

Commissioner Minutes of July 8, 2014

The Gladwin County Board of Commissioners met in Regular Session on Tuesday, July 8, 2014. The meeting was called to order at 9:00 a.m. by Chairman Walters. The Pledge of Allegiance was recited. Roll call found all Commissioners present, except Commissioner Carl who has been excused. A short prayer was given before the meeting.

*Motion by Commissioner Smith, supported by Commissioner Birgel, to proceed with the agenda as presented. Ayes carried, **motion passed.***

The **cash balances** were then read by Commissioner Birgel. *General Fund - \$556,562.83. Unallocated has a balance of \$92,506.05. Total General Fund and Tax Unallocated Cash \$649,068.88. There has been an advance from the 216 fund (911 millage funds) in the amount of \$400,000 and the TAN note of \$1.3 million is included in the totals.*

Public Comments –

Charlie Hinman introduced himself as a candidate for 1st District Commissioner.

Lisa Lorison, and daughter Chloe, spoke on behalf of the MSU extension millage question to be placed on the November ballot, noting the benefits of the 4-H program. Ms. Lorison asked the Board to allow the voters to make the decision in November.

Bob Moffit, Gladwin City Administrator, spoke to the Board on the airport contract revisions that they are being asked to take action on today. Mr. Moffit explained that the overages in the contract of \$8,255.00 are not the responsibility of the County, and will be paid from MDOT Aviation and Airport funding. Discussion. Motion by Commissioner Walters, supported by Commissioner Birgel, to authorize the Chairman to sign the contract adjustment agreement as presented. Roll call vote as follows: Carl – excused, Walters – yes, Aultman – yes, Smith – yes, Birgel – yes. 4 yes, 1 excuses. Ayes carried, resolution 2014-018 declared adopted.

Joel Vernior, Secord Township resident, spoke on his daughter's experience with 4-H and asked that the Board invest in 4-H and allow the millage language to be placed on the ballot.

Bob Balzer, EDC Director, spoke on the over 22,000 surveys that have been sent out, with the help of the Treasurer's office, on the broad band project, noting there has been a great response already. Discussion. Mr. Balzer stated that the EDC has an upcoming event on August 23rd for an ORV poker run. This is a first annual event and will be in need of 200 volunteers if anyone is interested in helping.

Shari Spoelman, MSU Extension, came before the Board to seek approval on placing the ballot language on the November ballot for MSU services in Gladwin County. Ms. Spoelman spoke on the many programs MSU provides and the interest of the community. This millage would ensure MSU services and 4-H to stay in the County for 5 years with no funding for the program to be paid from the General Fund. This millage would also allow the 4-H Coordinator to be increased to full time from her part time status. Discussion on ballot languages. The Board reviewed the proposed ballot wording options provided by Attorney Jacobson. Commissioner Smith stated that she has interest in this program, but will be voting no to have it placed on the ballot at the direction of the Townships that she represents. *Motion by Commissioner Walters, supported by Commissioner Birgel, to place "wording option 3" on the November ballot and that the wording*

is certified to the Clerk for placement prior to the July 24, 2014 deadline. Roll call vote as follows: Walters – yes, Aultman – yes, Smith – no, Birgel – yes, Carl – excused. 3 yes, 1 no, 1 excused. Ayes carried, **motion passed.**

Finance Matters – Commissioner Birgel:

1. Deputy Garrett Salter has submitted his resignation effective 7-6-14. Authorization is needed to allow for payment of his PTO hours that are on the books and his prorated PTO time. Total PTO hours of 216 would be payable from 101-301-705.000 = \$4,503.60. Holiday hours of 36 payable from 101-301-706.005 = \$750.60. *Motion by Commissioner Birgel, supported by Commissioner Aultman, to allow the Clerk to pay the balances, according to union contract, upon termination. Ayes carried, motion passed.*
2. Sue Walker, Administrative Assistant, has requested payment of 72 hours of PTO time per her union contract. *Motion by Commissioner Birgel, supported by Commissioner Aultman, to allow for the payment of \$1,290.24 from 101-351-706.000 upon her anniversary date. Ayes carried, motion passed.*
3. Undersheriff Ray Hartwell has requested authorization to order ammunition for his agency. Total price of \$1,219.50 can be paid from the following lines: \$426.00 from 101-301-728.000 and \$793.50 from 285-000-804.000. *Motion by Commissioner Birgel, supported by Commissioner Aultman, to authorize the purchase. Ayes carried, motion passed.*
4. The 2014 MERS Conference will be held September 24-26th at the Marriott in Detroit. Discussion will be needed to decide if there is funding available to send an employee delegate this year. Estimated costs are \$700.00 plus mileage and meals. *Commissioner Birgel stated that it is his recommendation that there will be no attendees this year due to budget constraints. Supported by Commissioner Smith. Ayes carried, motion passed.*
5. After discussion with DHS, it is the recommendation of the committee to appropriate an additional \$2,500.00 to the 290 (DHS) fund for this year to pay for per diems. *Motion by Commissioner Birgel, supported by Commissioner Aultman, to allow the Treasurer to make the appropriate transfers and budget amendments. Ayes carried, motion passed.*
6. Mike Brubaker, 911 Director, brought a quote for repairs to the tower from the lightening strike last weekend. Total cost is \$26,508.67 and may increase based on electrical costs. There will be a claim through MMRMA opened with the deductible to the paid from 911 or Building and Grounds funding. *Motion by Commissioner Birgel, supported by Commissioner Aultman to allow a claim with MMRMA to be opened and for the billings to be paid upon submission. Ayes carried, motion passed.*
7. Jim Maveal, Animal Control Supervisor, asked to change the propane service at the shelter from Ferrell Gas to Crystal Flash. There is a significant price per gallon difference and there will be no charge for the tank change. *Motion by Commissioner Birgel, supported by Commissioner Smith, to allow Mr. Maveal to sign the contract with Crystal Flash upon presentation. Ayes carried, motion passed.*

Commissioner Birgel then noted that the handicap button at the main entrance is broken, noting that parts have been ordered and will be repaired soon.

Commissioner Smith then made motion to approve the minutes of June 24, 2014 with one correction. Under the public comment of the Sheriff, should read can, not can't. Motion supported by Commissioner Aultman to approve the minutes with the correction as discussed. Ayes carried, motion passed.

Commissioner Reports by District –

Commissioner Birgel reported:

- That he attended the Central Michigan Health Department Annual Budget meeting last week, noting he has provided the Board with information. Commissioner Birgel asked that a Board member fill in for Commissioner Carl on this committee while he is out,

commenting that there are times that both votes are needed from Gladwin County on this Board. Discussion. Commissioner Smith recommended that Commissioner Aultman serve as a substitute from Commissioner Carl until he is able to return.

- On speaking with Magistrate Greer on the court ruling regarding the assessment of court costs at the time of sentencing. Mr. Greer explained that the ruling stated that costs cannot be assessed for funding of the courts. This will impact the future revenues if not remedied in the fall with further legislation.

Commissioner Aultman reported:

- On attending the Michigan Works meeting in West Branch. She provided an information flyer to each of the Board members.
- That she attended the Council of Local Government meeting at Secord Township on June 30th.
- On the Broad Ban meeting on July 1st with Bob Balzer.
- That she attended the Committee of the Whole meeting on July 3rd.
- On participating in the 4th of July parade in Billings Township.

Commissioner Smith reported:

- That she attended the County Affairs meeting on June 25th, noting discussion on all Townships going together for a county wide mosquito control. There were also comments that all roads have been open for ORV use.
- On attending the Buckeye Township meeting on June 25th, noting concern over supporting the MSU millage being placed on the November ballot.
- That she also attended the Council of Local Government meeting on June 30th where information was received on the hazardous waste collection. The next meeting will be on August 25th in Clement Township.
- On attending the Committee of the Whole meeting on July 3rd.
- That she had a great time at the Beaverton 4th of July parade.

Comments from the Chairman:

- That he and Commission Birgel met with Lauren Essenmacher and Josh Reid from City County Transit on several different contracts and the 2014-15 Council on Aging Budget.

Discussion on CCT contracts. *Motion by Commissioner Walters, supported by Commissioner Smith, to authorize the Chairman to sign the contract for project 119533.* Roll call vote as follows: Aultman – yes, Smith – yes, Birgel –yes, Carl – excused, Walters - yes. 4 yes, 1 excused. Ayes carried, **resolution 2014-019 declared adopted.** *Motion by Commissioner Smith, supported by Commissioner Aultman, to authorize the Chairman to sign the contract for project 113144.* Roll call vote as follows: Smith – yes, Birgel –yes, Carl – excused, Walters – yes, Aultman – yes. 4 yes, 1 excused. Ayes carried, **resolution 2014-020 declared adopted.** *Motion by Commissioner Walters, supported by Commissioner Smith, to authorize the Chairman to sign the contract for project 123032/123033/124095.* Roll call vote as follows: Birgel – yes, Carl – excused, Walters – yes, Aultman – yes, Smith –yes. 4 yes, 1 excused. Ayes carried, **resolution 2014-021 declared adopted.**

The Board then reviewed the **2014-15 budget for Council on Aging.** *Motion by Commissioner Walters, supported by Commissioner Birgel, to adopt and approve the 2014-15 budget as presented.* Commissioner Smith asked that she be given a few minutes to review the document.

Discussion. Roll call vote as follows: Carl – excused, Walters – yes, Aultman –yes, Smith –yes, Birgel – yes. 4 yes, 1 excused. Ayes carried, **motion passed**.

Commissioner Walters continued to report:

- On communication with Chuck Mones regarding mosquito control. Commissioner Walters would like the Board members to take the topic to each of their respective Townships before the next County Affairs meeting. A copy of the information has been sent to each Township.
- That he will be attending the Veterans meeting next week.

Veterans Lost –

Jack Bossick, WWII, City of Gladwin

- On attending the Council of Local Government meeting.

Commissioner Birgel spoke about tracking revenues and expenditures from June 2013 – June 2014, noting the County is \$200, 000 to the better from last year. Commissioner Birgel stated that this shows that the budget cuts that have already been made are realizing savings and that the figures provided by the Treasurer prove reliable to make decisions for funding. The Board still needs to follow through with the cut-backs and reductions been proposed, as the County is beginning to show signs of improvement. Commissioner Birgel stated that next Finance meeting each department head will be asked to appear to give their line items for budget reductions.

Public Comments –

Sheriff Mike Shea commented on the proposed revisions to the County jail guidelines, noting the extension from 365 days to 2 years. There is a reimbursement program in place (CJRP) for the collection of payments due to the County from the State on their inmates. Discussion. Sheriff Shea then spoke on the JAMIN system and the funding to pay for the \$5,000 program that is in need of replacement. Motion by Commissioner Birgel, supported by Commissioner Aultman, to approve the payment of the software from 101-351-930.001 and that a budget amendment is performed to move \$5,000 from the deputy line 101-301-705.000 to the 101-351-930.001 to cover the expense. Ayes carried, motion passed. Sheriff Shea then spoke about the concern for 24/7 coverage, stating that there is no way the department can continue to cover the shifts and that the Board needs to direct him on what hours the County will be without coverage. Discussion.

Commissioner Birgel spoke about the August Ballot proposal regarding the personal property tax. Discussion.

*Motion by Commissioner Smith, supported by Commissioner Aultman, to receive and file various correspondence and reports. Ayes carried, **motion passed**.*

*Motion by Commissioner Walters, supported by Commissioner Smith, to adjourn. Ayes carried, **motion passed**. Meeting adjourned at 10:35 a.m. until the next regular Board meeting on July 22, 2014 at 9:00 a.m., unless otherwise ordered.*

Laura Brandon-Maveal
County Clerk

Terry Walters
Chairman

2014-018



**GLADWIN COUNTY
BOARD OF DISTRICT COMMISSIONERS**

401 West Cedar Avenue • Gladwin, Michigan 48624
Phone: (989) 426-4821 • Fax: (989) 426-4281

RESOLUTION

RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF THE CONTRACT BETWEEN THE MICHINGAN DEPTARMENT OF TRANSPORTATION AND THE CITY OF GLADWIN, JOINTLY AND SEVERALLY AND THE GLADWIN COUNTY BOARD OF COMMISSIONERS, JOINTLY AND SEVERALLY FOR THE PURPOSE OF AMENDING CONTRACT NO. 2011-0395 (CONTRACT) DATED AUGUST 12, 2011.

BE IT RESOLVED, by members of the Gladwin County Board of Commissioners, County of Gladwin Michigan:

Section 1. That the Chairman or Vice-Chairman are hereby authorized to execute the contract acting on behalf of the County of Gladwin.

The foregoing resolution was offered by County Commissioner Walters and supported by Commissioner Birgel.

Roll Call Vote:

Ayes: 4

Nays: 0

Absent: 1

Abstain: 0

Resolution adopted this 8th day of July, 2014.

Laura Brandon-Maveal

Laura-Brandon Maveal, County Clerk



GLADWIN COUNTY
BOARD OF DISTRICT COMMISSIONERS

401 West Cedar Avenue • Gladwin, Michigan 48624
Phone: (989) 426-4821 • Fax: (989) 426-4281

CERTIFICATE

I, Laura Brandon-Maveal, County Clerk of the County of Gladwin, do hereby certify the foregoing to be a true and correct copy of the resolution adopted by the Board of Commissioners at a regular meeting held July 8, 2014

Laura Brandon Maveal

Laura-Brandon Maveal, Count Clerk

Date: April 18, 2014
Agreement No.: 2012-0083
Authorization No.: P4/R1
Project No.: 119533
Agenda: MA

**REVISED PROJECT AUTHORIZATION
GLADWIN COUNTY BOARD OF COMMISSIONERS
FY 2012 SECTION 5309
STATE OF GOOD REPAIR PROGRAM**

This information is required by the Michigan Department of Transportation (MDOT or DEPARTMENT) in order to record agreement of utilization of funds provided by the Federal Transit Administration, United States Department of Transportation and MDOT. The funds provided shall be used by the AGENCY in accordance with the above referenced Master Agreement.

Authorization Effective Date: September 23, 2013
Authorization Expiration Date: September 22, 2016
Fiscal Year of Effective Contract Clauses: 2013

The Federal Grant associated with the PROJECT AUTHORIZATION is MI-04-0066-01.
Award Year: 2013 Federal Item Number: W00174 Project is not R&D.

The Catalog of Federal Domestic Assistance Number for the Federal Transit Administration Federal Transit formula Grant Program is 20.500.

The Department of Labor Certification of Transit Employee Protective Arrangements requirements were issued by the United States Department of Labor in a letter dated September 9, 2013. A copy of this letter will be included with this awarded authorization.

The AGENCY agrees to prepare and furnish to the DEPARTMENT quarterly milestone reports for Section 5309. Reports are due 20 days after the end of the quarter.


Timely Expenditure of Funds

The funds included in this PROJECT AUTHORIZATION must be obligated (i.e., place orders for buses, issue third party contracts, purchase equipment, complete facility improvements) within six months of receiving an executed PROJECT AUTHORIZATION. If funds have not been obligated within twelve months, the DEPARTMENT may cancel this PROJECT AUTHORIZATION and the AGENCY will no longer have access to the funds. The DEPARTMENT will not extend this PROJECT AUTHORIZATION beyond three years except for very unique circumstances as determined by the DEPARTMENT. The DEPARTMENT will allow for additional time for new facility construction projects if sufficient progress is being made to complete the project.

The purpose of Revision 1 is to decrease federal and state funds by \$20,153, and to change the bus quantity from one replacement bus to up to one replacement bus.

<u>Item</u>	<u>Federal</u>	<u>State</u>	<u>Total</u>
<u>Revenue vehicles:</u>			
Up to one <30 ft replacement bus with lift (819)	\$54,462	\$13,615	\$68,077
<u>Funding sources:</u>			
2013/7520 \$54,462 (F)		PRF Nos: 2013-191	
2013/7520 \$13,615 (S)		2014-309	

GLADWIN COUNTY BOARD OF COMMISSIONERS



Signature

TERRY L. WALTERS CHAIR

Print Name and Title

Signature

Print Name and Title

MICHIGAN DEPARTMENT OF TRANSPORTATION

Title: Department Director

Gladwin City-County Transit



615 Weaver Court, P.O. Box 498, Gladwin, Michigan 48624
Phone: (989) 426-6751 Fax: (989) 426-5947

RESOLUTION OF INTENT

Resolution# 2014-019

The following resolution was offered by Walters

And supported by Smith

Be it resolved, that the County of Gladwin does hereby approve the proposed Contract submitted by the Michigan Department of Transportation.

Be it resolved that Terry Walters, Board Chairman and Lauren Essenmacher, Executive Director be authorized and directed to execute Contract No. 2012-0083 Project No. 119533, Auth No. P4/R1 for and on behalf of the County of Gladwin.

Resolution Declared Adopted.

CERTIFIED

Laura Brandon-Maveal

Laura Brandon-Maveal
County Clerk

July 8, 2014
Date

Date: May 21, 2014
Agreement No.: 2007-0211
Authorization No.: Z16/R2
Project No.: 113144
Agenda: MA

**REVISED PROJECT AUTHORIZATION
GLADWIN COUNTY BOARD OF COMMISSIONERS
FY 2011 SECTION 5311 CAPITAL/
SURFACE TRANSPORTATION PROGRAM**

This information is required by the Michigan Department of Transportation (MDOT) in order to record agreement of utilization of funds provided by the Federal Transit Administration, United States Department of Transportation and MDOT. The funds provided shall be used by the AGENCY in accordance with the above referenced Master Agreement.

Authorization Effective Date: September 23, 2011
Authorization Expiration Date: March 22, 2015
Fiscal Year of Effective Contract Clauses: 2011

The Federal Grant associated with the PROJECT AUTHORIZATION is MI-85-X005-01.
Grant Year: 2010 Federal Item Number: WK0053 Project is not R&D.

The Catalog of Federal Domestic Assistance Number for the Federal Transit Administration Formula Grants for Other Than Urbanized Areas Program is 20.509.

The Special Section 5333(b) Warranty for Section 5311 can be found at:
www.dol.gov/dol/esa/public/regs/compliance/olms/13factsheet.htm.

The AGENCY agrees to prepare and furnish to the DEPARTMENT an annual milestone report for Section 5311. Reports are due 20 days after the end of the fiscal year.

Timely Expenditure of Funds

The funds included in this project authorization must be obligated (i.e., place orders for buses, issue third party contracts, purchase equipment, complete facility improvements) within six months of receiving an executed project authorization. If funds have not been obligated within twelve months, the DEPARTMENT may cancel this project authorization and the AGENCY will no longer have access to the funds with the exception of new facility construction. The DEPARTMENT will not extend this project authorization beyond three years except for very unique circumstances as determined by the DEPARTMENT.

The purpose of Revision 1 is to add a line item for up to one replacement vehicle and to adjust funding between the line items.

The purpose of Revision 2 is to extend the authorization term by six months to allow the AGENCY sufficient time to complete the project.

<u>Item</u>	<u>Federal</u>	<u>State</u>	<u>Total</u>
Revenue vehicles:			
Up to one <30 ft replacement bus (819)	\$30,880	\$ 7,720	\$38,600
Facilities:			
Facility Improvements (replace roof) (801)	- 0 -	- 0 -	- 0 -
Architecture and engineering (881)	<u>9,120</u>	<u>2,280</u>	<u>11,400</u>
Total	\$40,000	\$10,000	\$50,000
Funding sources:			
2011/7509 \$40,000 (F)		PRF Nos.: 2011-622	
2014/7520 \$10,000 (S)		2014-89	
		2014-205	
		2014-393	

GLADWIN COUNTY BOARD OF COMMISSIONERS



 Signature

TERRY L. WALTERS CHAIR

 Print Name and Title

 Signature

 Print Name and Title

MICHIGAN DEPARTMENT OF TRANSPORTATION

 Title: Department Director

Gladwin City-County Transit

615 Weaver Court, P.O. Box 498, Gladwin, Michigan 48624
Phone: (989) 426-6751 Fax: (989) 426-5947



RESOLUTION OF INTENT

Resolution# 2014-020

The following resolution was offered by Smith

And supported by Aultman

Be it resolved, that the County of Gladwin does hereby approve the proposed Contract submitted by the Michigan Department of Transportation.

Be it resolved that Terry Walters, Board Chairman and Lauren Essenmacher, Executive Director be authorized and directed to execute Contract No. 2007-0211 Project No. 113144, Auth No. Z16/R2 for and on behalf of the County of Gladwin.

Resolution Declared Adopted.

CERTIFIED

Laura Brandon-Maveal

Laura Brandon-Maveal
Deputy County Clerk

July 8, 2014
Date

Date: April 18, 2014
Agreement No.: 2012-0083
Authorization No.: P7/R1
Project Nos.: 123032/123033/
124095
Agenda: MA

**REVISED PROJECT AUTHORIZATION
GLADWIN COUNTY BOARD OF COMMISSIONERS
FY 2006, FY 2007, FY 2008 AND FY 2009
SECTION 5309 STATEWIDE**

This information is required by the Michigan Department of Transportation (DEPARTMENT) in order to record agreement of utilization of funds provided by the Federal Transit Administration, United States Department of Transportation and the DEPARTMENT. The funds provided shall be used by the AGENCY in accordance with the above referenced Master Agreement.

Authorization Effective Date: March 28, 2014
Authorization Expiration Date: March 27, 2015
Fiscal Year of Effective Contract Clauses: 2014

The Federal grants associated with the PROJECT AUTHORIZATION are MI-04-0011, MI-04-0020, and MI-04-0042.

Award Year: 2007 Federal Item Numbers: W00136, W00145, and W00155

The Catalog of Federal Domestic Assistance Number for the Federal Transit Administration Urbanized Area Formula Program is 20.500.

The Department of Labor Certification of Transit Employee Protective Arrangements requirements were issued by the United States Department of Labor in letters dated July 10, 2007, and September 15, 2010. A copy of the September 15, 2010, letter will be included with this awarded authorization.

The AGENCY agrees to prepare and submit to the DEPARTMENT quarterly milestone reports for Section 5307. Reports are due 20 days after the end of each quarter.

Timely Expenditure of Funds

The funds included in this PROJECT AUTHORIZATION must be obligated (i.e., place orders for buses, issue third party contracts, purchase equipment, complete facility improvements) within six months of receiving an awarded PROJECT AUTHORIZATION. If funds have not been obligated within twelve months, the DEPARTMENT may cancel this PROJECT AUTHORIZATION and the AGENCY will no longer have access to the funds. The DEPARTMENT will not extend this PROJECT AUTHORIZATION beyond three years except for very unique circumstances as determined by the DEPARTMENT. The DEPARTMENT will allow for additional time for new facility construction projects if sufficient progress is being made to complete the project.

The purpose of Revision 1 is to add up to one replacement bus and increase federal and state funds by \$20,153.

<u>Item</u>	<u>Federal</u>	<u>State</u>	<u>Total</u>
<u>Revenue vehicles:</u>			
Up to one <30 ft replacement bus with lift (819) (123033)	\$29,117	\$ 7,279	\$36,396*
Up to one <30 ft replacement bus with lift (819) (123032)	29,466	7,367	36,833*
Up to one <30 ft replacement bus with lift (819) (124095)	<u>9,931</u>	<u>2,484</u>	<u>12,415*</u>
Total	\$68,514	\$17,130	\$85,644

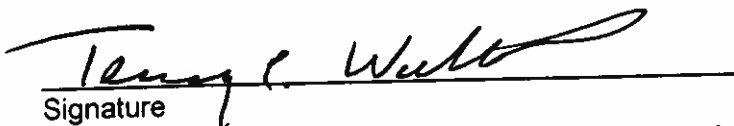
Funding sources:

2014/7520 \$52,392 (F)
 2013/7520 \$16,122 (F)
 2014/7520 \$13,099 (S)
 2013/7520 \$ 4,031 (S)

PRF Nos.: 2014-143
 2014-308

* Grants MI-04-0011/123033/\$29,117 (F)/\$7,279 (S) = \$36,396; MI-04-0020/123032/\$29,466 (F)/\$7,367 (S) = \$36,833; MI-04-0042/124095/\$9,931(F)/\$2,484 (S) = \$12,415.

GLADWIN COUNTY BOARD OF COMMISSIONERS


 Signature

TERRY L. WALTERS Chair
 Print Name and Title

 Signature

 Print Name and Title

MICHIGAN DEPARTMENT OF TRANSPORTATION

 Title: Department Director

Gladwin City-County Transit



615 Weaver Court, P.O. Box 498, Gladwin, Michigan 48624
Phone: (989) 426-6751 Fax: (989) 426-5947

RESOLUTION OF INTENT

Resolution# 2014-021

The following resolution was offered by Walters

And supported by Smith

Be it resolved, that the County of Gladwin does hereby approve the proposed Contract submitted by the Michigan Department of Transportation.

Be it resolved that Terry Walters, Board Chairman and Lauren Essenmacher, Executive Director be authorized and directed to execute Contract No. 2012-0083 Project Nos. 123032/123033/124095, Auth No. P7/R1 for and on behalf of the County of Gladwin.

Resolution Declared Adopted.

CERTIFIED

Laura Brandon-Maveal
Laura Brandon-Maveal
County Clerk

July 8, 2014
Date

