

The York County Board of Commissioners met according to law on Tuesday, April 16, 2013 at 8:35 a.m. as per notice in the York News Times on April 11, 2013, with Chairman Kurt Bulgrin presiding, with Bill Bamesberger, Tom Shellington, Paul Buller and Jack Sikes. Also present at the meeting was Melanie Wilkinson, correspondent for the York News Times.

The agenda of the meeting was posted on the bulletin board in the County Clerk's office and a copy of the agenda was made available to each Commissioner.

Bulgrin announced that the Open Meetings Act was posted outside the door along with copies in the back of the Board Room. Proof of publication was also available.

Moved by Shellington, seconded by Sikes to approve the minutes of the April 2, 2013, Board of Commissioners meeting; roll call: yeas, Shellington, Sikes, Buller and Bamesberger; nays, none; Bulgrin abstained; motion carried.

Moved by Shellington, seconded by Bamesberger to adopt the agenda as presented; roll call: yeas, Shellington, Bamesberger, Sikes, Buller and Bulgrin; nays, none; motion carried.

GENERAL ASSISTANCE:

There were no General Assistance cases to come before the Board.

PAYROLL AND VENDOR CLAIMS WERE REVIEWED:

Additional claims from McCormick's Heating and Air Conditioning for heating and cooling unit on the jail and Elan Corporate for credit card bills were reviewed; Moved by Buller, seconded by Shellington to approve payroll in the amount of \$135,353.83 and vendor claims along with the additional two claims as presented; roll call: yeas, Buller, Shellington, Sikes, Bamesberger and Bulgrin; nays, none; motion carried.

Fund	Name	Description	Total
Rd	A & L Sales and Service Inc.	Supplies	221.65
Gen	Adams County Sheriff	Court Costs	6.50
Gen	Automated Systems	Data Proc Costs	215.92
Visitors Prom	Avery Outdoor	Media-Advertising	250.00
Aging	Bag N Save	Supplies	533.55
Gen	Bob Barker Company, Inc.	Equipment	373.36
Gen	Blue Knight Security, Inc.	Security Contract	1,224.00
Gen	Marjorie Braman	Retirement	11.00
Gen	Patricia Bredenkamp	Retirement	10.00
Gen	Lori Byers	Reimbursement	58.26
Gen	Cash-Wa Candy Company	Board of Prisoners	999.07
Aging	Cash-Wa Distributing Co.	Supplies	391.54
Rd	Central Ne Petroleum Equipment, Inc.	Fuel	100.00
Gen	Chances R Restaurant and Lounge	Juror Meals	142.26
Gen	Gary Charlton	Retirement	11.00
Gen	Claritus	Supplies	28.78
Gen	Connecting Point Computer Center	Data Proc Costs	50.00
Gen	Consolidated Management Co.	Fees	28.50
Gen	Contryman Associates, P.C.	Audit Costs	4,000.00
Gen	Cornerstone Bank	Office Supplies	12.73
Gen	Cornerstone Insurance Group	Notary	50.00
Gen, Rd, Drug	Law, Emer Mgnt,		
Sheriff	Corporate Payment Systems	Reimbursement	6,215.93
Gen	Sharon Cuda	Retirement	10.00
Gen	Culligan Water	Monthly Fee	16.00
Gen	Dell Marketing L. P.	Office Supplies	386.26
Gen, Visitors			
Prom, Aging	Eakes Office Plus	Office Supplies	1,430.61
Aging	Phyllis Eberhardt	Mileage	97.75
Rd	Farmers Cooperative	Tire Repair	228.08
Rd	Fastenal Industrial & Const Supply	Shop Supplies	56.33
Gen	Fillman Law Offices	Attorney Fees	1,951.30
Gen	First Concord Benefits Group, LLC	Insurance	2,278.32
Gen	James Fisher	Court Costs	62.60
Gen	Shannan Fisher	Court Costs	85.20
Rd	Friesen Ford	Repair Parts	13.24
Gen	Galls	Uniform Allowance	112.99
Rd	General Fire & Safety Equipment	Safety Equipment	1,469.95
Gen, Aging	Grand Central Foods	Board of Prisoners	3,875.62
Gen	Great Plains Pest management, Inc.	Maintenance Agreement	158.00
Aging	Carolyn Hambleton	Mileage	18.08
Gen	Harry Hecht	Retirement	16.00
Aging	Janet Hines	Mileage	53.68
Gen	Hometown Leasing	Equip Rental	681.81
Gen	Hy-Tec Auto Service	Vehicle Maintenance	64.60
Gen	Jack's Uniforms & Equipment	Uniform Allowance	90.94
Rd	Justin Jacobsen	Reimbursement	50.00
Gen	Jefferson County Sheriff's Office	Court Costs	70.36
Rd	Jensen Lumber Company	Building Supplies	23.99
Rd	Kerford Limestone Company	Rock	1,088.95
Rd	Kimball Midwest	Repair Parts	436.31

Gen	Kopchos Sanitation, Inc.	Garbage	188.50
Visitors Prom	The Lamar Companies	Media-Advertising	470.00
Gen	LaRue Distributing, Inc.	Supplies	48.28
Gen	Lichti's Inc.	Equipment	243.90
Rd	Lyle Signs, Inc.	Signs & Posts	81.90
Gen	Madison County Sheriff	Court Costs	28.12
Gen	Malouf & Associates	Janitorial Supplies	1,217.67
Rd	Matheson Tri-Gas, Inc.	Shop Supplies	18.40
Gen	McCormick's Heating & Air Conditioning	Capital Outlay	7,300.00
Rd	Mead Lumber & Rental-York	Repair Parts	39.81
Gen, Rd	Medical Enterprises, Inc.	Drug Tests	93.00
Gen	Medical Office Management	Medical-Prisoners	357.00
Gen	Microfilm Imaging Systems, Inc.	Data Proc Equip	300.50
Gen	Mid-American Research Chemical	Janitorial Supplies	203.00
Rd	Midwest Machinery & Supply Co.	Guard Posts	642.68
Gen	Miller Seed & Supply Co., Inc.	Grounds Repair	94.10
Gen	MIPS Inc.	Data Proc Equip	752.84
Gen	Mogul's Transmission, Inc.	Vehicle Maintenance	381.65
Gen	Jeanne Morand	Court Costs	29.25
Rd	Myers Tire Supply	Tire Repair	174.63
Visitors Prom	NACVB	Dues	500.00
Gen	National Sheriff's Association	Dues	103.00
Aging	Ne Assoc of Senior Ctr	Dues	20.00
Sate Inst	Ne Health and Human Services	Monthly Fees	732.00
Gen, Rd	Ne Public Power District	Electricity	375.82
Empl Sec Act	Ne Workforce Development	Unemployment Payments	5,168.00
Rd	Nebraskaland Glass	Repair Parts/Labor	615.50
Gen	Deb Nelsen	Reimbursement	198.43
Rd	Newman Traffic Signs	Signs & Posts	861.74
Rd	NMC Exchange LLC	Repair Parts	1,469.85
Gen	North Office Supply	Office Supplies	279.23
Rd	Northern Safety Co. Inc.	Safety Equipment	236.73
Rd	O'Reilly Auto Parts	Repair Parts	144.28
Rd	OfficeNet	Office Equip	509.35
Rd	Orscheln Farm & Home	Shop Tools	69.93
Rd	Overland Sand & Gravel Company	Gravel	1,040.65
Gen	Paper Tiger Shredding	Monthly Fee	35.00
Rd	Penner's Tire & Auto, Inc.	Tire Repair	45.84
Rd, Visitors			
Prom	Perennial Public Power District	Electricity	254.72
Gen	Plains Equipment Group	Equipment	4,580.00
Rd, 911	Platte Valley Communications	Telephone Service	105.80
Gen	Quartermaster	Uniform Allowance	206.94
Rd	Rasmussen Auto Parts	Repair Parts	634.87
Gen	Melvin Reetz	Retirement	12.00
Gen	Region V Services	Quarterly Fees	6,081.00
State Inst	Region V Systems	EPC Billing	121.00
Rd	Sapp Bros. Petroleum Inc.	Fuel	105.14
Visitors Prom	Bob Sautter	Mileage	302.84
Gen	Seams Possible	Uniform Allowance	6.00
Gen	Secretary of State-Election Div	Office Supplies	40.00
Emer Mgnt	Seward County Courthouse	Monthly Expenditures	3,844.11
Gen	Seward County Sheriff	Court Costs	21.21
Gen	Jack Sikes	Reimbursement	90.00
Gen	Betsy Smith	Court Costs	20.00
Gen	Dora Smith	Reimbursement	13.35
Gen	Stahr and Associates	Contractual Services	200.00
Gen	Stephens Law Office	Attorney Fees	697.50
Gen	Svehla Law Office	Attorney Fees	4,515.00
Visitors Prom	USA Outdoor II, LLC	Media-Advertising	360.00
Rd	Vincent Valentino	Attorney Fees	1,281.80
Gen, Rd	Verizon Wireless Services LLC	Telephone Service	688.91
Rd	Village of Bradshaw	Electricity	12.66
Rd	Village of McCool Junction	Water/Sewer	37.00
Visitors Prom	Waitt Outdoor, LLC	Media-Advertising	445.00
Gen	Nancy Waldron	Mileage	71.15
Gen	Walgreens	Medical-Prisoners	7,829.76
Visitors Imprv	Wallingford Sign Co., Inc.	Signs	2,788.00
Visitors Prom	Web Tech Solutions	Website Maintenance	51.67
Gen	West Payment Center	Westlaw Fees	2,348.40
Gen, Rd, Aging, 911, E911, Relief	Windstream Communications	Telephone Service	4,450.76
Gen	Woods & Aitken L.L.P.	Attorney Fees	168.57
Gen	JS Wurm & Associates	Court Costs	350.00
Gen, Rd	York Ace Hardware	Shop Supplies	208.75
Visitors Prom	York Area Chamber of Commerce	Grants	2,200.50
Aging	York Area Senior Center	Donation	1,000.00
Rd	York Boot-N-Repair	Repair Labor	75.00

Visitors Prom	York County Development Corp	Monthly Expenditures	1,434.81
Gen	York County District Court	Court Costs	350.00
Gen, Weed	York County Highway Dept	Fuel	4,230.96
Gen	York County Sheriff	Reimbursement	2,686.06
Rd	York County Treasurer	Titles	42.00
Gen	York Electronics	Office Equip	249.95
Gen	York Fire Department	Medical-Prisoners	656.80
Gen	York General Hospital	Physical Capacity	669.00
Gen, Aging	York News-Times	Publication	560.39
Gen	York Printing Company, LLC	Office Supplies	151.25
Gen	Gary Zoubek	Mileage	341.26

INTERFUND TRANSFERS:

There were no Interfund Transfers to come before the Board.

A proposed agreement was received from the Nebraska Department of Roads for County surveyor services in connection with the resurfacing of Hwy 34 from the York/Seward county line to the City of York.

Moved by Bamesberger, seconded by Sikes to approve the agreement between the State of Nebraska Department of Roads and York County for surveying services to remonument Hwy 34 following the highway improvement project STP34-5 (114) York East; roll call: yeas, Bamesberger, Sikes, Shellington, Buller and Bulgrin; nays, none; motion carried.

AGREEMENT

PROJECT NO. STP 34-5 (114)
STATE CONTROL NO. 42564
YORK COUNTY
STATE OF NEBRASKA, DEPARTMENT OF ROADS
REGISTERED LAND SURVEYING

THIS AGREEMENT, made and entered into by and between York County, Nebraska hereinafter referred to as the "County" and the State of Nebraska, Department of Roads, hereinafter referred to as the "State".

WITNESSETH:

WHEREAS, the State has plans for the improvement of US Highway 34 from Highway Reference Post 273+30 to Highway Reference Post 285+71, under Project No. STOP 34-5 (114) and

WHEREAS, the State desires the County provide a Registered Land Surveyor to tie out land monuments prior to the above construction and tie and remonument after construction, and

WHEREAS, the County is willing to perform the above said surveying services under the following terms and conditions.

SECTION 1. The County agrees to tie out land monuments as necessary for the above named project prior to construction work beginning and to tie and remonument as necessary after construction is completed, all under the direct supervision of a Registered Land Surveyor. The County further agrees to file the survey with the County Surveyor and/or County Clerk, with Survey Record Repository in the State Surveyor's Office in Lincoln and with the Deputy State Surveyor in the Roadway Design Division at the Department of Roads' Lincoln Headquarters.

SECTION 2. The State agrees to reimburse the County for the actual cost of the work described in Section 1 above, up to a maximum cost to the State for each land monument of \$100.00 to tie out and \$100.00 to remonument. The maximum cost to the State shall not exceed \$2500.00 for the tie out work and \$2500.00 for the remonument work. The County shall prepare and submit a copy of the survey with the billing of the work completed. All billings shall be forwarded to the State's District 4 Construction Engineer, Keith Meyer, at PO Box 1488, Grand Island, NE 68802-1488. Upon the satisfactory completion of the work, the State will pay the County within thirty (30) days or the completion of an audit by the State, whichever is later.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their proper officials' thereunto duly authorized as of the dates below indicated.

EXCUTED by the County this 16TH DAY OF APRIL, 2013.

A proposed Resolution and Agreement were reviewed by the Board in which the Nebraska Department of Roads would contract to conduct the fracture critical bridge inspection and load re-rating services.

Moved by Bamesberger, seconded by Shellington to adopt Resolution #13-16 and authorize the Chairman to sign the accompanying agreement with the Nebraska Department of Roads to conduct the 2013 Statewide Fracture Critical Bridge Inspections; roll call: yeas, Bamesberger, Shellington, Buller, Sikes and Bulgrin; nays, none; motion carried.

**RESOLUTION #13-16
SIGNING OF A PROGRAM AGREEMENT
FOR 2013 FRACTURE CRITICAL BRIDGE INSPECTIONS**

Whereas: the Nebraska Department of Roads (NDOR) is developing a transportation project, on the behalf of the county, for which it intends to obtain Federal funds;

Whereas: York County as a sub-recipient of Federal-Aid funding is charged with the responsibility of expending said funds in accordance with Federal, State and local laws, rules, regulations, policies and guidelines applicable to the funding of the Federal-aid project;

Whereas: York County and the NDOR wish to enter into a Program Agreement to provide for fracture critical bridge inspection and load re-rating (if necessary) services for the Federal-aid project.

Be it Resolved: by the Board of Commissioners of York County, Nebraska that:

Kurt Bulgrin, Chair of the York County Board of Commissioners is hereby authorized to sign the attached Program Agreement between the York County and the NDOR.

Project No. STP-NBIS(99)
Control No. 00886
Project Name: 2013 Statewide Fracture Critical Bridge Inspections

Adopted this 16th day of April, 2013 at York, Nebraska.

**AGREEMENT FOR
CONSULTANT INSPECTION AND LOAD RE-RATING
ON COUNTY FRACTURE CRITICAL BRIDGES**

**PROJECT NO. STP-NBIS(99)
CONTROL NO. 00886
YORK COUNTY, NEBRASKA
STATE OF NEBRASKA DEPARTMENT OF ROADS
STATEWIDE 2013 FRACTURE CRITICAL BRIDGE
INSPECTIONS AND LOAD RE-RATINGS**

THIS AGREEMENT, entered into by and between York County, Nebraska, hereinafter referred to as the "County", and the State of Nebraska, Department of roads, hereinafter referred to as the "State".

WITNESSETH

WHEREAS, certain bridges on county roads in said County have been designated as being eligible for Surface Transportation Program (STP) Funds by the Department of Transportation, Federal Highway Administration, hereinafter call FHWA, in compliance with Federal laws pertaining thereto, and

WHEREAS, STP Funds have been made available by Title 23 of the United States code, providing for the inspection and load re-rating (load re-rating is not necessary if bridge condition remains the same) of the fracture critical bridges on its public roads, and

WHEREAS, the Federal share payable on any project provided for by the above mentioned code shall not exceed eighty (80) percent of the eligible engineering for bridge inspection and load re-rating costs thereof, and

WHEREAS, regulations for carrying into effect the provisions of the above mentioned code provide that the Federal share of the cost of such project shall be paid only to the State, and

WHEREAS, the County's share of the proposed project shall be twenty (20) percent of the actual project costs and this share shall be from County funds, and

WHEREAS, the State is willing to obtain Federal approval of the proposed work and Federal funds for the proposed project, with the understanding that no State funds including State-Aid Bridge funds are to be expended on this project, and

WHEREAS, the County has earmarked and will place in its fiscal budget sufficient funds to pay all project costs not paid for by Federal funds; such costs based on twenty (20) percent County participation are currently estimated to be \$13,863.24, but such costs may increase or decrease due to variations between the estimated and actual project costs, and

WHEREAS, the County desires the inspection and load re-rating (if necessary) of the fracture critical bridges on its public roads, as evidenced by the Resolution of the County Board dated the 16th day of April, 2013, attached hereto, identified as Exhibit "A", and hereby made a part of this agreement, and

NOW THEREFORE, in consideration of these facts, the parties hereto agree as follows:

SECTION 1. The State and the County agree that the Federal share payable on this project shall not exceed eighty (80) percent of the eligible engineering for bridge inspection and load rerating (if necessary) costs thereof.

SECTION 2. The State hereby agrees to present this project to the FHWA for its approval, if necessary, and the County understands that no State funds will be expended for this project.

SECTION 3. The State agrees to cause to be performed the inspection and load re-rating (if necessary) of the fracture critical bridges that are due for inspection in 2013 in the County. The State will continue to have jurisdictional responsibility for all public bridges on the State highway system. Further, the State will be responsible for arranging for the inspection by consultants, for the county, on their fracture critical bridges. It is the intent of the parties that this agreement does not shift to the County any jurisdictional responsibility for bridges on the State highway system, and does not shift any duty to the State for jurisdictional responsibility of any bridges off of the State highway system.

SECTION 4. The proposed work of the Consultant shall be performed in accordance with the following publications:

1. AASHTO Manual for Bridge Evaluation (MBE) First Edition 2008.
2. AASHTO Standard Specifications for Highway Bridges, 17th Edition, 2002 (LFD)
3. Minimum Design Standards, 2008, Board of Public Roads Classifications and Standards.
4. Safety Inspection of In-Services Bridges, 2004

5. Fracture Critical Techniques for Steel Bridges, 2006
6. Bridge Inspection Program Manual, 2010
7. Coding Guide for Structure Inventory and Appraisal, published by the State, March 2002.
8. AASHTO LRFD Bridge Design Specification, 4th Edition, 2007

SECTION 5. The total cost of this work is currently estimated to be \$13,863.24, with the County's twenty (20) percent share being \$2,772.65. Both parties recognize this is a preliminary estimate and the final costs may well be higher or lower. Costs incurred by the State with respect to the entire project shall be considered as a part of the total cost of the project to be paid out of County and Federal funds. It is also understood that the costs incurred by the State attributable to this project, will not include any administrative cost or expenses of State administrative officials. Upon full execution of this agreement, the State will invoice the County \$2,772.65. The County agrees to pay the State within thirty days after receipt of the billing from the State. The final settlement between the State and county will be made following final audits and when final costs have been determined by the State.

SECTION 6 It is further understood that the County's share of the total project costs shall be all costs not paid for by Federal funds. Therefore, if the Federal government refuses to participate in the project or any portion thereof, the County is responsible for full project payment with no cost or expense to the State in such project or portion thereof. Should the project be abandoned before completion, the County will pay all costs incurred by the State prior to such abandonment.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their proper officials thereunto duly authorized as of the dates below indicated.

EXECUTED by the County this 16th day of April, 2013.

BOND DRAWDOWN:

Moved by Shellington, seconded by Buller to approve Bond Drawdown #15, payable to Norfolk Contracting Inc \$185,103.00; ME Collins Contracting \$71,686.30; Speece Lewis Engineers \$8,897.62; Kirkham Michael \$9,248.00 and JEO Consulting \$311.25; roll call: yeas, Shellington, Buller, Sikes, Bamesberger and Bulgrin; nays, none; motion carried.

Committee reports were given.

Gary Peterson, Emergency Manager, came before the Board to review the documents associated with the York County Hazard Mitigation Plan which is between York County and the Nebraska Emergency Management Agency.

Moved by Sikes, seconded by Bamesberger to authorize the Chairman to sign the grant documents (Grant Agreement, Worksheet and Summary Sheet); roll call: yeas, Sikes, Bamesberger, Buller, Shellington and Bulgrin; nays, none; motion carried.

Bids were opened as advertised at 10:00 a.m. for a bridge – York Northwest Project B-929 located between 9-11-3 and 16-11-3. The following bids were received along with the required 5% bid bond :

Herbst Construction, Le Mars, IA	\$520,417.15
Dixon Construction Co., Correctionville, IA	\$527,482.00
Commercial Construction Inc., Lincoln, NE	\$549,037.02
KEA Constructors, Milford, NE	\$550,576.53
Simon Contractors, North Platte, NE	\$609,067.25
The Diamond Engineering Co., Grand Island, NE	\$494,633.23

Moved by Shellington, seconded by Bamesberger to go with the recommendation of the Highway Superintendent and award the bid to The Diamond Engineering Co., Grand Island, NE in the amount of \$494,633.23; roll call: yeas, Shellington, Bamesberger, Buller, Sikes and Bulgrin; nays, none; motion carried.

Notice to Bidders for a Skid Loader was published in the York News Times on April 2 and 9th to be opened today at 10:10 a.m. No bids were received for the item.

Bids were opened as advertised at 10:20 a.m. for furnishing and/or placing road gravel on the county roads. A \$1,000.00 bid bond was to accompany the bids. The following bids were received:

<u>Johnson Sand & Gravel, Columbus, NE</u>	
Thayer	\$16.50 cu yd
Stewart	\$16.50 cu yd
Lockridge	\$18.18 cu yd
New York	\$18.00 cu yd
Waco	\$16.55 cu yd
Baker	\$18.86 cu yd
Leroy	\$18.47 cu yd
Beaver	\$17.98 cu yd
Hays	\$20.18 cu yd
McFadden	\$20.18 cu yd
West Blue	\$18.68 cu yd
FOB PIT-Gravel	\$9.80 cu yd
FOB PIT-Mud Rock	\$15.00 cu yd
FOB PIT-Sand	\$3.00 cu yd
Road Gravel for the period from Yrs 2013-2014	
FOB PIT	\$9.80 cu yd
<u>Hooker Brothers Sand & Gravel, Grand Island, NE</u>	
FOB PIT	\$9.37
FOB PIT-Mud Rock	\$10.80
FOB PIT-Armor Coat Aggr.	\$13.84
Road Gravel for the period from Yrs 2013-2014	

FOB PIT	\$9.37 cu yd
<u>Overland Sand & Gravel Company, Stromsburg, NE</u>	
Arborville	\$13.59
Morton	\$14.91
Thayer	\$16.23
Stewart	\$17.03
Bradshaw	\$14.91
Lockridge	\$16.23
New York	\$15.71
Waco	\$15.71
Brown	\$16.23
Baker	\$15.71
Leroy	\$14.39
Beaver	\$13.73
Henderson	\$17.55
Hays	\$16.37
McFadden	\$15.05
West Blue	\$13.73
FOB PIT Grigsby/Eagle	\$9.85
FOB PIT-Mud Rock	\$12.15
FOB PIT-Armor Coat Aggr.	\$16.85
FOB PIT-Sand	\$4.00
Road Gravel for the period from Yrs 2013-2014	
FOB PIT Grigsby/Eagle	\$9.85
FOB PIT Phelps/Waco	\$12.85
<u>Island Landhandlers Inc., Grand Island, NE</u>	
FOB PIT-Mud Rock	\$10.00 ton
FOB PIT-Armor Coat Aggr.	\$10.00 ton
FOB PIT-Sand	\$2.50 ton
Road Gravel for the period from Yrs 2013-2014	
FOB PIT	\$6.50 ton

Moved by Bamesberger, seconded by Shellington to accept the gravel bids from Johnson Sand & Gravel, Columbus, NE; Overland Sand & Gravel Company, Stromsburg, NE and Island Landhandlers Inc., Grand Island, NE and to reject the bid from Hooker Brothers as no bid bond was included as required; roll call: yeas, Bamesberger, Shellington, Buller, Sikes and Bulgrin; nays, none; motion carried.

FEE REPORTS (reports were reviewed and placed on file)

County Clerk, March 2013	\$18,316.33
County Sheriff, February 2013	\$3,400.74

County Treasurer – Fund Balances as of March 31, 2013	
General	\$625,515.57
Roads	\$624,792.77
Road Bond Fund	\$4,924,225.62
Adult Diversion	\$775.95
Juvenile Diversion	\$8,376.04
Reappraisal	\$50,000.00
ROD Preservation Fund	\$1,760.00
Employment Security	\$6,744.00
Area on Aging	\$16,044.23
Relief & Medical	\$3,147.30
State Institutions	\$4,478.27
Veterans Aid Fund	\$25,415.32
Busy Wheels	\$14,560.90
STOP	\$8,181.58
York Co Drug Fund	\$475.00
Federal Drug Law Enf	\$11,901.61
Debt Service	\$324,201.98
Inheritance Tax	\$1,405,545.66
911 Wireless Serv	\$70,532.81
911 Wireless Serv Holding	\$18,826.12
Emergency Mgmt	\$15,662.97
Law Enforcement Sheriff	\$11,958.83
Noxious Weed Dist	\$8,304.62
Ambulance	\$56,068.43
911 Emergency	\$94,155.75
CDBG	\$10.01
Co Visitors Impr Fund	\$157,184.63
Visitors Promotion	\$55,603.57

The Chairman declared the meeting adjourned at 10:54 a.m. The next meeting will be held April 30, 2013 at 8:35 a.m. in the County Commissioners Room, lower level of the Courthouse for the regular meeting.

Respectfully submitted,
Cynthia D. Heine
York County Clerk

