

**BILLINGS COUNTY BOARD OF COUNTY COMMISSIONERS  
REGULAR MEETING – AUGUST 6, 2013**

The meeting was called to order at 9:00A.M. with Commissioners Arthaud, Kasian and Kessel in attendance.

Others present during portions of the meeting were: Sherry Adams, Joyce Thompson, Beth Honeyman, Seth Olien, Ollie Golberg, Stacey Swanson, Jerry Golberg, Les Simnioniw, Mark Ganley, Cal Kilwein, Donna Adams, Craig Kubas, Kayla Torgerson, Keri Klang, Jay Brovold, Pat Rummel, John Hild, Dennis Joyce, Doug Ellison, Dave Jurgens, Jeff Iverson, Vernon & Glenella Polensky, Renee Paasch, Tina Kuntz.

Kessel moved to approve the minutes from the July 8, 2013 regular meeting, and the July 25, 2013 Special Meeting. Kasian seconded. All voted aye.

Sherry Adams and Joyce Thompson were on hand for the Southwest District Health Unit budget hearing. They explained their 2014 budget proposal. Kessel moved to approve the proposed budget. Kasian seconded. All voted aye.

Ollie & Jerry Golberg were present to discuss an easement to Jerry's property from county property in south side Medora. Arthaud requested that they meet and discuss with the county road superintendent, Jeff Iverson, and he would come back with the commission later in the day to make a recommendation.

Auditor Lamb requested to amend the Land Utilization budget to allow for the BLM and PILT payments in the amount of \$624,080.32; to implement the 2013 budgeted transfer to Weed Board from Operating & Maintenance of \$69,000, and additional 2013 budgeted transfers, all to road and bridge: Unorganized Township \$390,000; BLM Minerals \$600,000; Highway Distribution \$120,000; PILT \$75,000. Kessel moved to approve the amendment and 2013 budgeted transfers. Kasian seconded. All voted aye.

Kessel moved to reject the NDACO joint powers agreement for a 1/10 mill levy for personal guardianship appointments. These will be taken on a case by case basis by the county. Kasian seconded. All voted aye.

Les Simnioniw addressed the board regarding weed management plans for Billings County. Les and Tax & Zoning Director, Stacey Swanson will work on amending the zoning ordinance to include weed management and the plans will be included on all future building, zoning, and arw/pipeline permits. They will bring the proposed amendments to a later commission meeting.

The board reviewed the following zoning requests from the July 18, 2013 zoning board meeting:

Skyward Trend, LLC: Request to rezone the east 5 acres of a 10 acre parcel in the SESE 10-142-99 (12819 20<sup>th</sup> St SW) from commercial to residential. Application for a conditional use permit to have a 10 unit licensed mobile home park on the site. The zoning board approved the rezone of the East 5 acres of the 10 acre parcel from commercial to residential and the conditional use permit contingent upon the approval and licensing from the State Health Department and approval by the Billings County Highway Superintendent and Fire Chief. Mark Ganley was present to answer questions from the board. Mark stated that he had met with Jeff Iverson and Tim Solberg and they gave their ok for the road and safety issues. Kessel moved to approve. Kasian seconded. All voted aye.

Zoning Director, Stacey Swanson discussed some zoning violations that have been brought to her attention. She has sent out warning and notice letters.

Giles Radtke: Application for a conditional use permit to have 2 RV's as temporary housing on an 18.7 acre tract in the SE1/4SE1/4 8-139-100. Property is zoned commercial. SW District Health applications have been approved. Setbacks are in line. The permit will be for one year during construction of a home that was approved at a prior zoning meeting. The zoning board approved the one year conditional permit. Kasian moved to uphold the zoning board decision. Kessel seconded. All voted aye.

Rose Krebs: Application for a conditional use permit to place a manufactured home on an existing farm site in the SE1/4NE1/4 28-138-100 (46933 135<sup>th</sup> Ave SW). Property is zoned agricultural and owned by James Fritz. SW District Health application has been approved. The zoning board approved the conditional use permit. Kessel moved to uphold the zoning board decision. Kasian seconded. All voted aye.

Jesse Romanyshyn: Application for a conditional use permit to place a manufactured home on a 1 acre tract in the NW1/4 14-142-99, south Fairfield (2000 Hwy 85 SW). Property is zoned commercial and currently owned by the Yourk Family Trust. The zoning board approved with the following conditions; turn in a survey of the property, approved application from SW District Health, and actual distance from property lines and all further Commission requirements. Jesse Romanyshyn requested that this application be postponed until the September 3, 2013 Commission Meeting.

Shannon Dean Tollefson: Application to place a manufactured home on Tract 4, Merrifield Creek Ranch Estates Subdivision, 27-139-102. Variance requested to allow a structure less than 720 sq.ft. Property is zoned agricultural. The manufactured home will be 480 square feet and SW District Health application has been approved. The zoning board approved the application and variance. Kasian moved to uphold the zoning board decision. Kessel seconded. All voted aye.

Fred Sorenson: Application for a conditional use permit for a single-family modular home on Tract 2, Merrifield Creek Ranch Estates Subdivision, 27-139-102. Property is zoned agricultural. Setbacks are in line. The zoning board approved the permit contingent upon an approved SW District Health permit being provided. Kessel moved to uphold the zoning board decision. Kasian seconded. All voted aye.

Stacey Swanson presented the following permits which were approved by the commission with conditions from Road Superintendent:

Construction in County Right-of-Way Permits

- Whiting Oil & Gas – Section 8-144-102 along Beaver Creek Road
- Fred Sorenson – Section 27-139-102 along Plumley Draw Road
- Jennifer Runyan – Section 12-137-100 along 49<sup>th</sup> Street
- Brian & Ruth Ehrmantraut – Section 24-140-100 along 133<sup>rd</sup> Avenue
- Hlebechuk Construction Inc. – Section 9-141-100 along Franks Creek Road

Pipeline Permits

- Diamond Resources – Sections 9,10,11,14,23, and 24-142-98 for a gas gathering line
- Ronald Bock – Sections 14 & 15-139-100 for livestock water

Cal Kilwein, from the Theodore Roosevelt Expressway Association addressed the board to give an update on the work being done and to answer questions from the board.

A letter of resignation from Roy Krivoruchka was presented to the board. Kessel moved to accept the resignation. Kasian seconded. All voted aye.

Kayla Torgerson from KLJ was present to update the board on the Little Missouri River Crossing.

Craig Kubas with KLJ met with the board for the monthly engineers report.

Jeff Iverson met with the board on the request from Jerry Golberg for an easement from County. States Attorney Brovold will be contacted to work on this.

Jeff also went over a letter regarding abandonment of an oilfield road by Petro-Hunt. The commission gave permission to abandon, and the maintenance will refer back to the landowner.

Board recessed from 12:00 to 1:00 P.M.

Pat Rummel addressed the board regarding the 3% cost of living raise that was approved at the last meeting. He discussed a 6% increase request and requested increased longevity pay to \$200/month. Also he requested to look at developing a pay scale for the county to provide for steps for individuals who have been with the county for many years versus individuals who are starting with the county. Discussion ensued regarding the historical raises and Arthaud requested that Auditor Lamb recreate these for the board to present at a special meeting on August 27, 2013. No decision was made on the request at this time.

Donna Adams addressed the board regarding a merit raise request for herself and her deputies. The commission will review her request and will address it at the special meeting on August 27, 2013.

John Hild, assistant fire chief for the Medora Volunteer Fire Department addressed the board regarding a fire hall being built west of Medora. There would be fire equipment stored on both sides of the train tracks for increased accessibility. The city has been saving money for this purpose, but with increased construction costs every year, they would like to get it done as soon as possible. They have requested grants and are waiting to find out if they will receive them. They requested an interest free loan from the county in the amount of \$550,000.00. The terms of the agreement would be that the loan would be paid off \$100,000.00 per year and any grant money they receive would be directed to the loan as received. Arthaud moved to approve the request. Kasian seconded. All voted aye.

Arthaud moved to approve the amendment of the miscellaneous fund by \$550,000.00 to loan the city the funds once an agreement is signed by both parties. Kasian seconded. All voted aye. The miscellaneous fund is part of the general fund and there is enough in the fund for this request.

Vernon & Glenella Polensky were present to discuss their individual property valuations.

Discussion ensued regarding speed limit signing on county roads.

Renee Paasch, Dickinson Library Director and Tina Kuntz, Assistant public library manager were present to discuss changes in the library budget. The school district had to cut their services in half due to a decrease in oil and gas funding to the school by the legislature. The commission gave approval to their preliminary budget. Kessel moved to approve the changes to the contract. Kasian seconded. All voted aye.

The board approved the revenue vouchers for the month of July: Recorder \$6,717.19; Zoning \$1,475.00; Court \$158.00; Sheriff \$81.00.

Revenues for materials and/or services rendered in July: John Romanyshyn \$125.40 fill sand & trucking; Sheila Marie \$216.75 scoria & trucking; Doug Tescher \$527.40 scoria & trucking; Belfield Sportsman Club \$442.50 scoria & trucking; Joe Laduke \$187.50 blading; John Ewoniuk \$33.60 used culvert; Paige Burian \$251.75 scoria & trucking; Frank Odell \$357.90 scoria & trucking.

Revenues for the month of July: Highway Tax Distribution \$21,718.37; Oil & Gas Production Tax \$381,605.90; Interest \$2,680.08; Sheriff \$26,250.00 permits; Royalties \$89,833.92; City of Medora Loan Payment \$15,000.00; State Aid \$79,497.74; Unorganized Township Road Distribution \$20,883.09; PILT \$103,955.00.

The following claims were approved for payment:

PAYEE	EXPLANATION	CHECK #	AMOUNT	DEPT
Adams, Donna	Recorder – Travel Expense	005647	\$ 23.00	
Advanced Business Methods	Recorder & Auditor – Copier Contracts	005648	\$ 1,054.57	
Alliance Ag South Heart	Weed – Chemicals	005649	\$ 6,430.57	
Alternative Sanitation	Garbage Removal	005650	\$ 220.00	1, 2, 3, W
Ameripride Linen Service	Mat Rental	005651	\$ 243.03	2, 3
Applied Concepts, Inc.	Sheriff – Equipment	005652	\$ 2,467.50	
Armbrust Revocable Trust, Emilia	Gravel Royalties	005653	\$ 143,697.11	2
Aspen Mills	Ambulance – Uniforms	005654	\$ 386.45	
A T & T	Cellular Service	005655	\$ 71.78	1
ATCO International	Courthouse – Maintenance Supplies	005656	\$ 1,215.50	
Baranko Bros., Inc.	121 <sup>st</sup> Ave – Drainage Project	005657	\$ 1,192.00	2
Baranko Bros., Inc.	Blade Franks Creek Road	005658	\$ 9,158.00	2
Baranko Bros., Inc.	Franks Creek Road – Project	005659	\$ 551,770.13	2
Billings County Auditor	SW Association of Counties	005660	\$ 58.85	
Billings County Rural Fire District	Taxes	005661	\$ 6,274.21	
Billings County Historical Society	Taxes	005662	\$ 320.78	
Billings County Pioneer	Publishing	005663	\$ 1,728.09	1, 2, 3, G
Billings County School District	Taxes	005664	\$ 1,215.76	
Belfield Automotive Supply, Inc.	Parts & Supplies	005665	\$ 751.80	2, 3, W, G
Belfield Plumbing & Heating	Shop Expense	005666	\$ 433.25	3
Blue Cross Blue Shield of N.D.	Dental & Vision Premiums	005667	\$ 2,551.50	1, 2, 3, W, G
Boespflug Trailers & Feed	Weed – Tire	005668	\$ 140.00	
Boswell Welding Co., Inc.	Build Cattleguard	005669	\$ 3,900.00	3
Bound Tree Medical, LLC	Ambulance – Medical Supplies	005670	\$ 5,280.62	
Brooks & Associates, C. E.	Land Use Plan – Roadless	005671	\$ 4,471.72	
Burian, Myran & Mary C.	Road Easement	005672	\$ 2,146.60	1
Burian, Maynard & Michele Care, Inc.	Road Easement	005673	\$ 1,016.00	1
Care, Inc.	Ambulance – Oil-x & Service	005674	\$ 49.93	
CDW Government	Sheriff – Docket Station	005675	\$ 913.14	
Cellular Communications, Inc.	Ambulance – Cellular Phone, Chargers	005676	\$ 383.91	3, G
Center Education & Employment Law	Ambulance – Subscription	005677	\$ 254.95	
Cerkoney, Cathy	Zoning Meeting – Mileage	005678	\$ 84.55	
Contech Engineered Solutions	Culverts	005679	\$ 5,912.85	2
Creative Energy	Gas & Diesel Fuel	005680	\$ 11,222.22	1, W
Custom Cage	Sheriff – Prisoner Cage	005681	\$ 680.00	
Dacotah Paper Co.	Recorder – Copy Paper	005682	\$ 272.74	
Dakota Farm Equipment, Inc.	Parts & Supplies	005683	\$ 1,041.74	1
Dakota Filter Supply	Parts & Supplies	005684	\$ 234.20	3
Dakota Insurance	Property Insurance	005685	\$ 371.00	2, 3
Dan’s Interstate Conoco	Sheriff & Ambulance – Gas	005686	\$ 231.02	
Dell Marketing	Courthouse – Microsoft Server	005687	\$ 5,085.17	
DF Lighting Company	Courthouse – Lighting Supplies	005688	\$ 439.70	
Dickinson Press	Subscription	005689	\$ 167.00	
Dickinson Public Library	Library Services	005690	\$ 4,443.09	
Dickinson Ready-Mix Company	Silt Fence with Stakes	005691	\$ 180.00	3
DJ’s Tesoro	Sheriff & Ambulance – Gas	005692	\$ 462.65	
Doublewood Inn – Fargo	Auditor – Convention	005693	\$ 138.60	
D.T.E., Inc.	Parts & Supplies	005694	\$ 209.50	2
Electronic Communications	Sheriff – Radio Expenses	005695	\$ 12,526.00	
Emergency Medical Products, Inc.	Ambulance – Medical Supplies	005696	\$ 1,087.70	
Expressway Inn – Bismarck	Recorder – Travel Expense	005697	\$ 69.30	
Fastenal Company	Shop Supplies	005698	\$ 246.10	3
Fujitsu Computer Products	Recorder – Scanner Contract	005699	\$ 1,195.00	
Gilseth, Mitchel	Ambulance – Travel Expense	005700	\$ 174.00	
Golden Valley County	Social Service	005701	\$ 8,353.18	
Golden Valley County	Social Service – Property Insurance	005702	\$ 39.10	
Hewlett Packard Company	Courthouse – Computers & Server	005703	\$ 3,755.44	

Hurt Trust, Floyd R. & Muriel E.	Road Easement	005704	\$ 3,981.80	1
Interstate Power Systems, Inc.	Generator – Contract Service	005705	\$ 1,776.95	
Johnson, Joshua	Courthouse – Custodial Help	005706	\$ 572.00	
J P Steel & Supply, Inc.	Iron Supplies	005707	\$ 3.40	3
Jurgens, Joan	Auditor – Services	005708	\$ 672.36	
Kadrmass, Lee, & Jackson, Inc.	Engineering	005709	\$ 157,128.28	1, 2, 3
Kasian, Connie J.	Zoning Meeting – Mileage	005710	\$ 78.90	
Kasian, Michael E.	Commissioner – Mileage	005711	\$ 295.50	2
Kessel, Anita	Zoning Meeting – Mileage	005712	\$ 90.20	
Kessel, Joseph L.	Commissioner & Zoning – Mileage	005713	\$ 200.58	1, G
Kevin's Auto & Truck Repair	Sheriff – Parts & Repairs	005714	\$ 408.30	
Kirking-Kahl, Orla R.	Gravel Royalties	005715	\$ 47,899.04	2
Kohler Communications, Inc.	Gorham Tower Rental	005716	\$ 200.00	
Krush, Paul	Zoning Meeting – Mileage	005717	\$ 92.46	
Lamb, Marcia	Auditor – Convention	005718	\$ 447.90	
Law, Clint	Fencing Services	005719	\$ 747.25	3
Law, Clint	Road Easement	005720	\$ 400.00	3
Lexipol	Sheriff – Subscription	005721	\$ 4,950.00	
Lyle Signs, Inc.	Road Signs	005722	\$ 4,487.94	3
Mac's, Inc.	Shop Supplies	005723	\$ 143.55	3
Mark's Tire Service, Inc.	Courthouse – Maintenance Supplies	005724	\$ 45.00	
Matthew Bender & Co., Inc.	Century Code – Updates	005725	\$ 939.93	
Medora, City of...	Taxes	005726	\$ 26,619.96	
Meyer Aggregate, LLC	Gravel Crushing	005727	\$ 140,940.40	2, 3
Midstate Telephone Company	Courthouse – Telephone Service	005728	\$ 976.65	
Missouri Valley Petroleum, Inc.	Medora Keytrol – Gas Fill	005729	\$ 6,451.59	
N.D. Newspaper Association	Publishing	005730	\$ 173.10	
N.D. Association of Counties	Taxes	005731	\$ 83.65	
N.D. Association of Counties	Auditor – ILG Class Fee	005732	\$ 50.00	
N.D. Association of Counties	D & A Testing – Mileage	005733	\$ 28.82	1, 3
N.D. Cowboy Hall of Fame	Meeting Room – Maintenance	005734	\$ 200.00	
N.D. Emergency Mgmt. Association	D.E.M. – Membership Dues	005735	\$ 110.00	
N.D.P.E.R.S.	Health Insurance Premium	005736	\$ 43,386.80	1, 2, 3, W, G
N.D. Safety Council	Risk Mgmt. – Membership Dues	005737	\$ 200.00	
N.D. State Treasurer	Taxes	005738	\$ 74.43	
N.D.A.C.O. Resources Group	Courthouse – Tech. Mgmt.	005739	\$ 953.00	
Nelson International	Parts & Supplies	005740	\$ 906.47	1, 2, 3
Newby's Ace Hardware	Courthouse – Supplies, etc.	005741	\$ 515.88	3, G
North Central Ambulance Sales	2013 Braun Ambulance	005742	\$ 277,335.00	
Northwest Tires, Inc.	Tires	005743	\$ 2,124.45	1
Off Road Software, Inc.	Off Road GIS Software	005744	\$ 1,400.00	
Pitney Bowes	Postage Machine – Contract	005745	\$ 349.08	
Pizza Ranch	Ambulance – Training Expense	005746	\$ 59.99	
Porter Motors, Dan	Ambulance – Adjust Oil Level	005747	\$ 19.80	
Prairie Lumber Co.	Emergency Building – Partition	005748	\$ 829.86	3
Pro Tint	Ambulance – Car Starter	005749	\$ 450.00	
Pump Systems, Inc.	Parts & Supplies	005750	\$ 675.84	3, W
Putnam, Karen	Zoning Meeting – Mileage	005751	\$ 46.13	
Quality Quick Print	Road Superintendent – Business Cards	005752	\$ 74.99	3
RDO Equipment Co.	Motor Grader Rental	005753	\$ 8,200.00	3
Respond Systems	Courthouse – Replenish 1 <sup>st</sup> Aid Kit	005754	\$ 125.89	
Roosevelt-Custer Regional Council	Mitigation Plan	005755	\$ 12,761.12	
Roughrider Electric Cooperative	Electricity	005756	\$ 3,323.20	1, 2, 3, W, G
Roughrider Speed Center, Inc.	Sheriff – Parts & Supplies	005757	\$ 379.99	
Rudy's Lock & Key	Ambulance – Keys	005758	\$ 4.00	
Rummel Auto Wrecking	Ambulance – Oxygen Refills	005759	\$ 84.30	
Runnings Supply, Inc.	Shop Supplies	005760	\$ 104.23	1, 3
Sax Motor Co.	Sheriff & Ambulance – Repairs, etc.	005761	\$ 431.10	
Southwest Business Machines	Road Superintendent – Desk, etc.	005762	\$ 3,306.49	2, 3, G
Schmidt Family Trust, John M.	Road Easement	005763	\$ 6,923.70	3
Share Corporation	Courthouse – Maintenance Supplies	005764	\$ 338.98	
Sherwin Williams	Courthouse – Maintenance Supplies	005765	\$ 240.56	
Snyder Repair & Service	Weed – Parts & Repairs	005766	\$ 563.03	
Stan's Communications	Ambulance – Q.R.V. Repeater	005767	\$ 1,993.84	
Stein's, Inc.	Courthouse – Maintenance Supplies	005768	\$ 58.52	
SuperPumper, Inc.	Sheriff – Gas	005769	\$ 97.86	
Southwestern District Health Unit	Taxes	005770	\$ 2,830.51	
Southwest Multi-Co. Correction Ctr.	Prisoner Care	005771	\$ 660.00	
Southwest Water Authority	Taxes	005772	\$ 865.91	
Southwest Water Authority	Water Usage	005773	\$ 1,576.13	1, 2, 3, W
Swanston Equipment Corp.	Parts & Supplies	005774	\$ 1,687.49	1
Tab Electronics	Ambulance – Pagers	005775	\$ 9,845.25	
Tachenko, Terry D. & Terri L.	Road Easement	005776	\$ 1,844.00	1
Tczap, John	Zoning Meeting – Mileage	005777	\$ 45.00	
Tom's Service Center	Ambulance – Oil-x, Service & Gas	005778	\$ 269.40	
Total Safety US, Inc.	Weed – Safety Supplies	005779	\$ 295.84	
Tractor & Equipment Co,	Parts & Repairs	005780	\$ 341.86	1
Traffix Devices, Inc.	Sign Stations	005781	\$ 946.69	3
University of North Dakota	Tax Director – GIS Conference Fees	005782	\$ 100.00	
UPS Store	Ambulance – Shipping Service	005783	\$ 46.59	
Verizon Wireless	Cellular Services	005784	\$ 1,197.44	2, 3, G
Vidacare Corporation	Ambulance – Medical Supplies	005785	\$ 529.63	
Wal-Mart	Courthouse – Maintenance Supplies	005786	\$ 136.15	
Warne Chemical & Equipment Co.	Weed – Parts & Supplies	005787	\$ 171.00	
Watchguard Video	Sheriff – Equipment	005788	\$ 5,375.00	
West Dakota Oil, Inc.	Gas & Diesel Fuel	005789	\$ 18,100.36	2, 3
West Plains, Inc.	Parts & Supplies – Angle Broom	005790	\$ 5,660.06	1, 3
Westlie Crossroads Truck Center	Parts & Repairs	005791	\$ 8,168.44	3
Wosepka Auto Service	A/C Recharge	005792	\$ 203.00	1
Centurylink	Telephone Service	005872	\$ 535.32	1, 2, 3, W, G

Consolidated	911 Changes & Internet Service	005873	\$	203.19	2, 3, W, G
Discovery Benefits, Inc.	Flex Plan – Administrative Fee	005874	\$	83.00	
Information Technology Dept.	Sheriff – T-1 Line	005876	\$	470.35	
Medora, City of...	Courthouse – Utilities	005877	\$	417.20	
N.D.P.E.R.S.	Retirement Contributions	005880	\$	23,412.42	1, 2, 3, W, G
N.D.P.E.R.S.	Retirement Contributions	005881	\$	344.76	2
Reservation Telephone	Telephone Service	005884	\$	42.91	1, 2, 3, G
Visa	Ambulance – Suburban Parts, etc.	005885	\$	2,184.35	3, G
Visa	Ambulance – Gas	005886	\$	124.13	3, W, G

Payroll in the following amounts were approved for July: General Fund \$107,819.40; Road and Bridge Fund \$104,076.29; Weed Fund \$38,649.71.

With there being no further business, Kessel moved to adjourn the meeting at 3:45 P.M. Kasian seconded. All voted aye.

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James Arthaud, Chairman

Attest: \_\_\_\_\_

Marcia Lamb, Auditor/Treasurer

**BILLINGS COUNTY BOARD OF COUNTY COMMISSIONERS  
SPECIAL MEETING – AUGUST 27<sup>th</sup>, 2013**

The special meeting was called to order at 10:00 A.M. with Commissioners Arthaud, Kasian & Kessel in attendance.

Others present during portions of the meeting were: Donna Adams, Christine Johnson, Kathy Dosch, Mitch Gilseth, Dave Jurgens, Jeff Iverson.

Dave Jurgens addressed the board regarding the cost of living increase of 3% that was approved previously. Discussion ensued between the board and Donna Adams regarding wage requests. Chairman Arthaud stated that 3% cost of living should stand, but an increase to \$150 longevity would make the difference in employees who just start with the county and employees who have significant years with the county. Kessel moved to allow \$150/employee per year for longevity, and 3% cost of living will stand. Arthaud seconded. All voted aye. Chairman Arthaud also stated that overtime for all departments will be reviewed by the commission.

Jeff Iverson was present to discuss the 2014 road and bridge budget.

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James Arthaud, Chairman

Attest: \_\_\_\_\_

Marcia Lamb, Auditor/Treasurer