

# **ND RECORDERS ASSOCIATION**

## **Treasurers Report**

**07/20/2006-- 06/14/2007**

**Beginning Balance** **\$16,012.16**

### **INCOME**

Donations **\$3,732.00**

Dues **\$3,975.00**

Guest Registration **\$459.15**

Registration **\$2,400.00**

**TOTAL** **\$10,566.15**

### **EXPENSES**

2006 Convention **\$6,351.84**

Association Travel **\$2,369.37**

Executive Meeting **\$45.68**

Misc **\$299.34**

NACRC Convention 06 **\$649.16**

NACRC Convention 07 **\$738.60**

NDACO Convention **\$185.00**

Newly Elected Mtg **\$1,667.10**

Non Profit Fee **\$15.00**

Officer Salary **\$375.00**

Postage **\$32.25**

Retirement **\$353.40**

Scrapbook **\$120.50**

**TOTAL EXPENSES** **\$13,202.24**

**BALANCE** **\$13,376.07**

**CD BALANCE AS OF 06/14/2007** **\$5,255.50**

**TOTAL FUNDS** **\$18,631.57**

## Transaction

7/20/2006 through 6/14/2007

6/15/2007

Page 2

Date	Account	Num	Description	Memo	Category	Clr	Amount
2/26/2007	ND Recorders	1044	Kelly Inn	legislative	Association Tr...	R	-50.00
2/26/2007	ND Recorders	1045	Sheila Dalen	legislative	Association Tr...	R	-227.50
2/28/2007	ND Recorders	1046	Ann Johnsrud	legislative	Association Tr...	R	-217.50
3/13/2007	ND Recorders	1047	Ann Johnsrud	legislative	Association Tr...	R	-215.00
3/14/2007	ND Recorders	DEP	Dues	2007	2007 Dues	R	150.00
3/14/2007	ND Recorders	DEP	Donations	2007	Income Conv...	R	475.00
3/14/2007	ND Recorders	1048	Secretary Of ...	2007	Non Profit Fee	R	-15.00
3/14/2007	ND Recorders	1049	Us Postoffice		Postage	R	-7.80
4/4/2007	ND Recorders	DEP	Dues	2007	2007 Dues	R	75.00
4/4/2007	ND Recorders	DEP	Donations	2007	Income Conv...	R	605.00
4/4/2007	ND Recorders	1050	Sheila Dalen	legislative	Association Tr...	R	-109.00
4/4/2007	ND Recorders	1051	Kelly Inn	legislative	Association Tr...	R	-50.00
4/5/2007	ND Recorders	DEP	Dues	2007	2007 Dues	R	150.00
4/5/2007	ND Recorders	DEP	Donations	2007	Income Conv...	R	100.00
4/11/2007	ND Recorders	DEP	Donations	2007	Income Conv...	R	50.00
4/11/2007	ND Recorders	DEP	Dues	2007	2007 Dues	R	150.00
4/12/2007	ND Recorders	1052	Chieftan	lunch	Executive Me...	R	-45.68
4/12/2007	ND Recorders	1053	Sheila Dalen	exec. mtg	Association Tr...	R	-97.50
4/12/2007	ND Recorders	1054	Nell Walstead	exec. mtg	Association Tr...	R	-97.50
4/12/2007	ND Recorders	1055	Vicki Kubat	exec. mtg	Association Tr...	R	-101.25
4/24/2007	ND Recorders	1056	Ruth Stevens	quad mtgs	Association Tr...	R	-371.02
4/25/2007	ND Recorders	1057	NACRC	registration	Nacrc Conven...	R	-225.00
5/4/2007	ND Recorders	DEP	Donations	2007	Income Conv...	R	1,150.00
5/4/2007	ND Recorders	DEP	Dues	2007	2007 Dues	R	75.00
5/4/2007	ND Recorders	DEP	Registration	2007	Income Conv...	R	1,400.00
5/4/2007	ND Recorders	1058	Us Postoffice		Postage	R	-5.12
5/9/2007	ND Recorders	1059	Officeland	file box	Misc	R	-69.85
5/11/2007	ND Recorders	DEP	Donations	2007	Income Conv...	R	100.00
5/11/2007	ND Recorders	DEP	Registration	2007	Income Conv...	R	750.00
5/29/2007	ND Recorders	DEP	Registration	2007	Income Conv...	R	200.00
5/29/2007	ND Recorders	DEP	Guest Registr...	vendor fee	Income Conv...	R	50.00
5/29/2007	ND Recorders	DEP	Donations	2007	Income Conv...	R	225.00
5/29/2007	ND Recorders	DEP	Guest Registr...	2007	Income Conv...	R	95.50
5/29/2007	ND Recorders	DEP	Guest Registr...	2007	Income Conv...	R	55.25
6/5/2007	ND Recorders	1060	Donnell Walst...	airfare	Nacrc Conven...		-513.60
6/5/2007	ND Recorders	1061	Us Postoffice		Postage		-1.31
6/8/2007	ND Recorders	DEP	Donations	2007	Income Conv...		265.00
6/8/2007	ND Recorders	DEP	Registration	2007	Income Conv...		50.00
6/8/2007	ND Recorders	DEP	Guest Registr...	2007	Income Conv...		55.25
6/8/2007	ND Recorders	1062	Ransom Countyrefund regist...		Misc		-50.00
6/8/2007	ND Recorders	1063	Emmons Cou... refund regist...		Misc		-50.00
6/8/2007	ND Recorders	1064	Us Postoffice		Postage		-8.26
6/13/2007	ND Recorders	DEP	Donations	2007	Income Conv...		250.00
6/13/2007	ND Recorders	DEP	Guest Registr...	2007	Income Conv...		44.50
6/13/2007	ND Recorders	1065	Sargent County refund regist...		Misc		-50.00
7/20/2006 - 6/14/2007							-2,636.09

BALANCE 6/14/2007

13,376.07

TOTAL INFLOWS 10,566.15

TOTAL OUTFLOWS -13,202.24

## Transaction

7/20/2006 through 6/14/2007

6/15/2007

Page

Date	Account	Num	Description	Memo	Category	Cir	Amount
<b>BALANCE 7/19/2006</b>							<b>16,012.16</b>
7/21/2006	ND Recorders	998	LaMoure Drug...prizes		06 Convention	R	-18.44
7/21/2006	ND Recorders	999	Pam Kuk		06 Convention	R	-86.47
7/21/2006	ND Recorders	1000	Candy Bouquet		06 Convention	R	-138.99
7/24/2006	ND Recorders	1001	Kari Evenson		06 Convention	R	-100.00
7/25/2006	ND Recorders	1002	Sheila Dalen	hospitality	06 Convention	R	-250.83
7/25/2006	ND Recorders	1003	Morgan Printin	printing	06 Convention	R	-27.82
7/25/2006	ND Recorders	1004	Candy Bouquet		06 Convention	R	-27.80
7/25/2006	ND Recorders	1005	International Inncash for prize		06 Convention	R	-50.00
7/25/2006	ND Recorders	1006	DLB Jaycees	entertainment	06 Convention	R	-400.00
7/25/2006	ND Recorders	1007	Rainbow Photo	pictures	06 Convention	R	-755.00
7/26/2006	ND Recorders	1008	Sheila Dalen	hospitality	06 Convention	R	-53.47
7/26/2006	ND Recorders	1009	Ruth Stevens	2006	Officer Salary	R	-75.00
7/26/2006	ND Recorders	1010	Sheila Dalen	2006	Officer Salary	R	-75.00
7/26/2006	ND Recorders	1011	Linda Rohrbach	2006	Officer Salary	R	-150.00
7/26/2006	ND Recorders	1012	Donnell Waist...	2006	Officer Salary	R	-75.00
7/28/2006	ND Recorders	1013	Ruth Stevens		Scrapbook	R	-90.30
7/28/2006	ND Recorders	1014	Capitol Trophy	clock	Retirement	R	-78.00
7/28/2006	ND Recorders	DEP	Donations	2006	Income Conv...	R	512.00
7/28/2006	ND Recorders	DEP	Guest Registr...	2006	Income Conv...	R	158.65
8/1/2006	ND Recorders	1015	Northern Trop...	name tags	06 Convention	R	-104.25
8/1/2006	ND Recorders	1016	Lynelle Hoppe		Scrapbook	R	-30.20
8/8/2006	ND Recorders	1017	Northern Trop...	clocks	Retirement	R	-275.40
8/8/2006	ND Recorders	1018	Ruth Stevens	2006	Nacrac Conve...	R	-649.16
8/18/2006	ND Recorders	1019	International Inn		06 Convention	R	-4,338.77
8/18/2006	ND Recorders	1020	Void			R	0.00
10/10/2006	ND Recorders	1021	Wildflowers	memorial	Misc	R	-26.63
10/18/2006	ND Recorders	1022	Ramkota	voting deleg...	Association Tr...	R	-180.00
10/18/2006	ND Recorders	1023	Susan Froemke	NDACO mtg	Association Tr...	R	-175.60
12/5/2006	ND Recorders	1025	LaMoure Drug...	dvds for new...	Misc	R	-30.42
12/5/2006	ND Recorders	1024	NDACO	registration	NDACO CONV.	R	-185.00
12/5/2006	ND Recorders	1026	LaMoure Drug...	exchange dv...	Misc	R	-1.05
12/7/2006	ND Recorders	1027	Country House	lunch	Newly Elected...	R	-179.09
12/7/2006	ND Recorders	1028	Bruce Kunlez	tip	Newly Elected...	R	-6.00
12/7/2006	ND Recorders	1029	Sheila Dalen	zip drive	Misc	R	-21.39
12/7/2006	ND Recorders	1030	Joan Lee	mileage	Newly Elected...	R	-187.50
12/7/2006	ND Recorders	1031	Joanne Stanley	mileage	Newly Elected...	R	-86.25
12/7/2006	ND Recorders	1033	Denise Pieterick	mileage	Newly Elected...	R	-108.75
12/7/2006	ND Recorders	1032	Jerene Bender	mileage	Newly Elected...	R	-116.25
12/7/2006	ND Recorders	1034	Penny Hagen	mileage	Newly Elected...	R	-172.50
12/7/2006	ND Recorders	1035	Julie Foss	mileage	Newly Elected...	R	-177.76
12/7/2006	ND Recorders	1036	Sharon Swen...	mileage	Newly Elected...	R	-135.00
12/7/2006	ND Recorders	1037	Marguerite Sc...	mileage	Newly Elected...	R	-105.00
12/7/2006	ND Recorders	1038	Carol Fey	mileage	Newly Elected...	R	-93.00
12/7/2006	ND Recorders	1039	Jewel Spies	mileage	Newly Elected...	R	-150.00
2/5/2007	ND Recorders	DEP	Dues	2007	2007 Dues	R	1,875.00
2/5/2007	ND Recorders	1040	Us Postoffice		Postage	R	-4.88
2/5/2007	ND Recorders	1041	Ann Johnsrud	legislative	Association Tr...	R	-477.50
2/8/2007	ND Recorders	1042	Ruth Stevens	mileage	Newly Elected...	R	-150.00
2/12/2007	ND Recorders	DEP	Dues	2007	2007 Dues	R	1,500.00
2/12/2007	ND Recorders	1043	Us Postoffice		Postage	R	-4.88

6/15/2007

Transaction  
7/20/2006 through 6/14/2007

Page 2

Date	Account	Num	Description	Memo	Category	Clr	Amount
2/26/2007	ND Recorders	1044	Kelly Inn	legislative	Association Tr...	R	-50.00
2/26/2007	ND Recorders	1045	Sheila Dalen	legislative	Association Tr...	R	-227.50
2/28/2007	ND Recorders	1046	Ann Johnsrud	legislative	Association Tr...	R	-217.50
3/13/2007	ND Recorders	1047	Ann Johnsrud	legislative	Association Tr...	R	-215.00
3/14/2007	ND Recorders	DEP	Dues	2007	2007 Dues	R	150.00
3/14/2007	ND Recorders	DEP	Donations	2007	Income Conv...	R	475.00
3/14/2007	ND Recorders	1048	Secretary Of ...	2007	Non Profit Fee	R	-15.00
3/14/2007	ND Recorders	1049	Us Postoffice		Postage	R	-7.80
4/4/2007	ND Recorders	DEP	Dues	2007	2007 Dues	R	75.00
4/4/2007	ND Recorders	DEP	Donations	2007	Income Conv...	R	605.00
4/4/2007	ND Recorders	1050	Sheila Dalen	legislative	Association Tr...	R	-109.00
4/4/2007	ND Recorders	1051	Kelly Inn	legislative	Association Tr...	R	-50.00
4/5/2007	ND Recorders	DEP	Dues	2007	2007 Dues	R	150.00
4/5/2007	ND Recorders	DEP	Donations	2007	Income Conv...	R	100.00
4/11/2007	ND Recorders	DEP	Donations	2007	Income Conv...	R	50.00
4/11/2007	ND Recorders	DEP	Dues	2007	2007 Dues	R	150.00
4/12/2007	ND Recorders	1052	Chieftan	lunch	Executive Me...	R	-45.68
4/12/2007	ND Recorders	1053	Sheila Dalen	exec. mtg	Association Tr...	R	-97.50
4/12/2007	ND Recorders	1054	Nell Walstead	exec. mtg	Association Tr...	R	-97.50
4/12/2007	ND Recorders	1055	Vicki Kubat	exec. mtg	Association Tr...	R	-101.25
4/24/2007	ND Recorders	1056	Ruth Stevens	quad mtgs	Association Tr...	R	-371.02
4/25/2007	ND Recorders	1057	NACRC	registration	Nacrc Conven...	R	-225.00
5/4/2007	ND Recorders	DEP	Donations	2007	Income Conv...	R	1,150.00
5/4/2007	ND Recorders	DEP	Dues	2007	2007 Dues	R	75.00
5/4/2007	ND Recorders	DEP	Registration	2007	Income Conv...	R	1,400.00
5/4/2007	ND Recorders	1058	Us Postoffice		Postage	R	-5.12
5/9/2007	ND Recorders	1059	Officeland	file box	Misc	R	-69.85
5/11/2007	ND Recorders	DEP	Donations	2007	Income Conv...	R	100.00
5/11/2007	ND Recorders	DEP	Registration	2007	Income Conv...	R	750.00
5/29/2007	ND Recorders	DEP	Registration	2007	Income Conv...	R	200.00
5/29/2007	ND Recorders	DEP	Guest Registr...	vendor fee	Income Conv...	R	50.00
5/29/2007	ND Recorders	DEP	Donations	2007	Income Conv...	R	225.00
5/29/2007	ND Recorders	DEP	Guest Registr...	2007	Income Conv...	R	95.50
5/29/2007	ND Recorders	DEP	Guest Registr...	2007	Income Conv...	R	55.25
6/5/2007	ND Recorders	1060	Donnell Walst...	airfare	Nacrc Conven...		-513.60
6/5/2007	ND Recorders	1061	Us Postoffice		Postage		-1.31
6/8/2007	ND Recorders	DEP	Donations	2007	Income Conv...		265.00
6/8/2007	ND Recorders	DEP	Registration	2007	Income Conv...		50.00
6/8/2007	ND Recorders	DEP	Guest Registr...	2007	Income Conv...		55.25
6/8/2007	ND Recorders	1062	Ransom Countyrefund regist...		Misc		-50.00
6/8/2007	ND Recorders	1063	Emmons' Cou... refund regist...		Misc		-50.00
6/8/2007	ND Recorders	1064	Us Postoffice		Postage		-8.26
6/13/2007	ND Recorders	DEP	Donations	2007	Income Conv...		250.00
6/13/2007	ND Recorders	DEP	Guest Registr...	2007	Income Conv...		44.50
6/13/2007	ND Recorders	1065	Sargent County refund regist...		Misc		-50.00
7/20/2006 - 6/14/2007							-2,636.09

BALANCE 6/14/2007

13,376.07

TOTAL INFLOWS 10,566.15

TOTAL OUTFLOWS -13,202.24

## 2007 COMMITTEES

### Legislative

Sheila Dalen, Ward County, *Chair*

Helen Christenson, Bottineau Co

Ann Johnsrud, McKenzie County

Nell Walstead, LaMoure County

Dewey Oster, McLean County

Vicki Kubat, Cavalier County

Ruth Stevens, President Recorder Association, Nelson County

### Marriage

Wanda Knutson, Mercer County Clerk - *Chair*

Karen Samek, Stutsman County

Carol Beckert, Stark County

Marlys Landeis, Burleigh County

Charlotte Sandvik, Cass County Treasurer

Lisa Jacobson, Steele County

Sheila Dalen, Ward County

Beth Innis, Williams Co Auditor

### Education

Ann Johnsrud, McKenzie County, Chair and Representative on ILG Board

Kersten Cochran, Barnes County

Brenda Cook, Mercer County

Debbie Kroshus, Burleigh County

Sheila Dalen, Vice President Recorder Association, Ward County

### Resolution

(Resolution committee dissolved by majority vote at 2007 conference)

### Nominating

Pam Kuk, McHenry County, *Chair*

Donna Adams, Billings County

Joan Lee, Sargeant County

Brenda Cook, Mercer County

**ILG Awards**  
**ND Association of County Recorders**  
**June 20, 2007**

**Level I**

Sandi Waliser	Sioux County Clerk of District Court/Recorder/Treasurer
Susan Davidson	Golden Valley Clerk of District Court/Recorder
Susan Froemke	Ransom County Recorder
Carrie Krause	Wells County Recorder
Joanne Stanley	Mountrail County Recorder
Barbara Steinke	Kidder County Clerk of District Court/Recorder
Jeri Bender	Renville County Clerk of District Court/Recorder

**Level II**

No one qualified at this level

**Level III**

Ruth Stevens	Nelson County Clerk of District Court/Recorder
Donnell Walstead	LaMoure County Recorder

**Level IV**

Sheila Dalen	Ward County Recorder
--------------	----------------------

**Level V**

Kari Evenson	Williams County Recorder/Treasurer
--------------	------------------------------------

New Recorders Completing their Century Code Requirement  
Training Classes and awarded Certificates in 2007

Kerstin Cochran, Barnes County  
Sharon Swenson, Burke County  
Deb Kroshus, Burleigh County  
Jewel Spies, Cass County  
Barbara Steinke, Kidder County  
Carol Fey, McIntosh County  
Carrole Schanner, Morton County  
Joanne Stanley, Mountrail County  
Denise Pieterick, Pierce County  
Jerene Bender, Renville County  
Joan Lee, Sargent County  
Julie Foss, Trail County  
Carrie Krause, Wells County  
Patty Hilbert, Eddy County

## Resolutions for the 2007 Recordors Convention

We the members of the Resolution Committee hereby resolve to express out thanks to all the sponsors who have contributed to the 78<sup>th</sup> annual county Recorder's Convention. A list of which is on the backside of this years program.

We further resolve to thank Dennis Johnson, Mayor of Dickinson & Duane (Bucky) wolf, Stark County Commissioner for their warm welcome.

We further resolve to thank the following from the Secretary of States Office. The honorable Al Jaeger & members of his staff; Deputy Jim Silrum & Tracy Fillbrandt, UCC Consultant.

We further resolve to thank the following; Carman Toman of Nationwide for her presentation on retirement. Pat Krieger, NDDOT & Steve Volesky, Surveyor's Association.

We further resolve to thank these vendors. Joe Silverthorne & Jon Verbech Jr. from CSA for their presentation of their new program for recordors. Mike Shelton of Tyler Technologies "Eagle Division" & Vickie Brodkarb and assistant from Mobile Binders.

We further resolve to thank Eugene Morman & Dickinson High School for the bus ride so we could enjoy the Medora Musical.

We further resolve to thank the following for the wonderful hospitality and food. Cowboy Hall of Fame for the tour & Patio Supper provided by Birdie & Mony and the Grand Dakota Lodge & Conference Center (Days Inn).

We further resolve to thank "Prairie Rose" for the fine entertainment provided for our group.

We further resolve to thank Tiffany Busby for the awards presentation.

We further resolve to thank KB Studio of Dickinson for taking the picture of our prestigious group.

We further resolve to thank Darin Meschke State Registrar/Director of Division of vital Records and Terry Traynor for Legislative updates & Aaron Birst NACo Attorney.

We further resolve to thank our great convention host: SW Quad Members  
Annetta Anderson-Bowman      Ginger Dangerud-Adams  
Bobbie Kukla-Dunn      Joyce Stern- Grant      Carol Beckert-Stark  
Kim Wilkens-Oliver      Carole Shaner-Morton      Mugsy Schatz-Slope  
Debbie Kroshus-Burleigh      Sandi Waliser-Sioux      Donna Adams-Billings  
Susan Davidson-Golden Valley      Sylvia Gion-Hettinger

Respectfully submitted by the Resolution Committee:  
Pam Kuk-McHenry Co., Vicki Kubat-Cavalier Co.,  
Donna Adams-Billings Co., Carol Bertsch-Ramsey Co.