08; Sandi Fox \$1,997.92; Brandon Frey \$2,615.23; Dan Frick \$2,562.85; Dylan Gobel \$2,074.42; Brooke Goeden \$1,999.31; Kyle Goodmanson \$4,573.04; Adam Goodwillie \$2,354.54; Jordan Groves \$1,999.31; Devin Gullikson \$1,924.27; Dustin Gusso \$1,743.31; Gregory Gusso \$3,117.31; James Haas \$1,743.31; Adam Haberman \$4,748.08; Dustin Hagemann \$2,755.11; Hunter Hallock \$1,901.65; Brooke Hansen \$2,531.65; Tanner Hanson \$3,621.27; George Hite \$2,481.46; Jeremy Hoeck \$1,745.15; Robert Hoefs \$1,721.62; Michael Hofer \$2,378.38; Matthew Hoilien \$2,525.81; Gregg Homstad \$3,359.19; Raelle Hummel \$3,154.38; Julia Hussein \$3,356.92; Eileen Ibach \$1,925.62; Maria Ishmael \$1,856.04; William Jensen \$2,182.46; Duane Johnson \$4,689.00; Danita Jordan \$1,745.15; Jennifer Keitel \$2,481.46; Leslie Kirchner \$2,561.19; Nikole Knox \$1,831.54; Elizabeth Knutson \$1,811.35; Lisa Kortan \$2,659.23; Dave Kuehler \$2,261.38; Emily Kuenzli \$1,857.88; Kevin Kulhavy \$2,626.12; Todd Larson \$4,743.54; Michael Lee \$2,321.85; Larry Lee Jr \$2,655.50; Robert Lehman \$1,680.27; Timothy Linke \$4,404.73; Laurie Lockwood \$2,726.65; Brandon Mastalir \$2,050.77; Ryan McClennen \$1,998.65; Chasity McHenry \$1,834.77; Jeremy McNinch \$2,798.88; Camille Mertens \$2,325.92; Thomas Miles \$1,924.96; David Mingo \$4,931.73; Michele Moderegger \$1,746.46; Joshua Monson \$2,151.69; Bradley Moser \$3,798.35; Peter Mueller \$2,321.85; Elizabeth Nedved \$1,857.88; Larry Nickles \$3,440.88; Matthew Nighbert \$2,127.00; Kelly

O'Dea \$1,789.38; Sarah O'Farrell \$3,108.77; Jeremy Olson \$2,755.11; Brittany Orr \$3,750.69; Jericho Osborne \$2,599.00; Jennifer Palsma \$1,925.62; Brandon Pavel \$1,999.31; Taylor Peters \$3,948.85; Alan Peterson \$2,558.73; Cassandra Pietz \$2,178.81; Corey Potts \$3,712.00; Austin Reining \$2,234.12; Royce Reisner \$1,743.31; Tahlia Reynolds \$1,745.15; Donnie Robinson \$3,116.08; Mike Roinstad \$2,935.31; Monty Rothenberger \$3,599.50; Jonah Rothermel \$2,622.46; Courtney Russenberger \$1,949.88; Skyler Russenberger \$2,547.46; Dylan Ruter \$1,924.27; Tamra Ruzicka \$1,831.54; Robert Ryken \$2,864.62; Jack Schaa \$1,721.62; Tanner Schaefer \$2,234.12; Dwayne Schantz \$2,262.23; Amanda Schieffer \$2,293.77; Caitlin Schindler \$2,547.46; Scott Schindler \$3,108.77; Dana Schmidt \$3,400.50; Roger Schroeder \$2,321.85; Kole Simonsen \$1,743.31; Kelly Skrzypek \$1,831.54; Melisa Smith \$1,743.31; Brady Smith \$2,176.23; Marietta Sprakel \$2,152.46; Austin Steinberg \$1,638.69; Gail Stocking \$1,998.77; Kimberly Storgaard \$2,375.88; Shawn Stuen \$1,948.50; Tanner Termansen \$1,949.88; Adam Thompson \$1,638.69; Jonathan Todd \$2,417.15; Jason Tramp \$2,622.46; Bruce Ulmer \$2,862.69; Marcus Urban \$2,417.15; Richard Vellek \$2,264.42; Josh Voeltz \$1,743.31; Cameron Voigt \$2,354.54; Tamara Wadsworth \$2,317.96; Jay Walsh \$1,999.31; Sonya Wattier \$2,561.19; Dylan Wilson \$2,547.46; Kristin Yonke \$2,721.73; Luke Youmans \$3,405.00.

2024 Hourly Salaries: Emma Bargstadt \$14.58; Tamiyah Barnett \$21.40; Emilee LaBarge \$15.00; Mikael Pietila \$15.00; Karley Schieffer \$14.50; Marcus Teel \$14.58; Savanna Watson \$14.50.

2024 Monthly Salaries: Bridget Benson \$586.45; Ben Brunick \$586.45; Brian Hunhoff \$586.45; Nathan Johnson \$586.45; Amy Miner \$586.45; Stephanie Moser \$805.83; Mason Schramm \$586.45; Michael Villanueva \$586.45; Jerry Webber \$586.45.

Published on January 16, 2024