

1830 Rummage Sales
SAVE THE DATE!
2011 Yankton Annual Summer Citywide Rummage Sales September 8-11 Watch your Yankton Daily Press & Dakotan for details!

Tabor Citywide Rummage Saturday, 8/6/11 8am-Noon
Small appliances, tools, Precious Moments, Little Tykes, Fischer Price toys, pool table, bikes, microwave, fresh eggs, soccer equipment, dorm fridge, air compressor, misc.

1840 Lost and Found
Lost: Black eyeglasses, near Riverside Park, reward (605)857-9082 after 6pm.

1850 Agriculture
Shur-Dri Pressure Tank never used \$75 Shur-Dri Shallow well pump in box \$100. 300 gallon truck water tank with nozzle assembly. \$125. (605)364-7317.

1880 Produce
Yankton Fruit Program: Peaches! Peaches! Peaches! Pears, Blueberries, Ginger Gold Apples, Nectarines and Apricots. Call Evie (605)665-4496 to order by Aug. 8th

2010 Legal and Public Notices
7+30 & 8+6+13

STATE OF SOUTH DAKOTA
COUNTY OF YANKTON: SS

IN CIRCUIT COURT
FIRST JUDICIAL CIRCUIT

In The Matter Of The Estate Of RICHARD MERRIGAN, a/k/a DICK MERRIGAN, Deceased.

Pro. No. 11-34

NOTICE TO CREDITORS AND NOTICE OF INFORMAL PROBATE AND APPOINTMENT OF PERSONAL REPRESENTATIVE

Notice is given that on the 26th day of July, 2011, Sandra F. Merrigan, whose address is 1208 National Street, Yankton, SD 57078, was appointed as Personal Representative of the Estate of Richard Merrigan, a/k/a Dick Merrigan.

Creditors of Decedent must file their claims within four months after the date of the first publication of this notice or their claims may be barred.

Claims may be filed with the Personal Representative or may be filed with the Clerk, and a copy of the claim mailed to the Personal Representative.

Sandra F. Merrigan
1208 National Street
Yankton, SD 57078

Yankton County Clerk of Courts
410 Walnut Street, Suite 205
Yankton, SD 57078

John P. Blackburn
BLACKBURN & STEVENS,
PROF. L.L.C.
100 West 4th Street
Yankton, SD 57078-0753
(605) 665-5550

8+6

YANKTON COUNTY COMMISSION MEETING July 19th, 2011

The regular meeting of the Yankton County Commission was called to order by Chairman Bruce Jensen at 2:00 PM on Tuesday, July 19th, 2011.

Roll Call was taken with the following Commissioners present: Donna Freng, Bruce Jensen, Garry Moore, Mark Johnson and Allen Sinclair.

Action 11296C: A motion was made by Johnson and seconded by Freng to set the agenda as with the following changes/additions: None
Voting Aye: All Nay: None Motion carried.

Action 11297C: A motion was made by Sinclair and seconded by Johnson to approve the minutes of the July 6th, 2011 meeting of the Board.
Voting Aye: All Nay: None Motion carried.

The following departments presented their budget requests for the 2012 budget year: Alan Sorensen, Highway Department ~ sander may be purchased at end of 2011 if budget allows, upcoming projects: milling road from City Limits on 309th Street to WNAW towers, Volin area road renovation, scour hole on James River bridge on 309th. Sorensen was asked to obtain center line survey cost proposals from Johnson

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and Eisenbraun. Stone Church Road continues to be closed for approximately one mile due to high water adjacent to the roadway preventing any reconstruction efforts. Pat Garrity, Zoning Administrator ~ requesting new pickup for 2012. Brian Hunhoff, Register of Deeds ~ advised he will be hiring another employee as approved for a portion of the 2011 fiscal year. 2012 budget reflects the addition of the newly hired staff member. Paul Scherschligt, Emergency Manager, requesting a cold storage building be constructed adjacent to ambulance/OEMHS facility in 2012. Emergency Managers will be meeting in Pierre in August and it will be learned if the partial salary and supply reimbursement (currently paid to counties) will be funded for 2012. Pam Marchand, Treasurer and Steve Hawkins, Ambulance Director presented their budget requests. Hawkins requested additional funds to accomplish remodeling (additional sleeping rooms, etc) in the ambulance facility.

The Board recessed at 3:45 and reconvened at 4:00 PM.

Action 11298C: A motion was made by Johnson and seconded by Freng to recess the regular session of the Board and convene in Executive session to address indigent requests and two personnel issues.
Voting Aye: All Nay: None Motion carried.

Action 11299C: A motion was made by Sinclair and seconded by Johnson to reconvene in regular session.
Voting Aye: All Nay: None Motion carried.

Action 11300C: A motion was made by Sinclair and seconded by Johnson to concur with a Department Head recommendation to suspend an employee without pay for three days.
Voting Aye: Sinclair, Johnson, Freng, Moore, Jensen Nay: None Motion carried.

Action 11301C: A motion was made by Johnson and seconded by Freng to accept a request by a former employee for full compensation from the date of termination through the initially scheduled hearing date.
Voting Aye: Johnson, Freng, Sinclair, Jensen Nay: Moore Motion carried.

The Chairman announced one indigent request for financial assistance was approved, one denied and one tabled for further review.

The ambulance report for the month of June, 2011 was presented by Steve Hawkins. The department responded to 154 calls in June with 126 1st calls, 20 2nd/3rd calls, 24 transfers and 5 Standby and 3 Command/supervisor responses. \$100,199 was billed out in June and \$56,130 was received in for June. Expenditures to date are \$349,815 and year-to-date receipts are \$327,743. Year-to-date cost per Yankton County Resident is \$1.03

Voting Aye: All Nay: None Motion carried

Action 11302A: A motion was made by Freng and seconded by Johnson to adjust the following bills: Medicare adjustments \$20,617.69, Medicaid adjustment \$10,000.76, miscellaneous uncollectible/adjusted bills totaling \$704.24 and the liens moved to inactive status.
Voting Aye: All Nay: None Motion carried

Action 11303A: A motion was made by Johnson and seconded by Moore to approve the following write-offs: \$6,369.11 for uncollectible/no assets/Coroner call and further to cancel the recorded liens.
Voting Aye: All Nay: None Motion carried

Hawkins recommended the addition of an Equipment Transfer form to the County manual.

Action 11304C: A motion was made by Johnson and seconded by Sinclair to approve and include in the County Personnel Manual the Equipment Transfer form as recommended.
Voting Aye: All Nay: None Motion carried

Action 11305A: A motion was made by Sinclair and seconded by Johnson to accept the low proposal of Doyle Stevens Construction for concrete repair/replacement at the ambulance facility.
Voting Aye: All Nay: None Motion carried

Action 11306A: A motion was made by Freng and seconded by Johnson to accept into the record the June, 2011 report of the Ambulance Department.
Voting Aye: All Nay: None Motion carried

Jackie Husman, Community Health Nurse, presented the quarterly report of the Community Health Office. The Board discussed increasing the hours for the WIC staff to 18 due to an amended increase in funding.

Action 11307WIC: A motion was made to increase the WIC staff hours to 18 hours per week based on the increased funding.
Voting Aye: All Nay: None Motion carried

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Action 11308N: A motion was made by Sinclair and seconded by Freng to accept the Community Health office report into the record.
Voting Aye: All Nay: None Motion carried

Action 11309Z: A motion was made by Sinclair and seconded by Freng to adopt the following resolution: Whereas it appears that David Hoxeng, owner of record, has caused a plat to be made of the following real property: Replat of Hoxeng 2nd Addn, NE4, Section 4, Township 94N, Range 54W of the 5th PM, Yankton County, South Dakota and has submitted such plat to the Yankton County Planning Commission and the County Commission, of Yankton County, South Dakota for approval. Now therefore be it resolved that such plat has been executed according to the law and conforms to all existing applicable zoning, subdivision and erosion and sediment control and the same is hereby approved. The county Auditor is hereby authorized and directed to endorse on such plat the proper resolution and certify the same.
Voting Aye: All Nay: None Motion carried.

Action 11310Z: A motion was made by Freng and seconded by Johnson to adopt the following resolution: Whereas it appears that Bruce Westergaard et al, owners of record, have caused a plat to be made of the following real property: Westergaard Tract 1, NE4, Section 4, Township 96N, Range 55W of the 5th PM, Yankton County, South Dakota and has submitted such plat to the Yankton County Planning Commission and the County Commission, of Yankton County, South Dakota for approval. Now therefore be it resolved that such plat has been executed according to the law and conforms to all existing applicable zoning, subdivision and erosion and sediment control and the same is hereby approved. The county Auditor is hereby authorized and directed to endorse on such plat the proper resolution and certify the same.
Voting Aye: All Nay: None Motion carried.

Action 11311Z: A motion was made by Johnson and seconded by Freng to adopt the following resolution: Whereas it appears that James M Lane, owner of record, has caused a plat to be made of the following real property: Jim Lane Tract 1, NW4, Section 32, Township 94N, Range 55W of the 5th PM, Yankton County, South Dakota and has submitted such plat to the Yankton County Planning Commission and the County Commission, of Yankton County, South Dakota for approval. Now therefore be it resolved that such plat has been executed according to the law and conforms to all existing applicable zoning, subdivision and erosion and sediment control and the same is hereby approved. The county Auditor is hereby authorized and directed to endorse on such plat the proper resolution and certify the same.
Voting Aye: All Nay: None Motion carried.

Action 11312R0D: A motion was made by Johnson and seconded by Freng to approve the Memorandum of Understanding between Yankton County and Microfilm Imaging Systems, Inc (for Meridian Title) as presented.
Voting Aye: All Nay: None Motion carried.

Action 11313C: A motion was made by Johnson and seconded by Sinclair to accept the high bids for the following properties, all declared surplus property: Kenwood TS-4405/AT complete (SN 9120420) (No bids) Color Printer, PAR 24 Pin (No bids) IBM Selectric Typewriter (SN 6772082) (No bids) CB Radios (2) (E76252 & E76253) **JACOBS \$2.00** Regency 60 Watt 40 Channel Radio (SN B04122) **JACOBS \$3.00 (Ambulance)** 1989 Ford Ambulance Chassis (Vin 1FDKE30M8KHA05462) **ELI \$782.00 Madsen \$201.00 Jacobs \$510.00**

1990 Chevy K3500 Crew Cab Pickup (Vin 1GCHV33K6LF303157) **KOKES \$2,050.00, Handel \$1,028.00, Eli \$1,580.00, Archer \$202.50, Madsen \$1,251.00, Blaaid \$500.00, Himes \$387.99, Neth \$826.00, Jacobs \$850.00** RCA Camcorder #300 w/accessories (SN645330954) **JACOBS \$10.00** Life Monitors (2) (SN11867043 & 12327784) (No bids) 2002 Notebook, Dell Latitude C840 (2) (SN CNO3J010129612BL5644 & CNO3J010129612BL5665) (No bids) Clear Dome Red/Blue, MX 7000 (No bids) **(Highway Shop)** 1980 Chevy single Axle Dump Truck (Vin C17DBAV103078) **HACECKY \$1,333.33, Harper \$825.00, Eli \$530.00, Madsen \$1,051.00, Martinson \$1,200.00, Sees \$250.99, Himes \$389.01, Lee \$460.00, Jacobs \$760.00** 1971 Dodge Panel Van (Vin F21BY1S373559) **BAUDER \$357.00, Eli \$195.00, Himes \$147.50, Lee \$80.00, Jacobs \$325.00** 1982 Ford LT8000 Oil Distributor (Vin 1FDYU80USCVA37556) **LAW \$1,206.00, Jacobs \$50.00, Eli \$690.00** 1990 Chevy ton pickup (Vin 1GCDK14ZXL170240) **ELI \$380.00, Archer \$202.50, Himes \$191.10, Lee \$175.00, Jacobs \$235.00** 1977 613 CAT Scraper (SN 38W4765) **JOHNSON \$8,251.00, Eli \$790.00, Bauder \$2,975.00, Law \$3,811.00, Kellen \$8000.00, Sees \$5,510.00, Lee \$1,100.00, Jacobs \$2,675.00** 4 inch water pump (2) **HELGERSON \$50.00, Himes \$17.67, Jacobs \$25.00, Eli \$33.00** Pull type rubber rollers (2) **HANDEL \$439.00, Himes \$168.71, Lee \$170.00, Jacobs \$170.00, Eli \$180.00** 12 foot one-way plows for trucks (3) **LEE \$390.00, Sees \$350.99, Himes \$169.00, Jacobs \$60.00, Eli \$120.00** V plows for trucks (4) **LEE \$520.00, Sees \$300.90, Himes \$280.25, Jacobs \$405.00, Eli \$300.00** 250-gallon propane tank **NIELSEN \$276.50, Meshoto \$152.00, Kludt \$88.88, Harper \$150.00, Himes \$137.89, Jacobs \$20.00** 6-year truck box w/hoist, Anthony Model 1084 (SN 600430) **MARTINSON \$850.00, Madsen \$475.00, Harper \$600.00, Lee \$502.00, Himes \$216.50, Lee \$325.00, Jacobs \$275.00, Eli \$495.00, Handel \$92.00** 72 used bridge planks - various lengths **WEVERSTAD \$1,440.00, Johnson \$780.00, Nielsen, \$310.00, Hacecky \$504.00, Madsen \$451.00, Harper \$200.00, Kabeiseman \$225.00, Sees \$1,250.99, Himes \$216.99, Jacobs \$410.00, Eli**

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\$265.00, Helgerson \$300.00 Leeds 2-pile driving hammers for a crane **LAW \$206.00, Lee \$40.00, Jacobs \$40.00, Eli \$55.00 (Sheriff)** 2005 Ford Crown Victoria (Vin 2FAFP71W15X152854) **JEFF-COAT \$1,601.00, Archer \$202.50, Jacobs \$505.00, Eli \$340.00 (Government Center)** HP Computers w/keyboards-NO Monitors: (Bids did not meet minimum price) IBM Corporation IBM 2381 Printer, Hp Laserjet 1150 Printer, Okidata Microline 491 Printer and Okidata Microline 395/GE8286 Printer (No bids) Salvage: Crack filling machine - SN 92-2-004 **ELI \$67.00, Jacobs \$45.00, Lee \$60.00** Tree Chipper SN 300-1146 **SEES \$110.90, Jacobs \$90.00, Helgerson \$75.00, Himes \$68.99, Lee \$76.00, Eli \$43.00** Self-propelled rubber roller **Lee \$820.00, Jacobs \$90.00, Eli \$60.00, Handel \$375.00** Voting Aye: All Nay: None Motion carried.

The Auditor advised Frank Martz had inquired about cleaning a portion of the Yankton-Clay Ditch in southern Turkey Valley Township. The issue was tabled for further review.

Action 11314C: A motion was made by Freng and seconded by Sinclair to authorize additional County items (to be listed at later date) surplus and further to authorize the Auditor to advertise the same for sale by sealed bids.
Voting Aye: All Nay: None Motion carried.

Action 11315DOE/Ext/OEMHS: A motion was made by Johnson and seconded by Moore to approve as proper charges against the county, travel expenses for Lori Mackey to attend the SDAO Executive Board meeting at Ft. Pierre, SD on July 27th, 2011, Paul Scherschligt to attend the SDOEM After Action Review meeting (flooding) on August 1st

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& 2nd, 2011 and the SD Training and Exercise Planning workshop in Pierre, SD on August 17th & 18th, 2011 and further to approve the travel calendar for August, 2011 for the Extension office.
Voting Aye: All Nay: None Motion carried.

Action 11316Sheriff/Jail/Aud/Tr/Pool Cash/Hwy Project/Z/I: A motion was made by Freng and seconded by Johnson to accept into the record the Auditors/Treasurer report as of June 30, 2011 indicating cash on hand \$78,065.86; Savings ~ Wells Fargo Banks \$967,665.35, CorTrust Bank Gayville \$951,742.99, First Dakota National Bank \$1,180,835.89, CorTrust Bank Yankton \$446,332.67, 360 Bank Yankton \$1,150,138.34 and 1st National Bank \$1,382,151.46; Bad Checks \$1,018.71 for a grand total of \$6,224,291.24; The Sheriff/Jail report for June, 2011, Bob Hanson's report on the Highway Maintenance shop project, the Pooled Cash report for June, 2011 indicating a cash balance of \$6,224,291.24; the interest report for June, 2011 indicating the following interest by fund: General \$1,298.34, R & B \$255.64, E911 \$90.02, OEMHS \$75.60, County Buildings \$60.21, 24/7 Fund \$5.58, Safety Center Capital Project \$3.28 and Courthouse Debt Service Fund \$68.19 and the Yankton County Planning Commission minutes for June 14, 2011.
Voting Aye: All Voting Nay: None Motion carried

Action 11317C: A motion was made by Johnson and seconded by Sinclair to approve the following claims: **Commissioners:** Yankton Daily P&D (Legal Notices) \$102.18; **Court:** 13 Payees @ \$150.00 (Juror Fees) \$1,950.00, 21 Payees @ \$10.00 (Juror Fees) \$210.00, 1 Payee (Juror Mileage) \$2.22, 1 Payee (Juror Mileage) \$1.48, 1 Payee (Juror Mileage) \$.74, 1 Payee (Juror Mileage) \$11.10, 1 Payee (Juror Mileage) \$15.54, 1 Payee (Juror Mileage) \$24.42, 1 Payee (Juror Mileage)

\$4.44, 2 Payees @ \$8.88 (Juror Mileage) \$17.76, Affordable Self Storage (Services) \$88.00, Horn & Koletzky (Legal Assistance) \$1,139.80, SD Department of Health (Lab) \$647.00; **Auditor:** Kansas State Bank (Lease Agreement) \$694.45, Security Shredding (Maintenance) \$70.00, Western Office Plus (Maintenance) \$113.59; **Treasurer:** Harland Technology (Maintenance) \$68.75, Kansas State Bank (Lease Agreement) \$871.36, Security Shredding (Maintenance) \$70.00, Western Office Plus (Supplies) \$254.39; **Data Processing:** Kansas State Bank (Lease Agreement) \$761.11, Miller Consulting (Maintenance) \$659.97; **States Attorney:** Avera Sacred Heart Hospital (Lab) \$399.00, Culligan (Supplies) \$6.00, Kansas State Bank (Lease Agreement) \$824.36, West Payment Center (Books) \$590.00; **Government Buildings:** Ace Hardware (Supplies) \$38.45, Buhl's (Maintenance) \$29.57, Clark's Rental (Rental) \$105.00, Detco (Supplies) \$622.12, Janssen's Garbage (Maintenance) \$210.00, Western Office Plus (Supplies) \$110.09; **Director of Equalization:** Kansas State Bank (Lease Agreement) \$1,046.95, Miller Consulting (Maintenance) \$105.00, Lori Mackey (Supplies) \$149.80, Security Shredding (Maintenance) \$35.00, Western Office Plus (Maintenance) \$6.31; **Register of Deeds:** Kansas State Bank (Lease Agreement) \$420.20, Microfilm Imaging (Rental) \$504.00; **Veteran's Service:** Kansas State Bank (Lease Agreement) \$242.45; **Court House & Safety Center:** Ace Hardware (Supplies) \$129.51, Bow Creek Metal (Maintenance) \$75.00, Brian's Electric (Maintenance) \$1,530.00, City of Yankton (Utilities) \$136.00, Crescent Electric (Supplies) \$253.84, Detco (Supplies) \$430.16, Kone Inc. (Maintenance) \$158.19, Larry's Heating & Cooling (Supplies) \$250.00, Sioux City WinAir (Maintenance) \$25.33, SDN Technologies (Supplies) \$733.11, Western Office Plus (Supplies) \$87.90, Yankton Janitorial (Supplies) \$1,047.15, Yankton Irrigation (Maintenance) \$43.97, Yankton Winnelson (Sup-

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YANKTON COUNTY PROVISIONAL BUDGET										
FOR THE YEAR JANUARY 1, 2012 THROUGH DECEMBER 31, 2012										
	GOVERNMENTAL FUNDS									
	GENERAL	ROAD & BRD	GGV BLDG	E-911	EMER MGT	DOM ABUSE	WIC	24/7	VEHICLE	DEBT SERV
	FUND	FUND	FUND	FUND	FUND	FUND	FUND		DESIGNATED	
Cash Balance App	894,369.35	100,000.00	2,752.21						10,216.35	
311 Current Tax Levy	4,875,030.53	907,294.00	52,292.00							624,466.76
Less 25% to Cities										
312/319 Other Tax	23,000.00	479,100.00								
NET TOTAL TAXES	5,792,399.88	887,024.00	55,044.21							
320 Licenses & Permits	37,200.00	0.00		173,309.93		7,500.00				
330 Intergov Revenue	274,000.00	1,485,000.00			38,500.00		16,631.92			
340 Goods & Services	1,642,550.00	88,500.00						30,000.00		
350 Fines & Forfeits	25,000.00									
360 Misc Rev	27,000.00	3,000.00								
370 Other Financing	0.00									
380 Res Equity										
Transfer In		874,723.88			179,270.00					30,000.00
SUBTOTAL	7,798,149.88	3,338,247.88	55,044.21	173,309.93	217,770.00	7,500.00	16,631.92	40,216.35	30,000.00	
	-5%	389,907.49	2,752.21							
NET MEANS OF FINAN	7,408,242.39	3,338,247.88	52,292.00	173,309.93	217,770.00	7,500.00	16,631.92	40,216.35	30,000.00	624,466.76
TOTAL APPROP	7,408,242.39	3,338,247.88	52,292.00	173,309.93	217,770.00	7,500.00	16,631.92	40,216.35	30,000.00	624,466.76

Announcing... **Yankton Citywide Rummage**

SEPT. 8TH-11TH

Ask About Our On-line Rummage Map!

Stop By The Press & Dakotan To Place Your Ad OR Place It On-line At www.yankton.net/ **\$27.00 prepaid** (20¢ per word over 30 words)

Includes:

- Your ad (30 words, 1 address per ad) placed in the special Citywide Rummage Sale section published along with the P&D Locator Map on Wednesday, Sept. 7th & Friday, Sept. 9th
- Your ad will also appear on-line at www.yankton.net
- Garage Sale Kit: 2 Yard Signs with Stake, Stickers & Balloons

DEADLINE: Friday, Sept. 2nd

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