

Proceedings of the Mountrail County Commissioners

1. OPENING & ROLL CALL

The Board met in regular session on Tuesday, March 7, 2023 at 9:00 A.M. in the Emergency/Community Room, Mountrail County Courthouse, Stanley ND with Commissioners Joan Hollekim, Trudy Ruland, Wayne Olson, Jason Rice and John DeGroot present. State’s Attorney, Wade Enget was present.

Chairman Ruland called the meeting to order.

2. BUSINESS

A. AGENDA

Moved by Comm. Rice, seconded by Comm. Olson, to review and approve the agenda as corrected. Upon roll call, all present voted yes. Motion carried.

B. FEES

Moved by Comm. Hollekim, seconded by Comm. DeGroot, to approve the February fees for the Clerk of Court and Sheriff’s Office. Upon roll call, DeGroot, Ruland, Rice, Olson and Hollekim voted yes. Motion carried.

C. MINUTES

Moved by Comm. DeGroot, seconded by Comm. Rice, to approve the minutes of the February 21, 2023 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

D. PAYROLL

Moved by Comm. Hollekim, seconded by Comm. Olson, to approve the regular full-time employee classification for Brennor Grinstead with Road & Bridge as a Roadworker I in the amount of \$4,125 per month/\$49,500 per year. Upon roll call, Ruland, Rice, Olson, Hollekim and DeGroot voted yes. Motion carried.

Moved by Comm. Rice, seconded by Comm. DeGroot, to approve the regular full-time employee classification for Joshua Willey with Road & Bridge as a Roadworker I in the amount of \$4,125 per month/\$49,500 per year. Upon roll call, Rice, Olson, DeGroot, Hollekim and Ruland voted yes. Motion carried.

Moved by Comm. Olson, seconded by Comm. Rice, to approve signing the Employee Assistance Loan Agreement with Joshua Willey for the Commercial Drivers License Program (CDL) totaling \$139 per month/\$5,004 per year. Upon roll call, Ruland, Hollekim, Olson, DeGroot and Rice voted yes. Motion carried.

Moved by Comm. Hollekim, seconded by Comm. DeGroot, to approve the regular full-time employee classification for Sandra Mack with Corrections as a Correctional Nurse in the amount of \$5,547.50 per month/\$66,570 per year. Upon roll call, Olson, Hollekim, Ruland, DeGroot and Rice voted yes. Motion carried.

E. STOPPAYMENTS

Moved by Comm. DeGroot, seconded by Comm. Olson, to approve the stop payment and reissue for United Quality Cooperative for lost check #105537 in the amount of \$3,117.94. Upon roll call, Hollekim, DeGroot, Olson, Ruland and Rice voted yes. Motion carried.

Moved by Comm. Rice, seconded by Comm. Hollekim, to approve the stop payment and reissue for Jerry’s Septic Service for lost check #105123 in the amount of \$8,100. Upon roll call, Olson, Ruland, Hollekim, Rice and DeGroot voted yes. Motion carried.

Moved by Comm. DeGroot, seconded by Comm. Olson, to approve the stop payment and reissue for Neiss Impressions for lost check #103377 in the amount of \$1,054.23. Upon roll call, Rice, Olson, Hollekim, DeGroot and Ruland voted yes. Motion carried.

F. TRANSFER

Moved by Comm. Rice, seconded by Comm. DeGroot, to approve the transfer for the mill levy relief for the 2022 year from the General fund totaling \$842,776.66 into the Veterans Service fund totaling \$61,724; County Agent fund totaling \$134,766; Weed Control fund totaling \$392,968; County Library fund totaling \$42,000, Airports for Stanley, Parshall & New Town totaling \$191,318.66 and Airport for Plaza totaling \$20,000. Upon roll call, Ruland, DeGroot, Olson, Hollekim and Rice voted yes. Motion carried.

G. BID SPECIFICATIONS

Tammy Leupp, Building Supervisor met with the board concerning the bid specifications for refinishing the concrete flooring at the South Complex. Building Supervisor Leupp will bring back at next commissioner meeting.

H. LAWSUIT

Wade Enget, State’s Attorney discussed the lawsuit filed by Franklin Martens & Rosemary Martens & Gary Martens and Steven Martens, Durable Power of Attorney for Franklin D Martens and Rosemary Martens vs. Mountrail County concerning 53<sup>rd</sup> Ave NW. The ND Insurance Reserve Fund (NDRF) has retained attorneys Scott Porsborg and Brian Schmidt of Smith Porsborg Schweigert Armstrong Moldenhauer & Smith.

I. LETTER OF SUPPORT

Moved by Comm. Hollekim, seconded by Comm. Olson, to approve writing a letter of support to Governor Doug Burgum to improve State Highway 52 to a 4 lane from Minot going east. Upon roll call, all present voted yes. Motion carried.

J. BILLS

Moved by Comm. Olson, seconded by Comm. DeGroot, to approve the bills totaling \$1,205,199.47 and February payroll, checks #17418-17434 and direct deposits #17666-17819 totaling \$1,057,214.04. Upon roll call, Rice, DeGroot, Olson, Hollekim and Ruland voted yes. Motion carried. (A complete list of bills is posted on a regular basis on the Mountrail County website @ [www.co.mountrail.nd.us](http://www.co.mountrail.nd.us) under the County Commissioner heading and/or are available for review in the Auditor’s Office during normal business hours).

**APPROVED 03/07/2023 - PAYMENT 03/07/2023**

<u>Warrant #</u>	<u>Vendor Name</u>	<u>Warrant Total</u>
106206	ACKERMAN-ESTVOLD ENGINEERING & MANAGEMENT COUNTY ROAD & BRIDGE FUND	1,800.00 1,800.00
106207	ADVANCED BUSINESS METHODS GENERAL FUND COUNTY ROAD & BRIDGE FUND COUNTY AGENT FUND	2,099.99 1,838.39 130.80 130.80
106208	ARAMARK UNIFORM SERVICES GENERAL FUND	252.20 252.20
106209	ARMOR INTERACTIVE GENERAL FUND	2,271.03 2,271.03
106210	BADLANDS OCCUPATIONAL TESTING SERVICES HUMAN SERVICE ZONE	120.00 120.00
106211	BERT'S TRUCK EQUIPMENT OF MOORHEAD COUNTY ROAD & BRIDGE FUND	700.00 700.00
106212	BLUE CROSS BLUE SHIELD COBRA GENERAL FUND	162.60 162.60
106213	BOB HAYES ADDICTION SERVICES HUMAN SERVICE ZONE	4,720.00 4,720.00
106214	CIRCLE SANITATION INC GENERAL FUND COUNTY ROAD & BRIDGE FUND	777.50 416.00 361.50
106215	CITY OF NEW TOWN GENERAL FUND	13,122.12 13,122.12
106216	CITY OF PARSHALL GENERAL FUND	5,482.25 5,482.25

106217	CITY OF PLAZA GENERAL FUND	1,379.81 1,379.81
106218	CITY OF STANLEY GENERAL FUND	23,589.75 23,589.75
106219	CORPORATE TRANSLATION SERVICES INC HUMAN SERVICE ZONE	191.40 191.40
106220	CRUMMIE/KAITLYN HUMAN SERVICE ZONE	287.83 287.83
106221	DAKOTA FIRE EXTINGUISHERS, INC. GENERAL FUND	227.92 227.92
106222	DAKOTA TRUCK & FARM SERVICE COUNTY ROAD & BRIDGE FUND	505.60 505.60
106223	DAKOTALAND AUTOGLASS, INC COUNTY ROAD & BRIDGE FUND	1,200.00 1,200.00
106224	DANKS/LISA HUMAN SERVICE ZONE	21.77 21.77
106225	DUERRE/SCOTT COUNTY ROAD & BRIDGE FUND	61.24 61.24
106226	EAPC ARCHITECTS ENGINEERS GENERAL FUND	5,678.39 5,678.39
106227	ELECTRONICS COMMUNICATIONS INC E 911 EMERGENCY/WIRELESS FUND	484.00 484.00
106228	FARMERS UNION OIL CO-WATFORD CITY HUMAN SERVICE ZONE	6.05 6.05
106229	FENSTER/KAYLA HUMAN SERVICE ZONE	739.50 739.50
106230	GJELLSTAD, LLC GENERAL FUND	10,000.00 10,000.00
106231	GRAVEL PRODUCTS INCORPORATED COUNTY ROAD & BRIDGE FUND	11,414.00 11,414.00
106232	HANSON/AMANDA HUMAN SERVICE ZONE	9.88 9.88
106233	HDR ENGINEERING, INC COUNTY ROAD & BRIDGE FUND	33,993.58 33,993.58
106234	HERMANSON/NANCY HUMAN SERVICE ZONE	113.75 113.75
106235	INFORMATION TECHNOLOGY DEPT GENERAL FUND	57.70 57.70
106236	JOHN DEERE FINANCIAL COUNTY ROAD & BRIDGE FUND	74.91 74.91
106237	JOHNSON/LAURIE GENERAL FUND	20.05 20.05
106238	JPMORGAN CHASE BANK NA GENERAL FUND COUNTY ROAD & BRIDGE FUND HUMAN SERVICE ZONE COUNTY PARKS FUND COUNTY AGENT FUND	6,257.12 1,939.91 232.76 3,986.30 20.00 88.20

	WEED CONTROL FUND	-10.05
106239	K SQUARED ELECTRIC INC	1,835.90
	COUNTY ROAD & BRIDGE FUND	1,385.08
	WEED CONTROL FUND	450.82
106240	KINNEY/SHELLY	240.44
	HUMAN SERVICE ZONE	240.44
106241	KRONOS SAASHR INC	678.32
	GENERAL FUND	678.32
106242	LARSON TIRE SERVICE	85.87
	GENERAL FUND	85.87
106243	LIGHT HOUSE TRADES, INC.	96.33
	COUNTY ROAD & BRIDGE FUND	96.33
106244	MAERTENS-BRENNY CONSTRUCTION COMPANY	378,054.55
	GENERAL FUND	378,054.55
106245	MATTHEW BENDER & CO INC	47.43
	GENERAL FUND	47.43
106246	MAYER ELECTRIC	22,646.70
	GENERAL FUND	22,646.70
106247	MCKESSON MEDICAL-SURGICAL	149.90
	GENERAL FUND	149.90
106248	MENARDS - MINOT	449.70
	COUNTY ROAD & BRIDGE FUND	449.70
106249	MINOT DAILY NEWS	260.00
	GENERAL FUND	260.00
106250	MO CO HISTORICAL SOCIETY	5,000.00
	GENERAL FUND	5,000.00
106251	MO CO JOB DEVELOPMENT AUTHORITY	390,506.00
	GENERAL FUND	390,506.00
106252	MO CO WATER MANAGEMENT	5,967.00
	GENERAL FUND	5,967.00
106253	MODERN WOODWORKS, LLC	2,801.91
	GENERAL FUND	2,801.91
106254	MONTANA DAKOTA UTILITIES CO	15,237.14
	GENERAL FUND	15,237.14
106255	MOUNTRAIL COUNTY HEALTH CENTER	800.00
	GENERAL FUND	800.00
106256	MOUNTRAIL COUNTY PROMOTER	203.80
	HUMAN SERVICE ZONE	203.80
106257	MOUNTRAIL WILLIAMS ELECTRIC COOP	2,501.58
	GENERAL FUND	877.06
	COUNTY ROAD & BRIDGE FUND	233.24
	COUNTY PARKS FUND	1,391.28
106258	NARDINI FIRE EQUIPMENT	557.78
	GENERAL FUND	557.78
106259	ND ASSOCIATION OF COUNTIES	2,095.77
	E 911 EMERGENCY/WIRELESS FUND	2,095.77
106260	ND ASSOCIATION OF COUNTIES	126.00

	GENERAL FUND	126.00
106261	ND SHERIFFS & DEPUTIES ASSN GENERAL FUND	500.00 500.00
106262	ND TRUCK WASH GENERAL FUND	55.00 55.00
106263	ND TRUST LANDS GENERAL FUND	22,340.75 22,340.75
106264	NDDHS FISCAL ADMINISTRATION GENERAL FUND	8,272.33 8,272.33
106265	NDSU-DEPT 3110 COUNTY AGENT FUND	25.00 25.00
106266	NELSON/CAROL HUMAN SERVICE ZONE	3.85 3.85
106267	NELSON/ELMER HUMAN SERVICE ZONE	66.16 66.16
106268	NEWMAN TRAFFIC SIGNS COUNTY ROAD & BRIDGE FUND	1,076.13 1,076.13
106269	NORTH AMERICAN TRAILER SALES, LTD COUNTY ROAD & BRIDGE FUND	5,642.77 5,642.77
106270	NORTH PRAIRIE RURAL WATER DISTRICT COUNTY ROAD & BRIDGE FUND	53.00 53.00
106271	O'REILLY AUTO PARTS COUNTY ROAD & BRIDGE FUND	173.95 173.95
106272	ODP BUSINESS SOLUTIONS LLC GENERAL FUND COUNTY ROAD & BRIDGE FUND COUNTY AGENT FUND WEED CONTROL FUND	1,169.77 684.11 273.68 128.51 83.47
106273	OGDEN/CRYSTAL HUMAN SERVICE ZONE	118.61 118.61
106274	PINNACLE HUMAN SERVICE ZONE	704.98 704.98
106275	PLAZA OK HARDWARE GENERAL FUND COUNTY ROAD & BRIDGE FUND	125.12 59.98 65.14
106276	PRAIRIE FORD, INC. GENERAL FUND	589.99 589.99
106277	PRAIRIE HOME FURNISHINGS GENERAL FUND	169.00 169.00
106278	QUADIENT LEASING GENERAL FUND	210.42 210.42
106279	RDO EQUIPMENT CO COUNTY ROAD & BRIDGE FUND	13,914.99 13,914.99
106280	RTC NETWORKS GENERAL FUND	2,542.77 2,542.77
106281	STANLEY AUTO & TRUCK GENERAL FUND COUNTY ROAD & BRIDGE FUND	271.14 148.90 122.24

106282	STAPLES, INC. AND SUBSIDIARIES COUNTY ROAD & BRIDGE FUND	184.24 184.24
106283	STATE TREASURER E 911 EMERGENCY/WIRELESS FUND	7,353.50 7,353.50
106284	SUMMIT FOOD SERVICE, LLC GENERAL FUND	6,371.44 6,371.44
106285	SUMMIT SAFETY, LLC COUNTY ROAD & BRIDGE FUND	601.68 601.68
106286	TAYLOR/JARED HUMAN SERVICE ZONE	232.40 232.40
106287	THOMAS FAMILY FUNERAL HOME, INC HUMAN SERVICE ZONE	2,500.00 2,500.00
106288	TRACTOR SUPPLY COMPANY GENERAL FUND COUNTY ROAD & BRIDGE FUND	1,125.37 73.98 1,051.39
106289	UPPER MISSOURI DIST HEALTH UNIT GENERAL FUND	166,618.00 166,618.00
106290	VERIZON WIRELESS GENERAL FUND	42.09 42.09
106291	WARD COUNTY AUDITOR COUNTY LIBRARY-BOOKMOBILE FUND	3,360.00 3,360.00
106292	WESTLIE TRUCK CENTER COUNTY ROAD & BRIDGE FUND	620.96 620.96
	<b>FINAL TOTAL</b>	<b>1,205,199.47</b>

APPOINTMENT SCHEDULED

9:15 A.M.

Laurie Johnson, Correctional Administrator met with the board to discuss the Memorandum of Agreement with The Gerald Tex Fox Justice Center to house prisoners. The Commissioners along with Administrator Johnson suggested a few changes that will be presented at the next meeting.

9:30 A.M.

Wade Enget, State’s Attorney along with David King met with the board to discuss possibly vacating lots and blocks within Coulee Village. David King stated that Jefferson Ave & Madison Ave would need to be vacated and Washington Ave would stay as far as the streets within Coulee Village. A petition will be created by David King with the vacating of Coulee Village Lots 1-18, Block 10; Lots 1-18, Block 7; Lots 1-13, Block 2 and Jefferson Ave & Madison Ave.

9:40 A.M.

Nichole Degenstein, Human Resource Director along with Wade Enget, State’s Attorney discussed the stipend pay options for Lynnette Vachal. Stephanie Pappa, Auditor stated that she spoke with the Heath Erickson, with the State Auditor’s office who suggested paying as a temporary employee. Human Resource Director Degenstein stated the things to consider: workers comp insurance benefits, paying Medicare and social security, W2, will she follow employee handbook, random testing, and background checks. Lynnette Vachal, Extension Agent discussed if she becomes a temporary employee it will need to be approved with NDSU.

Moved by Comm. DeGroot, seconded by Comm. Rice, to approve adding Lynnette Vachal as a temporary employee at an hourly rate for duties pertaining to adult programs. Upon roll call, Ruland, Rice, DeGroot, Hollekim and Olson voted yes. Motion carried.

9:50 A.M.

Present for the discussion were Lynn Heinle, Doug Feiring, Scott Leidle and Michael Rostad.

Jana Hennessy, Engineer discussed the safety concerns on the railroad crossing on 66<sup>th</sup> St NW. The board agreed to send a letter requesting railroad crossing bars be placed at 66<sup>th</sup> St NW. Another concern is to recommend correcting the 45% angles on the road. The Commissioners agreed to help fund the improvements if needed.

Moved by Comm. DeGroot, seconded by Comm. Olson, to approve writing a letter to NDDOT Rail Planner to insert a railroad crossing bars for safety concerns at 66<sup>th</sup> St NW and 98<sup>th</sup> St/Ave, just east of the City of White Earth, and border of Township 157 North, Range 93 West (**Sorkness Township**) and Township 156 North, Range 94 West (**Myrtle Township**). Upon roll call, all present voted yes. Motion carried.

10:00 A.M.

Jana Hennessy Engineer met to discuss Road & Bridge. Also present were Dave Abel, Craig Mizera & Joel Myers with HDR Engineering, and John Wanner, Tate Kok and BJ Martin with MCI.

#### 1. BID OPENING RESULTS-MARCH BID LETTING

Engineer Hennessy discussed the March bid openings results for culverts, cutting edges, loading and hauling of gravel, crushing and stockpiling of aggregate, sub grade repairs and applications of dust control products.

Moved by Comm. Hollekim, seconded by Comm. DeGroot, to accept the bid for ESCO subject to missing documentation supplied by March 10<sup>th</sup> by 4:30p.m. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Rice, seconded by Comm. Hollekim, to accept the bids for Fritel Construction subject to missing documentation supplied by March 10<sup>th</sup> by 4:30 p.m. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hollekim, seconded by Comm. Olson, to approve and award the Road & Bridge March bids for all qualified bidders for projects to be awarded based on lowest price and availability first, all subject to Road & Bridge department needs. Upon roll call, Olson, DeGroot, Rice, Ruland and Hollekim voted yes. Motion carried.

Moved by Comm. Rice, seconded by Comm. Olson, to approve the 2023 Request and Agreement for Cities and Township Roads Dust Control Assistance Projects in the amount of \$537 per 1/8 mile. Upon roll call, Rice, Hollekim, Ruland, Olson and DeGroot voted yes. Motion carried.

#### 2. CR 6 RECONSTRUCTION PROJECT

Engineer Hennessy discussed the bid opening results for CR 6 Reconstruction Project #06(68)22 from White Earth west to the Williams County line.

Moved by Comm. Rice, seconded by Comm. Olson, to sign the Notice of Award to Gratech Company, LLC for road project CR 6 Reconstruction totaling \$11,302,015.73. Upon roll call, Rice, Hollekim, Ruland, Olson and DeGroot voted yes. Motion carried.

Moved by Comm. DeGroot, seconded by Comm. Hollekim, to approve the Construction Agreement with Gratech Company, LLC for road project CR 6 Reconstruction. Upon roll call, Ruland, Rice, Olson, DeGroot and Hollekim voted yes. Motion carried.

Moved by Comm. Olson, seconded by Comm. Rice, to approve signing the Professional Service Agreement with HDR Engineering, Inc for road project CR 6 Reconstruction totaling \$1,117,620. Upon roll call, DeGroot, Olson, Hollekim, Ruland and Rice voted yes. Motion carried.

#### 3. CR 9 PHASE II RECONSTRUCTION PROJECT

Engineer Hennessy discussed the bid opening results for CR 9 Phase II Reconstruction Project from State Highway #1804 south to the White Earth Cabin Site.

Moved by Comm. DeGroot, seconded by Comm. Rice, to sign the Notice of Award to Martin Construction LLC for road project CR 9 Phase II Reconstruction totaling \$20,888,630.58. Upon roll call, Hollekim, Olson, Rice, Ruland and DeGroot voted yes. Motion carried.

Moved by Comm. Hollekim, seconded by Comm. Olson, to approve the Construction Agreement with Martin Constructions LLC for road project CR 9 Phase II Reconstruction. Upon roll call, Olson, DeGroot, Hollekim, Ruland and Rice voted yes. Motion carried.

Moved by Comm. Olson, seconded by Comm. DeGroot, to approve signing the Professional Service Agreement with HDR Engineering, Inc for road project CR 9 Phase II Reconstruction totaling \$1,329,145. Upon roll call, Ruland, Rice, Olson, Hollekim and DeGroot voted yes. Motion carried.

#### 4. 41<sup>ST</sup> ST NW RECONSTRUCTION PROJECT

Engineer Hennessy along with Austin Becker, Engineer with Ackerman and Estvold discussed the payment responsibilities for New Town and the county for 41<sup>st</sup> St NW Reconstruction Project. A joint powers agreement will be supplied by the State's Attorney, if needed. Comm. DeGroot will meet with the City to see if they want to be an owner of the project and pay their share directly to the contractor or if they just want the County as owner and New Town reimburse Mountrail County.

Moved by Comm. Hollekim, seconded by Comm. Rice, to concur with the City of New Town on their decision on how they want to handle their share of payment for 41<sup>st</sup> St NW Reconstruction Project. Upon roll call, Olson, Ruland, Hollekim, Rice and DeGroot voted yes. Motion carried.

Discussion was held concerning the right of way easement prices with Gloria Hoff, Joyce Wright & Carol Moberg on 41<sup>st</sup> St NW Reconstruction Project. Joyce Wright was concerned about mining of gravel which would increase the dollar amount. State's Attorney Enget stated due to the local Planning & Zoning regulations this would not be allowed to mine gravel within these setbacks and easements. More discussion will be held at the next board meeting.

#### 5. BASIC DATA BOOK-CR 11

Discussion was held on the basic data book values for CR 11. Engineer Hennessy would check with Ackerman-Estvold about using this same data book to determine values for the CR10 Road Project. Further discussion would be held next meeting on setting right of way acquisitions values.

#### 6. TEMPORARY STORAGE AGREEMENT-DUST CONTROL

Moved by Comm. Hollekim, seconded by Comm. Olson, to approve and sign the temporary storage lease agreement for storage of a frac tank filled with dust control with Rikki & Sarah Rice. Upon roll call, all present voted yes. Motion carried.

#### 7. PLAZA SHOP-ICS SHAWN VOELLER

Engineer Hennessy stated the invitation for Shawn Voeller with ICS to meet with the board was declined due to continued investigation of the issues. The board would like to have them open up the mezzanine level when the temperature is below freezing and not wait for above freezing temperatures.

Moved by Comm. DeGroot, seconded by Comm. Olson, to write an email to ICS requesting a solution for the leaking Plaza shop with a deadline of April 4<sup>th</sup>. Upon roll call, all present voted yes. Motion carried.

#### 8. CITY OF STANLEY INVOICE 2261

Moved by Comm. Hollekim, seconded by Comm. Rice, to cancel the bill to Stanley City Municipal Court for the replacement of stop sign and post on the truck route in the amount of \$140.46. Upon roll call, Ruland, Hollekim, Rice, Olson and DeGroot voted yes. Motion carried.

#### 9. NDDOT LETTER

Moved by Comm. DeGroot, seconded by Comm. Hollekim, to approve signing the cost participation, construction and maintenance agreement with NDDOT for Chip Seal Project #SC-31000(023) PCN 23868. Upon roll call, Hollekim, DeGroot, Ruland, Rice and Olson voted yes. Motion carried.

Recessed at 12:02 p.m.

12:45 P.M.

The Commissioners along with Stephanie A. Pappa, Auditor, Tammy Leupp, Building Supervisor and Chad Lea with Maertens-Brenny did a walk through for the renovation updates at the Memorial Building.

#### 4. ADJOURN

The Board adjourned at 1:15 P.M. to meet in special session on Monday, March 13, 2023 at 4:00 P.M. Accepted and approved this 21<sup>st</sup> day of March, 2023.



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Trudy Ruland, Chairman

Mountrail County Commissioner

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Stephanie A. Pappa

Mountrail County Auditor