**Legal and Public** 

#### 2010 Legal and Public 2010

**Notices** Misc Revenue-Non Taxable Sales \$423.95, Revenue From State \$6,319.96, Federal Reimbursement \$42,445.21; Public Enterprise Fund: Interest Earned \$7.34; Concessions: Interest Earned \$4.68, Concession Sales \$263.60; Unemployment Fund: Interest Earned \$642.18; Self Insurance Fund: Interest Earned \$1,773.43, Self Insurance Premiums \$236,305.64, Other Local Revenue \$1.649.93; and Trust and Agency receipts and expenditures as follows: Balance 6-30-14 \$346,164.31, Receipts \$6,234,26, Expenditures (\$11,260,23) Investments \$7,357,00. Balance 6-30-14 \$348,495.34.

And that the following claims against the District for July 2014 are approved and warrants issued in favor of such claims.

### General Fund - June 30, 2014 A-Ox Welding Supply Co, Sup-

plies \$80.90; Ace Hardware, Supplies \$1.76; Am San, Supplies \$542.05; Amazon.Com, Supplies \$647.33; America's Best Value Inn, Lodging \$527.91; Apple, Inc., Ipads \$1,793.79; Argus Leader Media, Subscription \$927.60; Auto Zone, Supplies \$444.66; Avera Heart Hospital Of Sd, Aed Battery \$288.00; Berndt's Tree Service, Tree Maintenance \$750.00; Best Lecterns, Mic Holder \$67.95; Bietz, Jason, Meal Reimb \$17.00; Bomgaars, Supplies \$667.93; Builders Supply Company, Parts \$81.65; Carolina Biological Supply Co, Supplies \$3.241.30: Cdw Government, Inc, Wasp Supplies \$1,221.55; Cerebellum Corporation, Supplies \$149.75; Cherry Creek Grill, Meals \$469.53; City Of Yankton, Landfill Charges \$89.17; Clarks Rental, Equipment \$102.00; Cole Papers, Supplies \$468.72; Cox Auto Supply Inc, Supplies \$284.20; Crescent Electric Supply, Supplies \$308.07; Dash Medical Gloves, Supplies \$224.70; Earthbend, Llc, Professional Services \$12,691.53; Evans, Jeannine, Reimbursement \$125.70: Gaylord Brothers, Supplies \$221.50; Government Finance Officers Association, Book \$137.00; Graybar, Lighting \$1,031.76; Great Plains Zoo, The Zoomobile \$307.00; Hansen Locksmithing, Key \$60.00; Harlow's Bus Sales, Inc., Supplies \$66.99; Hartford Steam Boiler, Boiler Inspection \$1,080.00; Heartland Paper Company, Supplies \$54.08; Hedahls Auto Plus, Ups Charges \$261.49; Hy-Vee Inc., Supplies \$196.50; Imed Mobility, Supplies \$1,401.22; Interstate All Battery Center, Battery \$455.80; Janssens Garbage Service, Inc, Garbage Service \$970.25; Johnson Electric, Boom Truck Service \$127.55; Johnson Miner Marlow Woodward & Huff, Legal Services \$1,911.67; Jostens, Supplies \$10.96; Jump Rope Store, The , Supplies \$250.00; Jw Pepper & Sons, Supplies \$1.44; Kai-Appl & Refrigeration Sunplies \$202.94; Kallis, Leo, Reimbursement \$474.25; Kindle, Wayne, Mileage/Meals \$396.30; L&L Machine Shop, Supplies \$60.25: Mead Lumber Company, Supplies \$433.56; Menards, Supplies \$471.52; Midamerican Energy Company, Monthly Natural Gas Bill \$6,190.94; Msc Industrial Supply Co, Supplies \$210.94; Mulhair, Lorie, Travel Reimb \$71.90; Northtown Automotive, Supplies \$172.59; Northwestern Energy, Utility Service \$30,526.13; Olson's Pest Technicians, Pest Control \$228.75; Paper Direct Inc, Supplies \$57.97; Quality Inn & Suites, Lodging \$1,350.00; Quill Corp, Supplies \$2,761.47: Ray's Mid-Bell Music. Music \$115.19; Really Good Stuff, Supplies \$82.62; Refurbups.Com, Supplies \$1,225.95; Regional Technical Education Cntr, Automotive Academy Exp \$4,917.63; Royal Sport Shop, Plaque \$22.58; School Food Serv-Reclassification ice, Ffvp \$17,417.48; School Mate-Morris Press, Planners \$675.00; School Specialty, Inc., Supplies \$1,585.71; Security Shredding Services, Shredding \$105.00; Sherwin Williams, Supplies \$534.60; Sioux Equipment, Supplies \$365.32; Slumberland, Sectional \$957.38; Tams-Witmark Music Library, Inc, Mail/Handling Charge \$21.75; Theatre House, Inc, Supplies \$374.95; United States Postal Service, Postage \$467.34; Wagner, Kathy, Mileage/Meals \$60.80; Western Office Plus, Supplies \$187.28; Wex Bank, Charged Gasoline \$82.55; Yankton Agents, Insurance \$20,035.00; Yankton Medical Clinic, Bus Driver Testing \$234.00; Yankton Press & Dakotan, Classified Ad \$1,179.61; Yankton Redi-Mix, Supplies \$163.00; Yankton Rural Area Health Education Center, Cna Program \$9,650.00; Yankton School District 63-3, Charged Gasoline \$401.96; Yankton Winnelson Co., Supplies \$408.18. Fund Total: \$139,640.35

# Capital Outlay

A-Ox Welding Supply Co, Welder, Cart \$12,620.62; Am San, Carpet Extractor \$2,670.00; Amazon.Com, Library Books (Hs) \$1,502.22; Cdw Government, Inc, Wasp \$4,658.32; Cole fessional Papers, Upright Vacuums \$4,500,00; Yankton County Sher-\$1,287.00; Earthbend, Llc, 802.11 iffs Dept, Fingerprinting \$60.00;

# Legal and Public 2010 **Notices**

Wireless Expansion Upgrades \$59,553.00; Fastenal, Drill Sets & Pipe Threader \$1.076.30; Feifar Plumbing & Heating Inc., Repairs \$3,032.64; First Technologies, Software \$2,950.00; Floor To Ceiling Store, Carpet Replacement \$27,365.00; Follett Library Resources, Libarary Books \$736.57; Follett School Solutions, Inc, Library Books \$11,774.98; Heartland School Solutions, Touch Monitors & Pinpads \$8,013.87; Houghton Mifflin Textbooks Company, \$375,973.20; Johnson Controls, Db Pay App #4 \$597,792.00; Kaiser Appl. & Refrigeration, Trimmer & Harness \$468.99; Lerner Publications Company, Library Books \$353.09; Mcgraw-Hill, Lang Arts Textbooks (Hs) \$24,625.53; Midwest Striping, Restriping \$3,086.69; Miller Painting & Decorating, Inc, Painting Ms \$35,000.00; Mps, Lang Arts Textbooks (Hs) \$11,014.42; Overhead Door Company, Overhead Door \$1,945.00; Pearson Education, Lang Arts Textbooks (Hs) \$11,108.86; Regional Technical Education Cntr, Cna Cte Facility Fee \$7,200.00: Riverside Technologies, Inc, Tablet Cart \$1,449.00; School Specialty, Inc., Shelving \$480.00; Sexauer, J.A., Drill \$217.93; Stan Houston Equipment Co., Miter Saw \$1,375.00; Tacony Corporation, Dryer Hybrid \$361.50; Welfl Construction Corp., Repairs \$29,145.00. Fund Total:

### **Special Education Fund**

\$1,238,836,73

Mileage to Parent \$710.40; Ability Building Services, Inc, Tuition \$42,736.46; Avera St Luke's, \$548.02; Children's Care Hospital & Sch, Therapy \$12,093.00; Children's Home Society, Ot \$1,715.92; Dillon, Indira, Mileage \$2,755.74; Hedahls Auto Plus, Ups Charges \$30.38; Mines, Shirley, Job Coaching \$975.54; Nasp, Dues/Fees \$398.00; Ncs Pearson, Inc., Supplies \$2,097.90; Pheasantland Industries, Brailer Repair \$30.00; Scholastic Educational, Textbooks \$2,955.55; Sd Department Of Human Services. Non-Federal Match \$410.47; United States Postal Service, Postage \$12.66; Universal Pediatric Services, Inc., Nursing Services \$600.00: Walmart, Supplies \$32.11. **Fund Total: \$68,102.15** 

# **Public Enterprise Fund**

Handwriting Without Tears, Hwt Marketing , Supplies \$78.32. **Fund Total: \$78.32** 

# School Food

Cash-Wa Distributing, Food/Supplies \$747.24; Dean Foods Nc, Inc. Milk & Milk Products \$1,995.06; Earthbend, Llc, Pos Computers \$6,578.00; Food Services Of America, Food \$6,621.60; Heartland Scenic Studio, Inc., Remote Data Conversion \$650.00; Hy-Vee Inc., Food \$5.98; Janssens Garbage Service, Inc, Garbage Service \$904.00; Kmart #4813, Supplies \$21.92; Olson's \$1,078,482.29, and including the Pest Technicians, Pest Control following payments: First Dakota \$86.75. Fund Total: \$17.610.55

# **Self Insurance Fund**

Discovery Benefits, Cobra Admin \$202.30; Wellmark Bc/Bs, Admin Fees \$31,840.45. **Fund Total:** \$32,042.75

General Fund - July 2014 A&B Business Equipment, Inc., Copies \$188.93; Agile Sports Technologies, Online Video Editing/Analysis \$1,600.00; Am San, Supplies \$5,019.63; Amazon.Com, Supplies \$47.20; Anderson, Tony, Travel Reimb \$244.36; Arts & Activities, Subscription \$24.95; Assoc School Boards Of Sd, 2014-15 Dues \$2,740.42; At&T Mobility, Cell Phones \$226.86; City Of Yankton, Water/Sewer \$13,172.11; Cole Papers, Supplies \$23,356.45; Dissinger Reed Llc, Catastrophic Accident Insurance \$3,455.20: Enchanted Learning.Com, Supplies \$125.00; Impact Applications, Inc, Concussion Testing Software \$600.00; Ix1, Subscription \$1,050.00; Jcl Solutions, Supplies \$2,759.46; Kone Inc., Elevator Maintenance \$542.01; Midwest Alarm Co, Emergency Phone Monitoring \$498.00; National Bingo - Bag Factory, Supplies \$438.36; Ncs Pearson, Inc., Software Maint/Support \$10,545.00; Omni Financial Group, 403(B) Compliance/Remitting Services \$2,695.00; Opis Energy Group, Rack Report \$1,296.00; Paper Corporation, The , Duplicating Paper \$8,978.40; Plank Road Publishing, Subscription \$127.20; Powr Flite, Parts \$261.95; Precision Dynamics Corporation, Visa Bands \$476.65; Printing Specialists, Supplies \$42.54; Resources For Educators, Subscription \$338.00: Scholastic Magazine. Subscription \$897.01; Schoolarts Magazine, Subscription \$24.95; Secure Benefits System, Sec.125 Plan \$567.25; Sherwin Williams, Supplies \$96.56; Society For Human Resource Management, Annual Membership \$185.00; Tie Membership \$2,265.00; Time For Kids, Subscription \$535.20; Tma-Midwest Tire & Muffler Inc., Parts \$14.15; Western Office Plus, Supplies \$15.78; Williams & Co P.C., Pro-

Acct'g

Services

# Legal and Public 2010 **Notices**

Yankton Press & Dakotan, Ms Library Subscription \$390.00. Fund Total: \$90,400.58

# **Capital Outlay**

A&B Business Equipment, Inc., Copier/Printer Lease \$4,291.75; Accelerations Educational Software, Software \$207.68; Active Data Systems, File Director Renewal \$4,467.00; Amazon.Com. Audio Equip \$1,021.06; Bietz, Jason, Software Renewal \$148.25; Earthbend, Llc, Altiris Deployment Solution \$185,780.64; Frontline Technologies, Aesop Management System \$6,000.00; Greatamerica Leasing Corporation, Postage Meter Lease \$139.00; Johnson Controls, Psa Contract Renewal \$92,901.10: Lakes Country Service Cooperative, Cisco Renewal \$195.00; Mitchell 1, Software \$1,249.00; Ncs Pearson, Inc., Power School Renewal \$15,254.50; Regional Technical Education Cntr. Monthly Sublease \$1,933.34; Renaissance Learning Inc, Subscription \$4,601.00; Riddell/All American, Fb Jerseys \$5,187.02; Sdn Communications, Wan Lease (July) \$4,800.00. Fund Total:

#### **Special Education Fund**

Scholastic, Read180 Next Gen Training Implementation \$2,899.00: Sdasp, Membership Dues \$90.00; Taylor, Robin, Reimb \$25.00. Fund Total: \$3,014.00

#### School Food

General Parts, Supplies \$188.82. **Fund Total: \$188.82** 

#### Self Insurance U.S. Treasury, 2014 Pcori Fee

\$958.00. **Fund Total:** \$958.00

JULY IMPREST FUND - First Dakota National Bank, Bank Fees \$9.12; Wex Bank, charged gasoline \$392.84. Grand Total July Imprest Fund \$401.96.

General Fund Payroll expendi-

tures for the month of June as follows: Beadle Elementary Instruction \$82,958.88; Lincoln Elemen-Instruction \$93,552.82; Stewart Elementary Instruction \$72,086.17; Webster Elementary Instruction \$48.188.01: Class Size Reduction Grant \$58,661.45; School Instruction \$140,496.50; High School Instruction \$221,236.80; Enrichment & Technology \$0.00; Title I \$27,627.98; Alternative Learning Center \$8,640.42; Guidance Services \$31,041.19; Health Services \$8,146.35; Library Services \$6,420.69; Computer Assisted Instruction Service \$19,241.90; Superintendent's Office \$16,589.69; Principal's Offices \$96,347.82; Other Administrative Support Service \$927.00; Fiscal Service \$26,806.67; Buildings and Grounds \$89,917.12; Pupil Transportation \$7,343.03; Co-Curricu-\$22.251.80: lar totaling National Bank; Withholding \$75,431.50 and \$118,511.46; SD Retirement \$95.833.50: Annuity Payments: All American \$0.00, American Express \$400.00, American Funds \$660.00, Catholic Aide \$270.00, Horace Mann \$1,198.00, Modern Woodmen of America \$150.00, Primerica \$475.00, Reliastar \$100.00, SD Supplemental Retire-Program \$3,870.00, ment \$0.00, Thrivent Disability \$1,060.27; Secure Benefits Sys-Section 125 Plan tems \$13,761.41; Medical Insurance \$181,293.64; Other Payments and United Way \$7691.77.

Special Education Payroll expenditures for June as follows: Programs for Mild/Moderate Disabilities \$124,804.30; Psychological Services \$18.067.81: Speech Pathology & Audiology \$26,614.39; Physical Therapy Services \$7,496.34; Occupational Therapy Services \$5,794.46; Administrative Support Services \$11,939.72; Pupil Transportation \$3,635.83; totaling \$198,352.85, and including the following payments: First Dakota National Bank; Withholding \$12,475.33 and FICA \$22,074.92; YPS Payroll Fund A/C, Retirement \$17,607.79; Annuity Payments: Catholic Aide \$5.00, SD Supplemental Retirement Program \$338.00, Disability \$187.49; Secure Benefits Systems Section 125 Plan \$1,723.64; Medical Insurance \$31,698.34; Other Payments and United Way \$2,151.91. School Food Service Payroll expenditures for June as follows: totaling \$22,261.65, including payments as follows: First Dakota National Bank; Withholding \$1,225.80 and FICA \$2,997.14: YPS Payroll Fund A/C, Retirement \$2,130.29; Secure Benefits Section 125 Plan \$125.66; Medical Insurance \$1,326.01; Other Payments and United Way (\$1,014.81).

**Public Enterprise Fund Payroll** expenditures for June as follows: Preschool Program \$10,676.82, and including payments as fol-First Dakota National Bank; Withholding \$345.26 and FICA \$1,022.68; YPS Payroll Fund A/C, Retirement \$895.62; Secure Benefits Section 125 Plan \$166.66; Medical Insurance \$2,652.02; Other Payments and United Way \$262.26.

# Legal and Public 2010 Notices

Concessions Fund Payroll expenditures for June as follows: totaling \$692.33, and including payments as follows: \$93.86; Retirement \$71.95. Member Williams seconded the move for adoption with the following voting Aye: All. Resolu-

#### tion adopted. Action No. 2014-276

A Certificate of Election and Oath of Office was issued to Frani Kieffer with term of office to expire in 2017 as per SDCL 13-8-14.

# Action No. 2014-277

Dr. Kindle and the board recognized and thanked Jay Williams for his 3 years of service on the school board. No formal action was taken.

#### Action No. 2014-278

Moved by Williams and seconded by Greeneway to adjourn the meeting for fiscal year 2013-2014 and to begin fiscal year 2014-2015 with the reorganization of the Board by appointing the business manager temporary chair for the election of president with the following voting Aye: All. Motion carried.

### Action No. 2015-100

With Jason L. Bietz, Business Manager, acting as temporary chair of the board, the meeting was called to order and nominations requested for President of the Board for the 2014-2015 fiscal year. Member Pietz nominated Kathy Greeneway. Member Carda seconded the nomination. There being no further nominations. Member Pietz moved to close nominations and move for a unanimous ballot. Member Carda seconded the motion. A roll call vote was made for the election of Member Greeneway as President with the following voting: Aye: Carda, Greeneway, Kieffer, Pietz, Fitzgerald. Motion carried.

President Greeneway assumed the Chair.

### Action No. 2015-101

President Greeneway called for nominations for Vice-President of the Board for the 2014-2015 fiscal year. Member Fitzgerald nominated Matt Pietz. Member Kieffer seconded the nomination. There being no further nominations Member Fitzgerald moved to close nominations and move for a unanimous ballot. Member Kieffer seconded the motion. A roll call vote was made for the election of Member Pietz as Vice-President with the following voting Aye: Carda, Fitzgerald, Kieffer, Pietz, Greeneway. Motion carried.

#### Action No. 2015-102 Moved by Carda and seconded Pi-

etz to approve Items A through T of the consent agenda, as follows with the following voting Aye:

**B.** Results of the bid opening on Tuesday, June 24, 2014, at 1:30 p.m., for materials (carpentry, electrical, paint and plumbing) for construction of a house by the building trades class were as follows: Carpentry supplies: accept the only bid submitted by Mead Lumber, Yankton, SD, in the amount of \$41,420.92 (no delivery charge) and accept the add alternate bid for storage shed supplies in the amount of \$2,748.18 for a total combined bid of \$44,169.10; Electrical supplies: accept the only bid submitted by Power Source Electric, Yankton, SD, in the amount of \$6,992.99; Paint supplies: accept the only bid submitted by Sherwin Williams, Yankton, SD, in the amount of \$1,311.07 and Plumbing supplies: no bids received.

C. Results of the bid opening on Wednesday, July 9, 2014, at 1:30 p.m., for school nutrition supplies were as follows: accept the low bid for SFS-1 in the amount of \$3,467.50 submitted by Webco Packaging (Fort Wayne, IN) and the low bids for SFS-2, SFS-3. SFS-4, SFS-5, SFS-6, SFS-7 and SFS-9 submitted by Wholesale Supply (Yankton, SD) in the amount of \$22,119.50 and reject all bids for SFS-8 as samples did not meet specifications.

D. Results of the bid opening on Tuesday, July 8, 2014. at 1:30 p.m., for the annual supply of gasoline and diesel fuel, were as follows: Stern Oil Inc. (Freeman, SD) - Lead Free \$0.0088, Diesel Fuel #1 \$0.04 and Diesel Fuel #2 \$0.0088; Gerstner Oil, Co. (Yankton, SD) - Lead Free \$0.0089, Diesel Fuel #1 \$0.0089 and Diesel Fuel #2 \$0.0089 per gallon above OPIS Rack Average.

Accept low bids of \$0.0088 per gallon (vendor margin) for lead-free gasoline and #2 diesel fuel submitted by Stern Oil Co. (Freeman, SD) and the low bid of \$0.0089 per gallon (vendor margin) for #1 diesel fuel submitted by Gerstner Oil Co. (Yankton,

E. Approve renewal of a Prime Food Vendor Contract with Food Services of America for the 2014-15 School Year as pre-

# Legal and Public 2010 **Notices**

- **F.** Set the regular meeting date and time for the School Board during the 2014-2015 year at Yankton School District Administration Building, 2410 West City Limits Road, at 5:30 p.m. on the second Monday of each month, and with Special Meetings to be held on due call and notice thereof by the President of the Board.
- G. Set School Board member salaries at \$40.00 per meeting for the 2014-2015 fiscal year.
- **H.** Approve the business manager's bond in the amount of \$250,000 for the 2014-2015 fiscal
- I. Designate Michael Marlow of Johnson, Miner, Marlow, Woodward & Huff, Prof. LLC as the School Board's attorney for the 2014-2015 fiscal year and approve retainer fee of \$500.00 per month and a billed rate of \$175.00 per hour for legal services in excess of three (3) hours per month.
- J. Designate the Press and Dakotan as the official newspaper of the District for the 2014-2015 school proceedings.
- K. Adopt the following resolution regarding investing school district monies: RESOLVED that during the 2014-2015 fiscal year the school board member Finance Committee chairperson and the business manager shall be authorized to invest school district money in the various funds in statutory authorized securities at any time and to borrow money for the various funds to meet payroll expenditures and warrants approved for payment by the school board at regularly scheduled board meetings. Evidence of such borrowing is to be in the form of Promissory Notes payable to the lender, bearing the dates of execu-

All such investing and borrowing is to be approved at the regular meeting of the Board following

transactions.

tion and repayment.

Establish tuition rates for 2014-2015 as follows: 1) In-State students: \$4,781 unless a student transfers from a smaller South Dakota school district that is allowed

# **Notices**

a higher per pupil revenue. In those cases, the smaller school district shall pay the Yankton School District whatever is received in terms of a per pupil revenue derived from state aid and local property tax. 2) Special needs students: The tuition rate is equal to the cost of educating the student. 3) Out of State students: Grades K-8 \$6,079 and Grades 9-12 \$8,583.

Note: The out-of-state student tuition rate may be revised if the State of South Dakota has a tuition agreement with an area state.

- M. Set 2014-2015 Preschool tuition as follows: 3 yr. olds (2 days/wk) at \$80 per month; 4 yr. olds (3 days/wk) at \$100 per month and 4 yr. olds (5 days/wk) at \$140 per month.
- N. Appoint Dr. Wayne A. Kindle, Superintendent of Schools, truancy officer for the 2014-2015 school year.
- O. Establish the following chain of command to call off school due to inclement weather in the absence of the Superintendent of Schools for the 2014-2015 school term: Business Manager, Director of Student Services, Lincoln Elementary School Principal, Stewart Elementary School Principal, Beadle Elementary School Principal, Yankton High School Principal, Webster Elementary School Principal and Yankton Middle School Principal.
- P. Authorize the Business Manager to establish Trust & Agency Account #118 for the Class of 2018 and re-name/re-purpose the KYSD Radio Station #324 to Digital Media Production.
- O. Authorize the business manager to assign fund balances in accordance with Government Accounting Standards (Statement No. 54) as needed.
- R. Approve a Revised Intergovernmental Agreement for School Based Medicaid Administrative Outreach and Case Management as presented.
- S. Approve contracts/work agreements as listed: Administrators (salaries reflect adjustment of employee share of insurance premium): Wayne Kindle, Superin-

8+1+2+8+9+15+16+22+23+29+30

### Superintendent's Compendium, Missouri National Recreational River

The National Park Service (NPS) recently updated the Superintendent's Compendium for the Missouri National Recreational River to include an immediate ban on the use of unmanned aircraft within the jurisdictional boundaries of the Park. The ban is compliant with a Service-wide policy memorandum (14-05) issued by the Director of the National Park Service dated June 19, 2014. The Superintendent's Compendium is a document containing park-specific regulations based on the superintendent's authority under 36 Code of Regulations (C.F.R.) 1.5 to close all or a portion of a park or otherwise limit an activity to maintain public health and safety, protect environmental or scenic values, protect natural or cultural resources, implement management responsibilities, equitably allocate and use facilities, or avoid conflict among visitor activities. Other components of the Superintendent's Compendium that may be of interest to communities adjacent to Missouri National Recreational River boundaries from Fort Randall Dam to Ponca State Park, excluding Lewis and Clark Lake and the Gavins Point Dam area, include:

36 C.F.R. 1.6 pertaining to activities that require a permit to be issued by the Park:

- §2.5 (a) Specimens collection (Take plant, fish, wildlife, rocks or minerals) – Removal of wildlife for purposes other than those under legal hunting, fishing or trapping as regulated through Nebraska and South Dakota state laws and regulations.
- §2.50 (a) Conduct a sports event, pageant, regatta, public spectator attraction, entertainment, ceremony, and similar special use 36 C.F.R. Part 3 pertaining to boating and water use activities:
- §3.8 (a) (1) Launching or operating an air-boat is prohibited
- §3.9 (a) Launching or operating personal watercraft ("jet ski") is

A digital copy of the MNRR Superintendent's Compendium is available on-line via the following URL: WWW.NPS.GOV/MNRR. Hard copies of the compendium are also available at Park Headquarters, 508 E. 2nd Street, Yankton, South Dakota 57078. Copies are available in-person, by writing, or by calling 605-665-0209.

# SOUTH DAKOTA ANIMAL INDUSTRY BOARD

The South Dakota Animal Industry Board will conduct a Public Hearing in the Board Conference Room at 411 South Fort Street, Pierre, South Dakota, on Monday, August 18, 2014, at 10:00 a.m., to consider the request for an auction market license application of Stockmen's Livestock Inc., Larry Ryken, applicant.

This hearing will be held under the legal authority and jurisdiction of SDCL chs. 1-26, 40-3, and 40-15 and ARSD 12:68:07. Particularly statutes 40-3-14, 40-15-3, 40-15-4 and administrative rules 12:68:07:01, 12:68:07:03, and 12:68:07:04.

The public may appear at the hearing to testify or submit written documentation in support or opposition to the issuance of the license. The applicant has the right to be present and represented by a lawyer due to the adversarial nature of the hearing. This right will be forfeited if not exercised at the hearing.

The decision of the Board at this hearing may be appealed to the circuit court and the State Supreme Court as provided by law in SDCL

Notice is further given to individuals with disabilities that this hearing is being held in a physically accessible place. Please notify the above mentioned office within 48 hours of the public hearing if you have special needs for which this agency will need to make arrangements. The telephone number for making special arrangements is (605) 773-3321.

Dustin Oedekoven, DVM SD State Veterinarian SD Animal Industry Board Pierre, SD 57501-4503

Published once at the approximate cost of \$77.00.

# 8+2 NOTICE OF PUBLIC HEARING