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:

Johnson Sand & Gravel, Columbus, NE

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

Hooker Brothers Sand & Gravel, Grand Island, NE

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

Overland Sand & Gravel Company, Stromsburg, NE

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

Island Landhandlers Inc., Grand Island, NE

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.

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Respectfully submitted,

Cynthia D. Heine

York County Clerk