



PLAINTALK CLASSIFIEDS

Vermillion Plain Talk

To place an ad: 605-624-4429

email: classifieds@plaintalk.net

www.plaintalk.net

1210 Trucks

1989 Ford F-150. Runs good, several new repairs. \$2,400 OBO. 402-992-0677.

1220 Vans

1995 Dodge Caravan runs good, new tires. \$850 OBO. (605)665-7800

1315 Drivers

Wanted: Full-time over the road driver. 2-years verifiable experience, no smoking. Call 605-659-5086.

1325 Medical

Help Wanted: Full-time Medication Aide. We will train to care for our special people. Mental Health experience helpful. Apply at **Prairie Homes Assisted Living** or call 605-665-1559, ask for Carol or Amy.

1335 Other Employment

HVAC Installers Apprentice or Journeyman. Must have good driving record, be dependable, have own hand tools and pass drug test. Pay depends upon experience and ability. Salary negotiable. Benefits included. Kalins Indoor Comfort, 710 Cottage Ave, Vermillion, SD

1410 Agriculture

Sucker Rod & Pipe. All sizes for fencing and manufacturing. Menno, SD 605-387-5660 605-661-5050.

1475 Other Services

Coyote Barber Shop. All types hair cutting. Monday-Friday 8am-5pm, Saturday 8am-12Noon. Downtown Vermillion, 117 E. Main. (605)624-8181.

1490 Lawn - Landscaping

WILL REMOVE TREE Stumps. Schumacher Tree Stump Removal, Insured. Dennis Schumacher, Call 402-388-4487.

1555 Dogs - Puppies

Toy and miniature purebred Australian Shepherd puppies, excellent farm/family dogs. All shots, ready to go. 605-384-3373.

1605 Apartment For Rent

2-Bedroom, 1-bath, near Vermillion campus and downtown. New heat and AC, off street parking. Available now. \$500/month. (605)638-0553.

1615 Houses For Rent

4+ Bedroom, 2-bath, 6 blocks from Vermillion campus. Washer/dryer, new heat and AC, off street parking. Available now. \$1000/month. (605)638-0553.

4-bedroom house with 2-car tandem garage in Vermillion.

Stove/refrigerator furnished, available immediately, \$900/month plus deposit. Renter responsible for utilities. 605-661-4608.

In Vermillion, 4-Bedroom, 1-Bath, Central A/C, Includes all appliances.

Available immediately. \$880/month plus utilities. (605)940-7033.

1770 Home Appliances

Nespresso Pixie Aeroccino. New in box, originally \$220 asking \$75. Live in Yankton. 605-541-9130.

1800 Sports Equipment

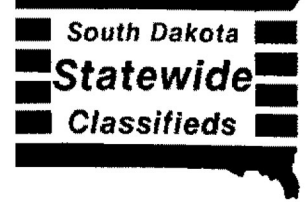
Golf balls, 20-cents each. 605-661-8309.

1815 Miscellaneous

STEEL CULVERTS FOR SALE: New, All sizes. 605-661-5050 or 605-387-5660. Ulmer Farm Service, Menno, SD.

Yard Machine Snow blower, 6 forward, 2 reserve, single hand operation. 8H.P., 26 inch. (605) 624-2588.

2000 Notices



EMPLOYMENT

BRIDGEWATER CITY accepting written Notice of Interest for Manager Lessees for City Bar. Call Bridgewater Finance Office (605)729-2690 or see bridgewater.com for more information.

CARPENTERS NEEDED.

Full-time or part time. Experience preferred, but not required. Call Brower Construction, located in Brookings, SD, at 605-690-0286 today. Wage DOE.

CUSTER REGIONAL HOSPITAL is accepting applications for full-time Licensed Medical Assistants, LPNs or RNs to join our Custer and Hot Springs Clinic teams in the beautiful southern Black Hills. Salary based on experience; includes excellent benefits. Contact Human Resources at (605) 673-9418 for more information or log onto www.regionalhealth.com to apply. EEOC/AA.

FARM HELP WANTED for feedlot and crops. Experience preferred. Call 605-547-2257 or 712-551-7828 for details.

FAULK COUNTY HIGHWAY SUPERINTENDENT. Responsible all aspects of county highway system. Request description/application: Auditor, Box 309, Faulkton, SD 57438 or call 605-598-6224. EOE.

HUGHES COUNTY EQUALIZATION DIRECTOR, Pierre area. Position requires knowledge and training in property appraisal, assessment and taxation and has supervisory responsibility. Wage DOQ. 605-773-7477. Closes January 22th. EOE.

RDO EQUIPMENT CO. Competitive wages, benefits, training, profit sharing, opportunities for growth, great culture and innovation. \$1,500 Sign on Bonus available for Service Technicians. To browse opportunities go to www.rdoequipment.com. Must apply online. EOE/M/F/Disabled/Veteran.

START THE NEW YEAR with a new job...as a truck driver...earn \$43K first year & up to 65K third year! Company sponsored CDL training. Call 877-836-0372.

FOR SALE

Missouri River Mobile Home lots for lease, 60x120, just yards away from boat ramp at Highway 212 Bridge. Very private. Only 3 left out of 5. Set up for year round use. Campers welcome. Call Brad at 605-769-0773, Gettysburg.

MISCELLANEOUS

DISH NETWORK -SAVE! Starting \$19.99/month (for 12 months.) Premium Channel offers available. Free equipment, installation & activation. Call, compare local deals! 1-800-809-8647.

NOTICES

ADVERTISE IN NEWSPAPERS statewide for only \$150.00. Put the South Dakota Statewide Classifieds Network to work for you today! (25 words for \$150. Each additional word \$5.) Call this newspaper or 800-658-3697 for details.

2010 Legal and Public Notices

NOTICE TO BIDDERS

Notice is hereby given that the Board of County Commissioners of Clay County, South Dakota will meet in the commissioners room at the Courthouse on Tuesday the 30th day of December, 2014 at 9:30 a.m. at which time and place bids and proposals will be received, publicly opened, and read for the furnishing of the following described equipment for the use of the Sheriff's Department:

ONE (1) new and latest production model police SUV or truck (4-door, police special service package, wheelbase not less than 112 inches, with truck

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option having full size, front hinged rear doors)

Specifications may be inspected and procured at the office of the County Auditor.

Bids and proposals will be received at the office of the County Auditor in the Courthouse at 211 West Main, Suite 200, Vermillion, SD, up to but not later than 4:45 p.m. on the 29th day of December, 2014 and such bids must be placed in a sealed envelope and endorsed on the outside of the envelope with the bidders name and address.

No bids will be considered unless they are accompanied by a certified check, cashiers check or draft for at least 5% of the net amount of the bid; said check to be certified or issued by either a State Bank or National Bank domiciled within the State of South Dakota, and made payable to Clay County, or in lieu thereof a bid bond for 10% of the amount of the bid; such bond to be issued by a surety authorized to do business in this state payable to Clay County.

The Board of County Commissioners reserves the right to reject any or all bids, to waive irregularities and informalities, and to accept the bid, which they deem to be in the best interest of Clay County.

Carri R. Crum
Clay County Auditor

Published twice at the approximate cost of \$43.79.
Publish: Dec. 12 & 19, 2014.

NOTICE OF HEARING

COUNTY BUDGET SUPPLEMENT

Notice is hereby given that in accordance SDCL 7-21-22 the Clay County Commissioners will conduct a public hearing December 30, 2014 at 9:50 a.m. on supplementing the 2014 County Budget for \$25,000 to the Care of the Poor (10100X4220411) to allow payment of unanticipated hospitalization expenses for county residents who qualified under welfare guidelines.

All interested persons are encouraged to attend the public hearing. Those interested persons not able to attend are invited and encouraged to send written comments prior to the hearing to:

Clay County Commissioners
211 W. Main Street, Suite 200
Vermillion, SD 57069

Carri R. Crum
Clay County Auditor

Published once at the approximate cost of \$12.08.
Publish: December 19, 2014.

STATE OF SOUTH DAKOTA COUNTY OF CLAY

IN CIRCUIT COURT
FIRST JUDICIAL CIRCUIT
FILE NO. PRO. 14-27

ESTATE OF
HOWARD J. OCONNOR,
Deceased

NOTICE TO CREDITORS AND NOTICE OF INFORMAL APPOINTMENT OF PERSONAL REPRESENTATIVE

Notice is given that on December 12, 2014, Dan O'Connor, whose address is PO Box 783, Lead, South Dakota, 57754, was appointed as personal representative of the estate of Howard J. O'Connor.

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.

Dated December 16, 2014.

/s/ Dan O'Connor
Dan O'Connor
PO Box 783
Lead, SD 57754
(605) 638-0633

Jessica Bosse
Clerk of Courts
PO Box 377
Vermillion, SD 57069
(605) 677-6756

Thomas H. Frieberg
Frieberg Nelson & Ask, LLP
115 N. 3rd St., P.O. Box 511
Beresford, SD 57004-0511
(605) 763-2107#2107

Published at the total approximate cost of \$56.78.
Publish: Dec. 19 & 26, and Jan. 2, 2014.

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The University of South Dakota is accepting sealed bids for the "Fire Alarm Service, Testing and Inspections" for University of South Dakota until 2:00 P.M., January 20th, 2015. Sealed bids must be delivered to the University of South Dakota, Purchasing Office, 209 Slagle Hall, 414 East Clark St., Vermillion SD. Copies of the bid solicitation and specifications are available for review from USD Purchasing office by contacting Kyra Blatchford at 605-677-5667 or kyra.blatchford@usd.edu. The University reserves the right to reject any and all bids.

Published twice at the total approximate cost of \$13.10.
Publish: Dec. 19 & 26, 2014.

MINUTES OF THE VERMILLION SCHOOL BOARD Special Meeting-Noon Unapproved Minutes, December 12, 2014, VERMILLION PUBLIC SCHOOLS.

Board members present: Esping, Fairholm, Peterson, Schwasinger, Stammer. Presiding officer present: Esping-president. Officer present: Beermann-business manager. Administrators present: Froke-superintendent. Item #1-915; The board met for a continuation of their board retreat discussing various topics. Item #2-915; Motion by Schwasinger, seconded by Peterson, to adjourn the meeting at 4:12 p.m. Aye: Unanimous. Chris Esping, President; Sheila R. Beermann, Business Manager.

Published once at the approximate cost of \$7.15.
Publish: December 19, 2014.

MINUTES OF THE VERMILLION SCHOOL BOARD Regular Meeting Unapproved Minutes, December 8, 2014, VERMILLION PUBLIC SCHOOLS.

Board members present: Esping, Fairholm, Peterson, Schwasinger, Stammer. Presiding officer present: Esping-president. Officer present: Beermann-business manager. Administrators present: Froke-superintendent, Galvin-Jolley school principal, Johnson-Austin school principal, Cameron-high school principal, and Huska-dean of students. School attorney present: McCulloch. Item #1-815; Patty Schwasinger presented a request that the after prom organization be allowed to charge admission to attend the Prom Grand March. Motion by Stammer, seconded by Fairholm, to approve the request for charging a \$1.00 fee per individual attending the Prom Grand March. Aye: Esping, Fairholm, Schwasinger, Stammer, Nay: Peterson.

Item #2-815; Galvin, along with fifth grade students, presented information on the home reading program initiated at Jolley school. Item #3-815; Motion by Fairholm, seconded by Schwasinger, to approve the agenda as presented with the deletion of item IX.E. Aye: Unanimous. Item #4-815; Motion by Peterson, seconded by Stammer, to approve the minutes of the November 10, 2014 board meeting as presented. Aye: Unanimous. Item #5-815; Motion by Schwasinger, seconded by Fairholm, to accept the business manager's report for the month ending November 30, 2014 and approve the payment of claims as presented. Aye: Unanimous. Item #6-815; Froke presented information on the following items: school board retreat, governors budget proposal, and leadership team action plan. Item #7-815; Board Member Reports: Schwasinger presented information on the ASBSD Delegate Assembly. Esping and Peterson presented information on the HVAC systems renovation project planning meeting with Johnson Controls.

Item #8-815; Johnson presented information on the math curriculum development process and the faculty in-service programs. Item #9-815; Motion by Fairholm, seconded by Stammer, to approve the revised curriculum plan as presented. Aye: Unanimous.

Item #10-815; Natasha Gault presented information on an innovation grant opportunity that would provide for a community garden at the middle school.

Item #11-815; Motion by Schwasinger, seconded by Stammer, to approve a 2014-2015 calendar amendment for an in-service day on January 5, 2015. Aye: Unanimous.

Item #12-815; Motion by Stammer, seconded by Fairholm, to go into executive session at 8:03 p.m. for student matters pursuant to SDCL 1-25-2(2). Aye: Unanimous.

Item #13-815; Esping declared the board out of executive session at 8:16 p.m.

Item #14-815; Motion by Stammer, seconded by Peterson, to approve a students co-curricular eligibility request. Aye: Unanimous.

Item #15-815; Motion by Fairholm, seconded by

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Schwasinger, to adjourn the meeting at 8:18 p.m. Aye: Unanimous. Chris Esping, President; Sheila R. Beermann, Business Manager. Vermillion School District 13-1 BOARD REPORT FOR NEWS-PAPER; Vendor Name, Vendor Description, Amount; AIRGAS, SUPPLIES, 629.63; AKRON WESTFIELD COMMUNITY SCHOOL, SERVICES, 2,133.07; AMERICAN BUS CORP, SERVICES, 38,056.05; AMS BUILDING SYSTEMS LLC, SERVICES, 1,750.00; AMSAN, SUPPLIES, 82.08; APPLE COMPUTER, SUPPLIES, 1,158.00; ARAMARK UNIFORM SERVICES, INC, SERVICES, 226.68; BAND SHOPPE, SUPPLIES, 121.95; BLICK ART MATERIAL, SUPPLIES, 465.70; BROADCASTER PRESS, INC, SERVICES, 968.04; BRUNICK SERVICE, INC, SERVICES, 13,682.22; BUREAU OF EDUCATION & RESEARCH, INC, SUPPLIES, 470.00; CAMPBELL SUPPLY CO, INC, SUPPLIES, 5.79; CANON FINANCIAL SERVICES, INC, SERVICES, 1,344.78; CENTURYLINK, PHONE LINES, 516.25; CHEMCO INC, SUPPLIES, 465.50; CITY OF VERMILLION, SERVICES, 17,116.57; COLE PAPERS INC, SUPPLIES, 58.36; COMMERCE PROPERTIES, LLC, LEASE, 1,700.00; COMMITTEE FOR CHILDREN, SUPPLIES, 379.00; CONSTELLATION NEWENERGY-GAS DIVISION, LLC, SERVICES, 4,213.76; COYOTE TWIN THEATRE, SERVICES, 555.00; CTL LEASING, OFFICE RENT, 1,291.60; CULLIGAN WATER CONDITIONING, SERVICES, 116.50; DAKOTA LOCK AND KEY, SERVICES, 100.00; DAKOTA PC WAREHOUSE, SUPPLIES, 2,891.82; DAKOTA SECURITY SYSTEMS INC, SERVICES, 408.53; DEMCO, INC, SUPPLIES, 248.80; EAST DAKOTA EDUCATIONAL COOPERATIVE, SERVICES, 893.10; EMPLOYERS MUTUAL CASUALTY COMPANY, SERVICES, 24,351.10; EQUALIZER, SERVICES, 720.00; FIRST NATIONAL BANK IN SIOUX FALLS, SERVICES, 500.00; FIRST NATIONAL BANK IN SIOUX FALLS, SERVICES, 4,725.00; FOREMAN MEDIA, SERVICES, 60.00; FRANKLIN COVEY PRODUCTS LLC, SUPPLIES, 57.98; FREESTYLE PHOTOGRAPHIC SUPPLIES, SUPPLIES, 1,243.11; GECRB/AMAZON, SUPPLIES, 470.35; GOPHER SPORT, SUPPLIES, 1,125.34; HENRY SCHEIN, INC, SUPPLIES, 509.95; HERREN-SCHEMPP BUILDING SUPPLY, INC, SUPPLIES, 368.25; HOBART SALES & SERVICE-SIOUX CITY AGENCY, SERVICES, 537.05; HOLIDAY INN EXPRESS-SIOUX FALLS, TRAVEL, 498.00; HOLMES WELDING AND MANUFACTURING CO, SERVICES, 122.75; HY-VEE, INC, SUPPLIES, 541.58; IMPREST FUND-TRUST & AGENCY, REFUND ACCOUNTS, 452.91; J.W. PEPPER & SON, INC, SUPPLIES, 423.98; JAMES E. MCCULLOCH LAW OFFICE, SERVICES, 837.00; KALINS INDOOR COMFORT, INC, SERVICES, 6,625.00; KNUDSEN, CINDY, SUPPLIES, 8.91; LEISURE LAWN CARE, SERVICES, 440.00; LENNOX SCHOOL DISTRICT 41-4, FEES, 191.03; LUNCHTIME SOLUTIONS, INC, SERVICES, 695.50; LUNCHTIME SOLUTIONS, INC, SERVICES, 49,512.60; M&M CONSTRUCTION, LLC, SERVICES, 541.62; MAINLAND ENGRAVING LLC, SUPPLIES, 13.00; MASTER TEACHER, INC., THE, SUPPLIES, 112.55; MATH WORKSHEET SITE.COM, SUPPLIES, 25.00; MIDAMERICAN ENERGY CO, INC, SERVICES, 141.38; MIDWEST BUILDING MAINTENANCE, SERVICES, 50.00; MOORE WELDING & MFG, SERVICES, 197.42; MOUNT MARTY COLLEGE, FEES, 89.00; MURPH'S APPLIANCE, INC, SUPPLIES, 549.00; NASP INC, SUPPLIES, 72.00; NORTHERN AGRI-SERVICES, INC, SUPPLIES, 542.99; NY-GREN'S TRUE VALUE, SUPPLIES, 1,054.54; PARENT, REFUND, 250.00; PARENT, REFUND, 49.50; PMB 0112, PHONE SERVICES, 113.33; PRESTO-X-COMPANY, LLC, SUPPLIES, 164.44; PREST-WICK HOUSE, INC, SUPPLIES, 282.73; PRINT SOURCE, SUPPLIES, 147.00; PRO-ED, INC, SUPPLIES, 118.75; QUILL CORPORATION, SUPPLIES, 1,017.05; RELIABLE OFFICE SUPPLIES, SUPPLIES, 721.36; RESERVE ACCOUNT, SUPPLIES, 5,000.00; RUSHMORE DISTRICT NFL, DUES, 150.00; SCHOLASTIC MAGAZINES, INC, SUPPLIES, 653.15; SCHOOL SPECIALTY, INC, SUPPLIES, 918.02; SD DEPARTMENT OF HUMAN SERVICES, SERVICES, 565.10; SESDAC, INC, SERVICES, 2,638.29; SIOUX FALLS WASH-

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INGTON HS. FEES, 84.00; SOUTHEAST AREA COOPERATIVE, SERVICES, 26.07; STURDEVANTS AUTO PARTS, SUPPLIES, 173.07; TECHNOLOGY & INNOVATION IN EDUCATION, DUES, 2,900.00; TODD'S ELECTRIC SERVICE, SERVICES, 35,525.19; UFFORD HILLS, SERVICES, 372.00; USA STAY HOTEL & SUITES - HOT SPRINGS, TRAVEL, 300.00; VERIZON WIRELESS SERVICES LLC, SERVICES, 182.41; VERMILLION ACE HARDWARE, SUPPLIES, 485.60; VERMILLION FORD, INC, SERVICES, 38.29; VERMILLION GARBAGE SERVICE, SERVICES, 2,295.00; VERMILLION SCHOOL DISTRICT, MISC, 701.75; VERMILLION-CLAY CNTY E.M.S., SERVICES, 150.00; WAL-MART COMMUNITY, SUPPLIES, 68.52; WEX BANK, SUPPLIES, 735.95; WILLSON FLORIST, SUPPLIES, 138.45; XEROX CORPORATION, COPIERS, 2,293.78; YANKTON BAND FESTIVAL REGISTRATION, 48.00.

Vermillion School District #13-1 - November, 2014 Gross Payroll Report: Administration - \$58,125.54, Alternative School Instruction/Classified - \$4,920.58, Instructional General Fund - \$269,919.10, Instructional Special Education Fund - \$46,497.67, Instructional Pre-School Program - \$2,935.00, Beyond School Adventure Day Care Director/Aides - \$4,782.82, Board Members - \$,00, Co-Curricular - \$24,183.92, Classified General Fund - \$55,388.29, Classified Special Education - \$25,622.69, Guidance Certified/Classified - \$17,058.27, Library Certified/Classified - \$5,377.77 - Grand Total of November's Gross Payroll: \$514,811.65.

Published once at the approximate cost of \$90.26.
Publish: December 19, 2014.

December 9, 2014

The Board of County Commissioners met in regular session Tuesday, December 9, 2014 at 9:00 a.m. Members present: Mockler, Packard, Powell, Kephart, and Passick.

Kephart moved, seconded by Mockler and carried to approve the agenda.

Mockler moved, seconded by Packard and carried to approve the December 2, 2014 minutes.

Mockler moved, seconded by Powell and carried to approve low bid from Longs Propane for \$1.35/gallon.

Mockler moved, seconded by Packard and carried to approve low bid of \$2.183/gallon for a tanker of #2 Diesel.

Mockler moved, seconded by Kephart and carried to authorize the Chairman to sign the 2015 Regionwide Rumble Strip/Pavement Marking Contract with the SD Dept. of Transportation.

Mockler moved, seconded by Packard and carried to authorize the Chairman to sign the Application for Abatement presented for a mobile home that was moved out of the county prior to 11/1/12.

The Register of Deeds Monthly Activity Report was accepted and placed on file.

Andy Howe, Sheriff, met with the Board to present the Juvenile Detention Contract with Minnehaha County. Powell moved, seconded by Kephart and carried to authorize the Chairman to sign the contract.

Howe also informed the Board that the chimney in the Safety Center is deteriorating, and necessary boiler repairs should be discussed at budget time for 2016.

At 9:15 a.m., a public hearing was held for the first reading of ORDINANCE #2014-04, an Ordinance Imposing a County Wheel Tax.

Paul Hasse appeared in front of the Board, and voiced his concerns as follows.

That property tax & vehicle registration fees are the two largest sources of revenue for Clay County.

Reviewed history that the legislature didn't raise license fees until recently, but they did authorize a wheel tax so the Counties would have to take the heat, not the legislature.

Mentioned Sundays Argus Leader article (Dec 7, 2014) regarding the summer study committee.

Concern regarding provision to prororate the wheel tax by the month.

Concern that the fee is not fair since it places the same fee on a car as a large truck.

Commissioners asked Cathi