



CITY COUNCIL WORKSHOP MEETING AGENDA
VIRTUAL MEETING
MONDAY, JUNE 14, 2021, 7:00 P.M.

This Agenda is subject to change. If this agenda is modified it will be reposted to the City of New Carrollton's website: www.newcarrolltonmd.gov. If you have any questions please contact the City Clerk at (301) 459-6100.

<u>Items for Discussion</u>	<u>Time</u>
1. Call to Order	(5 Minutes)
2. Report of the Mayor and Administration	(15 Minutes)
3. Council Questions/Council Announcements	(10 Minutes)
4. County Councilmember Danielle Glaros – County Updates	(15 Minutes)
5. Committee Appointment – Ethics Commission	(5 Minutes)
6. 6000 Harland Street Property	(10 Minutes)
7. City Council Meetings Continue as Virtual	(5 Minutes)
8. New Carrollton Pool	(5 Minutes)
9. Resolution 21-10 Juneteenth Holiday for 2022	(5 Minutes)
10. City Council Meeting Recess (August 2021)	(5 Minutes)
11. Meeting Minutes	(5 Minutes)
a.) Council Workshop/Special Legislative Meeting Minutes (May 5, 2021)	
b.) Council Workshop/Special Legislative Meeting Minutes (May 17, 2021)	
c.) Council Legislative Meeting Minutes (May 19, 2021)	
12. Review of Bills	(5 Minutes)
Batch # 1 (May 14, 2021); Batch # 2 (May 21, 2021) and Batch # 3 (May 28, 2021)	
13. Public Comment – (Residents' Concerns, Audience Participation and Phone Calls) When addressing the Council please state your name and address for the record.	(2 Minutes per person)
14. Request for Future Agenda Items	(5 Minutes)
15. Adjournment	(1 Minute)

PLEASE NOTE: This meeting of the City of New Carrollton Council will be a virtual meeting. Anyone interested in listening to the meeting will be able to by calling the following number: **301-715-8592 with code 971 1478 5989**. You do not need a participant code. If you want to join the meeting via the Computer click on the link Zoom Meeting <https://zoom.us/j/97114785989> Meeting ID: 971 1478 5989. If you have comments for the Council please email them to City Clerk Doug Barber at dbarber@newcarrolltonmd.gov by 3:00 p.m. the day of the meeting.



MEMORANDUM

To: Mayor and City Council
 From: Latasha Gatling, City Administrative Officer
 Cc: Department Heads
 Re: May 2021 City Administrative Officer's Report
 Date: June 10, 2021

Administration

- The Administration prepared two Proclamations for Mayor Nembhard to sign. June is officially designated as LGBTQ+ and Juneteenth in the City of New Carrollton.
- The Administration has drafted legislation for the council to make Juneteenth a City Holiday and a paid day off for all city staff.
- The new Director of Finance Ms. Lorna Grant-Charles started on June 7th.

City Clerk

Events:

The City of New Carrollton is hosting a Community Appreciation Distribution on Friday, June 18, 2021 from 10:00 a.m. until 1:00 p.m. (See attached Flyer). Please spread the word.

The City of New Carrollton is also moving towards returning to holding our annual events. We have started to discuss and plan for the 2021 Community Day scheduled for Saturday, September 25, 2021.

Social Media Report

Highlighting the social media activity over the past periods on our Facebook and Twitter accounts:

Facebook:

In the last 28 days, there have been

- 843 people reached through posts

- 181 Post Engagements
- 22 Reactions

The top post was information about a pop-up food distribution at the Municipal Center. It reached 329 people and had 348 impressions.

Twitter:

Twitter earned 4,105 impressions over the last 28 days. The top tweet was a notification that the 5.17 Council Video was loaded to the City's website

- 201 impressions
- 1 engagement

Followed by a tweet informing the residents about the City transitioning to Phase 3 of its Covid-19 Business Continuity Plan

- 186 impressions
- 5 engagements.

Twitter also gained 2 followers

Human Resources

Recruiting

HR Administrator, Randi Barclay, joined the City on 6/1/2021. Some of the key initiatives that she will focus on over the next 6 months include employee engagement, wellness and safety. HR successfully onboarded the new Director of Finance, Lorna Grant-Charles, who began on 6/7/2021 and DayShawn Dillahunt, Grounds Supervisor, who began on 6/9/2021.

Benefits

Open enrollment has successfully concluded. This year's enrollment was passive, as there were no plan design changes; however, effective July1, 2021, dental benefits will be administered through Metlife.

Events

HR has also started planning the annual Employee BBQ, which will be held later this summer.



The City of New Carrollton Invites you to
Spring into Summer at our



Community Appreciation Distribution



Friday, June 18th



10:00 am – 1:00 p.m.

City Municipal Center
6016 Princess Garden Parkway
New Carrollton, MD 20784

All are welcome!



- Visit City information tables.
- Enjoy free hotdogs, ice cream and entertainment.
- Food, clothing, school uniforms and toys will be distributed.





CITY OF NEW CARROLLTON

DEPARTMENT OF PUBLIC WORKS

6318 WESTBROOK DRIVE • NEW CARROLLTON, MARYLAND 20784

(O) 301.577.1008 (F) 301.577.6953

To: Mayor and City Council

Subject: Public Works Report

Date: June 10, 2021

Clean Water Partnership - The response for the guardrails is still in the works. A crew was out early this week looking at the guardrails. We hope to get a response soon. Carrollton Pkwy ditch bank was trimmed on July 7th with weed trimmers, mowers cannot cut the banks with the coconut fiber on the ground as it will get caught up in the blades. The fiber will deteriorate over time but may not be mowable until the next growing season.

City Bulk Pick-Up - Bulk trash collection will be suspended for the first week of July due to the Independence Day holiday observance. Bulk trash collection will resume the following week on July 14th. (Reminder) Bulk collections can be scheduled online via the City's website.

Alternate Phone # - 301-577-6305.

Community Gardens - The gardens are doing well. I would like the users to please make sure to fully close the water valves on the tanks to ensure the water is not wasted. Filling the tanks is a timely operation. We are looking into more efficient ways to fill the tanks.

Stats for the month of May

Senior Van Service - 30

Bulk Pick-up - 436

Sump Discharge - 1

Trees Trimmed - (Will be disclosed at meeting)

Trees Removed - (Will be disclosed at meeting)

Vehicles in for service - 16

Pot Holes Filled - 10



CITY OF NEW CARROLLTON

6016 PRINCESS GARDEN PARKWAY • NEW CARROLLTON, MARYLAND 20784-2898
Phone (301) 459-6100 Fax (301) 459-8172

MEMORANDUM

TO: City Council of New Carrollton
FROM: Doug Barber, City Clerk
DATE: June 10, 2021
RE: Committee Appointment – Ethics Commission

Ethics Commission:

Raneda L. King expressed her interest to serve on the City of New Carrollton Ethics Commission. Mayor Nembhard is seeking the City Council's approval of Raneda L. King committee appointment to serve on the City's Ethics Commission to replace Chakeia Campbell who no longer lives in the City of New Carrollton and unable to serve. The term of office will be for a (3) three year term per City of New Carrollton Code, Chapter 12- Ethics, Section 12-4. The term will expire in October 2023.

The proposed committee appointment would be presented for adoption at the Council Legislative Meeting scheduled for Wednesday, June 16, 2021.



**A RESOLUTION
FOR JUNETEENTH HOLIDAY**

WHEREAS, Juneteenth short for “June Nineteenth” is the oldest nationally celebrated commemoration of the ending of slavery in the United States. Dates back to 1865, it was on June 19th that the Union soldiers, led by Major General Gordon Granger, landed at Galveston, Texas with news that the war had ended and that the enslaved were now free; and

WHEREAS, from the 16th and 19th centuries, an estimated 12 million African slaves were shipped as slaves to the Americas, about 645,000 were brought to what is now the United States. Confederate General Robert E. Lee had surrendered at Appomattox Court House two months earlier in Virginia, but slavery had remained relatively unaffected in Texas- until U.S. General Gordon Granger stood on Texas soil and rea General Orders No. 3; “The people of Texas are informed that, in accordance with a proclamation from the Executive of the United States, all slaves are free.” That December, slavery in America was formally abolished with the adoption of the 13th Amendment; and

WHEREAS, Juneteenth is a landmark in history, a celebration of freedom and the end of slavery in America and is recognized as a state holiday or special day of observance in 47 states, the District of Columbia and the U.S. Congress; and

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the City of New Carrollton will recognize Juneteenth as a paid holiday starting in FY 2022 Budget Year.

ADOPTED AND ENACTED BY THE CITY COUNCIL OF NEW CARROLLTON THIS 16th DAY OF JUNE, 2021.

ATTEST:

Douglass A. Barber, MMC,
City Clerk

Cynthia DB Mills, Chair
City Council

APPROVED:

Phelecia Nembhard
Mayor

DATE:

WORKSHOP/LEGISLATIVE MEETINGMORE THAN \$10,000 CHECKS:

1. ELECTEC ELECTION SERVICES, INC (Municipal election services)	27,963.75
2. LOCAL GOVT. INSURANCE TRUST (Monthly health insurance)	89,308.18
3. UNITED AIR TEMP AC & HEATING INC (Emergency Assistance - 6602 Ian St. New Carrollton)	14,831.00
4. NATIONAL CAPITAL INDUSTRIES (Message boards- Police)	35,813.22
5. PRINCE GEORGE'S COUNTY (Landfill fees - 04/21)	20,479.49
6. WB WASTE SOLUTIONS LLC (Refuse collection contract)	10,208.50
7. PRINCE GEORGE'S COUNTY (I-NET Operating cost)	17,308.00
	215,912.14

PAYMENT DESCRIPTION:

1st BATCH TOTAL (05/14/21) - 3 pages (Total amount of all of the bills for this batch)	170,164.93
2nd BATCH TOTAL (05/21/21) - 4 pages (Total amount of all of the bills for this batch)	88,861.89
3rd BATCH TOTAL (05/28/21) - 2 pages (Total amount of all of the bills for this batch)	37,820.00
SUNTRUST BANK (Electronic transfer - Apr 2021)	15,831.60
	312,678.42

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CITY OF NEW CARROLLTON
TD GENERAL
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<u>Check</u>	<u>Vendor</u>	<u>Description or Invoice Numbers</u>	<u>Dept</u>	<u>Check Amount</u>	<u>Invoice Distribution Accounts</u>	<u>Distribution Amount</u>
EFT		EFT Transmittal		94,258.36	01-0000-10100-00000-00000 TD BANK GENERAL ACCOUNT	-94258.36
0040750	AAA COMPLETE BUILDING SERVICES, INC	6016 PRINCESS GARDEN PKWY - BUILDING MAINTENANCE	1510 City Administration	2,589.50	01-1510-52100-00000-00000 BUILDING MAINT. & REPAIR	2589.50 ✓
0040751	ABIMOLA MARGARET MARTINS	ELECTION JUDGE PAYMENT - 05/03/21	1510 City Administration	150.00	01-1510-54430-00000-00000 ELECTION	150.00 ✓
0040752	ADA BOWIE	ELECTION JUDGE PAYMENT - 05/03/21	1510 City Administration	150.00	01-1510-54430-00000-00000 ELECTION	150.00 ✓
EFT	AFLAC	3RD PARTY INSURANCE	1530 Human Resources	0.00	01-0000-21120-00000-00000 AFLAC WITHHOLDING	2682.08 ✓
EFT	AZURA INVESTIGATIONS LLC	PRE- EMPLOYMENT SCREENINGS	1530 Human Resources	0.00	01-1530-53580-00000-00000 PRE-EMPLOYMENT SCREENINGS	184.85 ✓
0040753	BYRD, BETSY	ELECTION JUDGE PAYMENT - 05/03/21	1510 City Administration	150.00	01-1510-54430-00000-00000 ELECTION	150.00 ✓
0040754	CHESAPEAKE TELEPHONE SYSTEM, INC	TELEPHONE CHARGES - CITY HALL	1510 City Administration	300.00	01-1510-54010-00000-00000 TELEPHONES	300.00 ✓
EFT	CINTAS CORPORATION LOC 41	JANITORIAL SUPPLIES - ADMIN - PAYER# 17368045	1510 City Administration	0.00	01-1510-52550-00000-00000 JANITORIAL SUPPLIES	219.95 ✓
0040755	CLOVER, PATRICIA O	ELECTION JUDGE PAYMENT - 05/03/21	1510 City Administration	150.00	01-1510-54430-00000-00000 ELECTION	150.00 ✓
0040756	COBAN TECHNOLOGIES, INC	BODY CAMERA WITH DOCKING STATION - POLICE	3040 Police Patrol	765.00	01-3040-58110-00000-00000 POLICE BODY CAMERA & SCANNERS	765.00 ✓
0040757	ELECTEC ELECTION SERVICES, INC	MUNICIPAL ELECTION	1510 City Administration	27,963.75	01-1510-54430-00000-00000 ELECTION	27963.75 ✓
0040758	GATE CONTROL SYSTEMS INC.	318 WESTBROOK DR. GATE SERVICE CHARGE	3510 Public Works Administration	255.50	01-3510-52100-00000-00000 BUILDING MAINT. & REPAIR	255.50 ✓
EFT	GRAFIX SHOPPE	VEHICLE ENHANCEMENTS - CODE ELECTRIC VEHICLE	2510 Code Enforcement	0.00	01-2510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	164.87 ✓

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<u>Check</u>	<u>Vendor</u>	<u>Description or Invoice Numbers</u>	<u>Dept</u>	<u>Check Amount</u>	<u>Invoice Distribution Accounts</u>	<u>Distribution Amount</u>
0040759	JUST TIRES	Invoices 236680, 237613, 238261, 238262, 238343	3030 Police Speed Camera 3030 Police Speed Camera 3030 Police Speed Camera 3030 Police Speed Camera 3030 Police Speed Camera	1,664.97	01-3030-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	1664.97 ✓
0040760	LACY, LORETTA A	ELECTION JUDGE PAYMENT - 05/03/21	1510 City Administration	150.00	01-1510-54430-00000-00000 ELECTION	150.00 ✓
0040761	LANDOVER PRINTING CENTER	BUSINESS CARDS - CHIEF ADMIN OFFICER	1510 City Administration	40.00	01-1510-52520-00000-00000 OFFICE SUPPLIES & PRINTING	40.00 ✓
EFT	LOCAL GOVT. INSURANCE TRUST	MONTHLY HEALTH INSURANCE	1530 Human Resources	0.00	01-0000-20101-00000-00000 HEALTH INSURANCE PAYABLE	89308.18 ✓
0040762	MARILYN T. CLARK	ELECTION JUDGE PAYMENT - 05/03/21	1510 City Administration	150.00	01-1510-54430-00000-00000 ELECTION	150.00 ✓
0040763	MARYLAND ENVIRONMENTAL SERVICES	SINGLE STEAM RECYCLING - ACC# 13829	3710 Public Works Sanitation	2,547.72	01-3710-50550-00000-00000 RECYCLING CONTRACT	2547.72 ✓
0040764	NOW TECHNOLOGIES INC	COMPUTER AND IT SUPPORT	1510 City Administration	4,245.25	01-1510-50200-00000-00000 COMPUTER & IT SUPPORT	4245.25 ✓
0040765	ORKIN	TERMITE RENEWAL - 6016 PRINCESS PKWY - ACC# T-658309 - PERIOD 04/21 - 04/22	1510 City Administration	196.47	01-1510-52100-00000-00000 BUILDING MAINT. & REPAIR	196.47 ✓
0040766	ORKIN INC AC 689632	8511 LEGATION RD - ACC# 689632	1510 City Administration	64.00	01-1510-54150-00000-00000 UPKEEP OF HANKO BUILDING	64.00 ✓
0040767	ORKIN LLC AC 740578	6016 PRINCESS GARDEN PARKWAY-ACC#740578	1510 City Administration	141.19	01-1510-52100-00000-00000 BUILDING MAINT. & REPAIR	141.19 ✓
EFT	PASSPORT LABS, INC	VEHICLE CONTROL FINES	3010 Police Administration	0.00	01-3010-54495-00000-00000 VEHICLE CONTROL FINE SERVICE FEES	1698.43 ✓

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0040768	PEPCO	Invoices 200381526440, 200681464495, 200701452765, 200771427865, 200771427866, 200771427868, 200811410557, 200951266921, 210003864385	3610 Public Works Infrastructure Maintenance 3610 Public Works Infrastructure Maintenance 3610 Public Works Infrastructure Maintenance 3610 Public Works Infrastructure Maintenance	7,289.78	01-3610-51210-00000-00000 STREET LIGHTING	7289.78 ✓
0040769	PRINCE GEORGE'S COUNTY	CITY OF NEW CARROLLTON MUNICIPAL COST	1510 City Administration	5,537.97	01-1510-54430-00000-00000 ELECTION	5537.97 ✓
0040770	RYON TOWING & AUTO SERVICE INC	VEHICLE MAINTENANCE	3010 Police Administration	215.00	01-3040-54550-00000-00000 MISCELLANEOUS	215.00 ✓
0040771	STOVER, ROSIE B	ELECTION JUDGE PAYMENT - 05/03/21	1510 City Administration	150.00	01-1510-54430-00000-00000 ELECTION	150.00 ✓
0040772	THE CARLSEN GROUP INC	MONTHLY SERVICE CHARGES - CUST# 14	1510 City Administration	95.00	01-1510-52520-00000-00000 OFFICE SUPPLIES & PRINTING	95.00 ✓
0040773	THE PRINCE GEORGE'S POST, INC	ADVERTISING EXPENSES	1510 City Administration	150.00	01-1510-50400-00000-00000 ADVERTISING EXPENSES	150.00 ✓
0040774	UNITED AIR TEMP AC AND HEATING INC	EMERGENCY ASSISTANCE - 6602 IAN ST, NEW CARROLLTON (HVAC SYSTEM)	1110 Mayor & City Council	14,831.00	01-1110-54345-00000-00000 EMERGENCY ASSISTANCE PROGRAM	14831.00 ✓
0040775	WASHINGTON SUBURBAN SANITARY COMMISSION	FIRE HYDRANT METER PERMIT- PERMIT # 73533	3510 Public Works Administration	2,420.00	01-3510-54070-00000-00000 UTILITY - WATER	2420.00 ✓
0040776	WM E BABIKOW SONS INC	PARKS FIELD & TREE MAINTENANCE LANDSCAPING MATERIAL	3810 Public Works Grounds Maintenance	3,355.22	01-3810-54250-00000-00000 PARKS, FIELDS & TREE MAINTENANCE	3355.22 ✓
0040777	XEROX CORPORATION	CONTRACT & PRINTING - CUST# 725457931	3010 Police Administration	189.25	01-3010-50760-00000-00000 OFFICE EQUIPMENT CONTRACTS	189.25 ✓
Total for Check Run:				170,164.93		

Signature and Date to Approve Checks

Signature and Date to Approve Checks

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EFT		EFT Transmittal		8,181.49	01-0000-10100-00000-00000 TD BANK GENERAL ACCOUNT	-8181.49 ✓
EFT	ATLANTIC OCCUPSYCH, INC	PRE-EMPLOYMENT PSYC. EVALUATION - ENOCH	3010 Police Administration	0.00	01-3010-53550-00000-00000 PRE-EMPLOYMENT & MENTAL WELLNESS	300.00 ✓
0040778	AUTOZONE STORES LLC	Invoices 1833896995, 1833910859, 1833914761	3510 Public Works Administration 3030 Police Speed Camera 3510 Public Works Administration	216.17	01-2510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE 01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	43.02 ✓ 173.15 ✓
0040779	CENTRAL TRUCK CENTER/VEHICLE MAINTENANCE INC.		3510 Public Works Administration	118.40	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	118.40 ✓
0040780	CHARLES DAVIS	2021 MUNICIPAL ELECTIONS	1510 City Administration	24.00	01-1510-54430-00000-00000 ELECTION	24.00 ✓
EFT	CHESAPEAKE FORD OF DC	Invoices 238287, 239148	3510 Public Works Administration 3510 Public Works Administration	0.00	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	653.14 ✓
EFT	CINTAS CORPORATION LOC 41	Invoices 4083224272, 4083941711, 4084459613, 4084624772	3510 Public Works Administration 3510 Public Works Administration 1510 City Administration 3510 Public Works Administration	0.00	01-1510-52550-00000-00000 JANITORIAL SUPPLIES 01-3510-53570-00000-00000 UNIFORMS	219.95 ✓ 928.06 ✓
0040781	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC	Invoices 2104 - 0303439, 2105 - 0450608	1510 City Administration 1510 City Administration	283.92	01-1510-50430-00000-00000 CABLE TELEVISION OPERATION 01-1510-54150-00000-00000 UPKEEP OF HANKO BUILDING	16.38 ✓ 267.54 ✓
EFT	DC MATERIALS INC	LANDSCAPING MATERIAL	3810 Public Works Grounds Maintenance	0.00	01-3810-54250-00000-00000 PARKS, FIELDS & TREE MAINTENANCE	188.60 ✓
0040782	GWEN CHASE	2021 MUNICIPAL ELECTIONS	1510 City Administration	282.00	01-1510-54430-00000-00000 ELECTION	282.00 ✓
0040783	HOME PARAMOUNT	MONTHLY PEST CONTROL -6318 WESTBROOK DR	3510 Public Works Administration	78.00	01-3510-52100-00000-00000 BUILDING MAINT. & REPAIR	78.00 ✓
EFT	HOMESTEAD GARDENS, INC.	Invoices 124053, 124069	3810 Public Works Grounds Maintenance 3810 Public Works Grounds Maintenance	0.00	01-3810-54250-00000-00000 PARKS, FIELDS & TREE MAINTENANCE	360.00 ✓

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0040784	KOHLER EQUIPMENT	Invoices 337244, 337246, 337332, 337524	3810 Public Works Grounds Maintenance 3810 Public Works Grounds Maintenance 3810 Public Works Grounds Maintenance 3810 Public Works Grounds Maintenance	1,642.49	01-3810-52210-00000-00000 EQUIPMENT REPAIR & MAINTENANCE 01-3810-53130-00000-00000 SMALL EQUIPMENT	247.95 ✓ 1394.54
0040785	LANDOVER PRINTING CENTER	Invoices 26835, 26836	1510 City Administration 2510 Code Enforcement	388.33	01-1510-54430-00000-00000 ELECTION 01-2510-52540-00000-00000 SIGNS, NOTICES & PERMITS	106.00 ✓ 282.33
0040786	LEATHY H MCLAUGHLIN	2021 MUNICIPAL ELECTIONS	1510 City Administration	282.00	01-1510-54430-00000-00000 ELECTION	282.00 ✓
0040787	LOWE'S BUSINESS ACCOUNT	Invoices 05994, 06802, 07449, 08706, 11543, 1285, 14833, 2168, 2431, 2443, 43087, 43874, 43875, 43880	1510 City Administration 1510 City Administration 1510 City Administration 3810 Public Works Grounds Maintenance 1510 City Administration 3510 Public Works Administration 3510 Public Works	1,072.32	01-1510-52550-00000-00000 JANITORIAL SUPPLIES 01-3510-52100-00000-00000 BUILDING MAINT. & REPAIR 01-3510-52510-00000-00000 PANTRY SUPPLIES 01-3610-53000-00000-00000 STREET & STORM DRAIN MAINT. MATERIALS 01-3810-53130-00000-00000 SMALL EQUIPMENT 01-3810-54250-00000-00000 PARKS, FIELDS & TREE MAINTENANCE 01-3810-54270-00000-00000 COMMUNITY GARDEN	81.78 31.34 80.14 24.84 467.98 369.15 17.09
0040788	MARTY MOWS	PARKS CONTRACTUAL	3810 Public Works Grounds Maintenance	965.00	01-3810-51130-00000-00000 PARKS CONTRACTUAL	965.00 ✓
0040789	MARYLAND ENVIRONMENTAL SERVICE	COMPOST FEES - ACC# 3829	3510 Public Works Administration	695.25	01-3710-51115-00000-00000 COMPOST FEES	695.25 ✓
EFT	MD STATE RETIREMENT AGENCY	Invoices AL210410, AL210555	1530 Human Resources 1530 Human Resources	0.00	01-1510-48000-00000-00000 RETIREMENT & PENSION 01-2010-48000-00000-00000 RETIREMENT & PENSION 01-2510-48000-00000-00000 RETIREMENT & PENSION 01-3010-48000-00000-00000 RETIREMENT & PENSION 01-3030-48000-00000-00000 RETIREMENT & PENSION 01-3040-48000-00000-00000 RETIREMENT & PENSION	730.00 ✓ 72.98 291.98 656.96 72.98 1021.94 291.98 583.96 72.98 802.94 510.98

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CITY OF NEW CARROLLTON
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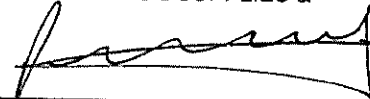
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<u>Check</u>	<u>Vendor</u>	<u>Description or Invoice Numbers</u>	<u>Dept</u>	<u>Check Amount</u>	<u>Invoice Distribution Accounts</u>	<u>Distribution Amount</u>
0040790	NATIONAL CAPITAL INDUSTRIES	EQUIPMENT - POLICE		35,813.22	01-1510-58250-00000-00000 CABLE TV EQUIPMENT	35813.22 ✓
0040791	NEW YORK LIFE	3RD PARTY INSURANCE - 1530 Human REMITTER ID# 021017768 Resources		996.83	01-0000-21125-00000-00000 NEW YORK LIFE INSURANCE PAYABLE	996.83 ✓
0040792	ON DUTY SUPPLY INC	UNIFORMS - POLICE	3010 Police Administration	2,185.64	01-3010-53570-00000-00000 UNIFORMS	2185.64 ✓
0040793	PEPCO	7510 GOODLUCK RD - ACC# 5502 3553 195	3610 Public Works Infrastructure Maintenance	17.38	01-3610-51210-00000-00000 STREET LIGHTING	17.38 ✓
0040794	PETAL SAMPSON	2021 MUNICIPAL ELECTIONS	1510 City Administration	282.00	01-1510-54430-00000-00000 ELECTION	282.00 ✓
0040795	PRINCE GEORGE'S COUNTY	LANDFILL FEES - 04/21 - ACC# 3214	3710 Public Works Sanitation	20,479.49	01-3710-51100-00000-00000 LANDFILL FEES-COUNTY	20479.49 ✓
0040796	READYREFRESH	Invoices 11E0437380884, 11E7802571500	3010 Police Administration 1510 City Administration	273.62	01-1510-52510-00000-00000 PANTRY SUPPLIES 01-3010-52510-00000-00000 PANTRY SUPPLIES	147.81 } ✓ 125.81 }
0040797	RONNIE FAIRLEY	2021 MUNICIPAL ELECTIONS	1510 City Administration	270.00	01-1510-54430-00000-00000 ELECTION	270.00 ✓
0040798	SANIJOHN	MONTHLY EQUIPMENT RENTAL - 06/21 - CUST# 100061	3810 Public Works Grounds Maintenance	609.00	01-3810-52180-00000-00000 EQUIPMENT RENTAL & PORT A POTTY	609.00 ✓
EFT	STAPLES ADVANTAGE	OFFICE SUPPLIES - CODE & POLICE	2510 Code Enforcement	0.00	01-2510-52520-00000-00000 OFFICE SUPPLIES & PRINTING 01-3010-52520-00000-00000 OFFICE SUPPLIES & PRINTING	409.46 ✓ 12.60
0040799	UNIVERSITY OF MARYLAND/ SCHOOL OF PUBLIC POLICY	Invoices LGATLING, RBROWN, TMARLOWE	1510 City Administration 1510 City Administration 3010 Police Administration	750.00	01-1510-53520-00000-00000 EMPLOYEE TRAINING 01-3010-53520-00000-00000 EMPLOYEE TRAINING	500.00 ✓ 250.00
0040800	VERIZON A/C # 755-300-184-0001-65	6016 PRINCESS GARDEN PKWY - ACC# 755 300 184 0001 65	1510 City Administration	119.99	01-1510-54010-00000-00000 TELEPHONES	119.99 ✓

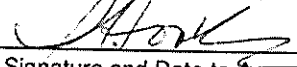
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CITY OF NEW CARROLLTON
TD GENERAL
A/P Detail Check Register for Check Date 5/21/2021

<u>Check</u>	<u>Vendor</u>	<u>Description or Invoice Numbers</u>	<u>Dept</u>	<u>Check Amount</u>	<u>Invoice Distribution Accounts</u>	<u>Distribution Amount</u>
0040801	WASHINGTON GAS	Invoices 2104 - 003822, 2104 - 055198, 2104 - 055354, 2104 - 613886	1510 City Administration 3510 Public Works Administration 3510 Public Works Administration 1510 City Administration	1,221.55	01-1510-54060-00000-00000 UTILITY-NATURAL GAS 01-1510-54150-00000-00000 UPKEEP OF HANKO BUILDING 01-3510-54060-00000-00000 UTILITY - NATURAL GAS	756.85 105.01 359.69
0040802	WASHINGTON SUBURBAN FOG RENEWAL FOR SANITARY COMMISSION	SENIOR NUTRITION PROGRAM AT NEW CARROLLTON	1510 City Administration	152.00	01-1510-54070-00000-00000 UTILITY-WATER	152.00
0040803	WB WASTE SOLUTIONS, LLC	FRENCHMANS CREEK - 4/21- CUST# 150006306	3710 Public Works Sanitation	10,208.50	01-3710-50500-00000-00000 REFUSE COLLECTION CONTRACT	10208.50
0040804	WINDSTREAM	TELEPHONE CHARGES - ADMIN & P.W - ACC# 012272451	1510 City Administration	1,075.34	01-1510-54010-00000-00000 TELEPHONES 01-3510-54010-00000-00000 TELEPHONES	818.52 256.82
0040805	XEROX CORPORATION	CONTRACT & PRINTING - CUST#717894299	3510 Public Works Administration	177.96	01-3510-50760-00000-00000 OFFICE EQUIPMENT CONTRACTS 01-3510-52520-00000-00000 OFFICE SUPPLIES & PRINTING	167.84 10.12
Total for Check Run:				88,861.89		



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CITY OF NEW CARROLLTON
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<u>Check</u>	<u>Vendor</u>	<u>Description or Invoice Numbers</u>	<u>Dept</u>	<u>Check Amount</u>	<u>Invoice Distribution Accounts</u>	<u>Distribution Amount</u>
EFT		EFT Transmittal		8,542.81	01-0000-10100-00000-00000 TD BANK GENERAL ACCOUNT	-8542.81
0040806	AAA COMPLETE BUILDING SERVICES, INC	BUILDING MAINTENANCE	1510 City Administration	424.00	01-1510-52100-00000-00000 BUILDING MAINT. & REPAIR	424.00 ✓
0040807	AMERICAN PUBLIC SAFETY	Invoices INV55887, INV55914, INV55930	3010 Police Administration 3040 Police Patrol 3040 Police Patrol	498.92	01-3010-53570-00000-00000 UNIFORMS 01-3040-52530-00000-00000 FIELD SUPPLIES	158.95 ✓ 339.97 ✓
0040808	AUTOZONE STORES LLC	Invoices 1833921759, 1833921941	3030 Police Speed Camera 3030 Police Speed Camera	26.94	01-3030-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	26.94 ✓
0040809	CARROLLTON ELEMENTARY SCHOOL	YOUTH ACTIVITIES GRANT - FY 2021	1110 Mayor & City Council	2,500.00	01-1110-54310-00000-00000 YOUTH ACTIVITIES GRANT	2500.00 ✓
0040810	CHARLES CARROLL MIDDLE SCHOOL	YOUTH ACTIVITIES GRANT - FY 2021	1110 Mayor & City Council	2,500.00	01-1110-54310-00000-00000 YOUTH ACTIVITIES GRANT	2500.00 ✓
EFT	CHESAPEAKE FORD OF DC	VEHICLE MAINTENANCE - #138	3030 Police Speed Camera	0.00	01-3030-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	1062.37 ✓
0040811	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC	8314A ANNAPOLIS RD POLICE TRAILER - ACC# 8299 42 060 2061445	3010 Police Administration	231.47	01-3010-52105-00000-00000 TRAILER MAINT. & SUPPLIES	231.47 ✓
EFT	GENERAL CODE LLC	ORDINANCE RECODIFICATION	1510 City Administration	0.00	01-1510-54470-00000-00000 ORDINANCE RECODIFICATION	709.00 ✓
EFT	JACKSON LEWIS P.C	SPECIAL COUNSEL SERVICES - 04/21	1510 City Administration	0.00	01-1510-50301-00000-00000 SPECIAL COUNSEL EXPENSES	3192.37 ✓
0040812	MARGARET BRENT REGIONAL SCHOOL	YOUTH ACTIVITIES GRANT - FY 2021	1110 Mayor & City Council	2,500.00	01-1110-54310-00000-00000 YOUTH ACTIVITIES GRANT	2500.00 ✓
0040813	PRINCE GEORGE'S COUNTY	I NET OPERATING	1510 City Administration	17,308.00	01-1510-50440-00000-00000 I-NET OPERATING COST	17308.00 ✓
EFT	STAPLES ADVANTAGE	Invoices 8062175314, 8062330271	1510 City Administration 3010 Police Administration	0.00	01-1510-52520-00000-00000 OFFICE SUPPLIES & PRINTING 01-1530-52520-00000-00000 OFFICE SUPPLIES AND PRINTING 01-3010-52520-00000-00000 OFFICE SUPPLIES & PRINTING	6.44 ✓ 136.95 ✓ 197.34 ✓
EFT	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE & AD&D PREMIUM	1530 Human Resources	0.00	01-0000-20102-00000-00000 LIFE INSURANCE PAYABLE	3238.34 ✓

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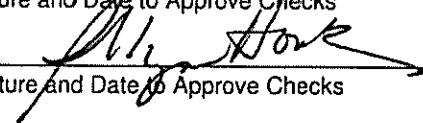
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0040814	WASHINGTON SUBURBAN SANITARY COMMISSION	6016 PRINCESS GARDEN PKWY - ACC# 8848740000	1510 City Administration	413.55	01-1510-54070-00000-00000 UTILITY-WATER	413.55 ✓
0040815	WILDES-SPIRIT PRINTING	CITY NEWSLETTER MAILING	1510 City Administration	2,874.31	01-1510-50450-00000-00000 CITY NEWSLETTER	2874.31 ✓
Total for Check Run:				<u>37,820.00</u>		



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