



**CITY COUNCIL WORKSHOP MEETING AGENDA**  
**\*VIRTUAL MEETING\***  
**MONDAY, JULY 18, 2022, 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](http://www.newcarrolltonmd.gov). If you have any questions please contact the City Clerk at (301) 459-6100.

**Items for discussion**

- 1. Call to Order** (5 Minutes)
- 2. Report of the Mayor and Administration** (15 Minutes)
- 3. Council Questions/Council Announcements** (10 Minutes)
- 4. Collective Bargaining Agreement (FOP)** (10 Minutes)
- 5. Food Waste Collection Pilot Program** (5 Minutes)
- 6. Home Improvement Assistance Program (ARPA)** (5 Minutes)
- 7. Mortgage/Rental/Utility Assistance Program (ARPA)** (5 Minutes)
- 8. Outfitting New Police Cars (NCPD)** (10 Minutes)
- 9. Purchase of Refuse Trucks (DPW)** (10 Minutes)
- 10. Special Election Update (BOE)** (10 Minutes)
- 11. 4-Cities Agenda Items** (5 Minutes)
- 12. Meeting Minutes**
  - a.) Council Workshop Meeting Minutes (June 1, 2022) (2 Minutes)
  - b.) Council Legislative Meeting Minutes (June 15, 2022)
- 13. Review of Paid Bills** (5 Minutes)

Batch #1 (May 13, 2022); Batch #2 (May 20, 2022); Batch #3 (May 27, 2022); Batch #4 (June 3, 2022). Additional Bills: Batch #1 (June 13, 2022); Batch #2 (June 24, 2022); Batch #3 (June 30, 2022); Batch #4 (July 8, 2022).
- 14. Public Comment – (Residents’ Concerns, Audience Participation and Phone Calls) When addressing the Council please state your name and address for the record.** (5 Minute)
- 15. Request for Future Agenda Items** (5 Minute)
- 16. Adjournment**

**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 815 4403 1084**. You do

not need a participant code. If you want to join the meeting via the Computer click on the link to join Zoom Meeting <https://us06web.zoom.us/j/81544031084> Meeting ID: 815 4403 1084. If you have comments for the Council please email them to Araceli Guzman Benitez, City Clerk at [aguzman@newcarrolltonmd.gov](mailto:aguzman@newcarrolltonmd.gov) by 3:00 p.m. the day of the meeting.

Collective Bargaining Agreement

City of New Carrollton, Maryland

And

Fraternal Order of Police, New Carrollton Lodge

No. 137

July 1, 2022-June 30, 2025

## **PREAMBLE**

This AGREEMENT, between the Mayor and City Council of New Carrollton, Maryland hereinafter referred to as the “City,” and the Fraternal Order of Police, New Carrollton Lodge No. 137, Inc., hereinafter referred to as the “FOP” or the “Union” is effective the 1<sup>st</sup> day of July, 2022.

**WHEREAS**, the City and the FOP, in consideration of the mutual covenants and promises herein contained, do hereby agree that the terms of the Agreement are as follows:

## **ARTICLE I – RECOGNITION AND UNIT DESCRIPTION**

### ***Section A – Recognition***

The City recognizes the FOP as the exclusive representative of New Carrollton’s sworn police Employees, as defined in Section B of this Article, for the purpose of negotiating collectively with the City with respect to wages, hours, and other terms and conditions of employment pursuant to and subject to the limitations of Chapter 23. Personnel Article II. Labor Code, Section 23-10 (adopted 11/18/2020 by Ordinance No. 21-03).

### ***Section B – Unit Description***

The Bargaining Unit represented by the FOP shall consist of all sworn police officers at the rank of sergeant and below (hereinafter “Employees”).

### ***Section C – Probation Period***

All newly hired employees of the bargaining unit shall serve a probationary period of twelve (12) months (1 Year) from the date of hire into the bargaining unit after which they shall be considered non-probationary.



## **ARTICLE II – FOP MEMBERSHIP AND CHECK-OFF FOR DEDUCTION OF AUTHORIZED DUES FROM PAY**

### ***Section A – FOP Membership and Dues Deduction***

No Employee shall be required to become a member or refrain from becoming a member of the FOP. The City agrees to deduct from the earnings of each Employee who chooses to become a member of the FOP, and who has properly authorized deductions in writing by a proper authorization form duly executed, membership dues to be remitted to the FOP as specified below. The FOP shall provide each Employee executing an authorization form a copy of such form clearly indicating that such authorization shall be irrevocable for the period of one (1) year and shall be automatically renewable from year to year thereafter, unless written notice of termination by the Employee is given to the City at any time after the first anniversary date of the original authorization. Payroll deductions for FOP dues shall begin on the first possible payroll following receipt of the signed authorization forms by the City but in no case, later than three weeks following that receipt.

### ***Section B – Remittance***

The periodic dues deducted during any pay period from the pay of the Employees pursuant to this Article shall be remitted to the FOP a once each month without charge.

### ***Section C – Form for Deduction***

The authorization for deduction of dues pursuant to this Article shall be made on a form supplied to the Employees by the FOP which has been approved by the City.

### ***Section D – Information to FOP***

The City shall supply the FOP with a dues deduction printout quarterly throughout the term of this Agreement. Said printout shall include each individual's name and amount deducted each pay period for that quarter.

### ***Section E – Changes to the Amount of Dues***

The amount of the dues deducted shall remain the same until the FOP certifies in writing to the City, over the signature of an authorized officer of the FOP, that such dues have been lawfully changed and what the new deduction shall be each pay period. The City shall be notified in writing at least one month in advance of the effective date of such a change.

### ***Section F – Indemnification***

The FOP shall indemnify and save the City harmless from any and all claims, grievances, actions, suits and other forms of liability or damages that arise out of or by reason of the collection and disposition of the dues deducted under this Article as soon as they have been remitted by the City to the FOP.

## **ARTICLE III – RIGHTS OF EMPLOYEES/FOP REPRESENTATIVES**

### ***Section A – Selection of Grievance Representatives***

The FOP shall have the right to designate three (3) Employees as grievance representatives, at least one of whom shall be from Employees assigned to Patrol. They shall be selected in any lawful manner determined by the FOP from among those actively employed by the City. The FOP shall furnish the Chief of Police with the names of its Officers and grievance representatives and the FOP shall promptly inform the Chief of Police in writing of any changes in Officers or representatives.

### ***Section B – Non-Discrimination***

The City and the FOP shall not discriminate against any Employee because of membership or non-membership in the FOP as it relates to the enforcement and administration of this Agreement.

### ***Section C – FOP Visitation***

Representatives of the FOP which may include attorneys of the FOP shall have reasonable access to temporary space in the Department headquarters or such other space in a City building as the Chief of Police may select in his sole discretion for the purpose of conferring with grievance representatives or employees of the unit during scheduled work hours.

### ***Section D – Use of Bulletin Boards, Inter-Office Mail and Electronic Mail***

1. The City agrees to provide a bulletin board at a location designated by the Chief of Police for the purpose of allowing the FOP to inform its membership of FOP business.
2. Material posted by the FOP or sent by the FOP using Departmental e-mail shall not violate criteria generally applicable to the posting of notices on City property. The FOP agrees to provide copies of all notices being posted or sent by e-mail to the Chief of Police prior to the posting or transmission.
3. The FOP shall have use of the Departmental electronic mail (e-mail) for bargaining unit distribution of notices concerning FOP meetings.

## **ARTICLE IV – MANAGEMENT RIGHTS**

### ***Section A - Overall Right to Manage Affairs of the City***

In addition to the rights as set forth in State Law and the Code of the City of New Carrollton MD, Section 23-14, the City shall retain the exclusive right and authority, at its discretion, to maintain the order and efficiency of the public service entrusted to it, and to operate and manage

the affairs of the City and the Department in all aspects, including but not limited to the rights as set out in this Article, except where abridged by an express provision of this Agreement.

## **ARTICLE VI – NO STRIKE OR LOCKOUT CLAUSE**

During the term of this Agreement the FOP and employees shall not engage in, initiate, sponsor, support, or direct a strike or secondary boycott or directly or indirectly picket the City or any of its property in furtherance of a strike. The City shall not lockout the employees during the terms of this Agreement

## **ARTICLE VII- WAGES AND BENEFITS**

### ***Section A. Wages and Salary Scale***

1. Wages. The following shall be in effect during the term of this Agreement:

- All Years: Maintain current grades and ranges in grade.

Year 1 effective on the first day of the first full pay period after July 1, 2022:

- a. Raise minimum regular rate of pay for police officer to \$56,019
- b. Effective on the first day of the first full pay period after July 1, 2022 all Employees shall receive a pay increase of the greater of the increase to the minimum rate of pay or 4.7%. This is a combination of Step increase and COLA

Year 2. Effective on the first day of the first full pay period after July 1, 2023:

- a. Raise minimum regular rate of pay for police officer to \$57,144
- b. Effective on the first day of the first full pay period after July 1, 2023 all Employees shall receive a pay increase of the greater of the increase to the minimum rate of pay or 2.5% step increase. In addition, if the City Council determines to pay a COLA to other City employees, the Employees in the bargaining unit shall receive that COLA increase in addition to the Step increase.

Year 3 Effective on the first day of the first full pay period after July 1, 2024:

- a. Raise minimum regular rate of pay for police officer to \$57,291
- b. Effective on the first day of the first full pay period after July 1, 2024 all Employees shall receive a pay increase of the greater of the increase to the minimum rate of pay or 2.5%.. In addition, if the City Council determines to pay a COLA to other City employees, the Employees in the bargaining unit shall receive that COLA increase in addition to the Step increase.

### ***Section B Benefits.***

The City shall also continue to provide Health Insurance, its current Retirement Savings Plan and other Welfare Benefits and Paid and Unpaid Leave in accordance with its Policies which were in place as of July 1, 2022 as those Plans and Benefits are in effect from time to time during the term of this Agreement. For the sake of clarity, the City shall have the right to make changes in such benefits and benefit plans as are applicable to all City Employees.

### ***Section C. General Orders***

During the term of this Agreement, the Chief of Police shall have the right to issue, change, add to or delete from the General Orders of the Police Department without the requirement of negotiating such Orders with the FOP. However, the Chief shall provide at least thirty (30) days written notice of any new, changed or deleted General Order to the FOP and provide the FOP the opportunity to comment on and meet with the Chief prior to the effective date of the Order.

### ***Section D. Closing of City Offices***

If the City closes its offices other than for official holiday, all Employees who are working on the day of the early closing on the shift from 6:00 AM to 6:00 PM shall receive compensatory time equivalent to the remainder of the normal business hours or the normal business hours if the closure is for the entire day, at the Employee's regular rate of pay. Such pay applies only to Employees who are actually on shift from 6:00 AM to 6:00 PM during the day of the early closing.

The compensatory pay in this Section applies when the City as a whole closes early, not an individual department. The maximum accrued compensatory time allowed shall be 100 hours of compensation time. In the event an Employee(s) exceeds the 100 hour maximum, the City shall pay the hour(s) on which the offices were closed, at the regular rate of pay, in the next pay period following the early closing regardless of Overtime Policy. This payment shall not count as hours worked for any purpose.

### ***Section E. Shift Differential***

The City shall pay a shift differential of \$2.00 per hour in addition to the regular rate of pay for each hour worked on the shift between 6:00 PM and 6:00 AM. Regardless of shift schedule, the shift differential shall not be paid for any hours worked before 6:00 PM or After 6:00 AM.

***Section F. Court Time-Non-Regularly Scheduled Shift Hours.***

The following shall apply to required court appearance on non-regularly scheduled shift hours.

All Employees shall receive a minimum of three (3) hours of pay at their overtime rate whenever they are required to attend court or judicial proceedings for work during non-regularly scheduled shift hours.

All court appearances attended for cases scheduled in the morning hours (0001-1159 hrs.) shall be eligible for the minimum of three (3) hours of overtime pay regardless of the number of cases or docket times. All court appearances attended for cases scheduled in the afternoon hours (1200-2400 hrs.) will be eligible for the minimum of three (3) hours overtime pay regardless of the amount of cases or docket times.

If the amount of time required in court exceeds the minimum of three (3) hours for either morning or afternoon scheduled cases, Employees shall be compensated for the actual time spent in court at their overtime rate of pay.

***Section H. Hours/Pay Excluded from Overtime Calculation.***

Vacation, and Sick, time and pay shall not count in the calculation of overtime hours or the overtime rate under any circumstances.

***Section I. Uniform and Equipment Replacement.***

The City shall provide replacement uniforms and equipment at no cost to the Employee(s) when the uniform(s) and/or equipment is damaged in the course of performing law enforcement duties and not due to negligence of the Employee. As used in this Section, "negligence" is defined as failure to exercise reasonable care of any issued uniform and/or equipment. The determination of whether the damage is due to negligence shall be in the sole discretion of the Chief or his/her designee. Any damaged uniforms and/or equipment, once notified in writing to Quartermaster via the chain of command, will be replaced in a timely manner, as the requested uniform and/or equipment is or becomes available. The order for replacement equipment shall be placed no later than seventy-two (72) hours after the Quartermaster receives notice of the damaged item.

***Section J. Field Training Pay***

Any Employee who is an active MPCTC Certified Field Training Officer shall be paid an additional three dollars (\$3.00) per hour for each hour training a new officer. A

***Section K. Uniform Maintenance Account***

Employees shall be provided account information which will be established in the Employee's name at a Uniform and Equipment Vendor with the sum of Eight Hundred Dollars (\$800.00) account credit. The account will be reloaded by the 15th of July of each Fiscal year throughout the duration of this agreement for the cost associated with replacing worn and faded uniforms and equipment. Uniform Purchases will only be able to be used at the identified Uniform and Equipment Vendor. The Employer shall make a list of approved equipment for purchase through the approved Vendor available to employees.

***Section L. Pension Study***

The Parties shall undertake an actuarial study of the existing pension system including the potential of converting to the State of Maryland Law Enforcements Officers Pension System (LEOPS) as follows. The City at its expense, not to exceed Ten Thousand Dollars (\$10,000), agrees to undertake an actuarial study of the existing pension system to include the potential of converting to the State of Maryland Law Enforcements Officers Pension System (LEOPS), which is to be concluded on or before June 30, 2023. Any other or further expense(s) for such study above the Ten Thousand Dollars (10,000) shall be the responsibility of the Fraternal Order of Police Lodge 137. Upon completion of the actuarial study, a copy will be provided to the Union. After the receipt of the report, the Parties shall meet at agreeable dates and times in good faith to discuss the report and proposals regarding a pension plan. These discussions shall occur during the term of this Agreement.

***Section K. Holiday Compensation***

If the City requires an Employee to work during any portion of a day (24-hour period) that is a recognized holiday by the City, the Employee shall be paid one and one-half times the Employee's regular rate of pay for all hours worked during the employee's shift. However, if the Employee has worked over 80 hours in the pay period in which the holiday work occurs before the scheduled holiday, the pay rate will remain at the overtime rate of pay.

**ARTICLE VIII GRIEVANCE PROCEDURE**

Subject to Section 23-21 of the Code of the City of New Carrollton, Maryland, a grievance is defined as a dispute confirming the application or interpretation of the terms of this collective bargaining agreement or a claimed violation, misrepresentation or misapplication of the rules or regulations of the Employer affecting the terms and conditions of employment, and may be settled in the following manner:

**Step 1:**

The aggrieved employee will submit his/her grievance within 14 days of the actions being grieved or within 14 days of the Employee having reasonable knowledge of the actions on the approved grievance form to his/her immediate supervisor. The writing shall state specifically the substance of the grievance and identify the aggrieved Employee. The immediate supervisor shall meet with the aggrieved Employee and his/her designated FOP representative to discuss the grievance within fourteen (14) calendar days of receipt of the grievance form and shall reply to the Employee, in writing, within fourteen (14) days after the meeting.

**Step 2:**

If not resolved at Step 1, the aggrieved Employee shall file the grievance on the approved form with the Chief of Police within fourteen (14) days of receipt of the Step 1 decision. The writing shall state specifically the substance of the grievance and identify the aggrieved Employee. The aggrieved Employee and, at his or her discretion, an FOP Representative shall meet with the Chief of Police or his/her designee within fourteen (14) days of the filing of the grievance at this step to discuss its substance and possible resolution. The Chief of Police or his respective designee shall give their decision in writing to the Employee within fourteen (14) days after the aforesaid meeting.

**Step 3:**

If the grievance remains, the employee or their designated representative will have 14 days to submit the grievance and request an appointment with the Mayor. At this meeting, the aggrieved employee and the FOP representative, a City Human Resources Representative and the Chief of Police or his/her designee shall be present. The Mayor shall carefully weigh the evidence presented and shall require the presentation of any additional information which s/he feel is necessary for a complete understanding of the full problem. The Mayor shall within (14) days of the meeting, present their decision in writing which shall be final and binding upon all parties on all grievances.

**ARTICLE IX – SAVINGS CLAUSE**

Any Article or Section of this Agreement found to be in conflict with the City of New Carrollton Charter or with any law, ordinance, statute, City or government regulation or declared invalid by decree of a court of competent jurisdiction, shall be void ab initio and the parties shall enter into negotiations for a substitute provision. All other Articles and Sections of this Agreement shall remain in full force and effect for the duration of the Agreement.

## **ARTICLE X – MISCELLANEOUS**

### ***Section A – Personal Pronouns***

In all instances in this Memorandum in which the masculine form of the third person pronoun is used, such pronoun shall refer to both male and female employees.

### ***Section B – Notices***

Unless otherwise specified, all notices and correspondence required by this Agreement shall be sent by Departmental e- mail to the recipient. The Parties may mutually agree in writing to waive this form of notice requirement in any individual situation. Each Party shall provide the other Party with e-mail addresses and timely updates in the event of changes in names and addresses of its officials who are required to send or receive notices under this Agreement.

## **ARTICLE XI - PROTECTION AGAINST LIABILITY**

The City will provide counsel without charge in any civil case where the Plaintiff alleges that an employee should be held liable for acts alleged to be within the scope of his employment and/or his official capacity. Subject to the approval of the City Council of New Carrollton MD, the City will provide indemnification to any employee who is made a defendant in litigation arising out of acts within the scope of his/her employment that results in a monetary judgment being rendered against the employee.

## **ARTICLE XII – DURATION AND FINALITY OF AGREEMENT**

### ***Section A – Duration***

This Agreement shall become effective as of July 1, 2022, and remain in full force and effect through June 30, 2025. Any party desiring to negotiate a new agreement shall give notice to the other party no later than September 1, of the year preceding the date of termination. A notice by one party shall satisfy the requirement for both parties. In the event that neither party gives notice to negotiate a new agreement, the existing agreement shall continue in its entirety until timely notice is given to negotiate a new agreement.

### ***Section B – Modification***

This Agreement can only be added to, amended, or modified by a document in writing, signed by both parties through their duly authorized representatives.

### ***Section C – Reopening Negotiations***

Provided that there is timely notice of intent to negotiate a new agreement under this Article, the Parties shall commence negotiations for a successor agreement on reasonable days and times in



the beginning of September prior to the year that the Agreement expires. If after a reasonable period of negotiation over the terms of the Agreement, a dispute exists between the employer and the FOP, or if no understanding has been reached within a reasonable period of time, but not later than March 15 prior to the final preparation date for setting the municipal budget, it shall be deemed that an impasse has been reached, at which time the matters in dispute shall be presented jointly by the parties in writing to the Mayor and City Council for hearing and resolution as provided in the City's Labor Code adopted November 26, 2020.

For Fraternal Order of Police  
New Carrollton Lodge 137

For the City of New Carrollton

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# CITY OF NEW CARROLLTON

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

## MEMORANDUM

**To:** Mayor and City Councilmembers  
**Thru:** Latasha Gatling, City Administrative Officer  
**From:** Michael McMahan, Assistant City Administrative Officer  
**Re:** Food Waste Collection Pilot Program  
**Date:** July 14, 2022

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As much as 24% of the garbage that is landfilled in Prince George’s County is compostable food waste and organic materials. Traditionally, this waste is disposed of in the regular trash stream ending up in landfills taking up limited space and contributing to climate change. For these reasons, food waste collection and composting programs are now being included in more municipal refuse, waste, and recycling programs across the country.

In Prince George’s County (PGC), the list of municipalities that offer some form of food waste collection to their residents is growing. Most recently, PGC expanded its food waste collection program, “PGC Composts”, to include all unincorporated county residents. Additionally, PGC now allows all organic materials collected by municipalities to be co-mingled and taken to the Western Branch Organics Composting Facility. This is a significant development as it now allows food waste to be collected with the regular yard waste in the same container.

Another benefit of these programs is the reduction of the regular tonnage of municipal waste that gets charged the higher tipping fees. By pulling out organics from the regular trash stream, there is a reduction in the tipping fees charged to municipalities.

Food waste collection programs vary from city to city but all have two general themes: curbside collection and drop-off. Curbside programs are more popular and easier to manage with single-family homes while drop-off locations are more convenient for multi-family residents.

To initiate curbside food waste collection in New Carrollton, the City staff proposes the following pilot program:

1. Open to the first 100 households that register.
2. Contract with an environmental waste company to supply kitchen containers, curbside totes, and a year’s supply of compostable food waste bags.

3. Participants will collect their food waste bags stored in small kitchen containers and then transfer the food waste to larger totes for collection at the curb.
4. Curbside food waste collection will co-inside with the City's yard waste collection schedule. City crews will pick up the compostable food waste bags in the same yard waste container or from separate totes supplied by the City.
5. Program literature will be provided to each program participant.
6. Containers and a year's supply of compostable food waste bags will be free of charge.

City staff contacted EcoSafe, a compostable film product manufacturer that supplies local governments with food waste compostable products. They are the vendor for several Prince George's County municipalities. EcoSafe has provided the City of New Carrollton with a 2-gallon kitchen container, a 6-gallon tote, and compostable bags to use as a demonstration. These containers are currently on display in a glass case in the lobby of the Municipal Center.

EcoSafe has provided the City with a quote of \$3,719 for 200 containers and 8,880 food waste bags.

As stated above, participants will fill the compostable bags in the kitchen container and then transfer the food waste bag to the 6-gallon totes for collection. The 6-gallon compostable bags are provided if participants dispose of food waste directly into the 6-gallon totes.

**Motion:** I make a motion to approve the Food Waste Collection Pilot Program and authorize the Mayor to purchase 200 food waste containers and 8,880 food waste bags from EcoSafe at a cost of \$3,719.



## City of New Carrollton Food Waste Collection Pilot Program

Did you know that up to 24% of what you throw away in your trash is food waste? And did you know that this food waste can easily be turned into compost? Food scraps, meat, bones, and food-soiled paper items can ALL be processed at the Prince George's County Western Branch Organics Facility.

The City of New Carrollton Food Waste Collection Pilot Program is now open to the first 100 Single-Family Households that register. Participants will receive a kit with a 2-gallon collection bin for their kitchen, a 6-gallon curbside tote to be set out for collection, and a starter set of compostable bags. Food waste bags will be picked up on your regular yard waste collection days. A list of all acceptable items for pickup will be provided with your kit. So sign up today by going to:

<https://www.newcarrolltonmd.gov/FoodWaste>

If you're interested and need more information, please contact the City at 301-459-6100.

### **FAQs about the Food Waste Collection Pilot Program**

What are the benefits of food waste composting?

- Diverts waste from landfills: On average, the average U.S. household produces approximately six pounds of food waste per week. With 100 participants in the program, up to 600 pounds of food waste will be pulled out of the municipal trash.
- Reduces greenhouse gases: Food scraps in landfills emit methane (a potent and harmful greenhouse gas) as they decompose.
- Creates nutrient-rich compost called LeafGro that is sold locally in Prince George's and Montgomery Counties.
- Saves money: It costs less money per ton to send food scraps to the Organics Composting Facility than to the landfill.

Tell me about the compostable bags.

- Only specified compostable bags can be used for food waste collection. Plastic grocery bags are not allowed for food waste collection.
- You will be provided with a starter set of compostable bags. If you would like to purchase more or try a different brand, many retailers including Target, Walmart, Home Depot, and Lowe's carry these bags.

How often will the curbside bin be emptied?

- The curbside totes will be emptied once a week on your regular yard waste collection day. Please have your 6-gallon totes outside by 7 a.m. but no earlier than 5 p.m. the day before.
- To avoid odors, you should empty your kitchen bin into your curbside bin every few days.

Do I have to use compostable bags?

- For efficiency and to avoid direct contact with food waste, all food waste must be placed in compostable bags or placed directly in the yard waste container.

I didn't collect much food scraps this week, should I still put my bin outside?

- Yes! It's a good habit to put your bin out weekly no matter how big or small your collection is that week. If you'd like, though, you may wait until the following week.

Will my bin smell or attract pests?

- The curbside bins are equipped with a lock to keep pests out and eliminate odors. To avoid a strong odor, add a few paper products to the bottom of the bin to absorb moisture or use coffee grounds to neutralize odors. To further eliminate odors, food waste must be placed in compostable bags.

Where does our collected food waste go?

- Collected food waste will be taken to the Prince George's County Western Branch Organics Composting Facility. This facility is the only one in the State to accept residential, commercial, and institutional food scraps and is the first in the County to pilot a food scrap composting program using the GORE® technology. The Facility produces a nutrient-rich soil compost product known as LeafGro and LeafGro GOLD that eliminates the need for chemical fertilizers, adds nutrients back into the soil, and increases root uptake and absorption in plants.



# City of New Carrollton Home Improvement Assistance Program

The City of New Carrollton’s Home Improvement Assistance Program (HIAP) will provide financial assistance to eligible residential homeowners for repairs and improvements to owner-occupied residential homes to address the negative economic impacts caused by the COVID-19 public health emergency. Funding for this program is from the American Rescue Plan Act (ARPA).

The City recognizes that many residential homeowners who were affected by the public health emergency may have delayed certain home maintenance and repairs to their primary residence. HIAP grant funds are intended to assist homeowners to maintain their properties in safe and healthy conditions. Grant funds will not cover superficial home remodeling.

Recipients will be required to execute a grant agreement that will outline the processes for all work to be completed and how reimbursement will occur.

## Household Eligibility

To be eligible for the HIAP, a household must meet the following requirements:

- Located within the City of New Carrollton’s boundaries.
- Household’s income or assets must have been directly or indirectly impacted by the COVID-19 pandemic, including unemployment, reduction in income, due to sickness and unable to work, incurred a significant increase in household expenses, or experiencing other financial hardship related to COVID-19.
- Located in a Qualified Census Tract or have an annual gross household income below the following amounts based upon household size:

1 Person HH	2 Person HH	3 Person HH	4 Person HH	5 Person HH	6 Person HH	7 Person HH	8 Person HH
\$58,695	\$67,080	\$75,465	\$83,850	\$93,120	\$106,740	\$120,360	\$133,980

\*Moderate income levels by household size for Prince George’s County as provided by US Treasury, *Tool for Determining Low and Moderate (LMI) Households*.

## Eligible Uses of HIAP Funds

Grant proceeds will cover the cost of maintenance, repair, or replacement of the following:

- Roof
- Window, door, and siding
- Tuckpointing and exterior finish
- Sidewalk, stoop, and driveway
- Foundation
- Weatherization to include new insulation

- HVAC and water heater
- Electrical and plumbing
- Water supply and sanitary sewer line replacement
- Lead paint and pipe remediation

### **Amount of Assistance Available**

The City has allocated **\$900,000** in American Rescue Plan Act (ARPA) funds to HIAP. While funding is available, the City may provide **up to \$25,000** per eligible household. Households may submit only one application for the life of the program.

### **Required Documentation**

The applicant must complete the application and return all items detailed in the application checklist.

### **How to Apply**

Applications, including required documents and certifications, shall be submitted to:

City of New Carrollton  
Attention: ARPA Grant Program Manager  
6016 Princess Garden Parkway  
New Carrollton, MD 20784

Applications will be reviewed on a first-come, first-served basis while funding is available. Submission of an application does not guarantee funding under the HIAP.

### **Pre-Approval and Notice-to-Proceed**

Recipients that are pre-approved will be directed to submit a signed copy of a Grant Agreement. Once the executed Grant Agreement is received, a Notice-to-Proceed will be issued. If building permits have not already been obtained from Prince George's County, recipients should begin that process immediately. Please note that all work that requires a building permit from Prince George's County must be obtained. Failure to obtain proper building permits may declare the project null-in-void and funds withheld.

### **HIAP Payments**

Payments will be made directly to qualified contractors once final inspections have been conducted and all aspects of the Grant Agreement have been satisfied. Work may not proceed until the Notice-to-Proceed is issued.

### **Repayment:**

Although this is a grant and not a loan program, a prorated share of grant funds will be required to be returned to the City if, within five (5) years of the effective date of the grant agreement, the owner sells the Property or the Property is no longer the owner's primary residence. The Owner will be required to consent to the City placing a lien on the property for the original grant amount. The City will terminate or remove the lien when the grant balance is reduced to zero.



# City of New Carrollton

## Home Improvement Assistance Program

### Application

#### SECTION 1: Tenant/Household Information

Property Owner Name:	
Street Address:	
Apartment #:	
City, State, Zip:	
Phone #:	Alternate Phone #:
Email:	

#### SECTION 2: Impact of COVID-19 on Household Income or Assets

Has your household's income or assets been directly or indirectly impacted by COVID-19? If so, please check all that apply.	<input type="checkbox"/> Currently unemployed or experienced unemployment <input type="checkbox"/> Reduction in income <input type="checkbox"/> Sick and unable to work <input type="checkbox"/> Incurred a significant increase in household expenses <input type="checkbox"/> Experienced other financial hardships
---	---

#### SECTION 3: Household Income

"Gross Household Income" includes salary, wage, tips, commissions, business income, interest, dividends, social security benefits, annuities, insurance, retirement and pension benefits, disability or death benefits, unemployment and disability compensation, and workers' compensation.

**Please provide the name(s) and monthly gross income of all household members. If no income, please write "\$0".**

Full Name	Gross Income (Monthly)
<b>Total Gross Income (Monthly) – All</b>	<b>\$</b>

#### SECTION 4: Grant Funds Requested

Please the total grant funds requested for the entire project. In the narrative below you may detail the costs per specific repair or replacement.

Full Amount Requested:	\$
------------------------	----

#### SECTION 5: PROJECT NARRATIVE



Describe in detail the maintenance, repair, and/or replacement work you intend to undertake utilizing HIAP grant funds. Identify specific cost estimates and all contractors if known. Grant funds will not cover materials and supplies that will be utilized directly the homeowner or volunteer labor.

# HIAP Household Self-Certification Form

The information provided in the application and this self-certification form is collected to determine if my household is eligible to receive assistance provided through the federally-funded Home Improvement Assistance Program (HIAP). **Head of Household, please initial next to each of the following statements:**

\_\_\_\_\_

## ACCURACY

I certify that all the information provided in this application is correct and complete to the best of my knowledge, including information regarding the impact from COVID-19, on my household gross income, if applicable.

*I understand that providing false statements constitutes an act of fraud, and is grounds for termination of assistance and is punishable under federal and state law.*

\_\_\_\_\_

## DUPLICATION OF BENEFITS

I certify that my household has not received assistance from another program for the same costs that will be paid from the City's HIAP.

\_\_\_\_\_

## INFORMATION SHARING

I understand the information provided in my application may be shared with Prince George's County, the State of Maryland, and the U.S. Treasury.

I consent to the City sharing my information with legal aid providers, the District Court of Maryland, and my local Sheriff's office to the extent it is needed to postpone or prevent my household's eviction.

## Owner Certification

Name \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_

Note: Digital or typed signatures are acceptable.

# Home Improvement Assistance Program Application Checklist

Name of Applicant(s): \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_

**Application – All sections completed**

**Proof of Home Ownership**

- A copy of the latest mortgage statement or property deed, or
- Other documentation that verifies property ownership

**Proof of Financial Hardship**

- A copy of the last Federal Income Tax Return for all household members
- Other documentation that verifies income for all household members



## City of New Carrollton Mortgage, Rental, and Utility Assistance Program

The City of New Carrollton’s Mortgage, Rental, and Utility Assistance (MRUA) Program will provide financial assistance for all eligible City resident households utilizing American Rescue Plan Act (ARPA) funding to address the negative economic impacts caused by the COVID-19 public health emergency. Only New Carrollton households may apply for assistance. Landlords may not apply on behalf of tenants.

### Household Eligibility

To be eligible for the City’s MRUA Program, a household must meet the following requirements:

- Located within the City of New Carrollton’s boundaries.
- Household’s income or assets must have been directly or indirectly impacted by the COVID-19 pandemic, including unemployment, reduction in income, sick and unable to work, incurred a significant increase in household expenses or experiencing other financial hardship related to COVID-19.
- Located in a Qualified Census Tract or have an annual gross household income below the following amounts based upon household size:

1 Person HH	2 Person HH	3 Person HH	4 Person HH	5 Person HH	6 Person HH	7 Person HH	8 Person HH
\$58,695	\$67,080	\$75,465	\$83,850	\$93,120	\$106,740	\$120,360	\$133,980

\*Moderate income levels by household size for Prince George’s County as provided by US Treasury, *Tool for Determining Low and Moderate (LMI) Households*.

### Eligible Uses of MRUA Funds

City MRUA funds may only be used to assist with the following:

- Past due outstanding mortgage obligations owed by a homeowner;
- Past due rental obligations owed by a tenant; or
- Past due outstanding utility obligations owed by the household.

### Amount of Assistance Available

The City has allocated \$750,000 in American Rescue Plan Act (ARPA) funds to MRUA Program.

- While funding is available, the City will provide **up to \$5,000** per eligible household to assist with outstanding mortgage, rental, and/or utility obligations.
- A household may not submit multiple applications.
- Payments will be sent directly to the related vendor.

## Required Documentation

The applicant must complete the application and provide the following supporting documents to the application to ensure a timely processing and to be considered complete:

- **Validation of Mortgage Information – Any of the Following:**
  - A mortgage statement that shows your monthly mortgage payment and address; or
  - Other documents that show your past mortgage payments (bank statements, canceled checks, etc.)
- **Validation of Lease Information – Any one of the following:**
  - Lease or written rental agreement that shows your monthly rent and address and is signed by you and your landlord;
  - A letter from your landlord verifying your monthly rent and address; or
  - Other documents that show your past rent payments (bank statements, canceled checks, etc.).
- **Proof of Past Due Outstanding Mortgage, Rent, or Utility Obligation**
  - A copy of the latest past due notice from your mortgage company, landlord and/or utility company, or
  - Other documentation that verifies the outstanding mortgage, rent, or utility obligation.

The City has provided an **MRUA Program Checklist** to assist each applicant in ensuring that all forms and documents are completed prior to submission to the City.

## How to Apply

Applications, including required documents and certifications, shall be submitted to:

City of New Carrollton  
Attention: Mortgage, Rental, and Utility Assistance (MRUA) Program  
6016 Princess Garden Parkway  
New Carrollton, Maryland 20784

Applications and required documents may also be submitted electronically to \_\_\_\_\_.

Applications will be reviewed on a first-come, first-served basis while funding is available. Submission of an application does not guarantee funding under the City's MRUA Program.

## MRUA Program Payments

**Payments will only be made directly to landlords and utility companies.** Payments will not be made to individuals or households.



# Mortgage, Rental, and Utility Assistance (MRUA) Program Application

## SECTION 1: Tenant/Household Information

Head of Household Name:	
Street Address:	
Apartment #:	
City, State, Zip:	
Phone #:	Alternate Phone #:
Email:	

## SECTION 2: Impact of COVID-19 on Household Income or Assets

Has your household's income or assets been directly or indirectly impacted by COVID-19? If so, please check all that apply.	<input type="checkbox"/> Currently unemployed or experienced unemployment <input type="checkbox"/> Reduction in income <input type="checkbox"/> Sick and unable to work <input type="checkbox"/> Incurred a significant increase in household expenses <input type="checkbox"/> Experienced other financial hardships
---	---

## SECTION 3: Household Income

"Gross Household Income" includes salary, wage, tips, commissions, business income, interest, dividends, social security benefits, annuities, insurance, retirement and pension benefits, disability or death benefits, unemployment and disability compensation, and workers' compensation.

**Please provide the name(s) and monthly gross income of all household members. If no income, please write "\$0".**

Full Name	Gross Income (Monthly)
<b>Total Gross Income (Monthly) – All</b>	<b>\$</b>

**SECTION 4: Residence and Mortgage/Rental/Utility Obligation Information**

Housing Type: <input type="checkbox"/> House <input type="checkbox"/> Apartment <input type="checkbox"/> Other	
Monthly Rent:	Monthly Mortgage:
Total Past Due <b>Rent</b> Amount:	Total Past Due <b>Utility</b> Amount:
Have you received assistance in paying your mortgage, rent, or utilities since March 2020 from other governmental or charitable Programs?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If yes, please indicate the date(s), amount(s), payor(s), and purpose (mortgage, rent, utility).	
<p><b>Please provide a copy of any one of the following documents: <i>For mortgage assistance only</i></b></p> <input type="checkbox"/> A mortgage statement that shows your monthly mortgage payment and address <input type="checkbox"/> Other documents that show your past mortgage payments (bank statements, canceled checks, etc.)	
<p><b>Have you received a past due mortgage notice from your landlord?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, please attached a copy of the latest notice from your mortgage company.  If no, please provide other documentation that verifies the past due outstanding mortgage obligation.</p>	
<p><b>Please provide a copy of any one of the following documents: <i>For rental assistance only</i></b></p> <input type="checkbox"/> Lease or written rental agreement that shows your monthly rent and address, and is signed by you and your landlord <input type="checkbox"/> Letter from your landlord verifying your monthly rent and address <input type="checkbox"/> Other documents that show your past rent payments (bank statements, canceled checks, etc.)	
<p><b>Have you received a past due rent notice from your landlord?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, please attached a copy of the latest notice from your landlord.  If no, please provide other documentation that verifies the past due outstanding rental obligation.</p>	
<p><b>Have you received a past due utility notice from your utility company?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, please attached a copy of the latest utility bill which indicates your outstanding obligation.  If no, please provide other documentation that verifies the past due outstanding utility obligation.</p>	

**SECTION 5: Landlord Information – *For Rental Assistance Only***

<b>Note to Tenant: Complete as much of this section as you can with your landlord. The City will use this information to make payments and when necessary, communicate with your landlord.</b>	
Property Owner/Landlord Name:	
Contact Person:	
Mailing Address:	
City, State, Zip:	
Phone #:	Alternate Phone #:
Email:	
Landlord's Tax ID Number, Unique Entity Identifier (UEI), or Social Security Number:	

## MRUA Program Household Self-Certification Form

The information provided in the application and this self-certification form is collected to determine if my household is eligible to receive assistance provided through the federally-funded Mortgage, Rental, and Utility Assistance (MRUA) Program. **Head of Household, please initial next to each of the following statements:**

\_\_\_\_\_ **ACCURACY**

I certify that all the information provided in this application is correct and complete to the best of my knowledge, including information regarding tenant information, impact from COVID-19, household, household gross income, residence, mortgage, rental and utility obligation, and landlord information, if applicable.

*I understand that providing false statements constitutes an act of fraud, and is grounds for termination of assistance and is punishable under federal and state law.*

\_\_\_\_\_ **DUPLICATION OF BENEFITS**

I certify that my household has not received assistance from another Program for the same costs that will be paid from the City's MRUA Program.

\_\_\_\_\_ **INFORMATION SHARING**

I understand the information provided in my application may be shared with Prince George's County, the State of Maryland, and the U.S. Treasury.

I consent to the City sharing my information with legal aid providers, the District Court of Maryland, and my local Sheriff's office to the extent it is needed to postpone or prevent my household's eviction.

I consent to the Program sharing my information and obtaining information with/from my landlord or utility company to confirm amounts owed and process payment of assistance.

### Tenant Certification

Tenant Name \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_

Note: Digital or typed signatures are acceptable.

***At no time may a landlord sign the tenant's self-certification form.***



# MRUA Program Landlord Certification Form

**\*\*To be completed only if the household is applying for rental assistance**

As the landlord for this rental unit and household, I:  Agree to participate in the Program  
 Decline to participate in the Program

Landlords who **agree** to participate in the Program and receive payment directly from City's MRUA Program are required to meet the following terms and conditions. **Landlords, please initial next to each statement:**

\_\_\_\_\_ **ACCURACY**  
I certify that all the information provided in the application regarding my ownership of the rental property, the tenant's rental obligation, and total amount of rent owed provided in the application are correct and complete to the best of my knowledge.

***I understand that providing false statements constitutes an act of fraud, and is grounds for termination of assistance and is punishable under federal and state law.***

\_\_\_\_\_ **DEBT COLLECTION**  
I agree to immediately stop all debt collection efforts against the tenant for arrears that will be paid off by the City's MRUA Program, and not pursue debt collection in the future for the debt covered by the City's MRUA Program.

\_\_\_\_\_ **EVICITION**  
I agree to immediately stop all eviction proceedings against the tenant for arrears that will be paid off by the City's MRUA Program, and not pursue eviction in the future for the debt covered by the City's MRUA Program.

\_\_\_\_\_ **USE OF PAYMENT**  
I certify that any payment of City MRUA Program funds made directly to me for the purpose of paying rent on the household's behalf will only be used for the intended purpose.

## Landlord Certification

Landlord Name \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_

**Note: Landlords must attach a completed W-9 form to the application for the City to process payment.**

Note: Digital or typed signatures are acceptable.

***At no time may a tenant sign the landlord's certification form.***

# Mortgage, Rental, and Utility Assistance (MRUA) Program Application Checklist

Name of Applicant: \_\_\_\_\_ Date: \_\_\_\_\_

- Application – All sections completed**
- Validation of Mortgage Document(s) – Any one of the following:**
  - A mortgage statement that shows your monthly mortgage payment and address; or
  - Other documents that show your past mortgage payments (bank statements, canceled checks, etc.)
- Validation of Lease Document(s) – Any one of the following:**
  - Lease or written rental agreement that shows your monthly rent and address and is signed by you and your landlord;
  - A letter from your landlord verifying your monthly rent and address; or
  - Other documents that show your past rent payments (bank statements, canceled checks, etc.).
- Proof of Past Due Outstanding Mortgage, Rent, or Utility Obligation Document(s)**
  - A copy of the latest past due notice from your mortgage company, landlord, or utility company, or
  - Other documentation that verifies the outstanding mortgage, rent, or utility obligation.
- MRUA Program Household Self-Certification Form – Completed, signed, and dated**
- MRUA Program Landlord Certification Form – Completed, signed, and dated**
  - *Only for rental assistance requests*
- Landlord’s W-9 – completed, signed, and dated (if applicable)**



501B East Main Street  
 New Holland PA 17557  
 Phone (717) 354-9221  
 service@10-8evs.net  
 Fax (717) 355-9196

# Estimate

# 10905

Date 7/12/2022

<b>Bill To</b>
New Holland Auto 508 West Main St New Holland, PA 17557

<b>Vehicle</b>
2022 Utility
<b>VIN #</b>
<b>License #</b>

Qty	Description
	New Carrollton Police Department
	Price per vehicle
1	Sound Off interior lightbar - red/blue with takedowns QE102300
1	Sound Off nERGY knob console siren
1	Sound Off 100J Series Composite Speaker - 5 year warranty
1	Sound Off J Speaker Bracket (only - no drill) 20+ Ford PI Utility
2	Sound Off mpower 3" Fascia Light w/ Stud Mount, Dual Color - Red/Blue
1	Activate factory wig wags
4	Sound Off LED insertable split red/blue
2	Sound Off Intersector Surface Mount Light, Black Housing, 18 LEDs, Dual Color - Red/Blue
2	Sound Off Under Mirror Mount Bracket Kit Ford PI Utility 2020+ Mount under each side mirrors
1	Sound Off rear interior lightbar - includes arrowstick QE102300
2	Sound Off mpower 4" Fascia Light w/ Stud Mount, Dual Color - Red/Blue Mount bottom of hatch trim
1	Gamber Johnson KIT - 2020+ Ford Utility Console Box with Cup Holder and Rear Armrest
1	Install customer supplied computer mount with computer power supply
1	Install customer supplied (2) radios
2	Laird, 25ft Cable
3	Jotto Desk magnetic mic
1	Gamber Johnson Rail mounted microphone clip
1	Jotto Desk single cell lite Utility 2020+
1	Wiring harness 20' without timer
1	Wiring harness trunk, cargo pocket mounting bracket 20+ Utility
1	Miscellaneous Electrical Supplies
1	Incoming Freight
1	Labor - Emergency Lighting
1	*** Quote Includes: EXCLUSIVE SAVINGS w/ New Holland Auto Group's Turn-Key Solution ***



**10-8 ADVANTAGES**

- EVT Certified
- Ford Factory Trained
- Lifetime Workmanship Warranty
- SoundOff Master Distributor
  - 5 Year Product Warranty
- Unique 911 Circuit Distribution System
  - Standardizes Fleet Wiring
  - Simplifies Troubleshooting
  - Fuses Located in Central Location
  - Wiring Labeled Every 3 inches; Labeling Rotates Every 6 inches

This is a time and material estimate based upon 10-8 Emergency Vehicle Service, LLC's knowledge of the above mentioned vehicle. Hours and material charges may change upon disassembly and further investigation. However, if the costs exceed the estimated charges, or additional items are found requiring repair that affect the cost, approval will be required to proceed with service repairs. 10-8 Emergency Vehicle Service, LLC will use all reasonable means to keep all repair charges to a minimum. Payment in full is required upon inspection and pick-up unless other arrangements have been made. This estimate is valid for 15 days from the issue date.

<b>Total</b>	<b>\$9,197.38</b>
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501B East Main Street  
 New Holland PA 17557  
 Phone (717) 354-9221  
 service@10-8evs.net  
 Fax (717) 355-9196

# Estimate

# 10815

Date 6/8/2022

<b>Bill To</b>
New Holland Auto 508 West Main St New Holland, PA 17557

<b>Vehicle</b>
2022 Utility
<b>VIN #</b>
<b>License #</b>

Qty	Description
	New Carrollton Police Department
1	Sound Off interior lightbar - red/blue with takedowns QE102300
1	Sound Off nERGY knob console siren
1	Sound Off 100J Series Composite Speaker - 5 year warranty
1	Sound Off J Speaker Bracket (only - no drill) 20+ Ford PI Utility
2	Sound Off mpower 3" Fascia Light w/ Stud Mount, Dual Color - Red/Blue
1	Activate factory wig wags
4	Sound Off LED insertable split red/blue
2	Sound Off Intersector Surface Mount Light, Black Housing, 18 LEDs, Dual Color - Red/Blue
2	Sound Off Under Mirror Mount Bracket Kit Ford PI Utility 2020+ Mount under each side mirrors
1	Sound Off rear interior lightbar - includes arrowstick QE102300
2	Sound Off mpower 4" Fascia Light w/ Stud Mount, Dual Color - Red/Blue Mount bottom of hatch trim
1	Gamber Johnson KIT - 2020+ Ford Utility Console Box with Cup Holder and Rear Armrest
1	Install customer supplied computer mount with computer power supply
1	Install customer supplied (2) radios
2	Laird, 25ft Cable
3	Jotto Desk magnetic mic
1	Gamber Johnson Rail mounted microphone clip
1	Jotto Desk single cell lite Utility 2020+
1	Wiring harness 20' without timer
1	Wiring harness trunk, cargo pocket mounting bracket 20+ Utility
1	Miscellaneous Electrical Supplies
1	Incoming Freight
1	Labor - Emergency Lighting
1	*** Quote Includes: EXCLUSIVE SAVINGS w/ New Holland Auto Group's Turn-Key Solution ***

**10-8 ADVANTAGES**

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  - 5 Year Product Warranty
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This is a time and material estimate based upon 10-8 Emergency Vehicle Service, LLC's knowledge of the above mentioned vehicle. Hours and material charges may change upon disassembly and further investigation. However, if the costs exceed the estimated charges, or additional items are found requiring repair that affect the cost, approval will be required to proceed with service repairs. 10-8 Emergency Vehicle Service, LLC will use all reasonable means to keep all repair charges to a minimum. Payment in full is required upon inspection and pick-up unless other arrangements have been made. This estimate is valid for 15 days from the issue date.

<b>Total</b>	<b>\$9,197.38</b>
--------------	-------------------



# Ball & Ball Communications, Inc

14213 Cherry Lane Court Laurel, MD 20707  
(301) 490-1587 Voice (301) 490-1588 Fax  
FED ID #52-1827562 - MINORITY OWNED  
ballandball@comcast.net ballandballcomm.com

# Estimate

Number: E2229

Date: June 09, 2022

**Company:**

New Carrollton Police Dept

**Payee:**

PO Number	POC	Phone	Fax	Cell
	Vincent	301-459-0142		

Part # / Description	Qty	Price	Amount
PJ 723 - Purchase Pockjet Printer w/ Power Cable and USB Cable	1.00	599.00	599.00
LB3692 - Purchase Brother Car Adapter	1.00	45.00	45.00
LB3603 - Purchase Brother USB Cable	1.00	35.00	35.00
3310G-LTC-ETIX - Purchase Honeywell Scanner	1.00	559.00	559.00
 <b>(OPTIONAL) SCANNER AND PRINTER (ARMREST) FOR E-TICKET</b>			
<b>Total</b>			<b>\$1,238.00</b>

# Ball & Ball Communications, Inc

14213 Cherry Lane Court Laurel, MD 20707  
(301) 490-1587 Voice (301) 490-1588 Fax  
FED ID #52-1827562 - MINORITY OWNED  
ballandball@comcast.net ballandballcomm.com

# Estimate

Number: E2228

Date: June 09, 2022

**Company:**

New Carrollton Police Dept

**Payee:**

PO Number	POC	Phone	Fax	Cell
	Vincent	301-459-0142		

Part # / Description	Qty	Price	Amount
DLITE-R/B - Purchase Signal Led Fender/ Grill and Running Board Lights	4.00	118.00	472.00
ULB28 - Purchase Front Window Split Led Phantom Light	1.00	750.00	750.00
ULB38-1-TA - Purchase Star Rear Window Dual Color Led Light Bar (Any Color)	1.00	575.00	575.00
SEM4 - Purchase Signal Rear Door(inside) Tail Gate R/B Lights	2.00	118.00	236.00
Q-0220 - Purchase Fenix 2 Head QUAD Rear/Side Led Light Stick	4.00	309.00	1,236.00
VC-PIU20-12 - Purchase Lund 2020 Explorer Center console	1.00	799.00	799.00
ARM-9 - Purchase Lund 9" Arm Rest	1.00	219.00	219.00
LCS850MG - Purchase Star Signal Siren Unit Uni-Star Command Center	1.00	799.00	799.00
D-40 - Purchase Signal 100 Watt Siren Speaker	1.00	129.00	129.00
Install Emergency Equipment and Siren Package	1.00	1,000.00	1,000.00
		<b>Total</b>	<b>\$6,215.00</b>



**Priority Install LLC**  
 8340-C Beechcraft Ave  
 Gaithersburg, MD 20879  
 301-987-2046

Lauren@priorityinstall.com  
 www.priorityinstall.com



# Estimate

Date	Estimate #
5/31/2022	P7458

<b>Billing Name/Address</b>
New Carrollton Police Department 6016 Princess Garden Pkwy New Carrollton, MD 20784

<b>Ship To</b>

Qty	Part #	Description	Price Each	Amount
1	Sound Off Signal	<b>** 2022 Ford Police SUV **</b> <b>*Front Visor Lightbar*</b> Ford Explorer/PI Utility w/o Option 76P (2020-22) Split Front (DRV)  D12  D12  D12  D12  D12  D12  D12  D12  (PAS)  R_W  R_W  R_W  R_W  B_W  B_W  B_W  B_W  Accessories: PNFLBSPLT1 DSC w/ Breakout Box (Included)	930.00	930.00
1	Sound Off Signal	<b>*Rear Deck Lightbar*</b> Ford Explorer/PI Utility w/o Option 76P (2020-22) Solid Rear (DRV)  D12  D12  D12  D12  D12  D12  (PAS)  R_A  R_A  R_A  B_A  B_A  B_A  Accessories: PNFLBSPLT1 DSC w/ Breakout Box (Included)	720.00	720.00
2	EMPS1STS4RBW	<b>*Grill Lighting*</b> EMPS1STS4RBW mpower® 3" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Tricolor - Red/Blue/White	105.00	210.00
2	EMPS2STS5RBW	<b>*Side Lighting*</b> mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White	120.00	240.00

Estimates are good for 30 days. If approved, sign and send to your salesman.  
 Actual shipping charges will be added to the invoice.

Approval Signature: \_\_\_\_\_

**Subtotal**

**Sales Tax (0.0%)**

**Total**



Find us on Facebook! [facebook.com/priorityinstall](https://facebook.com/priorityinstall)

Priority Install LLC  
 8340-C Beechcraft Ave  
 Gaithersburg, MD 20879  
 301-987-2046



# Estimate

Date	Estimate #
5/31/2022	P7458

Lauren@priorityinstall.com  
 www.priorityinstall.com

<b>Billing Name/Address</b>
New Carrollton Police Department 6016 Princess Garden Pkwy New Carrollton, MD 20784

<b>Ship To</b>

Qty	Part #	Description	Price Each	Amount
2	PMP2WSSSB	PMP2WSSSB Window Shroud Kit for 4" Light w/ Stud Mount - Black	11.00	22.00
2	EMPS2QMS4J	*Tail Gate Lighting* EMPS2QMS4J mpower® 4" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/Blue	106.00	212.00
1	PI-FRNT-01	PI-FRNT-01 Modular Front Harness for Smart Siren Systems	85.00	85.00
1	ENGSA581RSP	*Siren + Speaker* ENGSA581RSP 500 Series Remote Siren with Button Control, 10-16v - for one 100 watt speaker	775.00	775.00
1	ENGLMK008	ENGLMK008 bluePRINT Link® Micro Module and Vehicle Harness for Ford Transit 2020-2021, Ford Explorer / Police Interceptor Utility (PIU) 2016-2022, Ford F150 2017-2020 only, Ford F250-F550 2017-2021	275.00	275.00
1	ETSS100J	ETSS100J 100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt	171.00	171.00
1	ETSSVBK01	ETSSVBK01 100N/100J Series Speaker Bracket (only - no drill) for the Ford PI Utility 2020, Bumper Mount	26.00	26.00

Estimates are good for 30 days. If approved, sign and send to your salesman.  
 Actual shipping charges will be added to the invoice.

Approval Signature: \_\_\_\_\_

**Subtotal**

**Sales Tax (0.0%)**

**Total**



Find us on Facebook! [facebook.com/priorityinstall](https://facebook.com/priorityinstall)



Priority Install LLC  
 8340-C Beechcraft Ave  
 Gaithersburg, MD 20879  
 301-987-2046



# Estimate

Lauren@priorityinstall.com  
 www.priorityinstall.com

Date	Estimate #
5/31/2022	P7458

Billing Name/Address
New Carrollton Police Department 6016 Princess Garden Pkwy New Carrollton, MD 20784

Ship To

Qty	Part #	Description	Price Each	Amount
1	PI-CENT-01	PI-CENT-01 Modular Smart Siren Central Harness	315.00	315.00
1	C-VSX-1800-IN...	*Console Solution* 2020-2021 Ford Interceptor Utility VSX Console with Front Bin Part # C-VSX-1800-INUT	350.00	350.00
1	CUP2-1004	Self-Adjusting Double Cup Holder (Fixed Mount) Part # CUP2-1004	38.00	38.00
1	C-ARM-109	Internal Mount Armrest Part # C-ARM-109	170.00	170.00
1	C-LP1-PS2-USB	Lighter Plug Outlet W/ 1 Switch & 1 USB Cut Outs Part # C-LP1-PS2-USB	67.00	67.00
1	MAGIC MICS	MAGIC MICS Fully Repositionable Rubber Coated Nonmarring Mic Clip w/ Strong Magnet	28.00	28.00
1	1K0574ITU20WD	*Single Prisoner Cage - Stock Seat* 1K0574ITU20WD SPT Single Prisoner Transport Partition Partition #6VS SPT Stationary Window Coated Polycarbonate	926.00	926.00
1	PK0123ITU202...	*FOR USE WITH Stock Seat* PK0123ITU202ND #12VS 2ND EXPANDED METAL PARTITION *20-20 INTERCEPTOR UTILITY* BEHIND 2ND ROW SEAT-FOR USE WITH STOCK OR SETINA SEAT	455.00	455.00

Estimates are good for 30 days. If approved, sign and send to your salesman.  
 Actual shipping charges will be added to the invoice.

Approval Signature: \_\_\_\_\_

**Subtotal**

**Sales Tax (0.0%)**

**Total**



Find us on Facebook! [facebook.com/priorityinstall](https://facebook.com/priorityinstall)

Priority Install LLC  
 8340-C Beechcraft Ave  
 Gaithersburg, MD 20879  
 301-987-2046



# Estimate

Date	Estimate #
5/31/2022	P7458

Lauren@priorityinstall.com  
 www.priorityinstall.com

Billing Name/Address
New Carrollton Police Department 6016 Princess Garden Pkwy New Carrollton, MD 20784

Ship To


Qty	Part #	Description	Price Each	Amount
1	Shipping	Shipping, UPS ground	300.00	300.00
1	Radio Install	*Radio Install* Installation of customer's radio, speaker, antenna coax, power and ignition harness	480.00	480.00
1	MAGIC MICS	MAGIC MICS Fully Repositionable Rubber Coated Nonmarring Mic Clip w/ Strong Magnet	28.00	28.00
1	Labor	*Labor + Install Kit* Installation of above	3,300.00	3,300.00
1	PI-TSOS-01	PI-TSOS-01 Modular Smart Siren (SoundOff Signal ONLY) Rear Harness	85.00	85.00
1	PDM-18PR2	PDM-18PR2 Priority Install Custom Power Distribution Module - Provides fused battery hot, Timed and ignition circuits in a single distribution center.	195.00	195.00
1	C-TTP-INUT-12...	Ford 2020 Police Interceptor Utility Raised Fold-Up Cargo Plate for Equipment Mounting Underneath C-TTP-INUT-1201	526.00	526.00
1	C-TTP-INUT-4	C-TTP-INUT-4 Ford 2020 Police Interceptor Utility Premium Fold-Up Equipment Tray	190.00	190.00
1	Shipping	*Must use with C-TTP-INUT-1201* Shipping, UPS ground	100.00	100.00

Estimates are good for 30 days. If approved, sign and send to your salesman.  
 Actual shipping charges will be added to the invoice.

**Subtotal** \$11,219.00

Approval Signature: \_\_\_\_\_

**Sales Tax (0.0%)** \$0.00

 Find us on Facebook! [facebook.com/priorityinstall](https://facebook.com/priorityinstall)

**Total** \$11,219.00

# GranTurk equipment co., inc.

home office:  
one schuylkill parkway  
building b  
bridgeport, pa 19405-1069  
phone (610) 239-9800  
fax (610) 239-9806

branch office:  
1415 bush street  
baltimore, md 21230  
phone (410) 837-5570  
fax (410) 837-1024

## QUOTATION

June 30, 2022

City of New Carrollton  
6016 Princess Garden Parkway  
New Carrollton, MD 20784

Attn: Mr. Andre Triplett, Director of Public Works

[atriplett@newcarrolltonmd.gov](mailto:atriplett@newcarrolltonmd.gov)

As per the request of your sales representative Stephen Provenza, we are pleased to offer the following for your consideration. Please find our quotation for subject Sourcewell member, as per the Mobile Refuse Collection Vehicle Contract #091219-LEG-for your consideration.

### **One (1) Leach 25 Cu. Yd. 2R-III Rear Loader, Mounted on 2023 Freightliner M2 106 Chassis**

Cummins L9 300 HP Engine	Dual Work Light: Hopper-Flush Mounted-LED
Allison 300 RDS Transmission	Single Zone Defense Camera Cable & Brackets
Body and Chassis Painted White to Match	Body Side Hydraulic Tank Opening
Dual Leach Cart Tippers Installed	Broom & Shovel Holders on Both Sides of Tailgate
Multi-Function LED Strobe Lights	Hardox Ramp Liners-Rear Body
(2) LED Oval Strobes-Flush Mounted Front of Body	Side Door Ladder w/Grab Handle
(2) Trapezoidal-Under Body-Front LED Lights	One (1) Year Leach Parts & Labor Warranty

Total Price of Leach 25 Yd 2R-III Rear Loader Body.....	\$ 71,451.80
Steel (Material) Surcharge.....	\$ 14,300.00
Freight.....	\$ 6,450.00
Mount Freightliner M2 Chassis.....	\$ 5,500.00
Outsource Leach Parts:	
Married Pump, Zone Defense Camera and 7" LCD Monitor.....	\$ 5,400.00
Outsource 2023 Freightliner M2 106 Chassis.....	\$125,106.00
Prep, Delivery & Training.....	\$ 3,000.00
<b>Total Price for (1) Leach 25 Yd 2R-III Body w/Chassis.....</b>	<b>\$231,207.80</b>
<b>Total Price for (2) Leach 25 Yd 2R-III Bodies w/Chassis.....</b>	<b>\$462,415.60</b>

**PRICE FIRM UNTIL AUGUST 29, 2022**

We have been informed by Our Manufactures that the Price for 2022-23 is unpredictable due to the scarcity of parts needed for chassis and steel surcharges. Please be aware that should there be an increase in cost from our factories or an open order, it would be necessary to pass that factory cost to the order. We will do our utmost to avoid these increases as much as possible.

Important Notice: The price quoted does not include re-routing of exhaust pipes, removing or relocating fuel tanks, battery boxes or air tanks, or any other chassis modifications. If any of the above is required an extra charge will be made on a time and material basis.

DATE OF ACCEPTANCE \_\_\_\_\_

By \_\_\_\_\_

GranTurk equipment co., inc.

  
ANNE C. RITCHIE - PRESIDENT

Quotation Valid Only if Approved By An Officer of GranTurk equipment co., inc.





Division of THC Enterprises, Inc.

Easton, MD \* Baltimore, MD \* Chesapeake, VA Chester, PA \*  
Clinton, MD \* Cheswick, PA \* Salem, VA

Phone 800-338-7274 Fax 410-820-9916

Visit us on the web! www.mawaste.com



# PROPOSAL

Remittance Address for Deposits:

10641 Cordova Road  
Easton, MD 21601

## SOLD TO

Andre Triplett  
New Carrollton, City of  
6318 Westbrook Drive  
New Carrollton, MD 20784

## SHIP TO

Quote #: RSSQ37354

Account:

Terms:

Date: 05/20/22

301-577-1008

atriplett@newcarrolltonmd.gov

Sales Rep Dennis Velez

QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
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### Sourcewell Contract #091219-THC

2.00	HEIL High Compaction Rear Loader DuraPack 5000 25 Cubic Yard Eject - 3.94 yd3 hopper - Smooth side body construction - Extra-duty 80,000 psi body - Bolt-on ANSI rear riding steps - Tailgate service props - Remote mount cast iron roller bearing gear pump (less PTO) - Chrome-plated cylinder rods - Chrome-plated ejector cylinder sleeves - Underbody mounted oil tank - Level/temperature/sight gauge for hydraulic oil tank - Oil suction shut-off valve - 3-micron return line filter with magnetic trap and in-cab filter bypass monitor - 100-micron suction line strainer - Regenerative valve for fast packer and reload times - Neutral safety switch for automatic transmissions only - Right side buzzer controls - Right side packer controls - Backup alarm - Backup and license plate light - LED Center-mounted brake light - LED Duplicate high and low mount stop, turn, and tail lights - LED Mid-body turn signals - LED FMVSS #108 clearance lights and reflectors - ICC reflective tape - Rear camera bracket and flood lights - reverse activated - Body undercoating - Customer's choice of one color finish paint from Color Smart brochure - Standard 1-year (2,000 hours of operation) warranty - ANSI Z 245.1-2012 Compliant - Cavity coat and joint sealer - Safety Triangle - 5 lb. In-Cab Fire Extinguisher - Abrasion resistant hydraulic hoses with abrasion resistant covering - Body side access door with step and grab **RED In Color ***	\$252,800.00	\$505,600.00
2.00	Full Factory Mount for Eject Models		
2.00	2023 Freightliner M2 106 Cum L9 330HP Allison 3000RDS VIN: TBD ETA: TBD		

QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
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- 2.00 Hot Shift PTO with Overspeed Protection
- 2.00 Direct Mount Vane Pump
- 2.00 DP 5000 HD Contractors Package (Includes 1/4" Hopper Floor, 3/16" Hopper Front Face Liner & Tailgate Spill Troughs)
- 2.00 Bayne MBTL180 Rotary Actuated Dual Cart Tippers, use for rear loading; no packer blade interference with proper installation
- 2.00 Dual Front LED Oval Strobe Lights, Amber- In-Cab Switch
- 2.00 Dual Rear LED Oval Strobe Lights, Amber- In-Cab Switch
- 2.00 Peterson Multi-Function (SMART) LED Strobe/ Turn Lamps- Includes LED Light Package for Entire Unit
- 2.00 Dual Hopper Work Light Kit-Two Lights-Switch on Tailgate
- 2.00 Broom & Shovel Rack-Mounted on Tailgate
- 2.00 Upper Panel Cover Kit
- 2.00 Base 3rd Eye Single Camera System with monitor and Single Camera Mounted on Tailgate

*Price includes one standard color paint. Additional charges will apply if not a standard color paint from paint brochure or a metallic paint.*

*Terms: Net 30 Days*

*Approximate Delivery: TBD*

*Price is based on the delivery of a clean and clear, ready to mount chassis, meeting Heil's minimum chassis requirements, delivered to the plant in Fort Payne, AL. Any alterations of battery box, air tanks, etc., will be an additional charge to the customer. A mounted and pre-delivery inspected unit will be delivered back to a Mid-Atlantic Waste Systems facility. Customer will pick up unit upon completion.*

*All built per manufacturer's standard specifications.*

*No title or tag fees included.*

*Due to the volatility of the fuel and steel markets, prices are subject to change without notice.*

*Price does not include any local, state, or federal excise tax.*

Subtotal	\$505,600.00
Federal Excise Tax	\$0.00
Sales Tax	\$0.00
<b>TOTAL*</b>	<b>\$505,600.00</b>

\*Total does not include optional items

***F.E.T will be charged on all applicable items unless current F.E.T Exemption form is on file.***

*Any cancellation or modification of order will result in a 20% restocking charge to Buyer.*





**TERMS AND CONDITIONS**

**1. General**

No terms or condition of Buyer's purchase order which is different from or in addition to Seller's terms and conditions set forth herein shall bind Seller unless expressly agreed to in writing by Seller's duly authorized representative. Buyer's acceptance of any offer made by Seller is expressly limited to the terms and conditions provided herein. Unless otherwise stated, Seller's quotation may be modified or withdrawn prior to acceptance, and in any event, shall expire after 30 days from its date. This order is not binding on MID-ATLANTIC WASTE SYSTEMS until officially approved. The said machinery, equipment and/or parts are ordered and will be purchased subject to written contract only, and are not affected by any verbal representations or agreements, nor is this order subject to cancellation by the Purchaser without the Seller's consent. Any cancellation or modification of order will result in a 20% restocking charge to Buyer.

**2. Price and Payment**

\*\*Payments Accepted: Cash, Checks, ACH & Wires. Credit Card payments above \$5,000 will incur a 3% fee.

(a) Prices quoted herein are exclusive of all taxes. Any taxes levied or which may become due, and other charges or assessments made by any taxing authority in connection with this contract or the sale, except those measured by Seller's net income, shall be the expense of the Buyer and shall be payable to Seller at or before such tax or other amount is due. When Buyer is entitled to exemption from any tax, Buyer shall furnish Seller with a tax exemption certificate acceptable to the taxing authorities.

(b) Interest at the rate of one and one-half per cent (1.5%) per month (18% per annum), or the maximum lawful rate allowable, will be charged, whichever is less, on all past due invoices. The undersigned agrees to pay all expenses, charges, costs and fees, including, without limitation, attorney's fees and expenses, of any nature whatsoever paid or incurred by, or on behalf of MID-ATLANTIC WASTE SYSTEMS, DIVISION OF THC ENTERPRISES, INC., in connection with any collection action brought hereunder. The invalidity of all or any part of any provision of this Agreement shall not render invalid the remainder of such provision or any other part of this Agreement.

(c) MID-ATLANTIC WASTE SYSTEMS, DIVISION OF THC ENTERPRISES, INC., shall retain ownership of and title to the above machinery, equipment and parts covered by this order until fully paid for in cash and until any note given in evidence of indebtedness, and any renewals thereof, have been fully paid. If any such note is not paid in full at its maturity, all other notes and obligations given in evidence of indebtedness hereof shall at once become due, and the said MID-ATLANTIC WASTE SYSTEMS, DIVISION OF THC ENTERPRISES, INC., shall have the right to take possession of said machinery wheresoever it may be situated and sell the same pursuant to the conditional sales statutes of the State of Maryland.

**3. Delivery**

(a) Delivery dates are estimated and not guaranteed by Seller and, in any event are conditioned upon receipt of all specifications and

**4. WARRANTY AND LIMITATIONS OF LIABILITY**

ANY EXPRESS WRITTEN WARRANTY PROVIDED BY THE MANUFACTURER OF THE EQUIPMENT DESCRIBED IN THIS QUOTATION IS GIVEN IN LIEU OF ALL OTHER WARRANTIES EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES RESULTING FROM DEFECTIVE GOODS, SELLER'S NEGLIGENCE, BREACH OF WARRANTY OR CONTRACT, OR CLAIMS BASED UPON STRICT LIABILITY. IN NO EVENT SHALL SELLER BE LIABLE FOR CONSEQUENTIAL DAMAGES COMMERCIAL IN NATURE.

**5. Delays**

Seller shall not be liable for the failure or delay in the performance of any term, condition, or obligation hereunder due to any cause beyond the Seller's control, including but not limited to Acts of God, acts of the Buyer, war, insurrections or riots, fires, floods, accidents, acts, orders or regulations of any government, inability to obtain necessary materials, services or facilities, strikes or other labor troubles.

**6. Development Changes**

Changes in design, specifications, construction or materials, may be made at Seller's discretion, and without Buyer's consent, where such changes do not materially affect price, delivery or guaranteed performance (if any) of the goods, or make unusable any other item of goods furnished hereunder.

**7. Termination**

No order may be terminated without Seller's written consent. Upon any termination Buyer shall pay reasonable termination charges, including but not limited to, manufacturing and sales costs, overhead, costs or goods and profit. Any cancellation or modification of order will result in a 20% restocking charge to Buyer.

ALL PRICES SUBJECT TO ANY APPLICABLE FEDERAL OR STATE TAXES AND TITLING FEES. QUOTE SUBJECT TO REVISION AFTER 15 DAYS.

FINANCING AVAILABLE

NOTE: Please read carefully. This quote becomes a sales order if signed by customer. Your order will be processed as written! Notify of any changes needed within five (5) days of signing. Financing available, subject to credit approval. I have read and understand the terms and conditions on this Order.

Customer Approval to Process Order       EXEMPT       NOT EXEMPT      \_\_\_\_\_  
Sales Tax Status - PLEASE INITIAL      Date  
**MUST SELECT TO PROCESS ORDER**

Thank you for the opportunity to earn your business!





**CITY OF NEW CARROLLTON MINUTES  
COUNCIL WORKSHOP / LEGISLATIVE MEETING  
WEDNESDAY, JUNE 1, 2022**

The Council Workshop/Legislative Meeting was held at 7:00 p.m., on Wednesday, June 1, 2022, as a virtual meeting. Attending were Chairperson Cynthia DB Mills; Councilmembers Allyne Hooks, Katrina Dodro, and Briana Urbina; Mayor Phelecia Nembhard; City Administrative Officer Latasha Gatling; Assistant City Administrative Officer Michael McMahon; Finance Director Lorna Grant-Charles; Chief of Police David G. Rice; Director of Public Works Andre Triplett; Information Technology Administrator Andrew Facey; and Office Manager Assistant Araceli Guzman.

**1. CALL TO ORDER**

Chairperson Mills welcomed everyone and called the Workshop meeting to order.

**2. REPORT OF THE MAYOR AND ADMINISTRATION**

Mayor Nembhard referred to Chief of Police David Rice for his report.

Chief Rice began stating he has no report and will send the crime statistics once he receives them. He further stated PD is stepping up enforcement of stop sign violations.

Director of Public Works Triplett stated they are working on grass cutting, installing speed bumps, crosswalk painting, and tree trimming.

City Administrative Officer Gatling was called on to deliver the administration's report. Ms. Gatling stated the new phone system is up and running. The Municipal Center Restroom Upgrade Project is complete. The City did receive an award for a grant from the Maryland Energy Administration to install solar panels on the Municipal Center roof. MML Summer Conference is coming up soon and the registration packets will be available next week.

Mayor Nembhard concluded by stating that she wished Ms. Mills well. The City has been receiving complaints of loud noise and code enforcement is responding. The downed power lines that have been down are being repaired. Finally, she stated she signed a letter of support for Sustainable Maryland to continue its role as the State EAP through the University of Maryland

**3. COUNCIL QUESTIONS/COUNCIL ANNOUNCEMENTS**

Councilmember Urbina shared that running stop signs is an issue and thanked the Chief for their efforts.

Councilmember Dodro requested the agenda order be rearranged to have the Budget discussion in the Legislative section instead of the Workshop section. No one had an issue with the change. She then asked about the memorial services for former Councilmember Potter-Robins and for someone to comment on the upcoming Special Election to fill the vacancy on the Council

It was stated the memorial service is on June 7th and at the United Baptist Church at 1 pm.

Ms. Gatling stated we had to do a re-set of the Special Election process and that a postcard will go soon to the residence.

Ms. Gatling then stated a number of items were left off of this Agenda including the setting of the 2022 Schedule of Fees, setting the date for the special election, two proclamations, and the

purchase of police vehicles. She stated the City Charter states says the Council must meet on the third Wednesday of June. A discussion followed about what time of day to hold that meeting.

Councilmember Urbina made a motion to hold the June 15<sup>th</sup> meeting at 2pm. Councilmember Hooks seconded the motion. All were in favor.

A discussion took place about issuing a purchase order for the five police cars the Chief wants to purchase from a Pennsylvania dealer. The Chief stated all he needs is a Purchase Order to lock the lock procurement.

4. **MML- ALL PREPARED FOLDERS WILL BE IN MAILBOXES**

Ms. Gatling stated the registration folders will be in your mailboxes next week.

5. **REVIEW OF SUGGESTED CHANGES TO THE FY 2023 BUDGET**

The City Councilmembers then discussed changes made from the previous versions of the proposed FY23 Budget.

6. **Public Comment – (Residents’ Concerns, Audience Participation and Phone Calls)**

Chairperson Mills if any residents had any comments for the City Council. No one spoke

**ADJOURNMENT OF WORKSHOP MEETING**

Chairperson Mills asked for a motion to adjourn the Workshop meeting.

Councilmember Urbina made the motion to adjourn the June 1, 2022, City Council Workshop and convene June 1, 2022, City Council Legislative Meeting. Councilmember Dodro Seconded the motion and all were in favor.

**CALL TO ORDER OF THE LEGISLATIVE MEETING**

Chairperson Mills called the Legislative Meeting to order.

7. **ORDINANCE 22-05 FY 2023 BUDGET (SECOND READING)**

Councilmember Urbina made a motion to adopt Ordinance 22-05, an Ordinance of the City Council of New Carrollton adopting an annual operating and capital budget for the City of New Carrollton for the fiscal year beginning July 1, 2022, and ending June 30, 2023; Establishing the tax rate to be levied upon the taxable property within the City; Authorizing the collection of such taxes; Specifying a rate of interest to be charged upon overdue personal property taxes, liens and unpaid fees; Adopting annual budgets for the Commercial and/or Industrial Properties Special Public Safety Taxing District and the Multifamily Properties Special Public Safety Taxing District; Establishing the Annual Tax Rate to be levied upon the Special Public Safety Taxing Districts; and all things generally relating to the adoption of an annual budget for the City of New Carrollton.

Councilmember Dodro seconded the motion and all were in favor.

8. **COMMENT ON LETTERS (CHAIRMAN & MAYOR) TO RESIDENTS PERTAINING TO FY 2023 BUDGET**

A discussion followed on the letters to residents pertaining to the FY 2023 Budget.

9. **MEETING MINUTES**

- a.) Council Workshop Meeting Minutes (May 4, 2022)
- b.) Council Workshop Meeting Minutes (May 16, 2022)
- c.) Council Legislative Meeting Minutes (May 18, 2022)

Councilmember Dodro stated no minutes were in the agenda packet. No action was taken

**10. Adjournment**

There being no further business, Councilmember Dodro moved to adjourn the Council Legislative Meeting on Wednesday, June 1, 2022. Councilmember Urbina seconded the motion and all were in favor.

The meeting ended at 8:27 p.m.

Respectfully submitted,

Michael McMahon  
Assistant City Administrative  
Officer

Adopted by the City Council on \_\_\_\_\_.

Note: The official recording of the City of New Carrollton's Council Legislative Meeting of Wednesday, June 1, 2022, has been posted to the City of New Carrollton's website.

**CITY OF NEW CARROLLTON MINUTES  
COUNCIL LEGISLATIVE MEETING  
WEDNESDAY, JUNE 15, 2022**

The City Council Legislative Meeting was held at 2:00 p.m., on Wednesday, June 15, 2022, as a virtual meeting. Attending were Chairperson Cynthia DB Mills; Councilmembers Allyne Hooks, and Katrina Dodro; Mayor Phelecia Nembhard; City Administrative Officer Latasha Gatling; Assistant City Administrative Officer Michael McMahon; Finance Director Lorna Grant-Charles; Chief of Police David G. Rice; Director of Public Works Andre Triplett; Information Technology Administrator Andrew Facey; and Office Manager Araceli Guzman.

**1. CALL TO ORDER**

Chairperson Mills welcomed everyone and called the Workshop meeting to order.

**2. MEETING MINUTES**

- a.) Council Workshop/Special Legislative Meeting Minutes (May 4, 2022)
- b.) Council Workshop/Special Council Meeting Minutes (May 16, 2022)
- c.) Council Legislative Meeting Minutes (May 18, 2022)

Chairperson Mills asked if everyone had a chance to review the minutes. Councilmember Dodro stated she was unhappy with the quality of the minutes presented and a discussion followed.

Councilmember Dodro made a motion to accept the content of the Meeting Minutes for May 4<sup>th</sup>, May 16<sup>th</sup>, and May 18<sup>th</sup>, 2022.

Councilmember Hooks seconded the motion. Chairperson Mills asked for all those in favor. All voted Aye and the motion passed.

**3. COUNCIL QUESTIONS/COUNCIL ANNOUNCEMENTS**

There were no questions or announcements.

**4. PUBLIC HEARING – FY23 SCHEDULE OF FEES**

Chairperson Mills opened the public hearing and asked if anyone from the public had any comments on the schedule of fees. Hearing none, Chairperson Mills closed the public hearing and moved to the next agenda item.

**5. ADDITIONS TO THE AGENDA BY THE COUNCIL**

Chairperson Mills asked the Council if there are any additions to the agenda. Hearing none, Chairperson Mills moved to the next agenda item.

**NEW BUSINESS**

**6. APPROVAL OF THE FY 2023 COUNCIL MEETING SCHEDULE**

Chairperson Mills made the motion for the City Council to adopt the FY 2023 Council Meeting Schedule as presented. Chairperson Mills asked for discussion.

Councilmember Dodro stated she was uncomfortable with the schedule and stated there will be a lot of stuff going on this next year. Traditionally, we have done July, August, and December with two meetings and that still works for her.

Councilmember Hooks stated she is all right with the two meetings

Chairperson Mills stated that she went through the list and stated a lot of people missed the first Monday meeting of the month. She stated we would go through the items in the first Monday meeting then go over the same agenda for the (second) meeting we vote on them. That is why she brought it down to two days instead of three. If we get bombarded, she has no problem putting it back on the floor.

Councilmember Dodro stated this past year we have not had a lot of people present to the Council on programs except for the Neighborhood Design Center. She said there are opportunities to come together as Council to learn about things, especially with ARPA. If we were to do just two meetings a month, she would like those meetings to be in the same week with a Monday workshop and Wednesday (Legislative) meeting.

CAO Latasha Gatling made a point of order stating that there is a motion on the floor.

Councilmember Hooks seconded the motion. Chairperson Mills asked for all those in favor. Mills and Hooks voted Aye. Chairperson Mills asked for all those opposed. Dodro voted Ney. Motion passed 2-1.

**7. COMMITTEE APPOINTMENT – CHARLES DAVIS**

Councilmember Dodro made the motion that the City Council approve the Mayor's appointment of Charles Davis as chair of the City of New Carrollton Board of Elections Committee to serve a two-year term ending on June 15, 2024. Chairperson Mills seconded the motion and asked for discussion.

Councilmember Dodro asked if all three Election Board member's terms under items 7, 8, and 9 had expired. CAO Latasha Gatling affirmed all three members' terms expired.

Chairperson Mills asked for all those in favor. All voted Aye and the motion passed.

**8. COMMITTEE APPOINTMENT – LEATHY H. McLAUGHLIN**

Councilmember Hooks made the that the City Council approve the Mayor's appointment of Leathy H. McLaughlin as a member of the City of New Carrollton Board of Elections Committee to serve a two-year term ending on June 15, 2024.

Councilmember Dodro seconded the motion. Chairperson Mills asked for discussion. Hearing none she asked for all those in favor. All voted Aye and the motion passed.

**9. COMMITTEE APPOINTMENT – GWEN CHASE**

Councilmember Dodro made the motion that the City Council approve the Mayor's appointment of Gwen Chase as a member of the City of New Carrollton Board of Elections Committee to serve a two-year term ending on June 15, 2024.

Chairperson Mills seconded the motion and asked for discussion. Hearing none she asked for all those in favor. All voted Aye and the motion passed.

**10. SPECIAL ELECTION DATE**

Chairperson Mills made the motion to set the special election date of Wednesday, August 10, 2022, from 7:00 am to 8:00 pm at the City of New Carrollton Municipal Center located at 6016 Princess Garden Parkway, New Carrollton, MD in order to fill the vacancy on the City Council.

Councilmember Hooks seconded the motion. Chairperson Mills asked for discussion. Hearing none she asked for all those in favor. All voted Aye and the motion passed.

**11. AUTHORIZATION TO PURCHASE FIVE POLICE VEHICLES**

Chairperson Mills made the motion to approve the purchase of five (5) 2022 Ford Police Interceptor Utility AWD vehicles from RGH Automotive dba New Holland Auto Group and New Holland Toyota. (508 West Main Street, New Holland, PA 17557) in the amount of \$179,920.

Councilmember Hooks seconded the motion. Chairperson Mills asked for discussion. Hearing none she asked for all those in favor. All voted Aye and the motion passed.

**12. Adjournment**

There being no further business, Councilmember Dodro moved to adjourn the Council Legislative Meeting of Wednesday, June 15, 2022. Councilmember Hooks seconded the motion. Chairperson Mills asked for all those in favor. All voted Aye and the motion passed.

The meeting ended at 2:22 p.m.

Respectfully submitted,

Michael McMahon  
Assistant City Administrative Officer

Adopted by the City Council on \_\_\_\_\_.

Note: The official recording of the City of New Carrollton's Council Legislative Meeting of Wednesday, June 15, 2022, has been posted to the City of New Carrollton's website.

**WORKSHOP/LEGISLATIVE MEETING**

**MORE THAN \$10,000 CHECKS:**

1. GCI RESIDENTIAL, INC (6016 Princess Garden Pkwy -Recycling contract)	12,133.84
2.LOCAL GOVT. INSURANCE TRUST (Health insurance - 05/22)	82,378.60
3. PRINCE GEORGE'S COUNTY ( INET Operating & legal contribution)	13,324.00
4. PRINCE GEORGE'S COUNTY ( Landfill fees - 04/22)	22,666.40
5. WISER AV, LLC ( 50% deposit on payment-audio visual upgrade)	29,340.00
	<hr/> <hr/> <b>159,842.84</b>

**PAYMENT DESCRIPTION:**

1st BATCH TOTAL (05/13/22) - 5 pages (Total amount of all of the bills for this batch)	148,994.47
2nd BATCH TOTAL (05/19/22) - 2 pages (Total amount of all of the bills for this batch)	29,448.98
3rd BATCH TOTAL (5/27/22) - 2 pages (Total amount of all of the bills for this batch)	46,719.93
4th BATCH TOTAL (6/03/22) - 4 pages (Total amount of all of the bills for this batch)	60,162.06
	<hr/> <hr/> <b>285,325.44</b>





**CITY OF NEW CARROLLTON**  
**TD GENERAL**  
**A/P Detail Check Register for Check Date 5/13/2022**

<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		92,488.15	01-0000-10100-00000-00000 TD BANK GENERAL ACCOUNT	-92488.15
0041743	AAA COMPLETE BUILDING SERVICES, INC	6016 PRINCESS GARDEN PKWY - QUARTERLY MECHANICAL SERVICES 05/01/2022 to 07/31/2022	1510 City Administration	2,589.50	01-1510-50750-00000-00000 EQUIPMENT MAINT.CONTRACTS	2589.50
EFT	ADVANCED COLLISION CENTER LLC	2017 FORD INTERCEPTOR -REPAIRS FRONT DOOR, REAR DOOR, QUARTER PANEL - UM2	3010 Police Administration	0.00	01-3010-52130-00000-00000 VEHICLE OPERATION & MAINTENANCE	2154.22
0041744	AUTOZONE STORES LLC	Invoices 1833295543, 1833303536, 1833304381, 1833307856	3510 Public Works Administration	118.24	01-3010-52130-00000-00000 VEHICLE OPERATION & MAINTENANCE	9.39
0041745	BGE	6016 PRINCESS GARDEN PKWY - ACC# 0195120000 - 04/22	3510 Public Works Administration	1,359.92	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	108.85
0041746	BOND WATER TECHNOLOGIES INC.	WATER TREATMENT SERVICE - 5/22	1510 City Administration	175.00	01-1510-52100-00000-00000 BUILDING MAINT. & REPAIR	175.00
EFT	CINTAS CORPORATION LOC 41	Invoices 4113993750, 4115384825, 4115508775, 4116717073, 4116866592, 4117535644, 4118161906, 4118162312	3510 Public Works Administration	0.00	01-1510-52550-00000-00000 JANITORIAL SUPPLIES	322.73
					01-3510-52550-00000-00000 JANITORIAL SUPPLIES	282.16
					01-3510-53570-00000-00000 UNIFORMS	1075.02
0041747	COBAN TECHNOLOGIES, INC	SETUP - REMOTE SETUP	3040 Police Patrol	1,295.00	01-3010-53520-00000-00000 EMPLOYEE TRAINING	1295.00
0041748	COLONIAL LIFE	3RD PARTY INSURANCE - 05/22	1530 Human Resources	5,278.53	01-0000-21121-00000-00000 COLONIAL WITHHOLDING	5278.53

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EFT	DC MATERIALS INC	STRAW FOR YARD SPILLS	3510 Public Works Administration	0.00	01-3510-52100-00000 BUILDING MAINT. & REPAIR	228.00
0041749	FLEETPRIDE	Invoices 98142067, 98159786	3510 Public Works Administration	96.37	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	96.37
0041750	FORERUNNER TECHNOLOGIES, INC	TRAINING ON THE USE OF THE NEW PHONE SYSTEM	1510 City Administration	2,875.00	01-1510-50200-00000-00000 COMPUTER & IT SUPPORT	2875.00
0041751	GCI RESIDENTIAL, INC	6016 PRINCESS GARDEN PKWY- RECYCLING - 04/22	3710 Public Works Sanitation	12,133.84	01-3710-50550-00000-00000 RECYCLING CONTRACT	12133.84
EFT	GRAFIX SHOPPE	PASSENGER SIDE FRONT FENDER, FRONT DOOR & REAR DOOR GRAPHICS - 2020 FORD INTERCEPTOR	3010 Police Administration	0.00	01-3010-52130-00000-00000 VEHICLE OPERATION & MAINTENANCE	282.00
0041752	GRAINGER	SPILL TRAY (2) SHOP USE	3810 Public Works Grounds Maintenance	164.40	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	164.40
EFT	IDENTISYS, INC	TECHNICAL SUPPORT - POLICE	3010 Police Administration	0.00	01-3030-50200-00000-00000 COMPUTER IT SUPPORT	125.00
EFT	JACKSON LEWIS P.C	SPECIAL COUNSEL FEES -03/22	1510 City Administration	0.00	01-1510-50301-00000-00000 SPECIAL COUNSEL EXPENSES	122.00
0041753	KOHLER EQUIPMENT	Invoices 350542, 350563, 350832	3810 Public Works Grounds Maintenance	642.38	01-3810-52210-00000-00000 EQUIPMENT REPAIR & MAINTENANCE	642.38
EFT	LEGAL RESOURCES OF VA	Invoices 533953, 535003	1530 Human Resources	0.00	01-0000-21140-00000-00000 LEGAL SERVICES WITHHOLDING	570.00
EFT	LOCAL GOVT. INSURANCE TRUST	Invoices 120260, 120276, 120393	1510 City Administration	0.00	01-1510-50710-00000-00000 AUTO INSURANCE	17.00
			3010 Police Administration		01-3010-50710-00000-00000 AUTO INSURANCE	1126.00
			3510 Public Works Administration		01-3510-50710-00000-00000 AUTO INSURANCE	764.00
EFT	LOCAL GOVT. INSURANCE TRUST	MONTHLY HEALTH INSURANCE - 05/22	1530 Human Resources	0.00	01-0000-20101-00000-00000 HEALTH INSURANCE PAYABLE	82378.60



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0041754	LOWE'S BUSINESS ACCOUNT	Invoices 2204 - 9027718, 2204 - 9027718PW, 2204 - FINANCE	1510 City Administration 3510 Public Works Administration 2010 Finance and Accounting	413.93	01-1510-52100-00000 BUILDING MAINT. & REPAIR 01-2010-54400-00000 CREDIT CARD SERVICE FEES 01-3610-52150-00000 SMALL OPERATING EQUIPMENT & PARTS 01-3810-53130-00000 SMALL EQUIPMENT 01-3810-54270-00000 COMMUNITY GARDEN 01-3810-51130-00000 PARKS CONTRACTUAL	33.04 29.00 37.50 144.24 170.15
0041755	MARTY MOWS	PARKS CONTRACTUAL - DITCHES	3810 Public Works Grounds Maintenance	1,120.00	01-3710-50550-00000 RECYCLING CONTRACT 01-3710-51115-00000 COMPOST FEES	1120.00
0041756	MARYLAND ENVIRONMENTAL SERVICE	Invoices 409423, 901229	3710 Public Works Sanitation 3710 Public Works Sanitation	2,292.46	01-3510-54550-00000 MISCELLANEOUS	2145.96 146.50
0041757	MARYLAND TRANSPORTATION AUTHORITY	TOLL# B1531120816675-00001	3510 Public Works Administration	5.28		5.28
EFT	MD STATE RETIREMENT PENSION SYSTEM	&FY 2022 ADMIN FEE - 4TH QUARTER	1530 Human Resources	0.00	01-1510-48000-00000 RETIREMENT & PENSION 01-2010-48000-00000 RETIREMENT & PENSION 01-2510-48000-00000 RETIREMENT & PENSION 01-3010-48000-00000 RETIREMENT & PENSION 01-3030-48000-00000 RETIREMENT & PENSION 01-3040-48000-00000 RETIREMENT & PENSION	317.29 63.46 190.38 253.83 31.73 475.94 126.92 253.83 95.19 349.02 222.11
0041758	NATIONAL CAPITAL INDUSTRIES	Invoices 578969, 578969pw	1510 City Administration 3610 Public Works Infrastructure Maintenance	215.70	01-1510-54450-00000 NEW CARROLLTON GREEN TEAM 01-3510-53120-00000 SAFETY SUPPLIES	143.80 71.90
0041759	NEW YORK LIFE	3RD PARTY INSURANCE - REMITTER ID# 02101768	1530 Human Resources	919.57	01-0000-21125-00000 NEW YORK LIFE INSURANCE PAYABLE	919.57
0041760	OCCUPATIONAL MEDICAL SERVICES, INC	Invoices 5168-368, 5181-327	1530 Human Resources 1530 Human Resources	628.00	01-1530-53590-00000 POST-EMPLOYMENT SCREENINGS	628.00

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0041761	ORKIN INC AC 689632	8511 LEGATION RD - ACC# 689632 - 4/22	1510 City Administration	70.00	01-1510-54150-00000-00000 UPKEEP OF HANKO BUILDING	70.00
0041762	OURISMAN CHEVROLET OF BOWIE	2008 CHEVY IMPALA - INSULATOR (2), LINKS(2)	3010 Police Administration	82.34	01-3010-52130-00000-00000 VEHICLE OPERATION & MAINTENANCE	82.34
EFT	P & H AUTO - ELECTRIC INC.	Invoices 238414, 238708	3010 Police Administration 3010 Police Administration	0.00	01-3010-52130-00000-00000 VEHICLE OPERATION & MAINTENANCE	251.98
0041763	P.G. TIRE INC	Invoices 260613, 260629, 260656	3510 Public Works Administration 3010 Police Administration	3,824.84	01-3010-52130-00000-00000 VEHICLE OPERATION & MAINTENANCE 01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	540.54 3284.30
0041764	PEPCO	Invoices 200191804330, 200241795673, 200371767594, 200471747102, 200691688661, 200731683566, 200841619571, 200841619572, 210004287195	3610 Public Works Infrastructure Maintenance 3610 Public Works Infrastructure Maintenance 3610 Public Works Infrastructure Maintenance 3610 Public Works Infrastructure Maintenance	7,917.40	01-3610-51210-00000-00000 STREET LIGHTING	7917.40
0041765	ROBERTS OXYGEN COMPANY INC	OXYGEN(4), ACETYLENE (4)	3610 Public Works Administration	141.10	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	141.10
0041766	SITEONE LANDSCAPE SUPPLY, LLC	5FT MYRTLE (2) CURB TREES	3810 Public Works Grounds Maintenance	319.70	01-3810-54260-00000-00000 CURB TREES	319.70
EFT	STAPLES ADVANTAGE	Invoices 8065912597, 8065912597ad	3010 Police Administration 1510 City Administration	0.00	01-1510-52520-00000-00000 OFFICE SUPPLIES & PRINTING 01-3010-52520-00000-00000 OFFICE SUPPLIES & PRINTING	156.39 253.30
0041767	T-MOBILE	CELL PHONE CHARGES - ACC# 952020832 - ADMIN & COUNCIL & P.W - 04/22	1510 City Administration	251.06	01-1510-54020-00000-00000 CELL PHONES	9.73 182.94
0041768	THE CARLSEN GROUP	MONTHLY SERVICE SCAN CHARGES - CUST#14	1510 City Administration	95.00	01-1510-52520-00000-00000 OFFICE SUPPLIES & PRINTING	58.39 95.00



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0041769	THE LUCIAN COMPANY	GREEN TEAM SHIRTS(48)	1510 City Administration	494.00	01-1510-54450-00000 NEW CARROLLTON GREEN TEAM	494.00
0041770	UPS	POSTAGE - POLICE	3010 Police Administration	2.82	01-3010-54080-00000 POSTAGE METER & COURIER SERVICE	2.82
0041771	WASHINGTON GAS	6016 PRINCESS GARDEN PKWY - ACCOUNT # 220004003822 Gas - April 2022	1510 City Administration	1,107.35	01-1510-54060-00000 UTILITY-NATURAL GAS	1107.35
0041772	WB WASTE SOLUTIONS, LLC	FRENCHMANS CREEK - MAY 2022- CUST# 150006306	2010 Finance and Accounting	9,094.44	01-3710-50500-00000-00000 REFUSE COLLECTION CONTRACT	9094.44
0041773	XEROX CORPORATION	Invoices 015729164, 015962752, 016068681	3510 Public Works Administration 3510 Public Works Administration 1510 City Administration	783.15	01-1510-50760-00000-00000 OFFICE EQUIPMENT CONTRACTS 01-1510-52520-00000-00000 OFFICE SUPPLIES & PRINTING 01-3510-50760-00000-00000 OFFICE EQUIPMENT CONTRACTS 01-3510-52520-00000-00000 OFFICE SUPPLIES & PRINTING	307.77 102.77 335.68 36.93

**Total for Check Run: 148,994.47**

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Check	Vendor	Description or Invoice Numbers	Dept	Check Amount	Invoice Distribution Accounts	Distribution Amount
EFT		EFT Transmittal		7,557.46	01-0000-10100-00000-00000 TD BANK GENERAL ACCOUNT	-7557.46
EFT	ACCUFUND INC	Invoices 20220675, 20221116	2010 Finance and Accounting 2010 Finance and Accounting	0.00	01-2010-50200-00000-00000 COMPUTER & IT SUPPORT	1832.92
EFT	AFLAC	3RD PARTY INSURANCE - MAY 2022	1530 Human Resources	0.00	01-0000-21120-00000-00000 AFLAC WITHHOLDING	2273.32
EFT	CINTAS CORPORATION LOC 41	JANITORIAL SUPPLIES - ADMIN PAYER #17368045	1510 City Administration	0.00	01-1510-52550-00000-00000 JANITORIAL SUPPLIES	322.73
0041774	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC	Invoices 2205 - 0303439, 2205 - 0450608	1510 City Administration 1510 City Administration	175.18	01-1510-50430-00000-00000 CABLE TELEVISION OPERATION 01-1510-54150-00000-00000 UPKEEP OF HANKO BUILDING	18.64 156.54
0041775	MARTY MOWS	PARKS CONTRACTUAL - DITCHES 2022	3810 Public Works Grounds Maintenance	1,120.00	01-3810-51130-00000-00000 PARKS CONTRACTUAL	1120.00
0041776	NATIONAL CAPITAL INDUSTRIES	Invoices 579702, 579726	3810 Public Works Grounds Maintenance 3610 Public Works Infrastructure Maintenance	433.58	01-3510-53120-00000-00000 SAFETY SUPPLIES 01-3610-52560-00000-00000 TRAFFIC SAFETY SUPPLIES	57.00 376.58
0041777	P.G. TIRE INC	TIRE(1) & RIM	3510 Public Works Administration	258.51	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	258.51
0041778	PEPCO	7510 GOODLUCK RD - ACC# 5502 3553 195 - 05/22	3610 Public Works Infrastructure Maintenance	134.19	01-3610-51210-00000-00000 STREET LIGHTING	134.19
0041779	PRINCE GEORGE'S COUNTY	I NET OPERATING & LEGAL CONTRIBUTION	1510 City Administration	13,324.00	01-1510-50440-00000-00000 I-NET OPERATING COST	13324.00
0041780	READYREFRESH	WATER DELIVERY - ADMIN-ACC# 7802571500 - 04/09/22 - 05/08/22	1510 City Administration	267.79	01-1510-52510-00000-00000 PANTRY SUPPLIES	267.79
0041781	SHRED-IT USA	MONTHLY SHREDDING SERVICES - 04/19	1510 City Administration	175.22	01-1510-52520-00000-00000 OFFICE SUPPLIES & PRINTING	175.22
EFT	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE & AD&D PREMIUM - 06/22	1530 Human Resources	0.00	01-0000-20102-00000-00000 LIFE INSURANCE PAYABLE	3128.49
0041782	VERIZON A/C # 755-300-184-0001-65	6016 PRINCESS GARDEN PKWY - ACC# 755-300-184-0001-65 - 5/11 - 6/10	1510 City Administration	119.99	01-1510-54010-00000-00000 TELEPHONES	119.99




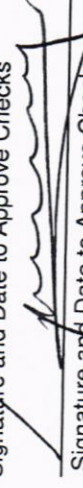
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0041783	WASHINGTON GAS	Invoices 2204 - 055198, 2204 - 055354, 2205 - 613886	3510 Public Works Administration 3510 Public Works Administration 1510 City Administration	947.32	01-1510-54150-00000-00000 UPKEEP OF HANKO BUILDING 01-3510-54060-00000-00000 UTILITY - NATURAL GAS	200.26 747.06
0041784	WASHINGTON SUBURBAN SANITARY COMMISSION	Invoices 2204 - 1740000, 2204 - 740000, 2205 - 010000	3510 Public Works Administration 1510 City Administration 3510 Public Works Administration	908.54	01-1510-54070-00000-00000 UTILITY-WATER 01-3510-54070-00000-00000 UTILITY - WATER	444.84 463.70
0041785	WINDSTREAM	TELEPHONE CHARGES - ADMIN & P.W - ACC# 012272451 - 05/22	1510 City Administration	257.08	01-1510-54010-00000-00000 TELEPHONES 01-3510-54010-00000-00000 TELEPHONES	0.26 256.82
0041786	WM E BABIKOW SONS INC	Invoices 208696, 209925	3810 Public Works Grounds Maintenance 3810 Public Works Grounds Maintenance	3,770.12	01-3810-54250-00000-00000 PARKS, FIELDS & TREE MAINTENANCE	3770.12

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EFT		EFT Transmittal		6,120.68	01-0000-10100-00000-00000 TD BANK GENERAL ACCOUNT	-6120.68
0041787	AUTOZONE STORES LLC	Invoices 1833317189, 1833321076	3510 Public Works Administration	22.04	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	22.04
EFT	CINTAS CORPORATION LOC 41	UNIFORMS -PW- PAYER# 17353348	3510 Public Works Administration	0.00	01-3510-53570-00000-00000 UNIFORMS	727.18
0041788	ELECTEC ELECTION SERVICES, INC	SPECIAL ELECTION SERVICES -07/06/2022	1510 City Administration	9,804.75	01-1510-54430-00000-00000 ELECTION	9804.75
EFT	HOMESTEAD GARDENS, INC.	Invoices 127669, 127702	3810 Public Works Grounds Maintenance	0.00	01-3810-54250-00000-00000 PARKS, FIELDS & TREE MAINTENANCE	364.00
EFT	JACKSON LEWIS P.C	SPECIAL COUNSEL FEES -04/22	1510 City Administration	0.00	01-1510-50301-00000-00000 SPECIAL COUNSEL EXPENSES	3029.50
0041789	MARTY MOWS	PARKS CONTRACTUAL - DITCHES 2022	3810 Public Works Grounds Maintenance	1,120.00	01-3810-51130-00000-00000 PARKS CONTRACTUAL	1120.00
0041790	METROPOLITAN LIFE INSURANCE COMPANY	DENTAL INSURANCE - 06/22	1530 Human Resources	3,636.12	01-0000-20101-00000-00000 HEALTH INSURANCE PAYABLE	3636.12
0041791	NATIONAL CAPITAL INDUSTRIES	STAKE TREE OAK HARDWOOD NO PARKING SIGNS (10)	3810 Public Works Grounds Maintenance	40.50	01-3610-52560-00000-00000 TRAFFIC SAFETY SUPPLIES	40.50
0041792	OURISMAN CHEVROLET OF BOWIE	2012 CHEVY - RADIO (1)	3510 Public Works Administration	485.00	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	485.00
0041793	PRINCE GEORGE'S COUNTY	LANDFILL FEES - 04/21 - ACC# 3214	3710 Public Works Sanitation	22,666.40	01-3710-51100-00000-00000 LANDFILL FEES-COUNTY	22666.40
EFT	RITCHIE LAND RECLAMATION LLC	LANDFILL FEES - STUMPS/BRUSH - 05/18	3610 Public Works Infrastructure Maintenance	0.00	01-3610-51110-00000-00000 LANDFILL FEES	250.00
0041794	SHRED-IT USA	MONTHLY SHREDDING CHARGES - 05/22	1510 City Administration	175.87	01-1510-52520-00000-00000 OFFICE SUPPLIES & PRINTING	175.87
EFT	UNITED STATES INSURANCE SERVICES	Invoices 524520, 526504, 526517	1510 City Administration	0.00	01-0000-15300-00000-00000 PREPAID ITEMS	1750.00



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0041795	WASHINGTON SUBURBAN SANITARY COMMISSION	6318 WESTBROOK DR - ACC# 9031430000 - 04/13/22 - 05/10/22	3510 Public Works Administration	44.67	01-3510-54070-00000 UTILITY - WATER	44.67
0041796	WASHINGTON SUBURBAN SANITARY COMMISSION	FIRE HYDRANT METER PERMIT - PERMIT # 73533	3510 Public Works Administration	2,420.00	01-3510-54070-00000 UTILITY - WATER	2420.00
0041797	XEROX CORPORATION	CONTRACT & OFFICE PRINTING - P.W - CUST# 717894299 - 04/22	3510 Public Works Administration	183.90	01-3510-50760-00000 OFFICE EQUIPMENT CONTRACTS 01-3510-52520-00000 OFFICE SUPPLIES & PRINTING	167.84 16.06

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46,719.93

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EFT		EFT Transmittal		33,048.29	01-0000-10100-00000-00000 TD BANK GENERAL ACCOUNT	-33048.29
0041798	ALL ROADS KENWORTH DC, LLC	CLEAN BLUE(1) - ALL TRUCKS	3510 Public Works Administration	302.95	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	302.95
0041799	AUTOZONE STORES LLC	Invoices 1833314793, 1833315965, 1833317189, 1833321076, 1833333559, 18333342612	3510 Public Works Administration 3510 Public Works Administration 3510 Public Works Administration 3010 Police Administration	193.04	01-3010-52130-00000-00000 VEHICLE OPERATION & MAINTENANCE 01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	75.36 117.68
0041800	BGE	6016 PRINCESS GARDEN PKWY - ACC# 0195120000 - 05/22	1510 City Administration	1,508.20	01-1510-54050-00000-00000 UTILITY-ELECTRICITY	1508.20
0041801	BOND WATER TECHNOLOGIES INC.	WATER TREATMENT SERVICE - 6/22	1510 City Administration	175.00	01-1510-52100-00000-00000 BUILDING MAINT. & REPAIR	175.00
EFT	CINTAS CORPORATION LOC 41	JANITORIAL SUPPLIES - ADMIN PAYER #17368045	1510 City Administration	0.00	01-1510-52550-00000-00000 JANITORIAL SUPPLIES	212.43
EFT	COLLIFLOWER	HOSE ASSEMBLY 26 SERIES(1) #99	3510 Public Works Administration	0.00	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	240.04
0041802	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC	8314A ANNAPOLIS RD POLICE TRAILER - ACC# 8299 42 015 0410838	3010 Police Administration	46.48	01-3010-52105-00000-00000 TRAILER MAINT. & SUPPLIES	46.48
0041803	DARCARS FORD	2015 FORD - LINKS (4)	3010 Police Administration	229.88	01-3010-52130-00000-00000 VEHICLE OPERATION & MAINTENANCE	229.88
0041804	DARCARS CHR JEEP DODGE OF NC	Invoices 35080C4W, 35250C4W	3510 Public Works Administration 3510 Public Works Administration	826.76	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	826.76
0041805	FLEETPRIDE	ELECTRICAL TAPE(5), STUD NUT(10), HOOD LATCH KIT(2), TEFLON TAPE (3)	3510 Public Works Administration	156.12	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	156.12
0041806	FORERUNNER TECHNOLOGIES, INC	TELEPHONE SYSTEM	1510 City Administration	796.58	01-1510-54010-00000-00000 TELEPHONES	796.58



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0041807	KOHLER EQUIPMENT	ROUND GREEN (5LB)	3810 Public Works Grounds Maintenance	66.60	01-3810-54250-00000-00000 PARKS, FIELDS & TREE MAINTENANCE	66.60
0041808	LANDOVER PRINTING CENTER	VIOLATION NOTICES (250) - CODE	3010 Police Administration	202.16	01-3010-52520-00000-00000 OFFICE SUPPLIES & PRINTING	202.16
0041809	MARTY MOWS	PARKS CONTRACTUAL - DITCHES 2022	3810 Public Works Grounds Maintenance	1,120.00	01-3810-51130-00000-00000 PARKS CONTRACTUAL	1120.00
0041810	NEW TECHNOLOGY ALARMS LLC	REPLACE BATTERY AND RESET ALARM, LABOR OF TECHNICIAN	1510 City Administration	165.00	01-1510-52100-00000-00000 BUILDING MAINT. & REPAIR	165.00
0041811	ON DUTY SUPPLY INC	Invoices 10058, 10059, 10060, 10061, 10062, 10063	3010 Police Administration 3010 Police Administration 3010 Police Administration 3010 Police Administration 3010 Police Administration	5,390.01	01-3010-53570-00000-00000 UNIFORMS	5390.01
0041812	ORKIN LLC AC 740578	PEST SERVICES - 6016 PRINCESS GARDEN PARKWAY-ACC#740578 - 05/22	1510 City Administration	141.19	01-1510-52100-00000-00000 BUILDING MAINT. & REPAIR	141.19
0041813	OURISMAN CHEVROLET OF BOWIE	2012 CHEVROLET TAHOE - CABLE(2)	3010 Police Administration	73.36	01-3010-52130-00000-00000 VEHICLE OPERATION & MAINTENANCE	73.36
0041814	PEPCO	Invoices 200071854962, 200121839643, 200141837264, 200411782037, 200411782038, 200411782039, 200421778299, 200501762200, 200501762201, 200501762202, 200751684082, 200891590837,	3610 Public Works Infrastructure Maintenance 3610 Public Works Infrastructure Maintenance 3610 Public Works Infrastructure Maintenance 3610 Public Works Infrastructure Maintenance 3610 Public Works	1,050.35	01-1510-54150-00000-00000 UPKEEP OF HANKO BUILDING 01-3510-54050-00000-00000 UTILITY - ELECTRICITY 01-3610-51210-00000-00000 STREET LIGHTING	131.80 673.25 245.30
0041815	PITNEY BOWES INC	OFFICE EQUIPMENT LEASE - ACC# 0012397850	1510 City Administration	101.98	01-1510-50760-00000-00000 OFFICE EQUIPMENT CONTRACTS	101.98

**CITY OF NEW CARROLLTON  
TD GENERAL**

**A/P Detail Check Register for Check Date 6/03/2022**

<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>
0041816	ROBERTS OXYGEN COMPANY INC	OXYGEN (4), ACETYLENE(4)	3510 Public Works Administration	150.08	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	150.08
EFT	SECURE ALARMS, INC	Invoices 62865, 62865L	3510 Public Works Administration 1510 City Administration	0.00	01-1510-54150-00000-00000 UPKEEP OF HANKO BUILDING 01-3510-52100-00000-00000 BUILDING MAINT. & REPAIR	780.00 1080.00
EFT	STAPLES ADVANTAGE	Invoices 8066168271, 8066299316	3010 Police Administration 1510 City Administration	0.00	01-1510-52520-00000-00000 OFFICE SUPPLIES & PRINTING 01-3010-52520-00000-00000 OFFICE SUPPLIES & PRINTING	35.62 238.20
0041817	T-MOBILE	CELL PHONE CHARGES - 1510 City ACC# 952020832 - ADMIN & COUNCIL & P.W - 05/22	1510 City Administration	251.06	01-1110-54020-00000-00000 CELL PHONES 01-1510-54020-00000-00000 CELL PHONES 01-3510-54020-00000-00000 CELL PHONES	9.73 182.94 58.39
0041818	UNITED RENTALS NORTHEQUIPMENT RENTAL-AMERICA INC.	SAW & BLADE	3610 Public Works Infrastructure Maintenance	143.23	01-3610-52180-00000-00000 EQUIPMENT RENTAL	143.23
EFT	UNITED STATES INSURANCE SERVICES	3RD YEAR CRIME INSTALLMENT	1510 City Administration	0.00	01-0000-15300-00000-00000 PREPAID ITEMS	1122.00
0041819	VERIZON WIRELESS	CELL PHONE CHARGES - POLICE - ACC# 902009495-00001	3010 Police Administration	40.03	01-3010-54020-00000-00000 CELL PHONES	40.03
0041820	WB WASTE SOLUTIONS, LLC	FRENCHMANS CREEK - JUNE 2022- CUST# 150006306	3710 Public Works Sanitation	9,094.44	01-3710-50500-00000-00000 REFUSE COLLECTION CONTRACT	9094.44
0041821	WILDES-SPIRIT PRINTINGCITY NEWSLETTER MAILING - MAY & JUNE NEWSLETTER		1510 City Administration	4,700.02	01-1510-50450-00000-00000 CITY NEWSLETTER	4700.02
EFT	WISER AV, LLC	50% DEPOSIT ON PAYMENT FOR UPGRADE TO AUDIO VISUAL ROOM	1510 City Administration	0.00	01-1510-58250-00000-00000 CABLE TV EQUIPMENT	29340.00



# CITY OF NEW CARROLLTON

## TD GENERAL

### A/P Detail Check Register for Check Date 6/03/2022

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0041822	XEROX CORPORATION	OFFICE EQUIPMENT LEASE & OFFICE PRINTING - CUST# 725457931 - 04/22	3010 Police Administration	189.25	01-3010-50760-00000 OFFICE EQUIPMENT CONTRACTS	189.25

Total for Check Run:

60,162.06

*Charles G. J. 2022*  
 \_\_\_\_\_  
 Signature and Date to Approve Checks

*[Signature]*  
 \_\_\_\_\_  
 Signature and Date to Approve Checks

**WORKSHOP/LEGISLATIVE MEETING**

**MORE THAN \$10,000 CHECKS:**

1. GCI RESIDENTIAL, INC (6016 Princess Garden Pkwy -Recycling contract-5/22)	12,458.86
2.LOCAL GOVT. INSURANCE TRUST (Health insurance - 06/22)	77,106.76
3. FANNON PETROLEUM SERVICES INC (Gasoline usage)	21,055.00
4. PRINCE GEORGE'S COUNTY ( Landfill fees - 05/22)	16,936.99
5. TOTAL CONTRACTING INC ( City hall bathroom upgrade)	71,108.00
	<hr/> <u>198,665.61</u>

**PAYMENT DESCRIPTION:**

1st BATCH TOTAL (06/13/22) - 2 pages (Total amount of all of the bills for this batch)	90,702.86
2nd BATCH TOTAL (06/24/22) - 4 pages (Total amount of all of the bills for this batch)	97,689.63
3rd BATCH TOTAL (6/30/22) - 4 pages (Total amount of all of the bills for this batch)	83,541.13
4th BATCH TOTAL (7/08/22) - 3 pages (Total amount of all of the bills for this batch)	26,460.21
	<hr/> <u>298,393.83</u>



**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		78,376.02	01-0000-10100-00000-00000 TD BANK GENERAL ACCOUNT	-78376.02
EFT	ACCUFUND INC	NEW USER SET-UP - M. MCMAHON	1510 City Administration	0.00	01-1510-50200-00000-00000 COMPUTER & IT SUPPORT	40.00
0041823	AUTOZONE STORES LLC	Invoices 1833355752, 1833355757, 1833355759, 1833356172, 1833356801, 1833356910	3010 Police Administration 3010 Police Administration 3010 Police Administration 3010 Police Administration 3010 Police Administration 3510 Public Works Administration 3510 Public Works Administration 3510 Public Works Administration 3010 Police Administration	552.80	01-3010-52130-00000-00000 VEHICLE OPERATION & MAINTENANCE 01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	234.15 318.65
EFT	CINTAS CORPORATION LOC 41	Invoices 4120901324, 4121069475, 4121732061	3510 Public Works Administration 3510 Public Works Administration 3510 Public Works Administration 3510 Public Works Administration	0.00	01-3510-52550-00000-00000 JANITORIAL SUPPLIES 01-3510-53570-00000-00000 UNIFORMS	134.49 750.06
0041824	DARCARS CHR JEEP DODGE OF NC	2018 RAM - SEAL VALVE	3510 Public Works Administration	168.96	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	168.96
0041825	FORERUNNER TECHNOLOGIES, INC	8511 LEGATION BLDG - TELEPHONE SYSTEM	1510 City Administration	46.78	01-1510-54150-00000-00000 UPKEEP OF HANKO BUILDING	46.78
0041826	GRAINGER	TARP(2)	3810 Public Works Grounds Maintenance	58.08	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	58.08
EFT	GRANTURK EQUIPMENT CO INC.	RING, SHOP SUPPLIES	3510 Public Works Administration	0.00	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	344.71
0041827	HID GLOBAL CORPORATION	MAINTENANCE ON DEVICES - GUARDIAN 100, 200, 300 - 01/06/22 - 05/31/23	3010 Police Administration	370.00	01-3030-50200-00000-00000 COMPUTER IT SUPPORT	370.00
EFT	LOCAL GOVT. INSURANCE TRUST	MONTHLY HEALTH INSURANCE - 06/22	1530 Human Resources	0.00	01-0000-20101-00000-00000 HEALTH INSURANCE PAYABLE	77106.76
0041828	MARYLAND ENVIRONMENTAL SERVICE	Invoices 409478, 901246	3710 Public Works Sanitation 3710 Public Works Sanitation	2,547.32	01-3710-50550-00000-00000 RECYCLING CONTRACT 01-3710-51115-00000-00000 COMPOST FEES	1961.82 585.50



**CITY OF NEW CARROLLTON**  
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0041829	OCCUPATIONAL MEDICAL SERVICES, INC	Invoices 5168-370, 5181-329	1530 Human Resources 1530 Human Resources	382.00	01-1530-53590-00000-00000 POST-EMPLOYMENT SCREENINGS	382.00
0041830	PEPCO	Invoices 200781678226, 210004329685	3610 Public Works Infrastructure Maintenance 3610 Public Works Infrastructure Maintenance	7,096.66	01-3610-51210-00000-00000 STREET LIGHTING	7096.66
0041831	THE CARLSEN GROUP	MONTHLY SCAN SERVICE CHARGES - CUST# 14	1510 City Administration	95.00	01-1510-52520-00000-00000 OFFICE SUPPLIES & PRINTING	95.00
0041832	XEROX CORPORATION	Invoices 016295521, 016295522	3010 Police Administration 1510 City Administration	604.83	01-1510-50760-00000-00000 OFFICE EQUIPMENT CONTRACTS 01-1510-52520-00000-00000 OFFICE SUPPLIES & PRINTING 01-3010-50760-00000-00000 OFFICE EQUIPMENT CONTRACTS 01-3010-52520-00000-00000 OFFICE SUPPLIES & PRINTING	307.77 97.73 189.25 10.08
0041833	ZEP SALES & SERVICE	TOILET SEAT COVERS (1), CLEANERS - CUST # 11158472	1510 City Administration	404.41	01-1510-52550-00000-00000 JANITORIAL SUPPLIES	404.41

**Total for Check Run:**

**90,702.86**

*Charles* 6.10.2022  
 Signature and Date to Approve, Checks  
*[Signature]* 6/13/2022  
 Signature and Date to Approve Checks

**CITY OF NEW CARROLLTON**  
**TD GENERAL**

**A/P Detail Check Register for Check Date 6/24/2022**

<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		10,515.88	01-0000-10100-00000-00000 TD BANK GENERAL ACCOUNT	-10515.88
0041834	AUTOZONE STORES LLC	Invoices 1833351605, 1833351606	3510 Public Works Administration 3510 Public Works Administration	352.03	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	352.03
EFT	CINTAS CORPORATION LOC 41	Invoices 4119509571, 4119611723, 4120319304, 4122188795, 4122343869	3510 Public Works Administration 3510 Public Works Administration 1510 City Administration 3510 Public Works Administration	0.00	01-1510-52550-00000-00000 JANITORIAL SUPPLIES 01-3510-52550-00000-00000 JANITORIAL SUPPLIES 01-3510-53570-00000-00000 UNIFORMS	322.73 127.60 1029.03
0041835	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC	Invoices 2206 - 0303439, 2206 - 0450608	1510 City Administration 1510 City Administration	229.17	01-1510-50430-00000-00000 CABLE TELEVISION OPERATION 01-1510-54150-00000-00000 UPKEEP OF HANKO BUILDING	18.64 210.53
0041836	DARCARS CHR JEEP DODGE OF NC	Invoices 35782-1, 35782C4W	3510 Public Works Administration 3510 Public Works Administration	127.28	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	127.28
0041837	DAYCON	JANITORIAL SUPPLIES - ORDER# 33084/00 -2 LB BOX OF TERRY TOWEL	3510 Public Works Administration	132.28	01-3510-52550-00000-00000 JANITORIAL SUPPLIES	132.28
0041838	DIRECTV, LLC	Refund: Invoice 13017		305.60		
0041839	GRANT-CHARLES, LORNS	REPLENISHMENT OF PETTY CASH	1510 City Administration	477.03	01-1510-52100-00000-00000 BUILDING MAINT. & REPAIR 01-1510-52510-00000-00000 PANTRY SUPPLIES 01-1510-52520-00000-00000 OFFICE SUPPLIES & PRINTING 01-1510-52550-00000-00000 JANITORIAL SUPPLIES 01-1510-54080-00000-00000 POSTAGE METER & COURIER SERVICES 01-1510-54446-00000-00000 COMMUNITY DAY 01-1510-54450-00000-00000 NEW CARROLLTON GREEN TEAM	42.38 44.03 13.72 30.05 134.00 11.34 90.17 68.88 42.46



**CITY OF NEW CARROLLTON**  
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EFT	HANCOCK REFRIGERATION COMPANY, INC	6318 WESTBROOK DR. - DIAGNOSTIC FEE, LABOR, DIAGNOSIS, REPLACEMENT OF ZONE COMTROLLER & THERMOSTAT	3510 Public Works Administration	0.00	01-3510-52100-00000-00000 BUILDING MAINT. & REPAIR	2628.77
EFT	INTRADO INTERACTIVE SERVICES CORPORATION	WEBSITE & EMAILS - 05/22 - 05/23	1510 City Administration	0.00	01-1510-50220-00000-00000 WEBSITE & EMAIL SERVICES	4677.36
EFT	JACKSON LEWIS P.C	SPECIAL COUNSEL FEES -05/22	1510 City Administration	0.00	01-1510-50301-00000-00000 SPECIAL COUNSEL EXPENSES	1277.50
0041840	JAMES G. WALTERS CONTRACTOR, INC	GASOLINE PIPE REPAIR	3510 Public Works Administration	3,967.50	01-3510-52200-00000-00000 Gasoline Tank Maint.	3967.50
0041841	MARTY MOWS	PARKS CONTRACTUAL - DITCHES 2022	3810 Public Works Grounds Maintenance	1,120.00	01-3810-51130-00000-00000 PARKS CONTRACTUAL	1120.00
0041842	NATIONAL CAPITAL INDUSTRIES	Invoices 580768, 580771	3510 Public Works Administration 3610 Public Works Infrastructure Maintenance	219.88	01-3510-53120-00000-00000 SAFETY SUPPLIES 01-3610-53000-00000-00000 STREET & STORM DRAIN MAINT. MATERIALS	112.68 107.20
0041843	NEW YORK LIFE	3RD PARTY INSURANCE - REMITTER ID# 021017768 - 06/22	1530 Human Resources	738.43	01-0000-21125-00000-00000 NEW YORK LIFE INSURANCE PAYABLE	738.43
0041844	OURISMAN CHEVROLET OF BOWIE	EXHAUST PIPE (1)	3510 Public Works Administration	354.38	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	354.38
EFT	P & H AUTO - ELECTRIC INC.	CROWN BATTERY (1)	3510 Public Works Administration	0.00	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	129.99
0041845	PEPCO	7510 GOODLUCK RD - ACC# 5502 3553 195 - 06/22	3610 Public Works Infrastructure Maintenance	132.97	01-3610-51210-00000-00000 STREET LIGHTING	132.97
0041846	READYREFRESH	WATER DELIVERY - ADMIN-ACC# 7802571500 - 05/09/22 - 06/08/22	1510 City Administration	239.78	01-1510-52510-00000-00000 PANTRY SUPPLIES	239.78
EFT	RITCHIE LAND RECLAMATION LLC	LANDFILL FEES - DEMO/CONSTRUCTION DEBRIS 06/13	3610 Public Works Infrastructure Maintenance	0.00	01-3610-51110-00000-00000 LANDFILL FEES	285.19
0041847	SANIJOHN	MONTHLY EQUIPMENT RENTAL - 06/22 - CUST# 100061	3810 Public Works Grounds Maintenance	664.50	01-3810-52180-00000-00000 EQUIPMENT RENTAL & PORT A POTTY	664.50

**CITY OF NEW CARROLLTON**  
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0041848	SHRED-IT USA	MONTHLY SHREDDING SERVICES - CUST# 1000133049	1510 City Administration	184.41	01-1510-52520-00000-00000 OFFICE SUPPLIES & PRINTING	184.41
EFT	STAPLES ADVANTAGE	SHEET PROTECTORS(1), DESK CALENDER(1), STICKIES (1) - CUST# DC 1823375	1510 City Administration	0.00	01-1510-52520-00000-00000 OFFICE SUPPLIES & PRINTING	37.71
0041849	THE LUCIAN COMPANY	COUNCIL MEMBER POLO SHIRTS & CARDIGAN	1110 Mayor & City Council	413.43	01-1110-53570-00000-00000 UNIFORMS/APPAREL	413.43
0041850	TOTAL CONTRACTING	INBATHROOM UPGRADE (6) per contract	1110 Mayor & City Council	71,108.00	01-1110-57011-00000-00000 MUNICIPAL BUILDING UPGRADE	71108.00
0041851	TRIBUNE PUBLISHING COMPANY, LLC	ADVERTISING - VARIANCE LEGAL NOTICE	1510 City Administration	66.82	01-1510-50400-00000-00000 ADVERTISING EXPENSES	66.82
0041852	U.S. POSTAL SERVICE	BULK MAIL POSTAGE PERMIT # 2349	1510 City Administration	3,000.00	01-1510-50450-00000-00000 CITY NEWSLETTER	3000.00
0041853	UNITED RENTALS AMERICA INC.	NORTHEQUIPMENT RENTAL- SAW & BLADE	3610 Public Works Infrastructure Maintenance	168.55	01-3610-52180-00000-00000 EQUIPMENT RENTAL	168.55
0041854	VERIZON A/C # 184-0001-65	755-300-184-0001-65	1510 City Administration	119.99	01-1510-54010-00000-00000 TELEPHONES	119.99
0041855	WASHINGTON GAS	Invoices 2205 - 003822, 2205 - 055198, 2205 - 055354, 2206 - 613886	1510 City Administration 3510 Public Works Administration 3510 Public Works Administration 1510 City Administration	938.13	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	611.20 85.90 241.03
0041856	WASHINGTON SUBURBAN SANITARY COMMISSION	invoices 2205 - 1740000, 2205 - 430000, 2205 - 740000, 2206 - 10000	3510 Public Works Administration 3510 Public Works Administration 1510 City Administration 3510 Public Works Administration	1,456.73	01-3510-54070-00000-00000 UTILITY - WATER	1456.73
0041857	WINDSTREAM	TELEPHONE CHARGES - ADMIN & P.W - ACC# 012272451 - 06/22	1510 City Administration	462.30	01-1510-54010-00000-00000 TELEPHONES 01-3510-54010-00000-00000 TELEPHONES	0.02 462.28



CITY OF NEW CARROLLTON  
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0041858	ZEP SALES & SERVICE	JANITORIAL SUPPLIES - CUST# 11158472	1510 City Administration	194.56	01-1510-52550-00000 JANITORIAL SUPPLIES	194.56

Total for Check Run: 97,689.63

*Glenn* 6/23/2022  
 Signature and Date to Approve Checks  
~~\_\_\_\_\_~~ 6/23/2022  
 Signature and Date to Approve Checks

## CITY OF NEW CARROLLTON TD GENERAL

### A/P Detail Check Register for Check Date 6/30/2022

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EFT		EFT Transmittal		7,531.20	01-0000-10100-00000-00000 TD BANK GENERAL ACCOUNT	-7531.20
0041859	ALL ROADS KENWORTH DC, LLC	CLEAN BLUE - TRP (1)	3510 Public Works Administration	280.23	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	280.23
0041860	BENITEZ, ARACELI G.	REIMBURSEMENT FOR SUMMER MML CONFERENCE 2022- TRAVEL & MEALS	1510 City Administration	280.76	01-1510-53540-00000-00000 TRAVEL & MEETING	280.76
0041861	BGE	6016 PRINCESS GARDEN PKWY - ACC# 0195120000 Administration - 06/22	1510 City Administration	3,518.31	01-1510-54050-00000-00000 UTILITY-ELECTRICITY	3518.31
0041862	BROOKS, IMELLE	REIMBURSEMENT FOR SUMMER MML CONFERENCE 2022- TRAVEL & MEALS	1510 City Administration	313.76	01-1510-53540-00000-00000 TRAVEL & MEETING	313.76
EFT	CINTAS CORPORATION LOC 41	Invoices 4122190542, 4123050741, 4123539047	3510 Public Works Administration	0.00	01-1510-52550-00000-00000 JANITORIAL SUPPLIES	322.73
EFT	COLLIFLOWER	NON-VALVED NIPPLE (9), TUBE CONNECTOR (4), PIPES (2)	3510 Public Works Administration	0.00	01-3510-52550-00000-00000 JANITORIAL SUPPLIES	246.04
0041863	COLONIAL LIFE	3RD PARTY INSURANCE - 06/22	1510 City Administration	4,638.95	01-3510-53570-00000-00000 UNIFORMS	342.69
0041864	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC	8314A ANNAPOLIS RD POLICE TRAILER - ACC# 8299 42 015 0410838	3510 Public Works Administration	0.00	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	92.43
0041865	COMPLETE BUILDING SERVICES, INC	REFRIGERANT CHARGE - 6016 PRINCESS GARDEN PKWY	1530 Human Resources	4,638.95	01-0000-21121-00000-00000 COLONIAL WITHHOLDING	4638.95
0041866	DARCARS FORD	Invoices 6283FOW, 631	3010 Police Administration	265.74	01-3010-52105-00000-00000 TRAILER MAINT. & SUPPLIES	265.74
0041865	COMPLETE BUILDING SERVICES, INC	REFRIGERANT CHARGE - 6016 PRINCESS GARDEN PKWY	1510 City Administration	425.00	01-1510-52100-00000-00000 BUILDING MAINT. & REPAIR	425.00
0041866	DARCARS FORD	Invoices 6283FOW, 631	3010 Police Administration	583.16	01-3010-52130-00000-00000 VEHICLE OPERATION & MAINTENANCE	583.16
0041867	ELEVATOR TECHNOLOGIES, INC	8511 LEGATION RD - FULL LOAD TESTING ON LIFT (TICKET # 42819)	1510 City Administration	1,420.27	01-1510-54150-00000-00000 UPKEEP OF HANKO BUILDING	1420.27



**CITY OF NEW CARROLLTON**  
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0041868	FANNON PETROLEUM SERVICES INC	GASOLINE USAGE P.W -1855.60 GAL CODE -250.20 GAL P.D. -3137.30 GAL	3510 Public Works Administration	21,055.00	01-3010-52140-00000 VEHICLE GASOLINE USE 01-3510-52140-00000 VEHICLE GASOLINE USE	13241.07 7813.93
0041869	GCI RESIDENTIAL, INC	6016 PRINCESS GARDEN PKWY- RECYCLING - 05/22	3710 Public Works Sanitation	12,458.86	01-3710-50550-00000-00000 RECYCLING CONTRACT	12458.86
EFT	GENERAL CODE LLC	eCODE 360 ANNUAL MAINTENANCE	1510 City Administration	0.00	01-1510-54470-00000-00000 ORDINANCE RECODIFICATION	1195.00
0041870	GRANT-CHARLES , LORNA S	REIMBURSEMENT FOR SUMMER MML CONFERENCE 2022- TRAVEL & MEALS	2010 Finance and Accounting	178.75	01-2010-53540-00000-00000 TRAVEL & MEETING	178.75
0041871	HOOKS, ALLYNE	REIMBURSEMENT FOR SUMMER MML CONFERENCE 2022- TRAVEL & MEALS	1110 Mayor & City Council	249.76	01-1110-53540-00000-00000 TRAVEL & MEETINGS	249.76
0041872	JUST TIRES	Invoices 0000038029, 0000038453	3010 Police Administration	619.38	01-3010-52130-00000-00000 VEHICLE OPERATION & MAINTENANCE	619.38
0041873	LOWE'S BUSINESS ACCOUNT	PURCHASES/CHARGES FOR THE MONTH OF 05/22 - PW	3510 Public Works Administration	2,136.25	01-1510-52100-00000-00000 BUILDING MAINT. & REPAIR 01-3510-52100-00000-00000 BUILDING MAINT. & REPAIR 01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE 01-3610-52560-00000-00000 TRAFFIC SAFETY SUPPLIES 01-3610-53000-00000-00000 STREET & STORM DRAIN MAINT. MATERIALS 01-3610-53130-00000-00000 SMALL EQUIPMENT 01-3810-52160-00000-00000 PLAYGROUND	31.12 61.47 69.32 79.50 1750.73 43.04 7.05 94.02
0041874	MARTY MOWS	PARKS CONTRACTUAL - DITCHES 2022	3810 Public Works Grounds Maintenance	1,120.00	01-3810-51130-00000-00000 PARKS CONTRACTUAL	1120.00
0041875	MARYLAND BLACK MAYORS INC	MEMBERSHIP DUES - P. NEMBARD FY 2023	1110 Mayor & City Council	100.00	01-0000-15300-00000-00000 PREPAID ITEMS	100.00

## CITY OF NEW CARROLLTON

## TD GENERAL

## A/P Detail Check Register for Check Date 6/30/2022

<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>
0041876	MATTOM LLC	Refund: Invoice 12962 - PERSONAL PROPERTY REFUNDED, PREVIOUSLY CALCULATED AT 0.0166		56.36		
0041877	MCPMAHON MIKE	REIMBURSEMENT FOR SUMMER MML CONFERENCE 2022- TRAVEL & MEALS	1510 City Administration	246.95	01-1510-53540-00000 TRAVEL & MEETING	246.95
0041878	MILLS, CYNTHIA	REIMBURSEMENT FOR SUMMER MML CONFERENCE 2022- TRAVEL & MEALS	1110 Mayor & City Council	227.76	01-1110-53540-00000 TRAVEL & MEETINGS	227.76
0041879	NEMBARD PHELECIA	REIMBURSEMENT FOR SUMMER MML CONFERENCE 2022- TRAVEL & MEALS	1110 Mayor & City Council	297.76	01-1110-53540-00000 TRAVEL & MEETINGS	297.76
0041880	ORKIN INC AC 689632	Invoices 223720481, 225242450	1510 City Administration	140.00	01-1510-54150-00000-00000 UPKEEP OF HANKO BUILDING	140.00
0041881	PANNIER CORPORATION	FREIGHT FOR FIBERGLASS EMBEDDED PANELS - VETERANS PARK	Administration	35.00	01-3810-54250-00000-00000 PARKS, FIELDS & TREE MAINTENANCE	35.00
0041882	PEPCO	8511 LEGATION RD - ACC# 5501 6617 858 - 06/22	3610 Public Works Infrastructure Maintenance	113.19	01-1510-54150-00000-00000 UPKEEP OF HANKO BUILDING	113.19
0041883	PITNEY BOWES GLOBAL FINANCIAL SERV LLC	PHOTOCOPY MACHINE LEASE - ACC# 0012397850	1510 City Administration	246.36	01-1510-50760-00000-00000 OFFICE EQUIPMENT CONTRACTS	246.36
0041884	PRINCE GEORGE'S COUNTY	Invoices 16 0001 0171, 1600010272, 32142205	3710 Public Works Sanitation	16,936.99	01-3710-51100-00000-00000 LANDFILL FEES- COUNTY	16936.99
0041885	QUILL CORPORATION	QUICK STRIP ENVELOPES (1 BOX), CARDSTOCK (1PK) - ADMIN	3710 Public Works Sanitation	75.98	01-1510-52520-00000-00000 OFFICE SUPPLIES & PRINTING	75.98



**CITY OF NEW CARROLLTON  
TD GENERAL**

**A/P Detail Check Register for Check Date 6/30/2022**

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0041886	R & S AUTO & TRUCK SPRING WORKS, INC.	HYDRAULIC PUMP PARTS	3510 Public Works Administration	234.45	01-3510-52130-00000 VEHICLE OPERATIONS & MAINTENANCE	234.45
0041887	REID, KAREN A.	REIMBURSEMENT FOR SUMMER MML CONFERENCE 2022- TRAVEL & MEALS	2010 Finance and Accounting	282.76	01-2010-53540-00000 TRAVEL & MEETING	282.76
EFT	BITCHIE LAND RECLAMATION LLC	LANDFILL FEES - DEMO/CONSTRUCTION DEBRIS 06/07	3610 Public Works Infrastructure Maintenance	0.00	01-3610-51110-00000-00000 LANDFILL FEES	274.13
0041888	STEVENS, ERICA M.	REIMBURSEMENT FOR SUMMER MML CONFERENCE 2022- TRAVEL & MEALS	3510 Public Works Administration	232.76	01-3510-53540-00000-00000 TRAVEL & MEETINGS	232.76
EFT	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE & AD&D PREMIUM - 07/22 (3280.61 - 255.43)	1530 Human Resources	0.00	01-0000-15300-00000-00000 PREPAID ITEMS	3025.18
0041889	THE PRINCE GEORGE'S POST, INC	ADVERTISING EXPENSES	1510 City Administration	140.00	01-1510-50400-00000-00000 ADVERTISING EXPENSES	140.00
0041890	THOMAS / MICHAEL LLC	ARPA CONSULTANT	1510 City Administration	1,950.00	03-1510-50325-ARPA1-00000 CONSULTING SERVICES	1950.00
0041891	TRIPLETT, ANDRE	REIMBURSEMENT FOR SUMMER MML CONFERENCE 2022- TRAVEL & MEALS	3510 Public Works Administration	291.06	01-3510-53540-00000-00000 TRAVEL & MEETINGS	291.06
EFT	UNITED STATES INSURANCE SERVICES	TANK LIABILITY - 07/22 - 07/23	1510 City Administration	0.00	01-0000-15300-00000-00000 PREPAID ITEMS	2033.00
0041892	WILDES-SPIRIT PRINTING	CITY NEWSLETTER MAILING - June 2022	1510 City Administration	4,858.37	01-1510-50450-00000-00000 CITY NEWSLETTER	4858.37

**Total for Check Run: 83,541.13**

*Charles* 6.30.2022  
Signature and Date to Approve Checks

*Sumant* 6/30/2022  
Signature and Date to Approve Checks

**CITY OF NEW CARROLLTON**  
**TD GENERAL**  
**A/P Detail Check Register for Check Date 7/08/2022**

<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		5,318.32	01-0000-10100-00000-00000 TD BANK GENERAL ACCOUNT	-5318.32
0041893	ALL ROADS KENWORTH DC, LLC	CORE RADIATOR (1), FAN 3510 Public Works (1) - # 21 Administration	3010 Police Administration	2,316.63	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	2316.63
EFT	ATLANTIC OCCUPSYCH, INC	PRE-EMPLOYMENT PSYC. EVALUATION - D. JEWELL	3010 Police Administration	0.00	01-3010-53550-00000-00000 PRE-EMPLOYMENT & MENTAL WELLNESS	400.00
0041894	AUTOZONE STORES LLC	2020 - FORD INTERCEPTOR - OIL FILTER (1), MOTOR OIL (7)	3010 Police Administration	66.34	01-3010-52130-00000-00000 VEHICLE OPERATION & MAINTENANCE	66.34
0041895	BENNETT, PAMLA	REIMBURSEMENT FOR SUMMER MML CONFERENCE 2022- TRAVEL & MEALS	3010 Police Administration	247.76	01-3010-53540-00000-00000 TRAVEL & MEETINGS	247.76
EFT	CHESAPEAKE FORD OF DC	Invoices 249054, 273307, 273344, 273975	3010 Police Administration	0.00	01-3010-52130-00000-00000 VEHICLE OPERATION & MAINTENANCE	1694.90
0041896	COLONIAL LIFE	3RD PARTY INSURANCE - 1530 Human Resources 07/22	3010 Police Administration	4,562.47	01-0000-21121-00000-00000 COLONIAL WITHHOLDING	4562.47
0041897	CURTIS POWER SOLUTIONS, LLC	6318 WESTBROOK DR. - GENERATOR SERVICE	3510 Public Works Administration	782.95	01-3510-52100-00000-00000 BUILDING MAINT. & REPAIR	782.95
0041898	FERGUSON, COLLEEN MARIE	REIMBURSEMENT FOR SUMMER MML CONFERENCE 2022- TRAVEL & MEALS	3010 Police Administration	185.76	01-3010-53540-00000-00000 TRAVEL & MEETINGS	185.76
0041899	HARRIS Jr, ISIAH	REIMBURSEMENT FOR SUMMER MML CONFERENCE 2022- TRAVEL & MEALS	3010 Police Administration	244.49	01-3010-53540-00000-00000 TRAVEL & MEETINGS	244.49
0041900	HUBBARD, LINDSEY M	REIMBURSEMENT FOR SUMMER MML CONFERENCE 2022- TRAVEL & MEALS	3010 Police Administration	242.83	01-3010-53540-00000-00000 TRAVEL & MEETINGS	242.83



**CITY OF NEW CARROLLTON**

**TD GENERAL**

**AP Detail Check Register for Check Date 7/08/2022**

Check	Vendor	Description or Invoice Numbers	Dept	Check Amount	Invoice Distribution Accounts	Distribution Amount
0041901	JUST TIRES	TIRES & INSTALLATION (2), RUBBER VALVE STEM Administration (2), DISPOSAL OF TIRE (2), WHEEL ALIGNMENT (1) - 2013 FORD INTERCEPTOR - THE CITY IS TAX EXEMPT	3010 Police	434.13	01-3010-52130-00000-00000 VEHICLE OPERATION & MAINTENANCE	434.13
0041902	KOHLER EQUIPMENT	Invoices 353493, 353501	3810 Public Works Grounds Maintenance 3810 Public Works Grounds Maintenance	44.27	01-3810-52210-00000-00000 EQUIPMENT REPAIR & MAINTENANCE	44.27
EFT	LEGAL RESOURCES OF VA	Invoices 536059, 537110	1530 Human Resources 1530 Human Resources	0.00	01-0000-21140-00000-00000 LEGAL SERVICES WITHHOLDING	403.42
0041903	LYEW, VINCENT D.	REIMBURSEMENT FOR SUMMER MML CONFERENCE 2022- TRAVEL & MEALS	3010 Police Administration	313.76	01-3010-53540-00000-00000 TRAVEL & MEETINGS	313.76
EFT	NEW CARROLLTON FOP LODGE 137	MEMBERSHIP FOP DUES - PAY PERIOD ENDING 03/26/22 - 06/24/2022	1530 Human Resources	0.00	01-0000-21145-00000-00000 FOP Dues Payable/Withholding	2220.00
0041904	ON DUTY SUPPLY INC	Invoices 10246, 10247, 10248, 9906	3010 Police Administration 3010 Police Administration 3010 Police Administration	833.51	01-3010-53570-00000-00000 UNIFORMS	833.51
0041905	PEPCO	Invoices 200481781244, 200521772615, 200621744424, 200691723920, 200741707375, 200801673840, 200801673841, 200841653980, 200901601888, 201010075534, 201010075535, 201010075536,	3610 Public Works Infrastructure Maintenance 3510 Public Works Administration 3610 Public Works Infrastructure Maintenance 3610 Public Works Infrastructure Maintenance 3610 Public Works Infrastructure	976.78	01-3510-54050-00000-00000 UTILITY - ELECTRICITY 01-3610-51210-00000-00000 STREET LIGHTING	732.31 244.47

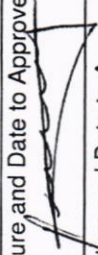
**CITY OF NEW CARROLLTON**

**TD GENERAL**

**A/P Detail Check Register for Check Date 7/08/2022**

<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>
0041906	RICE, DAVID G.	REIMBURSEMENT FOR SUMMER MML CONFERENCE 2022- TRAVEL & MEALS	3010 Police Administration	265.76	01-3010-53540-00000 TRAVEL & MEETINGS	265.76
EFT	RITCHIE LAND RECLAMATION LLC	LANDFILL FEES - DEMO/CONSTRUCTION DEBRIS 06/27	3610 Public Works Infrastructure Maintenance	0.00	01-3610-51110-00000-00000 LANDFILL FEES	600.00
0041907	TMDE CALIBRATION LABSCALIBRATION - POLICE INC.		3010 Police Administration	490.00	01-3010-50210-00000-00000 POLICE RADARS/CALIBRATION/MAINT	490.00
0041908	VERIZON WIRELESS	CELL PHONE CHARGES - POLICE - ACC# 902009495-00001	3010 Police Administration	40.01	01-3010-54020-00000-00000 CELL PHONES	40.01
0041909	WB WASTE SOLUTIONS, LLC	FRENCHMANS CREEK - 07/2022- CUST# 150006306	3710 Public Works Sanitation	9,094.44	01-3710-50500-00000-00000 REFUSE COLLECTION CONTRACT	9094.44

**Total for Check Run: 26,460.21**

Signature and Date to Approve Checks  7/7/2022

Signature and Date to Approve Checks