

**South Dakota Association of County Highway Superintendents  
Executive Board Meeting Minutes**

June 11, 2014

Outpost Lodge, Pierre, SD

**I. Call to order, Merl Hanson (11:15 A.M.)**

**II. Roll call**

Merl Hanson (Beadle County) - P  
Clint Degen (Hanson County) - P  
Rod Polley (Clay County) - A  
Lenny Uhrich (Edmunds County) - P  
Jeff Haessig (Spink County) - P  
Ken McGirr (Meade County) - A  
Glenn Spitzer (McPherson County) - P  
Benny Schell (Corson County) - P  
Patti Pudwill (Campbell County) - P  
Brad Bowers (Harding County) A  
DJ Buthe (Minnehaha County) - P  
Ray Roggow (Union County) - P  
Kristie Jacobsen (SDACC) - P  
Bob Wilcox (SDACC) - P  
Shannon Schultz (Minnehaha County) - P

**III. Approval of minutes from last meeting**

*A motion was made by Pudwill and seconded by Haessig to approve the minutes of the March 18, 2014 Executive Board Meeting. Motion carried.*

**IV. Treasurer Report #3**

*Buthe presented the enclosed report. Motion by Schell and seconded by Degen to accept the report. Motion carried.*

**V. Committee Reports**

*Superintendent Certification – Hanson reported that there will be a certification class on July 9, 2014.*

**VI. Old Business**

*Roggow led a discussion about the retirements of Scott Mathison (Lake County) and Kenny Neville (Haakon County). Motion by Uhrich to grant Mathison a \$100 retirement stipend and Neville a \$250 retirement stipend for contributions to the association and profession throughout their career. Motion carried.*

**VII. New Business**

- a. *Buthe presented the enclosed summary of the 2014 Short Course.*
- b. *Hanson discussed the potential of the SDACHS hosting the 2018 NACE Conference in Rapid City.*
- c. *Hanson, Bob Wilcox, and Kristie Jacobsen led a discussion to fill presentation topics for the 2014 County Convention.*

**VIII. Next Meeting**

- a. *Unless another meeting is called; 9:30 A.M., September 15, 2014, Ramkota Hotel, Pierre, SD*

**IX. Adjournment**

*A motion was made by Spitzer and seconded by Pudwill to adjourn at 12:55 P.M. Motion carried.*

TREASURER'S REPORT #3  
Period of 09/01/13 to 06/03/14  
Fiscal Year 2013/2014

Check Book Balance as of 9/01/2013	\$44,773.08
Expenses: See attached Checkbook Register	(\$63,979.78)
Income: See attached Checkbook Register	\$90,858.20
<b>Check Book Balance as of 06/03/14</b>	<b>\$71,651.50</b>
<b>South Dakota Community Foundation</b>	<b>\$89,015.00</b>
20-yr avg 6.6%	
10-yr avg 7.1%	
Available for Distribution \$20,865.79	
<b>Total Assets</b>	<b>\$160,666.50</b>
Accounts Receivable	\$1,014.35
Accounts Payable	(\$15,364.06)
<b>Total Projected Assets</b>	<b>\$146,316.79</b>

# South Dakota Association of County Highway Superintendents

# 2014 Checkbook Register

Attn: DJ Buthe, Secretary/Treasurer  
 PO Box 1364  
 Sioux Falls, SD 57101-1364

Transaction No.	Date	Payee	Description	Deposit (+)	Withdrawal (-)	Account Balance	Mark as Cleared	Mark as Voided
	9/4/2013	SDACHS	Checkbook balance			\$ 44,773.08	x	
	9/13/2013	SDACHS	Interest	\$ 3.72		\$ 44,776.80	x	
Debit Card	9/16/2013	Cabela's	Gift cards for Fall Meeting Door Prizes		(\$750.00)	\$ 44,026.80	x	
Debit Card	9/16/2013	Holiday Inn	Room for Rick Sanders (NACE) at Fall Conference		(\$173.98)	\$ 43,852.82	x	
Debit Card	9/16/2013	Dakota's Best	Speaker Gift for Rick Sanders at Fall Conference		(\$99.71)	\$ 43,753.11	x	
1156	9/16/2013	DJ Buthe	Secretary/Treasurer Fees FY2012-2013		(\$1,500.00)	\$ 42,253.11	x	
1116	7/26/2013	Jeff Strickland	Summer Meeting Fishing Tournament Payout		(\$43.00)	\$ 42,210.11	x	
1117	7/26/2013	Lenny Uhrich	Summer Meeting Fishing Tournament Payout		(\$21.00)	\$ 42,189.11	x	
1144	7/26/2013	Eric Rounds	Summer Meeting Golf Tournament Payout		(\$44.00)	\$ 42,145.11	x	
	10/15/2013	SDACHS	Interest	\$ 3.75		\$ 42,148.86	x	
3650	8/14/2013	SDACHS	Summer Meeting Registration - Hiene Junge	\$ 30.00		\$ 42,178.86	x	
3651	8/14/2013	SDACHS	Summer Meeting Registration - Sioux City Foundary	\$ 120.00		\$ 42,298.86	x	
1118	7/26/2013	Mike Sheehan	Summer Meeting Fishing Tournament Payout		(\$50.00)	\$ 42,248.86	x	
End of Reporting Period #1								
Debit Card	10/22/2013	Minervas	Executive Board Meeting Dinner		(\$530.27)	\$ 41,718.59	x	
1158	10/22/2013	Enchanted Forest	Name Tags		(\$149.50)	\$ 41,569.09	x	
1157	10/9/2013	Rich Sanders, NACE North Central VP	Travel Expenses for Fall Conference in Spearfish		(\$400.00)	\$ 41,169.09	x	
1159	11/10/2013	IRS	Tax Exempt User Fee		(\$850.00)	\$ 40,319.09	x	
Debit Card	11/12/2013	Sioux Falls Main Post Office	Postage for IRS package		(\$5.60)	\$ 40,313.49	x	
	11/15/2013	SDACHS	Interest	\$ 3.52		\$ 40,317.01	x	
3652	11/13/2013	SDACHS	Civil Design Inc. donation for 2014 Short Course	\$ 250.00		\$ 40,567.01	x	
3653	11/13/2013	SDACHS	HDR Engineering donation for 2014 Short Course	\$ 800.00		\$ 41,367.01	x	
3654	11/13/2013	SDACHS	Butler Machinery donation for 2014 Short Course	\$ 1,560.00		\$ 42,927.01	x	
3655	11/12/2013	SDACHS	Banner Associates donation for 2014 Short Course	\$ 500.00		\$ 43,427.01	x	
3656	11/12/2013	SDACHS	Clark Engineering donation for 2014 Short Course	\$ 1,000.00		\$ 44,427.01	x	
1145	7/26/2013	Brett Jorgensen	Summer Meeting Golf Tournament Payout		(\$44.00)	\$ 44,383.01	x	
Debit Card	12/3/2013	SD Secretary of State	Corporate Annual Report		(\$10.00)	\$ 44,373.01	x	
3657	12/10/2013	SDACHS	Brownlee Construction for 2014 Short Course	\$ 1,000.00		\$ 45,373.01	x	
3658	11/13/2013	SDACHS	RDO Equipment donation for 2014 Short Course	\$ 800.00		\$ 46,173.01	x	
Debit Card	1/3/2014	NACE	Annual Conference Registration - Merl Hanson (President) and Guest		(\$875.00)	\$ 45,298.01	x	
	12/13/2013	SDACHS	Interest	\$ 3.09		\$ 45,301.10	x	
3660	1/19/2014	SDACHS	Tiger Mowers donation for 2014 Short Course	\$ 500.00		\$ 45,801.10	x	
Debit Card	1/27/2014	United Airlines/CheapoAir.com	Annual Conference Airline Ticket - Merl Hanson (President)		(\$535.41)	\$ 45,265.69	x	
3662	1/31/2014	SDACHS	Diamond Mowers donation for 2014 Short Course	\$ 500.00		\$ 45,765.69	x	
3665	1/31/2014	SDACHS	KLJ Engineering donation for 2014 Short Course	\$ 1,000.00		\$ 46,765.69	x	
	1/15/2014	SDACHS	Interest	\$ 3.61		\$ 46,769.30	x	
3659	1/15/2014	SDACHS	Brosz Engineering donation for 2014 Short Course	\$ 1,850.00		\$ 48,619.30	x	
3661	2/3/2014	SDACHS	Short Course Registration - MapIT	\$ 100.00		\$ 48,719.30	x	
3663	2/10/2014	SDACHS	Short Course Registration - Corson County	\$ 80.00		\$ 48,799.30	x	
3664	2/10/2014	SDACHS	Short Course Registration - McPherson County	\$ 80.00		\$ 48,879.30	x	
3666	2/12/2014	SDACHS	Boyer Trucks Registration & donation for 2014 Short Course	\$ 500.00		\$ 49,379.30	x	
3667	2/12/2014	SDACHS	Short Course Registration and 2014 Dues - Davison County	\$ 305.00		\$ 49,684.30	x	
3668	2/12/2014	SDACHS	Short Course Registration and 2014 Dues - McCook County	\$ 305.00		\$ 49,989.30	x	
3669	2/12/2014	SDACHS	2014 Membership Dues - Custer County	\$ 225.00		\$ 50,214.30	x	
	2/14/2014	SDACHS	Interest	\$ 3.30		\$ 50,217.60	x	
3670	1/19/2014	SDACHS	Pierce & Harris donation for 2014 Short Course	\$ 300.00		\$ 50,517.60	x	
3671	2/13/2014	SDACHS	Short Course Registration - Pierce & Harris Engineering	\$ 100.00		\$ 50,617.60	x	
3672	2/13/2014	SDACHS	2014 Membership Dues - Lawrence County	\$ 225.00		\$ 50,842.60	x	
3673	2/13/2014	SDACHS	2014 Membership Dues - Lincoln County	\$ 225.00		\$ 51,067.60	x	
3674	2/15/2014	SDACHS	Short Course Registration - Stern Oil	\$ 300.00		\$ 51,367.60	x	
3675	2/15/2014	SDACHS	Short Course Registration - Renner & Associates LLC	\$ 100.00		\$ 51,467.60	x	
3676	2/15/2014	SDACHS	2014 Membership Dues - Minnehaha County	\$ 675.00		\$ 52,142.60	x	

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3677	2/15/2014	SDACHS	Short Course Registration - Sioux City Foundry	\$ 200.00		\$ 52,342.60	x	
3678	2/15/2014	SDACHS	Short Course Registration - Roberts County & 2014 Membership Dues	\$ 305.00		\$ 52,647.60	x	
3679	2/15/2014	SDACHS	2014 Membership Dues - Tripp County	\$ 225.00		\$ 52,872.60	x	
3685	2/3/2014	SDACHS	Subsurface Inc. donation for 2014 Short Course	\$ 500.00		\$ 53,372.60	x	
3680	2/17/2014	SDACHS	Short Course Registration - D-Ware	\$ 200.00		\$ 53,572.60	x	
3681	2/17/2014	SDACHS	Short Course Registration - Charles Mix County & 2014 Membership Dues	\$ 545.00		\$ 54,117.60	x	
3682	2/17/2014	SDACHS	2014 Membership Dues - Jackson County	\$ 225.00		\$ 54,342.60	x	
3683	2/17/2014	SDACHS	Short Course Registration - Team Laboratories Chemical Corp	\$ 300.00		\$ 54,642.60	x	
3684	2/17/2014	SDACHS	Short Course Registration - I-State Truck Center	\$ 300.00		\$ 54,942.60	x	
2686	2/17/2014	SDACHS	Short Course Registration - Z&S Dust Control	\$ 100.00		\$ 55,042.60	x	
3687	2/17/2014	SDACHS	2014 Membership Dues - Perkins County	\$ 225.00		\$ 55,267.60	x	
3688	2/19/2014	SDACHS	Short Course Registration - Clark Engineering	\$ 400.00		\$ 55,667.60	x	
3689	2/20/2014	SDACHS	Z&S Donation for 2014 Short Course	\$ 1,000.00		\$ 56,667.60	x	
3690	2/20/2014	SDACHS	Short Course Registration - Interstate Powersystems	\$ 300.00		\$ 56,967.60	x	
3691	2/20/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Clay County	\$ 305.00		\$ 57,272.60	x	
3692	2/20/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Brule County	\$ 305.00		\$ 57,577.60	x	
3693	2/20/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Day County	\$ 305.00		\$ 57,882.60	x	
3694	2/20/2014	SDACHS	2014 Membership Dues - Spink County	\$ 225.00		\$ 58,107.60	x	
3695	2/20/2014	SDACHS	2014 Membership Dues - Edmunds County	\$ 225.00		\$ 58,332.60	x	
3696	2/20/2014	SDACHS	Short Course Registration - 3D Specialties	\$ 200.00		\$ 58,532.60	x	
3697	2/20/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Moody County	\$ 305.00		\$ 58,837.60	x	
3698	2/20/2014	SDACHS	2014 Membership Dues - Marshall County	\$ 450.00		\$ 59,287.60	x	
3699	2/20/2014	SDACHS	2014 Membership Dues - Lake County	\$ 225.00		\$ 59,512.60	x	
3700	2/20/2014	SDACHS	Short Course Registration - Northern Truck Equipment Corp	\$ 200.00		\$ 59,712.60	x	
3701	2/24/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Hughes County	\$ 305.00		\$ 60,017.60	x	
3702	2/24/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Lyman County	\$ 305.00		\$ 60,322.60	x	
3703	2/24/2014	SDACHS	Short Course Registration - Clark County	\$ 80.00		\$ 60,402.60	x	
3704	2/24/2014	SDACHS	Short Course Registration 2014 Membership Dues - Sanborn County	\$ 305.00		\$ 60,707.60	x	
3705	2/24/2014	SDACHS	Short Course Registration - Civil Design Inc	\$ 100.00		\$ 60,807.60	x	
3706	2/24/2014	SDACHS	2014 Membership Dues - Clark County	\$ 225.00		\$ 61,032.60	x	
3707	2/24/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Grant County	\$ 305.00		\$ 61,337.60	x	
3708	2/24/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Hanson County	\$ 305.00		\$ 61,642.60	x	
3709	2/24/2014	SDACHS	Short Course Registration - 2014 Membership Dues - Douglas County	\$ 305.00		\$ 61,947.60	x	
3710	2/24/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Walworth County	\$ 325.00		\$ 62,272.60	x	
3711	2/24/2014	SDACHS	Short Course Registration - 2014 Membership Dues - Miner County	\$ 305.00		\$ 62,577.60	x	
3712	2/24/2014	SDACHS	Short Course Registration - Lacy Construction Company	\$ 200.00		\$ 62,777.60	x	
3713	2/24/2014	SDACHS	Short Course Registration - LyCox Enterprises	\$ 200.00		\$ 62,977.60	x	
3714	2/24/2014	SDACHS	Short Course Registration - L.G. Everist	\$ 100.00		\$ 63,077.60	x	
3715	2/24/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Todd County	\$ 305.00		\$ 63,382.60	x	
3716	2/24/2014	SDACHS	Short Course Registration - Deuel County	\$ 80.00		\$ 63,462.60	x	
3717	2/24/2014	SDACHS	Short Course Registration - Brosz Engineering	\$ 100.00		\$ 63,562.60	x	
3718	2/24/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Butte County	\$ 305.00		\$ 63,867.60	x	
3719	2/24/2014	SDACHS	Short Course Registration & Membership Dues - Pennington County	\$ 610.00		\$ 64,477.60	x	
3720	2/24/2014	SDACHS	Short Course Registration - Cretex Concrete Products	\$ 400.00		\$ 64,877.60	x	
3721	2/24/2014	SDACHS	2014 Membership Dues - Aurora County	\$ 225.00		\$ 65,102.60	x	
3722	2/24/2014	SDACHS	Short Course Registration - RDO Equipment	\$ 200.00		\$ 65,302.60	x	
3723	2/27/2014	SDACHS	Short Course Registration - Tiger Corporation	\$ 100.00		\$ 65,402.60	x	
3724	2/27/2014	SDACHS	Short Course Registration - Hollaway Construction	\$ 100.00		\$ 65,502.60	x	
3725	2/27/2014	SDACHS	Short Course Registration - Steffes Group Inc	\$ 200.00		\$ 65,702.60	x	
3726	2/27/2014	SDACHS	Short Course Registration - DMI Machinery, Inc	\$ 600.00		\$ 66,302.60	x	
3727	2/27/2014	SDACHS	Short Course Registration - Bierschbach Equipment	\$ 300.00		\$ 66,602.60	x	
3728	2/27/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Hutchinson County	\$ 305.00		\$ 66,907.60	x	

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Transaction No.	Date	Payee	Description	Deposit (+)	Withdrawal (-)	Account Balance	Mark as Cleared	Mark as Voided
3729	2/27/2014	SDACHS	Short Course Registration	\$ 300.00		\$ 67,207.60	x	
3730	2/27/2014	SDACHS	2014 Membership Dues - Union County	\$ 385.00		\$ 67,592.60	x	
3731	2/27/2014	SDACHS	Short Course Registration & Sponsorship - Infrastructure Design Group	\$ 450.00		\$ 68,042.60	x	
3732	2/27/2014	SDACHS	Short Course Registration - Lincoln County	\$ 80.00		\$ 68,122.60	x	
3733	2/27/2014	SDACHS	Short Course Registration and donation - SEH Engineering	\$ 1,500.00		\$ 69,622.60	x	
3734	2/27/2014	SDACHS	Short Course Registration - Lawrence County	\$ 80.00		\$ 69,702.60	x	
Debit Card	2/28/2014	Staples	Superintendent Certification Certificates		(\$13.33)	\$ 69,689.27	x	
1120	2/26/2014	Monte's Woodshop	Retirement and Past President Plaques		(\$241.28)	\$ 69,447.99	x	
3735	3/3/2014	SDACHS	Short Course Registration - Meade County	\$ 160.00		\$ 69,607.99	x	
3736	3/3/2014	SDACHS	Short Course Registration - Banner Associates	\$ 100.00		\$ 69,707.99	x	
3737	3/3/2014	SDACHS	Short Course Registration - Custom Truck Equipment, Inc	\$ 200.00		\$ 69,907.99	x	
3738	3/3/2014	SDACHS	Short Course Registration - FHWA	\$ 80.00		\$ 69,987.99	x	
3739	3/3/2014	SDACHS	Short Course Registration - Hanson Concrete Products	\$ 100.00		\$ 70,087.99	x	
3740	3/3/2014	SDACHS	Short Course Registration - Jebro Inc	\$ 200.00		\$ 70,287.99	x	
3741	3/3/2014	SDACHS	Short Course Registration - Brock White	\$ 200.00		\$ 70,487.99	x	
3742	3/3/2014	SDACHS	Short Course Registration - VanderHaags Inc	\$ 300.00		\$ 70,787.99	x	
3743	3/3/2014	SDACHS	2014 Membership Dues - Shannon County	\$ 225.00		\$ 71,012.99	x	
3744	3/4/2014	SDACHS	Short Course Registration - Interstate Engineering	\$ 100.00		\$ 71,112.99	x	
3745	3/4/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Brookings County	\$ 305.00		\$ 71,417.99	x	
1160	2/27/2014	Renner & Associates	Short Course Registration Refund		(\$100.00)	\$ 71,317.99	x	
3746	3/5/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Beadle County	\$ 305.00		\$ 71,622.99	x	
3747	3/5/2014	SDACHS	2014 Membership Dues - Meade County	\$ 450.00		\$ 72,072.99	x	
3748	3/5/2014	SDACHS	Short Course Registration - Diamond Mowers	\$ 200.00		\$ 72,272.99	x	
3749	3/7/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Kingsbury County	\$ 305.00		\$ 72,577.99	x	
3750	3/7/2014	SDACHS	2014 Membership Dues - Buffalo County	\$ 225.00		\$ 72,802.99	x	
3751	3/7/2014	SDACHS	Short Course Registration - 2014 Membership Dues - Hamlin County	\$ 305.00		\$ 73,107.99	x	
3752	3/7/2014	SDACHS	Short Course Registration - Buffalo County	\$ 80.00		\$ 73,187.99	x	
3753	3/7/2014	SDACHS	Short Course Registration - 2014 Membership Dues - Campbell County	\$ 305.00		\$ 73,492.99	x	
3754	3/7/2014	SDACHS	2014 Membership Dues - Hand County	\$ 225.00		\$ 73,717.99	x	
3755	3/7/2014	SDACHS	Short Course Registration - Spink County	\$ 80.00		\$ 73,797.99	x	
3756	3/10/2014	SDACHS	Short Course Registration - Bowes Construction	\$ 200.00		\$ 73,997.99	x	
3757	3/10/2014	SDACHS	2014 Membership Dues - Dewey County	\$ 225.00		\$ 74,222.99	x	
3758	3/10/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Gregory County	\$ 305.00		\$ 74,527.99	x	
3759	3/10/2014	SDACHS	Short Course Registration - Plastic Works	\$ 200.00		\$ 74,727.99	x	
3760	3/10/2014	SDACHS	Short Course Registration - Marshall County	\$ 160.00		\$ 74,887.99	x	
3761	3/10/2014	SDACHS	Short Course Registration - Edmunds County	\$ 80.00		\$ 74,967.99	x	
3762	3/10/2014	SDACHS	2014 Membership Dues - Jones County	\$ 225.00		\$ 75,192.99	x	
3763	3/10/2014	SDACHS	2014 Membership Dues - Deuel County	\$ 225.00		\$ 75,417.99	x	
3764	3/10/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Sully County	\$ 305.00		\$ 75,722.99	x	
3765	3/7/2014	SDACHS	Short Course Registration - Unique Paving Materials	\$ 200.00		\$ 75,922.99	x	
3766	3/10/2014	SDACHS	Short Course Registration - KLJ Engineering	\$ 200.00		\$ 76,122.99	x	
3767	3/7/2014	SDACHS	Short Course Registration - Ulteig Engineers	\$ 200.00		\$ 76,322.99	x	
3768	3/10/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Fall River County	\$ 305.00		\$ 76,627.99	x	
3769	3/10/2014	SDACHS	2014 Membership Dues - Potter County	\$ 225.00		\$ 76,852.99	x	
3770	3/10/2014	SDACHS	Short Course Registration - Potter County	\$ 80.00		\$ 76,932.99	x	
3771	3/10/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Jerauld County	\$ 305.00		\$ 77,237.99	x	
3772	3/10/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Haakon County	\$ 305.00		\$ 77,542.99	x	
3773	3/10/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Bon Homme County	\$ 305.00		\$ 77,847.99	x	
3774	3/10/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Faulk County	\$ 305.00		\$ 78,152.99	x	
3775	3/3/2014	SDACHS	Short Course Registration - SPN & Associates	\$ 200.00		\$ 78,352.99	x	
3776	3/10/2014	SDACHS	2014 Membership Dues - McPherson County	\$ 225.00		\$ 78,577.99	x	
3777	3/10/2014	SDACHS	2014 Membership Dues - Stanley County	\$ 225.00		\$ 78,802.99	x	

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3778	3/10/2014	SDACHS	2014 Membership Dues - Corson County	\$ 225.00		\$ 79,027.99	x	
3779	3/10/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Harding County	\$ 305.00		\$ 79,332.99	x	
3780	3/10/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Hyde County	\$ 305.00		\$ 79,637.99	x	
1161	3/11/2014	void	voided check			\$ 79,637.99		x
3781	3/11/2014	SDACHS	2014 Membership Dues - Mellette County	\$ 225.00		\$ 79,862.99	x	
3782	3/11/2014	SDACHS	2014 Membership Dues - Ziebach County	\$ 225.00		\$ 80,087.99	x	
3783	3/10/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Yankton County	\$ 305.00		\$ 80,392.99	x	
Debit Card	3/14/2014	Staples	Short Course Name Badges		(\$108.63)	\$ 80,284.36	x	
Debit Card	3/14/2014	Staples	Short Course Name Badges		(\$43.99)	\$ 80,240.37	x	
3784	3/10/2014	SDACHS	Short Course Registration - WW Tire Service Inc	\$ 300.00		\$ 80,540.37	x	
3785	3/7/2014	SDACHS	Short Course Registration - BX Civil & Construction	\$ 300.00		\$ 80,840.37	x	
3786	3/14/2014	SDACHS	Short Course Registration - Brosz Engineering	\$ 400.00		\$ 81,240.37	x	
3787	3/14/2014	SDACHS	Short Course Registration - Jackson County	\$ 160.00		\$ 81,400.37	x	
3788	3/14/2014	SDACHS	Short Course Registration - Aurora County	\$ 80.00		\$ 81,480.37	x	
3789	3/14/2014	SDACHS	2014 Membership Dues - Codington County	\$ 225.00		\$ 81,705.37	x	
3790	3/14/2014	SDACHS	Short Course Registration - LTAP (Larry Weiss)	\$ 80.00		\$ 81,785.37	x	
3791	3/12/2014	SDACHS	Short Course Registration - Loadrite Midwest	\$ 200.00		\$ 81,985.37	x	
3792	3/14/2014	SDACHS	Short Course Registration - Pheasantland Industries	\$ 180.00		\$ 82,165.37	x	
3793	3/14/2014	SDACHS	Short Course Registration - Clark Engineering	\$ 100.00		\$ 82,265.37	x	
3794	3/14/2014	SDACHS	Short Course Registration - Gene's Equipment	\$ 100.00		\$ 82,365.37	x	
3795	3/14/2014	SDACHS	Short Course Registration - Titan Machinery	\$ 300.00		\$ 82,665.37	x	
End of Reporting Period #2								
3796	3/17/2014	SDACHS	Short Course Registration - Shannon County	\$ 80.00		\$ 82,745.37	x	
	3/14/2014	SDACHS	Interest	\$ 4.99		\$ 82,750.36	x	
	3/17/2014	SDACHS	Petty Cash for Short Course		(\$250.00)	\$ 82,500.36	x	
Debit Card	3/17/2014	Cabela's	Gift cards for Short Course Door Prizes		(\$745.75)	\$ 81,754.61	x	
1162	3/11/2014	NACE	Annual Conference Registration Expenses - Ken McGirr \$250 of \$500		(\$250.00)	\$ 81,504.61	x	
Debit Card	3/17/2014	Cedar Shore Resort	Executive Board Meeting Dinner		(\$460.30)	\$ 81,044.31	x	
1164	3/21/2014	Mike Thompson	Short Course Speaking & Travel Fee		(\$1,000.00)	\$ 80,044.31	x	
1606cc	3/19/2014	SDACHS	Short Course Registration & Associate Membership - Tensar Corp	\$ 222.44		\$ 80,266.75	x	
1607cc	3/19/2014	SDACHS	Short Course Registration - True North Steel	\$ 100.00		\$ 80,366.75	x	
	3/25/2014	SDACHS	Cash Home Federal Certificate of Deposit - transfer to checking	\$ 38,002.06		\$ 118,368.81	x	
Cashier Check	3/25/2014	SD Community Foundation	Scholarship Fund Deposit (\$6 fee)		(\$38,008.06)	\$ 80,360.75	x	
3797	3/11/2014	SDACHS	Short Course Registration - SDLTAP (Cliff Reuer)	\$ 80.00		\$ 80,440.75	x	
3798	3/18/2014	SDACHS	Short Course Registration - SDLTAP (Ted Eggebraaten)	\$ 80.00		\$ 80,520.75	x	
3799	3/18/2014	SDACHS	Short Course Registration - SDLTAP (Greg Vavra)	\$ 80.00		\$ 80,600.75	x	
3800	3/18/2014	SDACHS	Short Course Registration - SDLTAP (Ken Skorseth)	\$ 80.00		\$ 80,680.75	x	
1601	3/18/2014	SDACHS	Short Course Registration - Dakota Asphalt Paving Association	\$ 100.00		\$ 80,780.75	x	
1602	3/18/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Turner County	\$ 385.00		\$ 81,165.75	x	
1603	3/18/2014	SDACHS	Short Course Registration - Jet Plain	\$ 200.00		\$ 81,365.75	x	
1604	3/18/2014	SDACHS	Short Course Registration - Hand County	\$ 80.00		\$ 81,445.75	x	
1605	3/19/2014	SDACHS	Short Course Registration - Gene's Equipment	\$ 100.00		\$ 81,545.75	x	
1608	3/19/2014	SDACHS	Short Course Registration - Dakota's Best Seed	\$ 200.00		\$ 81,745.75	x	
1609	3/10/2014	SDACHS	Short Course Registration - Light and Siren	\$ 300.00		\$ 82,045.75	x	
1610	3/25/2014	SDACHS	2014 Membership Dues - Bennett County	\$ 225.00		\$ 82,270.75	x	
1611	8/7/2013	SDACHS	Summer Meeting Registration - Butler Machinery (check combined)	\$ 420.00		\$ 82,690.75	x	
1611	3/3/2014	SDACHS	Short Course Registration - Butler Machinery (check combined)	\$ 900.00		\$ 83,590.75	x	
	3/25/2014	SDACHS	Petty Cash for Short Course	\$ 250.00		\$ 83,840.75	x	
1165	3/25/2014	NACE	2014 Membership Dues		(\$10,650.00)	\$ 73,190.75	x	
1163	3/19/2014	Enchanted Forest	Name Tags		(\$29.90)	\$ 73,160.85	x	
1122	4/14/2014	Norman "Slick" Riley	Retirement Stipend		(\$250.00)	\$ 72,910.85	x	
1123	4/1/2014	Ron Schulte	Retirement Stipend		(\$250.00)	\$ 72,660.85	x	

South Dakota Association of County Highway Superintendents

2014 Checkbook Register

Attn: DJ Buthe, Secretary/Treasurer  
 PO Box 1364  
 Sioux Falls, SD 57101-1364

Transaction No.	Date	Payee	Description	Deposit (+)	Withdrawl (-)	Account Balance	Mark as Cleared	Mark as Voided
	4/15/2014	SDACHS	Interest	\$ 6.85		\$ 72,667.70	x	
1612	3/13/2014	SDACHS	Short Course Registration - Minnehaha County	\$ 160.00		\$ 72,827.70	x	
1613	3/7/2014	SDACHS	Short Course Registration - SDDOT (Larry Dean)	\$ 80.00		\$ 72,907.70	x	
1614	3/31/2014	SDACHS	Short Course Registration & 2014 Membership Dues - Brown County	\$ 305.00		\$ 73,212.70	x	
1615	4/22/2014	SDACHS	Short Course Registration - Codington County	\$ 80.00		\$ 73,292.70	x	
1616	4/22/2014	SDACHS	Short Course Registration - Retriever LLC	\$ 200.00		\$ 73,492.70	x	
1617	4/22/2014	SDACHS	Short Course Registration - Butler Machinery	\$ 400.00		\$ 73,892.70	x	
1618	4/22/2014	SDACHS	Short Course Registration - Sheehan Mack Sales & Equipment	\$ 700.00		\$ 74,592.70	x	
1619	4/24/2014	SDACHS	Short Course Registration - Sioux City Foundry	\$ 100.00		\$ 74,692.70	x	
1620	4/24/2014	SDACHS	Short Course Registration - SDDOT Local Gov't	\$ 800.00		\$ 75,492.70	x	
Debit Card	5/13/2014	Dakota Sports	Executive Board Shirts		(\$606.87)	\$ 74,885.83	x	
	5/15/2014	SDACHS	Interest	\$ 5.87		\$ 74,891.70	x	
1621	5/20/2014	SDACHS	Summer Meeting Registration - Sioux City Foundry	\$ 60.00		\$ 74,951.70	x	
1622	5/20/2014	SDACHS	Summer Meeting Registration - Spencer Quarries	\$ 60.00		\$ 75,011.70	x	
1623	5/20/2014	SDACHS	Summer Meeting Registration - I-State Truck Center	\$ 120.00		\$ 75,131.70	x	
1624	5/20/2014	SDACHS	Summer Meeting Registration - McCook County	\$ 30.00		\$ 75,161.70	x	
1625	5/20/2014	SDACHS	Summer Meeting Registration - Northern Truck Equipment	\$ 60.00		\$ 75,221.70	x	
1626	5/20/2014	SDACHS	Summer Meeting Registration - Pierce & Harris Engineering	\$ 60.00		\$ 75,281.70	x	
1627	5/20/2014	SDACHS	Summer Meeting Registration - Corson County	\$ 30.00		\$ 75,311.70	x	
1628	5/20/2014	SDACHS	Summer Meeting Registration - Roberts County	\$ 30.00		\$ 75,341.70	x	
1629	5/20/2014	SDACHS	Summer Meeting Registration - L.G. Everist	\$ 60.00		\$ 75,401.70	x	
1630	5/20/2014	SDACHS	Summer Meeting Registration - Codington County	\$ 30.00		\$ 75,431.70	x	
1631	6/2/2014	SDACHS	Summer Meeting Registration - Dust Control, LLC	\$ 60.00		\$ 75,491.70	x	
1632	6/2/2014	SDACHS	Summer Meeting Registration - DAPA	\$ 60.00		\$ 75,551.70	x	
1633	6/2/2014	SDACHS	Summer Meeting Registration - Day County	\$ 30.00		\$ 75,581.70	x	
1634	6/2/2014	SDACHS	Summer Meeting Registration - Edmunds County	\$ 30.00		\$ 75,611.70	x	
1635	6/2/2014	SDACHS	Summer Meeting Registration - Butler Machinery	\$ 420.00		\$ 76,031.70	x	
1636	6/2/2014	SDACHS	Summer Meeting Registration - Custer County	\$ 30.00		\$ 76,061.70	x	
1637	6/2/2014	SDACHS	Summer Meeting Registration - Yankton County	\$ 30.00		\$ 76,091.70	x	
1638	6/2/2014	SDACHS	Summer Meeting Registration - KLJ	\$ 120.00		\$ 76,211.70	x	
1639	6/2/2014	SDACHS	Summer Meeting Registration - Brosz Engineering	\$ 300.00		\$ 76,511.70	x	
1640	6/2/2014	SDACHS	Summer Meeting Registration - Miner County	\$ 30.00		\$ 76,541.70	x	
1172	4/24/2014	Raymond Roggow	Annual Conference Expenses Reimbursement for NACE Director		(\$1,761.35)	\$ 74,780.35	x	
1166	4/22/2014	Ken McGirr	Annual Conference Registration Expenses - Ken McGirr \$250 of \$500		(\$250.00)	\$ 74,530.35	x	
1168	4/22/2014	Sayde Slovek	Scholarship		(\$1,500.00)	\$ 73,030.35	x	
1121	3/18/2014	Bill Longkeek	Retirement Stipend		(\$250.00)	\$ 72,780.35	x	
1171	4/22/2014	Merl Hanson	Annual Conference Expenses Reimbursement for President		(\$1,079.85)	\$ 71,700.50	x	
Debit Card	6/2/2014	Hy-Vee	Stamps		(\$49.00)	\$ 71,651.50	x	
End of Reporting Period #3								
Debit Card		SDACHS	Dakota Sports sales tax credit	\$ 34.35		\$ 71,685.85		
1173	6/2/2014	Cedar Shore Resort	2014 Short Course - Rooms		(\$594.65)	\$ 71,091.20		
		Cedar Shore Resort	2014 Short Course - Conference		(\$10,269.41)	\$ 60,821.79		
Purchase Order	2/11/2014	SDACHS	Short Course Registration - Sully County	\$ 80.00		\$ 60,901.79		
Purchase Order	3/7/2014	SDACHS	Short Course Registration - Capital I Industries Inc	\$ 200.00		\$ 61,101.79		
purchase order	3/11/2014	SDACHS	Short Course Registration - Lyle Signs	\$ 200.00		\$ 61,301.79		
invoiced	3/11/2014	SDACHS	Short Course Registration - Metrocount Inc	\$ 200.00		\$ 61,501.79		
invoiced	3/14/2014	SDACHS	Short Course Registration - Dakota Asphalt Paving Association (booth)	\$ 100.00		\$ 61,601.79		
invoiced	3/25/2014	SDACHS	Short Course Registration - Sign-Up Ltd	\$ 200.00		\$ 61,801.79		

### 2014 SDACHS Short Course Summary

<b>Revenue</b>	2013 Unit Cost	2013 Quantity	2013 Amount	2014 Unit Cost	2014 Quantity	2014 Amount
Government Employee Registrations	\$ 80.00	86	\$ 6,880.00	\$ 80.00	85	\$ 6,800.00
Spouse and Guest Registrations	\$ 40.00	5	\$ 200.00	\$ 20.00	1	\$ 20.00
Vendor Registrations	\$ 100.00	89	\$ 8,900.00	\$ 100.00	110	\$ 11,000.00
Vendor Booth Registrations			\$ -	\$ 100.00	49	\$ 4,900.00
Executive Board Meeting/Dinner (HDR)	\$ 800.00	1	\$ 800.00	\$ 800.00	1	\$ 800.00
Wednesday AM Registration Rolls/Juice/Coffee (RDO)	\$ 800.00	1	\$ 800.00	\$ 800.00	1	\$ 800.00
Wednesday AM Coffee Break (Civil Design Inc)	\$ 250.00	1	\$ 250.00	\$ 250.00	1	\$ 250.00
Wednesday Lunch (Brownlee Const)	\$ 500.00	1	\$ 500.00	\$ 1,000.00	1	\$ 1,000.00
Wednesday Lunch (Boyer Ford Trucks)	\$ 650.00	1	\$ 650.00	\$ 300.00	1	\$ 300.00
Wednesday PM Coffee Break (Banner)	\$ 250.00	1	\$ 250.00	\$ 250.00	1	\$ 250.00
Wednesday Social Hour (SEH)	\$ 1,200.00	1	\$ 1,200.00	\$ 1,200.00	1	\$ 1,200.00
Wednesday Banquet (Brosz)	\$ 1,850.00	1	\$ 1,850.00	\$ 1,850.00	1	\$ 1,850.00
Wednesday Banquet (Clark)	\$ 1,000.00	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00
Thursday Breakfast (Butler Machinery)	\$ 1,560.00	1	\$ 1,560.00	\$ 1,560.00	1	\$ 1,560.00
Thursday AM Coffee Break (Banner)	\$ 250.00	1	\$ 250.00	\$ 250.00	1	\$ 250.00
Pierce & Harris Donation	\$ 300.00	1	\$ 300.00	\$ 300.00	1	\$ 300.00
Gruen-Wald Engineered Laminates, Inc. Donation	\$ 250.00	1	\$ 250.00			
Capital I Donation	\$ 250.00	1	\$ 250.00			
Z&S Dust Control Donation	\$ 1,000.00	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00
Diamond Mowers				\$ 500.00	1	\$ 500.00
Infrastructure Design Group				\$ 250.00	1	\$ 250.00
KLJ Engineering				\$ 1,000.00	1	\$ 1,000.00
Subsurface Inc.				\$ 500.00	1	\$ 500.00
BX Civil & Construction				\$ 100.00	1	\$ 100.00
Tiger Mowers Donation			\$ -	\$ 500.00	1	\$ 500.00
<b>Total Revenue</b>			<b>\$ 26,890.00</b>			<b>\$ 36,130.00</b>
<b>Expenses</b>	2013 Unit Cost	2013 Quantity	2013 Amount	2014 Unit Cost	2014 Quantity	2014 Amount
Executive Board Meeting/Dinner (HDR)	\$ 479.64	1	\$ 479.64	\$ 460.30	1	\$ 460.30
Wednesday AM Registration Rolls/Juice/Coffee (RDO)	\$ 1,123.36	1				
Wednesday AM Coffee Break (Civil Design Inc)	\$ 276.12	1				
Wednesday Lunch (Brownlee Const)	\$ 2,261.59	1				
Wednesday PM Coffee Break (Banner Assoc)	\$ 297.36	1				
Wednesday Banquet (Clark/Brosz)	\$ 4,325.88	1	\$ 11,027.22	\$ 10,269.41	1	\$ 10,269.41
Thursday Breakfast (Butler Machinery)	\$ 1,765.28	1				
Thursday AM Coffee Break (Banner Assoc)	\$ 198.24	1				
Drink Tickets (S.E.H.)	\$ 779.39	1				
Hotel Room Nights	\$ 342.00	1	\$ 342.00	\$ 594.65	1	\$ 594.65
Door Prizes	\$ 200.00	1	\$ 200.00	\$ 745.75	1	\$ 745.75
Speaker Fee				\$ 1,000.00	1	\$ 1,000.00
Entertainment						
<b>Total Expenses</b>			<b>\$ 12,048.86</b>			<b>\$ 13,070.11</b>
Total Revenue			\$ 26,890.00			\$ 36,130.00
Total Expenses			\$ 12,048.86			\$ 13,070.11
<b>Total Profit</b>			<b>\$ 14,841.14</b>			<b>\$ 23,059.89</b>

	Gov't Reg.	Guest Reg.	Vendor Reg.	Total Reg.	Booths	Net Profit
2013	86	5	89	180	40	\$ 14,841
2014	85	1	110	196	49	\$ 23,060