

We pay cash for used mobile homes! (712) 252-4381.

1705 Items \$100 or Less Name 1-Andre the Giant 32oz. mug, \$20. 4-32oz. Slim Jim mugs, \$20/set. Set of four 32oz. Bubble mugs \$20/set. 14-32oz. assorted glass mugs \$2/each. (605)660-6266.

20 small bales of alfalfa hay \$100. Call (605)660-7166.

Asparagus 15 pounds \$4.00/lb. Rhubarb 10 pounds 5-Zucchini \$2.00/lb. and 5-Summer Squash \$1.75/each. 804 Summit, Yankton. 9am-4pm Saturdays, 5pm-10pm weekdays. (605)660-5922.

Bird cage with parakeet birdseed and cob \$15, very clean, like new (605)665-2199.

Friday, 7/12, 3pm-7pm Saturday, 7/13, 8am-11am clothing brand

1200 E. 19th St.

newborn-adult. radio controlled truck. Microwave, bikes, patio furniture, sub-woofers, duck decoys, home decor, much more. Cash only.

1209 W. 17th St. (Summit Heights)

Saturday, 7/13, 8am-12Noon boys 12months-2, 10-14 years, girls 3-5, women's & women's tall ieans & men's clothes. Miscellaneous items. No presales.

1400 Maple Street

Saturday, 7/13, 8am-12Noon Garage Sale: 1994 Audi, 2000 Lincoln, church pews, antique organ. Children's clothes, furniture, stove, refrigerator, houseitems, lots of miscellaneous.

or supporting this application or recommendation must file a written petition with BOTH the applicant and Chief Engineer. The applicant must file a petition if contesting the Chief Engineer's recommendation. The Chief Engineer's address is "Water Rights Program, Foss Building, 523 E Capitol, Pierre SD 57501 (605 773-3352)" and the applicant's mailing address is given above. A petition filed by either an interested person or the applicant must be filed by July 22, 2013

petition.

The petition may be informal, but must include a statement describ-

budget: lower the request for mahearing will be scheduled and the chinery and auto equipment from Water Management Board will \$425,000 to \$200,000; lower the consider this application. Notice request for supplies from of the hearing will be given to the \$1,065,000 to \$800,000; lower the applicant and any person filing a request for rentals from \$22,060 to \$10,000; and set the line item for salaries based on a three percent increase of the department's Any person interested in opposing actual 2012 payroll expenditures. All present voted aye; motion carried. Meeting Videos: Craig Ernster of River Rat Productions discussed the many hours he spends shoot-

ing and editing videos of Commission meetings. The County currently pays \$175 per meeting for the service. Ernster requested an increase to \$225 per meeting. He said future goals for improving service to the County include making the videos available on the county website; and adding a second camera.

(Supplies) \$222.23, John P. Billings (Travel) \$87.39, Culligan (Supplies) \$6.00, Miller Consulting (Maintenance) \$97.50. Mid-Continent Communications (Utilities) \$21.96, Pitney Bowes (Rentals) \$55.52, Purchase Power (Supplies) \$333.33, M.T. & R.C. Smith Insurance (Insurance) \$16.00, West Payment Center (Maintenance) \$137.45; Government Buildings: Ace Hardware (Supplies) \$25.98, City of Yankton (Utilities) \$426.49, Larry's Heating & Cooling (Repairs) \$439.77, Northwestern Energy (Utilities) \$1,839.15, Precision Cabinetry (Supplies) \$570.00, Ron's Auto Glass (Maintenance & Repairs) \$150.00; Director of Equalization: Nancy Brockmoller (Travel) \$63.64, Lori Mackey (Supplies) \$147.27, M.T. & R.C. Smith Insurance (Insurance) \$122.00, SDAAO (Travel) \$900.00, The Schneider Corporation (Travel) \$300.00, Western (Utilities) \$10.80, Power Source Office Technologies (Supplies) \$7.56; Register of Deeds: Executive Management Finance (Utilities) \$21.00, M.T. & R.C. Smith Insurance (Insurance) \$32.00; Court House & Safety Center: Ace Hardware (Maintenance) \$8.98, Avera Heart Hospital of South Dakota (Maintenance) \$72.00, Bomgaars (Supplies) \$95.24, City of Yankton (Utilities) \$1.220.56, Justice Fire & Safety (Maintenance) \$200.00, J & P Electrical Service (Repairs) \$450.00, MidAmerican Energy (Utilities) \$1,017.90, Northwestern Energy (Utilities) \$6,413.98, Redlinger Brother Plumbing (Repairs) \$383.50, Yankton Janitorial Supply (Supplies) \$531.86; Sheriff: Clint Clites (Travel) \$14.00, Card Service Center (Travel) \$64.17, Interstate Batteries (Law Enforcement Equipment) \$32.91, John's Service (Maintenance) \$40.45, Dennis Klimisch (Travel) \$250.00, Pennington County Sheriff (Travel) \$634.95Pitney Bowes (Rentals) \$55.52, Purchase Power (Supplies) \$333.33, M.T. & R.C. Smith Insurance (Insurance) \$16.00. Tire Muffler Alignment (Maintenance) \$302.94; County Jail: Avera Sacred Heart Hospital (Services) \$3,666.61, Bob Barker Company (Supplies) \$226.97, CBM Food Service (Food Service) \$4,494.58 Cash-Wa Distributing (Food Service) \$159.85, Stewart Howell (Travel) \$112.98, Hy-Vee (Supplies) \$15.98, Morphotrak (Maintenance Contracts) \$4,880.00, Pitney Bowes (Rentals) \$55.52, Purchase Power (Supplies) \$333.34; Coroner: M.T. & R.C. Smith Insurance (Insurance) 16.00: Ambulance: Ace Hardware (Supplies) \$36.46, Sacred Heart Health Service (Services) \$1,500.00, AT & T (Utilities) \$37.70, BNSF Railway Company (Rentals) \$1,449.10, Katie Boudreaux (Travel) \$59.94, City of Yankton (Utilities) \$106.98, Credit Collection Service (Services) \$635.62, Century Business Products (Rentals) \$35.00, Hy-Vee (Supplies) \$106.93, Roy Johnson Roofing (Repairs) \$76.38, Knology (Utilities) \$160.88, Kleins Tree Service (Maintenance) \$50.00. Miller Consulting (Maintenance) \$37.50, Matheson Tri-Gas (Supplies) \$97.90, Menards (Supplies) \$10.75, MidAmerican Energy (Utilities) \$26.86. Master Tech Auto Clinic (Repairs) \$608.43,

surance (Insurance) \$32.00, Stern Oil (Fuel) \$3,548.66, SD Department of Corrections (Services) \$193.19, Uline (Supplies) \$71.62, Verizon (Utilities) \$30.86, Yankton Janitorial Supply (Supplies) \$454.00; 911 Fund: CenturyLink (Utilities) \$1,363.14, Office Peeps (Furniture) \$652.00; Emergency Management: Ace Hardware (Supplies) \$442.20, Bomgaars (Supplies) \$24.99, Danko Emergency Equipment (Supplies) \$98.00. Ez Duz It Laundry (Maintenance) \$372.00, Great American Financial Services (Rentals) \$94.54. Hv-Vee (Supplies) \$145.99, Hedahls (Supplies) \$661.83. John's Service (Maintenance) \$41.95, K-Mart (Supplies) \$308.02, Miller Consulting (Maintenance) \$37.50, MidContinent Communications (Utilities) \$8.91. Mead Lumber (Supplies) \$21.98, Menards (Supplies) \$239.67, MidAmerican Energy Electric (Maintenance) \$2/3.08, Racom Corporation (Utilities) \$30.60, Sioux Falls Two Way Radio (Repairs & Minor Equipment) \$4,892.93, Verizon (Utilities & Minor Equipment) \$375.53, Western Office Technologies (Supplies) \$153.30, Yankton Computer & Network Services (Supplies) \$42.99; 24/7: Intoximeters (Supplies) \$1,500.00, **Tower** Fund: Center For Municipal Solutions (Services) \$2,647.34. Total General Fund \$83,030.95, Road & Bridge \$6,024.02, 911 Fund \$2,015.14, Emergency Man-\$8,276.81. 24/7 agement \$1,500,00 Tower Fund \$2,647.34. All present voted aye; motion carried Action 13317C: A motion was made by Sinclair and seconded by Johnson to approve the June 2013 gross payroll: Commissioners: \$4,811.43; Auditor: \$15,633.12; Treasurer: \$14,790.70; States Attorney: \$21,076.66; Custodian: \$2,780.23; Director of Equalization: \$18,259.53; Register of Deeds: \$11,153.53; Veterans Service: \$2,080.05; Courthouse & Safety Center: \$5,545.98; **Sheriff:** \$50,997.41; County Jail: \$51,226.55; Coroner: \$220.00; Juvenile Detention: \$0.00; Nurse: \$2,394.48; Ambulance: \$38,811.53; Extension: \$5,571.98; Soil Conservation: \$833.70; Weed: \$3,507.82; **Planning & Zoning:** \$3,543.74; **Road & Bridge:** \$53,479.10; **OEMHS:** \$4,826.72; WIC: \$422.55.: 24-7 **Program:** \$2,776.00. South Dakota Retirement System (Buy Back) \$166.63, South Dakota Retirement System \$22,769.52 (Other Employees), South Dakota Retirement System \$14,613.04 (Sheriff/EDS), South Dakota Retirement System (Payroll Deduction-Spouse Opt) \$193.71, South Dakota Retirement System (Supplemental) \$2,566.66, American Family Life Assurance Company (AFLAC) \$3,207.16, Legalshield \$89.65, Office of Child Support \$379.00, Nationwide Retirement Solutions \$128.26, First Dakota National Bank \$28,022.90 (Withholding), First Dakota National Bank \$38,473.58 (FICA) First Dakota National Bank \$8,997.86 (Medicare), Boston Mutual Life Insurance \$625.58, Colonial Life & Accident \$1,628.96, Blue Cross Blue Shield \$46,461.87, Garnishment/Capital One \$430.00. Gross

Cattle water tank and feed bunk \$100. (605)660-7166.

Computer cart, \$15, DVD/CD shelf, \$15, bathroom three-light vanity fixture, \$20, Integra junior golf clubs: 1, 3, 5, 7 and 9 irons plus putter, \$20. (605)664-7577, after 1pm.

Computer desk with hutch, \$20. Call (605)660-2468.

Couch for sale, good condition, \$75. Call (605)665-9784.

English Riding Attire: Tan pants 38 regular, \$10. Black jacket, ladies size \$20. White shirt size 34 \$5. Boots 10-1/2 \$20, (605)665-8063.

Five pairs of US Polo blue jeans good condition, size 32x32, \$5 each. (605)665-2286.

Imaginarium Train table with two drawers \$40. Older Oster kitchen center includes grinder/mixer/shredder/blender \$30. (605)665-8063.

Ivory library table with ivory chair with floral painting signed by Barbara Jorgenson, \$100. (605)260-0404.

Kitchen table & 4-chairs \$50. Call (605)665-2699.

Landscaping edging bullets, rusty red. 25/\$4.00 or all for \$35. Available end of next week. (605)661-5741.

Plastic play structure with slide, \$45 OBO, small plastic slide structure. \$10. (605)660-4472

Sage green recliner, \$75. (605)661-4308.

Stihl weedeater, mowing head included, used very little. First \$60 takes it. (605)661-3620.

Two storm/screen patio doors, white, aluminum frame, 78"x82", \$50/each. Call (605)665-0725.

1710 Antiques -Collectibles

Windmill tower with motor tail, and well head. (605)589-3323.

1400 Sunrise Drive

(North of Yankton Motors) Friday, 7/12, Noon-6pm Saturday, 7/13, 8am-2pm

Assorted furniture, loft bed/ mattress, high chair, jewelry, men's/women's clothes, coats, shoes, appliances, toys, movies, fishing gear, karaoke machine, GPS, lots of miscellaneous.

1402 River Aspen Rd.

Saturday, 7/13, 7am-1pm Multi-Family: (2) Youth 110cc camo 4-wheelers. Burley double bike trailer. Little Tikes, jewelry, housewares, shoes, toys, books. Drop leaf table, clothes- women's, teens, pre-teens, kids.

1605 Picotte

Saturday, 7/13, 7am-1pm Harley Davidson, Coca Cola, collectables, bedding, boy/girl newborn-3T, adult clothing, books, toys, bread machine, lots of miscellaneous, purses, shelving, ice skates, crib/mattress.

1810 Cedar Saturday, 7/13, 7am-1pm

Rugs, furniture, flower pots, pants stretchers. Teen girls-adult clothing, mini-blinds, fish aquarium with accessories. Grill cover, desk, drills, most items \$1.00 or less.

2201 Western Ave. Friday, 7/12, 4pm-7pm

Saturday, 7/13, 8am-10am Women's & girl's clothing, nice home decor, girl's bike, junior golf clubs and much more.

> 55751 894 Rd. Menominee, NE

(from Yankton: 6 miles south to 894 Rd, 1-3/4 east)

Saturday, 7/13, 8am-4pm Large Family Rummage: Leather ottoman, fishing poles, tackle and boxes, dressers, table and four chairs, cookie jars, trumpet, Christmas decorations, printer, chair, outdoor turkey fryer, hog and cattle pickup rack, bridle, heed ropes and other horse items and much more.

ing the petitioner's interest in the application, the petitioner's reasons for opposing or supporting the application, and the signature and mailing address of the petitioner or the petitioner's legal counsel, if legal counsel is obtained. Contact Eric Gronlund at the above Water Rights Program address to request copies of information pertaining to this application. Steven M. Pirner, Secretary, Department of Environment and Natural Resources.

Published once at the total approximate cost of \$26.48.

> 7+12+19 YANKTON SCHOOL **DISTRICT 63-3**

ADVERTISEMENT TO BIDDERS

Sealed bids for the furnishing materials (carpentry, electrical, paint, plumbing and heating) for construction of a house and storage sheds by the Building Trades class will be received by the Business Manager, and witnessed by Jackie LaCroix or other designee, until 1:30 p.m., Tuesday, July 30, 2013 at which time bids will be opened, read aloud and tabulated in the meeting room at the Yankton School District Administration Building at 2410 West City Limits Road, Yankton, South Dakota. The School Board reserves the time to reject any and all bids and to waive any irregularities or informalities therein.

> Jason L. Bietz **Business Manager**

Published twice at the total approximate cost of \$21.46.

7+12 YANKTON COUNTY COMMISSION MEETING July 2, 2013

The regular meeting of the Yankton County Board of Commissioners was called to order by Chairman Bruce Jensen at 2:30 p.m. on Tuesday, July 2, 2013 at the Commission Chambers in the County Government Center. The Pledge of Allegiance was recited.

Action 13314C: A motion was made by Sinclair and seconded by Johnson to increase the per-meeting fee for River Rat Productions to \$225. All present voted aye; motion carried.

Meeting Minutes: Register of Deeds Brian Hunhoff told the Board he is willing to continue assisting Auditor Patty Hojem with the meeting minutes since she is operating a formerly four-person office with three people. Hunhoff has recorded minutes for 22 meetings over the past seven months. Hunhoff said he does most of his work on the minutes after 5 p.m. or on weekends. He has worked 585 evening and weekend hours so far this year on the minutes and related tasks. Hunhoff estimated he will total 880 hours on the minutes and related tasks when he has completed one full year of commission proceedings. Auditor Hojem gives final approval to the minutes before they are published. She will be present at Commission meetings as the Board's official clerk and later transition into the role of meeting recorder as

Action 13315A: A motion was made by Sinclair and seconded by Johnson to pay Brian Hunhoff \$6,000 on Nov. 30, 2013 from the Auditor's Office budget. The one-time payment will be compensation for hundreds of evening and weekend hours Hunhoff is working in 2013 on County Commission meeting minutes and related tasks. All present voted aye; motion carried.

well

Action 13316C: A motion was made by Johnson and seconded by Sinclair to approve the following claims: Non-Departmental: Accent (Ambulance Refund) \$387.86; Commissioners: River Productions (Services) \$350.00, M.T. & R.C. Smith Insurance (Insurance) \$80.00, Yankton Daily P&D (Legal Notices) \$19.66; Court: Avera Sacred Heart Hospital (Services) \$4,288.63, Avera Heart Hospital of South Dakota (Maintenance) \$72.00, 7 Payees @ \$50.00 (Grand Juror Fees) \$350.00, 84 Payees @ \$10.00 (Juror Fees) \$840.00, 13 Payees @ \$150.00 (Juror Fees) \$1,950.00, 3 Payees @ \$20.00 (Witness Fees) \$60.00. 7 Payees @ \$2.96 (Juror Mileage)

Physio-Control

(Maintenance)