Continued from last page

2010 2010 Legal and Public **Notices**

92657

FROM ANNUAL STATEMENT Year Ending December 31, 2014
NATIONWIDE LIFE AND

ANNUITY INSURANCE CO.

Home Office Address: One W Nationwide Blvd 1-04-701 Columbus, OH 43215-2220

Mail Address: One W Nationwide Blvd 1-04-701 Columbus, OH 43215-2220

 Stocks
 0

 Mortgage Loans on Real Estate
 697,147,775

 Real Estate Owned
 0

 Policy Loans
 42,700,033

 Cash and Bank Deposits
 124,421,749

 Deferred and

LIABILITIES, SURPLUS, OTHER FUNDS Reserve for Life
Policies & Contracts \$4,992,680,075

Gross Paid In and
Contributed Surplus 1,055,624,500
Unassigned Surplus (367,641,929)
Surplus as Regards
Policyholders \$690,622,571

Policyholders \$690,622,571
TOTAL 7,896,735,000
BUSINESS IN SOUTH DAKOTA 2014
Direct Premiums Received \$4,088,690
Direct Losses Paid 1,745,778
Losses Incurred 715,259
Life Insurance in Force 344,207,808
STATE OF SOUTH DAKOTA
DIVISION OF INSURANCE
STATE CAPITOL, PIERRE
COMPANY'S CERTIFICATE
OF AUTHORITY
WHEREAS, the Nationwide Life and Annuity
Insurance Co., a Corporation organized under the
Laws of Ohio, has complied with all requirements
of the Insurance Laws of the State of South
Dakota:

NOW THEREFORE, the undersigned, Director of Insurance of the State of South Dakota, pursuant to the provisions of said laws, do hereby

certify that the above named Company is fully empowered through its authorized agents to transact the numbered lines of business listed

General Expenses

Uncollected Premiums. 25,362,001

Legal and Public **Notices**

Legal and Public 2010 Notices

2010 Legal and Public 2010 **Notices**

Legal and Public

23787 FROM ANNUAL STATEMENT Year Ending December 31, 2014 **NATIONWIDE MUTUAL INSURANCE COMPANY**

Home Office Address: One W Nationwide Blvd 1-04-701 Columbus, OH 43215-2220 Mail Address: One W Nationwide Blvd 1-04-701

Columbus, OH 43215-2220 ASSETS		
Bonds		
Mortgage Loans on 650,266,926 Real Estate 655,635,789 Cash and Bank Deposits 394,158,033		
Agents Balances or Uncollected Premiums 5,132,425,020 Interest. Dividends and		
Real Estate Income Due and Accrued		
Other Assets		
TOTAL ASSETS		
Reserve for Losses 8,412,021,978 Reserve for Loss		
Adjustment Expenses 1,837,522,621 Other Expenses (excluding		
taxes, licenses and fees)108,714,218 Taxes, Licenses and Fees		
(excluding Federal and Foreign Income Taxes) 109,854,446		
Federal and Foreign 0 Income Taxes 0 Unearned Premiums 6,027,751,583 All Other Liabilities 6,077,340,902 TOTAL LIABILITIES 22,573,205,748 Special Surplus Funds 0		
Capital Paid Up or Statutory Deposit 2,190,559,259 Gross Paid In and		
Contributed Surplus		
Policyholders		
Direct Premiums Written 10,198,358 Direct Premiums Earned 11,081,663 Direct Losses Paid 4,406,373 Direct Losses Incurred 5,325,353		
STATE OF SOUTH DAKOTA DIVISION OF INSURANCE		
STATE CAPITOL, PIERRE		
COMPANY'S CERTIFICATE		

OF AUTHORITY
WHEREAS, the Nationwide Mutual Insurance
Company, a Corporation organized under the
Laws of Ohio, has complied with all requirements
of the Insurance Laws of the State of South

NOW THEREFORE, the undersigned, Director of Insurance of the State of South Dakota, pursuant to the provisions of said laws, do hereby certify that the above named Company is fully empowered through its authorized agents to transact the numbered lines of business listed

2-3-4-5-6-7-8-9-10-11-12-13-14-15-17 1. Life

2. Health
3. Fire & Allied Lines
4. Inland & Ocean Marine

5. Workmen's Compensation6. Bodily Injury Liability (Other than Auto)

7. Property Damage (Other than Auto)
8. Auto Bodily Injury
9. Auto Property Damage
10. Auto Physical Damage

11. Fidelity & Surety 12. Glass

13. Burglary & Theft 14. Boiler & Machinery 15. Aircraft 16. Credit

17. Crop-Hail 18. Livestock

20. Var. Annuities in this State according to the Laws thereof, unless

this Certificate of Authority is otherwise revoked, suspended or withdrawn.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal at Pierre, S. D., this 1st day of May, A.D., 2015. LARRY DEITER

23779 FROM ANNUAL STATEMENT
Year Ending December 31, 2014
NATIONWIDE MUTUAL FIRE **INSURANCE COMPANY** Home Office Address:
One W Nationwide Blvd 1-04-701
Columbus, OH 43215-2220
Mail Address:
One W Nationwide Blvd 1-04-701
Columbus, OH 43215-2220
ASSETS

ASSETS	
Bonds 3,764,783,48	0
Stocks	3
Mortgage Loans on	
Real Estate	7
Real Estate Owned 5,564,81	
Cash and Bank Deposits 16,196,21	9
Agents Balances or	Ŭ
Uncollected Premiums 1,017,027,25	:4
Interest, Dividends and	-
Real Estate Income	
Due and Accrued 43,725,06	2
Other Assets	7
Other Assets	<u>''</u>
TOTAL ASSETS 5,733,324,44	.0
LIABILITIES, SURPLUS, OTHER FUNDS	
Reserve for Losses 1,216,195,95	0
Reserve for Loss	
Adjustment Expenses 265,665,90	7
Other Expenses (excluding	
taxes, licenses and fees)15,152,52	:5
Taxes, Licenses and Fees	
(excluding Federal and	
Foreign Income Taxes) 13,645,59	9
Federal and Foreign	
Income Taxes	0
Unearned Premiums 871,482,15	7
All Other Liabilities	2
TOTAL LIABILITIES 3,174,217,59	
Special Surplus Funds	
Capital Paid Up	Ĭ
or Statutory Deposit	n
Gross Paid In and	-
Contributed Surplus	0
Unassigned Funds (Surplus) 2,559,106,85	0
Surnlus as Regards	
Policyholders	'n
TOTAL 5.722.224.44	_
TOTAL 5,733,324,44 BUSINESS IN SOUTH DAKOTA 2014	.0
Direct Premiums Written 209.85	
Direct Premiums Earned 208,53	7
Direct Legge Brid 51.41	7
Direct Losses Paid	1
CTATE OF SOUTH DAVOTA	.0
DIVISION OF INSURANCE	
STATE CAPITOL, PIERRE	
COMPANY'S CERTIFICATE	

COMPANY'S CERTIFICATE
OF AUTHORITY
WHEREAS, the Nationwide Mutual Fire
Insurance Company, a Corporation organized
under the Laws of Ohio, has complied with all
requirements of the Insurance Laws of the State of

NOW THEREFORE, the undersigned, Director of Insurance of the State of South Dakota, pursuant to the provisions of said laws, do hereby certify that the above named Company is fully empowered through its authorized agents to transact the numbered lines of business listed

3-4-5-6-7-8-9-10-11-12-13-14-15-17-18 1. Life

2. Health

Fire & Allied Lines
 Inland & Ocean Marine

5. Workmen's Compensation6. Bodily Injury Liability (Other than Auto)

(Other than Auto)
7. Property Damage (Other than Auto)
8. Auto Bodily Injury
9. Auto Property Damage
10. Auto Physical Damage

11. Fidelity & Surety 12. Glass

13. Burglary & Theft14. Boiler & Machinery15. Aircraft

16. Credit 17. Crop-Hail 18. Livestock

20. Var. Annuities

in this State according to the Laws thereof, unless this Certificate of Authority is otherwise revoked, suspended or withdrawn.

IN TESTIMONY WHEREOF, I have hereunto

set my hand and official seal at Pierre, S. D., this 1st day of May, A.D., 2015. LARRY DEITER

Notices

COURTESY PHOTO

Kaci Madsen **Selected For Rural Electric Youth Tour**

BY SHAUNA MARLETTE shauna.marlette@plaintalk.net

For Vermillion sophomore Kaci Madsen, one trip this summer is sure to be

electric. Selected by the Clay-Union Electric Corporation to be their representative at the Rural Electric Youth Tour in Washington, D.C., Madsen will have an opportunity to learn more about the role of cooperatives in providing community development.

More than 1,500 students from all across the country take part in the Youth Tour experience each year.

"I had to write a report on what Clay-Union Electric means to me," she said. "I wrote about how it helps my community and all of that."

For Madsen the trip will be an opportunity to explore the nation's capital as the participants will visit museums, memorials and monuments with other student leaders from nearly every state. She will have the opportunity to meet South Dakota's congressional delegation.

"I see this opportunity opening her eyes and broadening her horizons," said Angie Culver Madsen, Kaci's mother. "She's a 4.0 student, participates in volleyball, student council, SAD and track, so she stays very involved. I'm very proud of her and blessed that she's my daughter and happy that she gets to experience this – it's a once in a lifetime opportunity."

information on the SDHSAA Item #19-1915; Motion by ballots and the training rule Peterson, seconded by Fairholm, violation report. Motion by Schwasinger, seconded by Stammer, to vote as follows on Aye: Unanimous the SDHSAA ballot items: Item #20-1915; Motion by Amendment #1: Yes; East River Fairholm, seconded by Stammer, At-Large Representative: Brad Tri-Valley School, and, Small School Group Board of Education Representative: David Planteen, Langford School District.

2. Health

Fire & Allied Lines
 Inland & Ocean Marine

10. Auto Physical Damage 11. Fidelity & Surety 12. Glass

13. Burglary & Theft 14. Boiler & Machinery 15. Aircraft

16. Credit

19. Title

17. Crop-Hail 18. Livestock

20. Var. Annuities 21. Variable Life

5. Workmen's Compensation6. Bodily Injury Liability (Other than Auto)

7. Property Damage (Other than Auto) 8. Auto Bodily Injury 9. Auto Property Damage

in this State according to the Laws thereof, unless this Certificate of Authority is otherwise revoked, suspended or withdrawn.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal at Pierre, S. D., this 1st day of May, A.D., 2015.

Unanimous. Item #10-1915; Motion Fairholm, seconded by Stammer, to approve the 2015-2016 Negotiated Agreement as presented. Ave: Unanimous.

Motion

Item #11-1915; Schwasinger. seconded Peterson, to approve the issuance of teacher contracts as per the agreement. Unanimous

Item #12-1915; Motion by Schwasinger, seconded by Peterson, to approve the issuance of administrative and miscellaneous contracts. Aye: Unanimous.

Item #13-1915; Motion Schwasinger, seconded by Stammer, to approve the following special education 2015 summer personnel: Sue Jopling-speech & language teacher up to 108.75 hours at \$27.26/hr., Cindy Liasteacher up to 110 hours at \$24.30/hr., Anna Cable-aide up to 228.50 hours at \$11.00/hr., Lynne Bye-teacher up to 7 hours at \$33.01/hr., Mary Ashes-teacher up to 100.50 hours at \$24.65/hr., Nicole Kirsch-aide up to 146.75 hours at \$10.80/hr., Teresa Stephens-aide up to 70 hours at \$10.30/hr., Miki Gerten-aide up to 52.50 hours at \$10.00/hr., Bonnie Davis-aide up to 21 hours at \$8.50/hr., Kelly Stone-teacher up to 58 hours at \$24.51/hr., Barry Hulse-aide up to 42 hours \$10.80/hr., Sykes-aide up to 149 hours at \$13.70/hr., Aye: Unanimous. Item #14-1915; Motion by

Stammer, seconded by Peterson, to approve the employment of Terry Johnson as high school head custodian at \$14.80/hr. Aye: Item #15-1915; Motion by

Fairholm, seconded by Stammer, to accept the following resignations: Mitchell Olson, sped aide, and, Sandy Pederson, sped aide. Aye: Unanimous. Item #16-1915; Motion by Stammer, seconded by Fairholm,

to approve Policy Item DLC Personnel Expense Reimbursements on first reading as amended. Aye: Unanimous. Item #17-1915; Motion

Schwasinger, seconded Fairholm, to go into executive session at 8:40 p.m. for negotiations matters pursuant to SDCL 1-25-2(4) and personnel matters pursuant to SDCL 1-25-2(1). Aye: Unanimous.

Item #18-1915; Esping declared the board out of executive session at 9:45 p.m.

to approve the Hiring Schedule base for 2015-2016 at \$32,500.

I ARRY DEITER

to approve the issuance of classified personnel agreements. Aye: Unanimous.

Item #21-1915; Motion Fairholm, seconded Schwasinger, to adjourn at 9:48 p.m. Aye: Unanimous. Chris Esping, President; Sheila R. Beermann, Business Manager. Vermillion School District 13-1 REPORT

NEWSPAPER Vendor Name, Vendor Descrip-AKRON WESTFIELD COMMU-SCHOOL, SERVICES. AMERICAN BUS 2,133.07; CORP., SERVICES, 37,676.74; ARAMARK UNIFORM SER-VICES, INC, SUPPLIES/SER-107.77; AVERA ST VICES, LUKE'S, SERVICES, 872.44; BARNES & NOBLE COLLEGE LUKE'S, SELLERS, LLC, SUPPLIES, 260.50; BENCHMARK EDU-CATION COMPANY, 2,304.50; BEST WESTERN RAMKOTA INN-PIERRE, TRAVEL, 648.96; BRUNICK SERVICE, INC., SERVICES, 5,151.43; UYONLI-NENOW.COM, 512.93; CAMP-BELL SUPPLY CO, INC., SUPPLIES/SERVICES, 28.07; FINANCIAL CANON INC., SERVICES, CANTON SCHOOL .344.78; DISTRICT, FEES, 125.00; CAR-OLINA BIOLOGICAL, PLIES, 299.18; CENTURYLINK. PHONE LINES, 516.63; STU-DENT, JOB TRAINING, 37.00; CHICAGO CANVAS & SUP-800.00; CHILDREN'S CARE HOSPITAL & SCHOOL, SERVICES, 4,994.00; CITY OF VERMILLION, SERVICES, 18,972.75; CIVIC COUNCIL, SUPPLIES, 10.00; CLM GROUP, INC., THE, SUPPLIES, 286.50; COMMERCE PROPERTIES, NEWENERGY-GAS,

LLC, LEASE, 1,700.00; CON-NECTING POINT COMPUTER, SUPPLIES, 365.00; CENTER, CONSTELLATION VICES, 9,224.15; DIVISION, LLC, COYOTE TWIN THE-SERVICES, 495.00; CTL LEASING, OFFICE RENT, 1,291.60; CULLIGAN WATER CONDITIONING, SERVICES. 23.00; DAKOTA LOCK AND KEY, SERVICES, 77.38; DAKO-TA PC WAREHOUSE, SUP-PLIES, 1,179.80; DAKOTA POT-TERS/WEST SIOUX CERAM-ICS, SUPPLIES, 28.60; DAKO-TA SECURITY SYSTEMS INC., SUPPLIES/SERVICES, 1,259.49; DAKOTA VALLEY SCHOOL DISTRICT 61-8, FEES, 190.00; PARENT, SUPPLIES, 50.00; STUDENT JOB STUDENT, TRAINING, 52.50; DELTA EDUCATION, LLC, SERVICES, 3.379.04: EAL EDUCATION. SUPPLIES, 921.40; EQUALIZ-

SUPPLIES/SERVICES, ER, 184.00; ESTR PUBLICATIONS, SUPPLIES, 128.00; FAIRFIELD INN, TRAVEL, 57.00; FIRST NATIONAL BANK IN SIOUX FALLS, SERVICES, 1,300.00; FIRST NATIONAL BANK IN SIOUX FALLS. SERVICES. 256,057.50; FOLLETT SCHOOL SOLUTIONS, INC., SUPPLIES, 6,933.12; GAMBLE MUSIC CO., SUPPLIES, 391.00; GARRATT CALLAHAN COMPANY, INC., SUPPLIES, 500.00; GARY SNOW & ASSOCIATES, SNOW & ASSOCIATES, 50,099.21; GAULT, NATASHA, SUPPLIES/SERVICES, 311.96; GECRB/AMAZON, SUPPLIES, HENRY SCHEIN, INC., SUPPLIES, 152.38; HER-REN-SCHEMPP BUILDING SUPPLY, INC, SUPPLIES, HILLYARD SIOUX 29.49: SUPPLIES/REPAIRS, FALLS, HOWARD WOOD 2,345.71; DAKOTA RELAYS, 150.00; STUDENT, SERVICES, 36.00; HY-VEE, INC., SUP-PLIES, 921.47; IMPREST PLIES, 921.47; FUND-TRUST & AGENCY, RE-FUND ACCOUNTS, 877.50; IN-STRUMENTALIST COMPANY, THE , SUPPLIES, 28.00; J.W. PEPPER & SON, INC., SUP-PLIES, 64.99; JAMES E. MC-CULLOCH LAW OFFICE, SER-VICES, 1,449.00; JOHNNY'S SELECTED SEEDS, 202.50; JOHNSON CONTROLS, INC., SUPPLIES/SERVICES,

42,539.33; JOHNSON FEED, INC., SERVICES, 17.00; JONES SCHOOL SUPPLY CO., INC., SUPPLIES, 155.40; KNOWBUD-DY RESOURCES. SUPPLIES. 303.74; LAKESHORE LEARN-ING MATERIALS, SUPPLIES, 683.91; LENNOX SCHOOL DISTRICT 41-4, DUES/FEES, 275.00; LOREN FISCHER DISPOSAL, SERVICES, 351.25; SOLUTIONS LUNCHTIME INC., SERVICES, 422.85; M&M CONSTRUCTION, LLC, SER-VICES, 153.00; MADISON HIGH SCHOOL, FEES, 40.00; MASTER TEACHER, THE, SUPPLIES, 1,316.35; MAYER-JOHNSON LLC, SUP-PLIES, 108.85; MEAD LUMBER COMPANY. SUPPLIES. 1,196.28; MEIERHENRY SAR-GENT LLP, 8,575.00; MF ATH-LETIC CO, INC., SUPPLIES, 49.00; MICHAEL'S FENCE & SUPPLY, INC., SUPPLIES/SER-VICES, 4,722.00; MIDAMERI-CAN ENERGY CO., INC., SER-113.92; MIDWEST VICES, BUILDING MAINTENANCE, SUPPLIES/SERVICES, NORBERT'S ATHLETIC PROD-SUPPLIES, NORTHSHORE GYMNASTIC SALES, SUPPLIES, 4,170.00; NYGREN'S TRUE VALUE, SUPPLIES/SERVICES, 1,209.51; PEARSON CLINICAL ASSESS-MENT, SUPPLIES, 1,641.05; STUDENT, JOB TRAINING, 11.00; PESI LLC, REGISTRA-

TIONS, 789.91; PIER, MARK,

PITNEY BOWES, INC., SUP-

68.00:

SUPPLIES/SERVICES.

PLIES, 18.70; PMB 0112, PHONE SERVICES, 95.54: PRESSING MATTERS PRINT-ING, INC., SUPPLIES, 21.00; PRESTO-X-COMPANY, LLC, SUPPLIES, 164.44; PRO-ED. INC., SUPPLIES, 299.20; QUILL CORPORATION. SUPPLIES 33.99: RAY'S MID-BELL MUSIC, SUPPLIES, 85.94 RESERVE ACCOUNT, SUP-PLIES, 3,000.00; ROSE BRAND SUPPLIES, 195.74; SANFORD VERMILLION MEDICAL CEN-TER SERVICES 19.745.00 SCHOLASTIC TEACHING RE-SOURCES, SUPPLIES, 2,084.10; SCHOOL SPECIALTY, INC., SUPPLIES, 879.76; SD DE-PARTMENT OF HUMAN SER-VICES, SERVICES, 7,309.60; SD DEPARTMENT OF LABOR, SUPPLIES, 1,066,00; SD HIGH SCHOOL ACTIVITIES ASSOCI-ATION, FEES, 1,503.00; SDAE-SP CONFERENCE, 200.00; SES-DAC, INC, SERVICES, 1,480.00; SIOUX FALLS CHRISTIAN SCHOOL DISTRICT, FEES, 50.00; SIOUX FALLS O'GOR-MAN HIGH SCHOOL. STUDENT, TRAINIG, 43.00; SOUTHEAST AREA COOPERATIVE, SER-VICES, 244.94; STUDENT, SER-VICES, 10.00; STURDEVANTS AUTO PARTS, SUPPLIES, 144.25; SUPER 8 MOTEL-41ST ST, SIOUX FALLS, TRAVEL, 419.94; TODD'S ELECTRIC SERVICE, SERVICES, 9,695.00; TURNER PLUMBING, INC. SERVICES, 234.69; UNIVERSI-TY OF SOUTH DAKOTA LEASE, 50,000.00; USD DEPT OF MATH & SCIENCE, SUP-PLIES, 24.00; VERIZON WIRE-LESS SERVICES LLC, SER-VICES, 182.94; VERMILLION ACE HARDWARE, SUPPLIES/ SERVICES, 1,702.05; VERMIL-LION GARBAGE SERVICE, SERVICES, 2,700.00; VERMIL-LION ROTARY CLUB INC, 140.75; VERMILLION SCHOOL DISTRICT, MISC. 943.50; WAL-MART COMMU-NITY, SUPPLIES, 521.75; WEST CENTRAL SCHOOL DISTRICT, SERVICES, 50.00; WEX BANK, SUPPLIES/SERVICES, 394.21: WILLSON FLORIST, PLIES, 40.00; XEROX CORPO-RATION, COPIERS, 2,684.42; YANKTON HIGH SCHOOL, YANKTON 50.00; JUNIOR HIGH RELAYS, FEES, 50.00; ZZOUNDS.COM LLC, SUPPLIES, 459.00. Vermillion School District #13-April, 2015 Gross Payroll Administration

\$58,125,54. Alternative School Instruction/Classified - \$4,689.41, Instructional General Fund \$271,890.83, Instructional Special Education Fund - \$43,461.59, Instructional Pre-School Program \$2,800.00, Beyond School Adventure Day Care Director/Aides -\$3,986.47, Board Members -\$.00, Co-Curricular - \$16,589.78, Classified General Fund \$45,713.91, Classified Special

Education - \$24,156.98, Guidance Certified/Classified - \$16,757.77, Library Certified/Classified \$4,329.15 - Grand Total of Aprils Gross Payroll: \$492,501.43.

Published once at the total approximate cost of \$121.84. Publish: May 15, 2015.

Visit

From Page 1

The president was on the ground in Watertown for about two hours and 10 minutes

His white and blue 757 came to a stop at Watertown Regional Airport's main terminal at 4:37 p.m. Friday.

Five minutes later, he jogged down the steps from the plane to the tarmac. There he shook hands with the VIP greeting party of Gov. Dennis Daugaard, First Lady Linda Daugaard, U.S. Sen. John Thune, U.S. Sen. Mike Rounds, U.S. Rep. Kristi Noem and Watertown Mayor Steve Thorson.

The president rode in a black Cadillac limousine from the airport through the neighboring industrial park and across the city's north side to the high school.

Hundreds of people stood along the route, often clustering at street corners, many taking video with computer tablets and smartphones. Protesters opposed to

the Keystone XL oil pipeline proposed through South Dakota stood at one corner with signs. Obama hasn't given

TransCanada permission to pierce the Canada-U.S. border with the pipeline, which would run from tar-sands areas of Alberta through Montana, South Dakota and into Nebraska, where it would connect with the existing distribution network. He vetoed federal legisla-

tion passed this year by the

Republican majorities in both chambers of Congress that would have authorized the pipeline. All three of South Dakota's delegation voted for it. After the motorcade

arrived at the high school, the LATI graduates lined into the gym. The president stepped onto stage at 5:20 p.m. and the governor welcomed him to South Dakota. Daugaard spoke for five

minutes, praising the graduates and talking about the Building Dakota scholarship program for technical institute students in high-need professions. "Please consider a future

right here at home." Daugaard said. LATI marked its fifti-

eth anniversary with the ceremony for the school's forty-eighth graduating class. LATI president Mike Cartney told the students, 'Be someone you care about.' As for the president's

visit, "He is here for you," Cartney said to them. The president said many

good things about the students and LATI. "We should have faith in

people like you. We should invest in people like you," Obama said. He spoke until 6:05

p.m. Before departing, the president received a star quilt given by the Sisseton Wahpeton Oyate and a LATI jacket. The president didn't wait

for the diplomas. By 6:15 p.m. his motorcade was on its way back to the airport. Hundreds of people still

stood along the route, some waving, and many taking yet more video.

OUR CLASSIFIEDS WORK FOR YOU!

Call The Plain Talk At 605-624-4429