



CITY COUNCIL WORKSHOP MEETING AGENDA
VIRTUAL MEETING
WEDNESDAY, SEPTEMBER 7, 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. If you have any questions please contact the City Clerk at (301) 459-6100.

Items for discussion

- 1. Call to Order** (2 Minutes)
- 2. Report of the Mayor and Administration** (15 Minutes)
- 3. Report of Council Chairman** (10 Minutes)
- 4. Council Questions Pertaining to Report Given By Mayor and Administration Only** (10 Minutes)
- 5. Council Announcements. Only Information that Will Benefit the Residents of New Carrollton** (5 Minutes)
- 6. Discussion to Replace the Vacant Position of Mayor Pro-Tem** (5 Minutes)
- 7. Weinbach Scholarship Recipients:** (10 Minutes)

Alexandra Ingram
Bryston Ingram
Bisrat Mulugeta
Alejandra Velazquez-Perez
Chelsea Parra
Cheyenne Parra
Finnian Sheerin
- 8. Permit Request to Build a New Single Family Home (Code Enforcement)** (10 Minutes)
- 9. Meeting Minutes** (5 Minutes)
 - a.) Council Workshop Meeting Minutes (August 3, 2022)
 - b.) Council Legislative Meeting Minutes (August 17, 2022)
- 10. Review of Paid Bills** (5 Minutes)
Batch #1 (August 02, 2022); Batch #2 (August 05, 2022); Batch #3 (August 19, 2022); Batch #4 (August 26, 2022); Batch #5 (September 02, 2022).
- 11. Public Comment – (Residents’ Concerns, Audience Participation and Phone Calls) When addressing the Council please state your name and address for the record.** (5 Minutes)
- 12. Request for Future Agenda Items** (5 Minutes)
- 13. Adjournment** (2 Minutes)

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 893 5801 0572**. 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/89358010572> Meeting ID: **893 5801 0572**. If you have comments for the Council please email them to Araceli Guzman-Benitez, City Clerk at aguzman@newcarrolltonmd.gov by 3:00 p.m. the day of the meeting.

What are the 11 duties of the chair?

Under Robert's Rules of Order, the chair of a meeting has 11 duties, listed on the next page.

These duties are listed in *Robert's Rules of Order Newly Revised, 12th edition*, the only official and current version of Robert's Rules, in section 47:7.

THE MEETING may be that of a city council, a nonprofit board, a professional society, a homeowners' association, a fraternal order or any group that is organized as a "voluntary association" (that is, not a hierarchical organization such as the workplace with its "boss.")

THE CHAIR (the person running the meeting) may be called chair, president, presiding officer, or something else.

Note that these duties are all about procedure—running the meeting well. The duties DO NOT INCLUDE lecturing or criticizing group members to make them vote the way you want, trying to convince people that you are right and they are wrong, or exercising your leadership position to determine the outcome of the vote. During the meeting, you are not responsible for the decision the group makes. You are the facilitator and the servant of the group.

It is important to note that in large groups, the chair does not make motions, debate them, or vote (except by ballot). Robert has special rules for small boards (up to about 12 people). In small boards, unless state law, regulations, or the group's bylaws say otherwise, the chair may debate, make motions and vote. Even so, the chair must exercise restraint. In order to achieve this, Jurassic Parliament recommends that on a small board, the chair should speak and vote last. Read our blog post [When does the chair discuss and vote?](#) for more details.

OUTSIDE THE MEETING the chair has other duties which may involve giving orders, making decisions, managing affairs and setting a direction. We encourage all chairs of nonprofit boards and leaders in local government to keep this distinction clear. Outside the meeting, exercise all your proper powers. During the meeting, be the servant of the group, and always remember that you are not responsible for the decision the group makes. The group is responsible, and the group is the final authority.

Read more about how the group's authority is exercised in our book, *Mastering Council Meetings*, and in blog posts about "appeal" on our website.



Open meeting	To open the meeting at the appointed time by taking the chair (sitting in the seat reserved for the presiding officer), after finding that a quorum is present, and calling the meeting to order.
Announce next activity	To announce in proper sequence the next activity before the group in accordance with the prescribed order of business.
Recognize members	To recognize group members who are entitled to the floor (who have the exclusive right to be heard at that time).
State questions and put to vote	To state and put to vote all questions that legitimately come before the group as motions or that otherwise arise in the course of proceedings, and to announce the result of each vote; or, if a motion that is not in order is made, to rule it out of order.
Refuse to recognize dilatory motions	To protect the group from obviously dilatory (time-wasting or obstructive) motions by refusing to recognize them.
Enforce order and decorum	To enforce the rules relating to debate and those relating to order and decorum within the group.
Expedite business	To expedite business in every way compatible with the rights of group members and the group rules.
Decide all questions of order	To decide all questions of order subject to appeal—unless, when in doubt, the chair prefers initially to submit such a question to the group for decision.
Respond to inquiries	To respond to inquiries of group members relating to parliamentary procedure or factual information bearing on the business of the group.
Authenticate documents	To authenticate by signature, when necessary, all acts, orders and proceedings of the group.
Close meeting	To declare the meeting adjourned when the group so votes or—where applicable—at the time prescribed in the agenda, or at any time in the event of a sudden emergency affecting the safety of those present.

What are the 11 duties of the chair?

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P.O. Box 77553, Seattle, WA 98177

TEL 206.542.8422 | EMAIL info@jurassicparliament.com

www.jurassicparliament.com

Robert's Rules of Order

Role of meeting chair (in our case, the president)

1. Calling the meeting to order on time
2. Announcing the business before the group in the order noted on the agenda
3. Determining the presence of a quorum
4. Recognizing members who want to speak
5. Processing all motions
6. Expediting business
7. Ruling on points of order
8. Conducting the meeting in a fair and equitable manner

Notes:

- The goal of following Robert's Rules is to protect the rights of the minority, ensure legality and expedite business.
- Chair should remain neutral, not making motions and not debating. If chair participates in the debate, he or she should relinquish the chair's position until after the vote.
- When the meeting strays from the business item being addressed, the chair needs to bring the focus back to the specific motion, even if it means interrupting a speaker.

Making a motion is a six-step process:

1. Member makes a motion.
2. Another member seconds the motion.
3. The chair states the motion, formally putting it before the group.
4. The members discuss the motion.
5. The chair puts the question to a vote.
6. The chair announces the results of the vote.

Debates and decorum

- After a motion is made, the floor is open for debate.
- The person making the motion has the right to speak first.
- Each speaker needs to be recognized by the meeting chair.
- Ideally, speakers should alternate between those in favor of a motion and those opposed.
- Each speaker is given a specific time limit to present his or her argument, usually 10 minutes. {Our meetings typically don't have the luxury of time, so this may be too long.}
- A longer time can be given, if approved by a two-thirds vote.
- A person who hasn't spoken out yet gets precedence over people who have already spoken to the motion.
- No speaker can speak more than two times.
- Maker of the motion (or the chair) calls for closure of the debate after everyone who wishes to speak has been heard. If someone calls the question before that, the group must vote on whether to end debate (no discussion). A two-thirds vote is required to end a debate.
- To keep the discussion focused on the motion, avoid discussing personalities of the people involved, questioning the motives of other members, making derogatory remarks, including name calling.

City of New Carrollton, MD
Friday, March 11, 2022

Chapter 100. Streets, Sidewalks, Public Property and Rights-Of-Way

[⁽¹⁾HISTORY: Adopted by the City Council of the City of New Carrollton 4-16-1975 as Ch. 2 of the 1975 Code. Amendments noted where applicable.]

GENERAL REFERENCES

Vehicles and traffic — See Ch. 110.

Junked vehicles — See Ch. 114.

Storage of vehicles — See Ch. 118.

[1] *Editor's Note: This title of this chapter was changed from "Streets and Sidewalks" to "Streets, Sidewalks, Public Property and Rights-of-Way" and the chapter reorganized into articles 1-2-2019 by Ord. No. 19-10.*

Article I. General Provisions

§ 100-1. Purpose.

The purpose of this chapter is to regulate the construction of new streets, curbs, sidewalks and aprons; to prevent damage to existing streets and sidewalks; to prevent the littering of streets and sidewalks; and generally to require that all public streets and sidewalks are maintained in safe condition.

§ 100-2. Permit requirements.

- A. It shall be unlawful for any person or persons to open, grade, construct, improve, alter or repair any road, roadbed, curb, gutter, sidewalk, driveway entrance, culvert, drain or other structure lying within the dedicated lines of any public street, roadway or alley in the City of New Carrollton without first having applied for and obtained a permit to do so from the city.
[Amended 4-2-1997 by Ord. No. 97-01]
- (1) In the case of a construction project in which the estimated cost of the construction will be \$30,000 or more, issuance of a permit shall be subject to approval of the City Council.
 - (2) In the case of a construction project in which the estimated cost is less than \$30,000, a permit shall be issued by the Mayor or by his or her designated representative, provided that all permit requirements as hereinafter required are met by the applicant.
- B. No such permit shall be issued until the city has been satisfied that the work to be performed thereunder will be performed in a proper manner and will conform to city standards. For the purposes of this requirement, the city shall at all times maintain standard construction specifications which have been approved by the City Engineer and the Mayor and which shall be available at the city office.
- C. A permit shall not be issued to open or extend any stub street, dead-end street or other street in the city which is closed to vehicular traffic without the benefit of two public hearings conducted by the City Council on the proposal to open or extend such street. Said public hearings shall be



Colleen Ferguson <cferguson@newcarrolltonmd.gov>

Building Permit 2022-07-22 11:07 AM(EST) Submission Notification

1 message

notification@newcarrolltonmd.gov <notification@newcarrolltonmd.gov>
 To: cferguson@newcarrolltonmd.gov

Fri, Jul 22, 2022 at 11:07 AM

Building Permit 2022-07-22 11:07 AM(EST) was submitted by Guest on 7/22/2022 11:07:41 AM (GMT-05:00) US/Eastern

Name	Value
Name and Address of Property Owners	NADARAJAH SHEEBA ETAL 4916 51St Place Hyattsville, Maryland 20781
Daytime Phone Number	410-837-3104
Email	gmcaninch@timberlakehomes.com
Residential	
Commercial	
Address of Proposed Construction	6705 Sunset Ter New Carrollton, Maryland 20706
County Permit Number	12539-2022
Work Description	New Single Family Home
Build	This permit will be to build.
Replace	
Repair	
Front	
Side	
Rear	
Length	
Width	
Height	
Depth	
Name and Address of Contractor	Timberlake Homes 304 Harry S. Truman Drive Annapolis, Maryland 20772
Contractor Daytime Phone Number	410-837-3104
License Number	L0029-2021-BC MHBR 329
Project Start Date	8/1/2022
Estimated Cost	\$250,000
Signature	Melina Armiger/Permit Me, Inc./armigerpermitme@gmail.com 443-624-4886
Date	7/22/22

To view this form submission online, please follow the link below:

<https://www.newcarrolltonmd.gov/form/one.aspx?objectId=18761474&contextId=15293569&returnto=submissions>

Printed: 08/16/2022 11:08:42 EDT

TRANSACTION TYPE: SALE

TRANSACTION SUMMARY

PAYMENT ITEM

REFERENCE NUMBER

AMOUNT

Building Permits

6705 Sunset Terrace, Lanham, MD 20706

~~500.00~~

Total: ~~500.00~~

Transaction Number:

22206302130553188

Date Processed:

07/25/2022 08:26:06 EDT

Transaction Type:

CREDIT CARD

Card Type:

MASTERCARD

Card Number:

~~XXXXXXXXXX~~

Cardholder Name:

Gregory McAninch

Phone:

~~(410) 551-9900~~

City of New Carrollton MD - Online

6016 PRINCESS GARDEN PARKWAY

NEW CARROLLTON, MD 20784

(301) 459-6100

Authorization:

01607D

Reference Number:

0FF9D01403

Building Permits

~~500.00~~

Total:

~~500.00~~

I agree to pay above total amount according to the card issuer agreement.

Signature: _____

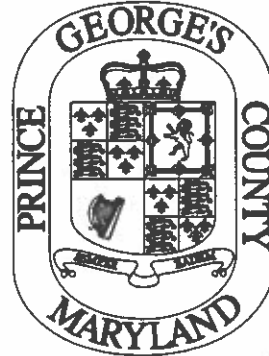
**PRINCE GEORGE'S COUNTY
P E R M I T**

ISSUANCE DATE : Jul-18-2022

EXPIRATION DATE :

**DEPARTMENT OF PERMITTING, INSPECTIONS AND ENFORCEMENT PERMITTING CENTER
9400 PEPPERCORN PLACE, 1st FLOOR, LARGO, MD 20774 (301) 883-5900**

PROPERTY OWNER	
N/A N/A 4916 41st PL Hyattsville, MD 20781	(000) 000-0000



CONTRACTOR	
Timberlake Homes 304 Harry S. Truman DR Annapolis, MD 20772 LICENSE NUMBER: L0029-2021-BC/MHBR 329	(410) 837-3104

OCCUPANT	
NADARAJAH SHEEBA ETAL 4916 51st PL Hyattsville, MD 20751	(000) 000-0000

ARCHITECT	

TYPE OF PERMIT : **DPIE POF**
 WORK DESCRIPTION : **NEW SFH POF Hawthorne TPIPR**
 EXISTING USE : **Vacant Land**
 USE (DER PROPOSED) : **SFD**

OWNERSHIP :	HEIGHT FT :	TOTAL SITE AREA AC :	0	ELECTRICITY :	
LIBER : 46144	WIDTH FT :	GRADED AREA AC :	0	CENTRAL A/C :	
FOLIO : 461	DEPTH FT :	OCCUPANCY LOAD :		ELEVATOR :	
ED/ACCT NO. : 20 / 2181063	NO STORIES :	SITE CERTIFICATE :	N	ESCALATOR :	
LOT :	DWELL UNTS :	STRUCTURE CERT :		BASEMENT :	
BLOCK :	PARKING SP :	SEWER :	WSSC	BOILER NUMBER :	
TAX MAP : 043	LIVE LOAD :	WATER :	WSSC	CBCA :	N
SCD : SC# 52-22	USE GROUP :	HEATING :		HISTORICAL :	N
SPEC EXCEPT :	TYPE CONST :	PARCEL :	088	SIGN NUMBER :	

Conditions

Must comply with Sec. 27-420. Fences and walls. Please note: Except for fences less than four (4) feet in height, fences not requiring a permit, and fences on land assessed as agricultural uses, all structural support (vertical posts and horizontal rails) shall face the interior of the subject lot.
As outlined in County Code Subtitle 4-111 no work shall be performed during the hours of 9:00 p.m. to 7:00 a.m., unless work is performed pursuant to Section 4-120 of this Subtitle.
Only the Licensed Contractor or Homeowner, named on the Permit as contractor, is permitted to perform the scope of work on the permit at the address specified.

YOU MUST COMPLY WITH MUNICIPAL, HOMEOWNER/CIVIC ASSOCIATION AND LOCAL COVENANTS. A FINE MAY BE IMPOSED IF CONSTRUCTION IS BEGUN WITHOUT REQUIRED APPROVALS.

THIS PERMIT IS VOID SIX (6) MONTHS FROM DATE ISSUED IF CONSTRUCTION HAS NOT STARTED, HAS BEEN SUSPENDED OR DISCONTINUED UNLESS OTHERWISE INDICATED

Melinda Bolling

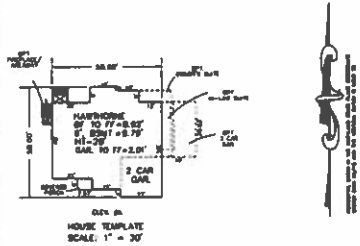
INSPECTION APPROVALS				
Melinda Bolling				
BUILDING INSPECTOR	HEALTH	ELECTRICAL	PLUMBING	FIRE MARSHALL
APPROVED :				

APPROVED GRAPHIC SCALE

Scale: 1" = 20' (1:200)

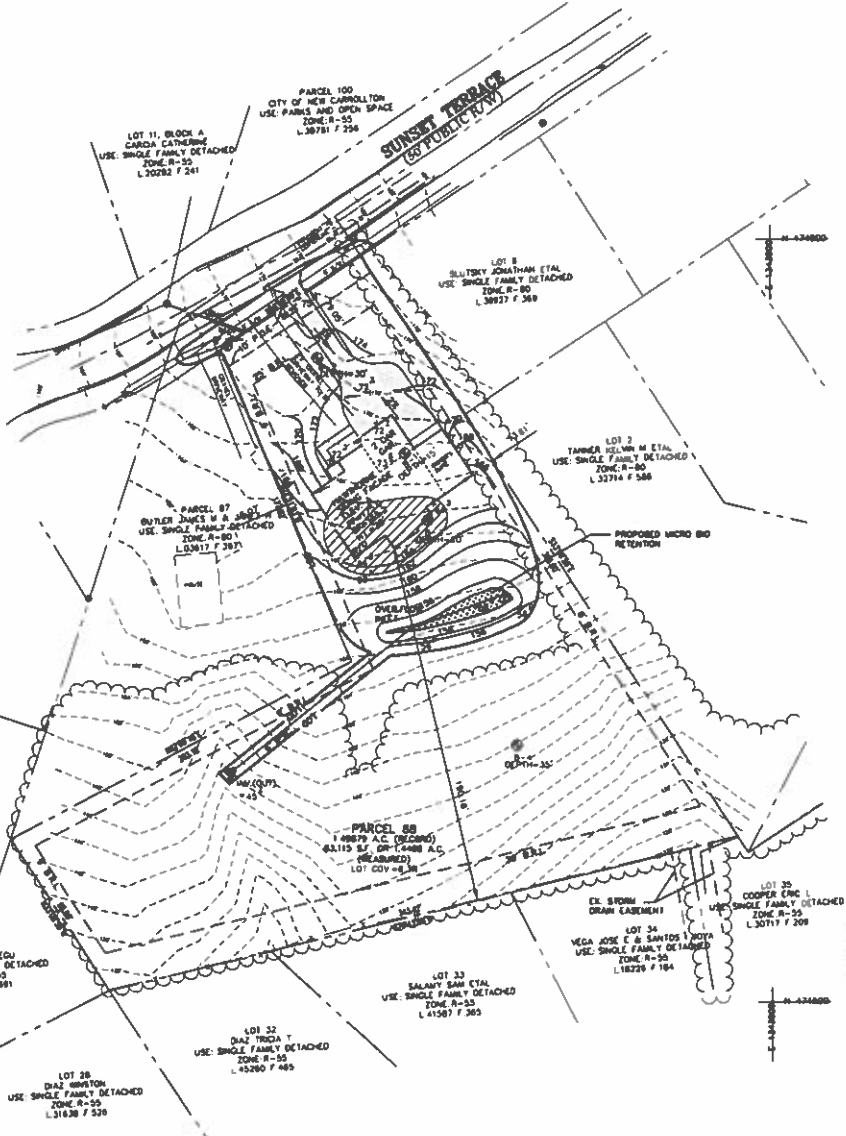
Approved by: *[Signature]*

Project No: 2022-001



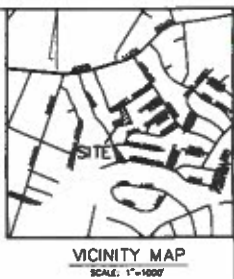
LEGEND:

EXISTING	PROPOSED
● FIRE HYDRANT	◆ FIRE HYDRANT
○ WATER VALVE	◇ WATER VALVE
⊙ WATER MANSOLE	□ YARD POLE
⊙ STORM DRAIN MANHOLE	— STORM DRAIN PIPE
○ LIGHT POLE	— FLOW LINE
○ POWER POLE	— FENCE LINE
○ GAS VALVE	— SOUP
— FENCE LINE	— TREE LINE
— SHOT	— BUILDING RESTRICTION LINE (TR)
○ TREE	— CONTOUR
— TREE LINE	— BUILDING
— OVER HEAD WIRES	— LOT OF DISTURBANCE
— WATER Z' CONTOUR	— DRY WELL
— WATER 10' CONTOUR	— BORE HOLE
— SAN	— CLASS 1 PAV
— GAS	
— EX. WATER	
— COV	



STABILIZATION NOTE:

STABILIZATION PRACTICES ON ALL PROJECTS MUST BE IN COMPLIANCE WITH THE REQUIREMENTS OF COMAR 26.17.01.06 REGULATIONS BY JANUARY 9, 2015. REGARDLESS OF WHEN AN EROSION AND SEDIMENT CONTROL PLAN WAS APPROVED. FOLLOWING INITIAL SOIL DISTURBANCE OR RE-DISTURBANCE, PERMANENT OR TEMPORARY STABILIZATION MUST BE COMPLETED WITHIN THREE (3) CALENDAR DAYS AS TO THE SURFACE OF ALL EXPOSED SOILS, GRAVEL, DITCHES, PERMANENT SLOPES, AND ALL SLOPES STEEPER THAN 3 HORIZONTAL TO 1 VERTICAL (3:1), AND SEVEN (7) CALENDAR DAYS AS TO ALL OTHER DISTURBED OR GRADED AREAS ON THE PROJECT SITE NOT UNDER ACTIVE GRADING.



UTILITY CERTIFICATION:

I HEREBY CERTIFY THAT THE EXISTING AND/OR PROPOSED UNDERGROUND UTILITY INFORMATION SHOWN HEREON HAS BEEN CORRECTLY DUPLICATED FROM UTILITY COMPANY RECORDS, FURTHER THAT THIS PROJECT HAS BEEN CAREFULLY COORDINATED WITH EACH INVOLVED UTILITY COMPANY, AND ALL EXISTING UNDERGROUND UTILITY INFORMATION RELIANT TO THIS PLAN HAS BEEN OBTAINED FROM THEM.

[Signature]
M. J. JONES, P.E.
NO. REC. #19844

06/23/2022
DATE

I HEREBY CERTIFY THAT THIS PLAN CONFORMS TO THE REQUIREMENTS WITH SUBTITLE 32, DIVISION 2 OF THE CODE OF PRINCE GEORGE'S COUNTY WATER RESOURCES PROTECTION AND GRADING CODE; AND THAT I OR MY STAFF HAVE INSPECTED THIS SITE AND THAT DRAINAGE FLOWS FROM UPWELL PROPERTIES OVER THIS SITE, AND FROM THIS SITE ONTO DOWNWELL PROPERTIES, HAVE BEEN ADDRESSSED IN SUBSTANTIAL ACCORDANCE WITH APPLICABLE CODES, AND SIGNED, SEALED AND DATED BY A PROFESSIONAL ENGINEER LICENSED IN THE STATE OF MARYLAND.

[Signature]
M. J. JONES, P.E.
NO. REC. #19844

06/23/2022
DATE

PROFESSIONAL CERTIFICATION:

I, the undersigned, being a duly licensed professional engineer in the State of Maryland, do hereby certify that I am a duly licensed professional engineer in the State of Maryland, License No. [2022] Expire Date [06/23/2027].

[Signature]
M. J. JONES, P.E.
NO. REC. #19844

06/23/2022
DATE

GENERAL NOTES:

PROJECT NAME: BUTLER'S PROPERTY
PROJECT OWNER: SHEERA RAJAJ MADARAJAH, RAJA MOHAN MADARAJAH
EXISTING ZONING: R-80
EXISTING USE: VACANT
NUMBER OF PARCELS: 1
PROPERTY LOCATION: 6708 SUNSET TERRACE, LANHAM, MD 20708

DEVELOPMENT DATA:

- PROPOSED USE OF PROPERTY: SINGLE-FAMILY RESIDENCE
- APPROX. LOT SIZE: 8,200 S.F. OR 0.22 AC.
- MAXIMUM LOT COVERAGE: 30%
- MINIMUM SETBACKS:
 - a. FRONT: 25'
 - b. SIDE: 17'-6"
 - c. REAR: 20'
- LOT WIDTH:
 - a. 75' AT FRONT BUILDING LINE
 - b. 50' AT FRONT STREET LINE
- MAXIMUM BUILDING HEIGHT: 40'
- APPROVED HEIGHT: 28'

UTILITY NOTES:

- SEW CONCEPT NUMBER: 4334-2021-0
- WATER/SEWER SERVICE CATEGORY: W-3.5-3
- PROPOSED WATER/SEWER SERVICE: W-3.5-3

OFF-SITE SURVEY INFORMATION:

- TAX MAP GRID: D4320
- 200 SHEET NO: 208E08
- AVIATION POLICY AREA: N/A
- CHEMICALS ON OR CONTIGUOUS TO THE PROPERTY: N/A
- HISTORIC SITES ON OR IN THE VICINITY OF THE PROPERTY: N/A
- CHESAPEAKE BAY CRITICAL AREA OVERLAY WITHIN THE SITE: N/A
- STREAMS AND WETLANDS WITHIN THE SITE: N/A
- TOPOGRAHY SURVEY PREPARED BY: C.D.S.I.

PARCEL AREA STATEMENT: PARCEL 88

1. TOTAL AREA OF PARCEL: 1.4889 A.C. OR 64,115 S.F. (MEASURED)

2. DISTURBED AREA: 0.82 A.C.
1.4889 A.C. (RECORDED)

3. UNDISTURBED AREA: 0.6689 A.C.
0.82 A.C.

4. LOT COVERAGE: 8.3%

OWNERS/APPLICANT:
SHEERA RAJAJ MADARAJAH & RAJA MOHAN MADARAJAH
4916 41ST PLACE
HYATTSVILLE, MD 20781
202-306-8048
sheerara@joh@gmail.com

BUILDER:
TIMBERLAKE HOMES
304 HARRY S. TRUMAN, SUITE 100
ANNAPOLIS, MD, 21401
443-837-3115

UTILS UTILITY
FOR LOCATION OF UTILS CALL 1-800-257-7777
48 HOURS IN ADVANCE OF ANY WORK IN THE VICINITY

CDD

CAPITOL DEVELOPMENT DESIGN, INC.
ENGINEERS - PLANNERS - SURVEYORS
9620 WOODMILL ROAD - SUITE 300
PRINCE GEORGE'S COUNTY, MD 20780
TEL: (410) 937-3800
FAX: (410) 937-3807

BUTLER'S PROPERTY
PARCEL 88
LANHAM 20TH ELECTION DISTRICT
PRINCE GEORGE'S COUNTY, MD

SITE & LANDSCAPE PLAN

REVISIONS

DATE	REV	DESCRIPTION
	01	ISSUED FOR PERMIT

SCALE: 1" = 30'

PROJECT/FILE NO: 21-047

SHEET NO: 1 OF 2

TIMBERLAKE HOMES

304 HARRY S. TRUMAN PKWY
SUITE M
ANNAPOLIS, MD 21401
TEL 301-350-0400
FAX 301-336-0885

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"HAWTHORNE"

2-STORY SINGLE FAMILY

FIRST FLOOR 2000 SQ. FT.
SECOND FLOOR 2334 SQ. FT.
TOTAL 4334 SQ. FT.

OPT. MULTI-GEN ROOM 300 SQ. FT.
OPT. IN-LAW SUITE 479 SQ. FT.
ALT. SECOND FLOOR 234 SQ. FT.
OPT. LOFT 418 SQ. FT.
OPT. FIRST FLR OWNERS SUITE 815 SQ. FT.

ALL WORK SHALL COMPLY WITH 2018 INTERNATIONAL RESIDENTIAL CODE W/ AMENDMENTS

WALL BRACING SHALL BE IN ACCORDANCE WITH ENGINEERED DESIGN AND CONTINUOUSLY SHEATHED W/ 1/16" WOOD SHEATHING

FLOOR FRAMING TO BE 2 x 12 FLOOR JOISTS @ 16" O.C. OR 12" O.O. (AS NOTED) - HEM FIR #2 - F₂=918 psf (OR BETTER)

* THE LOCAL JURISDICTION SHALL FILL IN THIS TABLE WITH LOCAL CLIMATIC AND GEOGRAPHIC CRITERIA *

2018 CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA:					PRINCE GEORGES COUNTY MARYLAND							
GROUND SNOW LOAD	WIND DESIGN			SEISMIC DESIGN CATEGORY	SUBJECT TO DAMAGE FROM			WINTER DESIGN TEMP.	ICE BARRIER UNDERLAYMENT REQUIRED	FLOOD HAZARDS	AIR FREEZING INDEX	MEAN ANNUAL TEMP.
	Speed (mph)	Exposure Category	Wind Direction		Weathering	Frost Line Depth	Terrace					
35 PSF	B	B		A/B	SEVERE	36"	MODERATE TO HEAVY					

Professional Certification
I hereby certify that these documents were prepared or supervised by me or one of the persons named below and that I am a duly licensed professional engineer under the laws of the State of Maryland.
Signature: [Signature]
Registration No.: [Number]
Expiration Date: [Date]

STRUCT. REVIEW	01-1-21
PROJECT REVIEW	01-1-21

Architecture Collaborative, Inc.
8334 Main Street
Ellicott City, MD 21043
www.archcol.com
Tel. (410) 465-7500 Fax (410) 465-0803

REVISIONS

DATE	COMMENT	BY
1/29/2015	PERMIT SET	TRF
0/26/2015	FRONT ELEVATION STONE/BRICK OPTION SHEETS ADDED	TRF
02-25-16	NOTES ADDED FOR OPT. SIDE LOAD + 1 TANDEN GARAGES	TRF
03-1-16	UPDATE TO 2008 CODE ADD OPT GARAGE STORAGE W/ 2 CAR GAR	TRF
04-26-16	2 NEW ELEVATIONS ADDED - ESTATE ELEVATIONS 1 + 2	TRF
05-05-16	OPT. FIRST FLR OWNERS SUITE, 1 CAR GARAGE, ALT. 2ND FLR. ADDED	TRF
07-15-16	STRUCTURAL REVIEW MARKING ADDED, RE-SUBMIT	TRF
07-28-16	REVISED SPEC SHEET AND WALL SECTIONS FOR STUDES TO BE 24"OC	TRF
08-09-16	RE-SUBMIT	TRF
09-16-16	REVIEW COMMENTS ADDRESSED	TRF
11-5-16	WALK THRU COMMENTS	TRF
01-17-17	ADDED FULL OPTION PLANS, EACH FLOOR (475, 479, 575, 675)	TRF
02-16-17	DEL. COLUMN / RESIZE BEAM AT EXERCISE W/ IN-LAW SUITE ABOVE	SLF
03-03-17	REVISE ESTATE ELEVATION 2 ELEVATIONS	TRF
03-16-17	PLAN ADJUSTMENTS	SLF
04-12-17	REVISED POSTS IN GARAGE @ OPT 5TH BRN. PLATROOM OPTION	TRF
04-18-17	ADDED STONE TO ESTATE ELEVATIONS 1 + 2	TRF
05-05-17	REVISED FRAMING PLANS	SLF
11-17-17	MOVE COLUMN IN BASEMENT	TRF
01-31-18	OPT. SIDE LOAD GARAGE WITH 2 DOORS ADDED	TRF
...
06-01-18	FOUNDATIONS CLEAN-UPS	TRF
11-26-18	PGMT COUNTY SHEETS ADDED	TRF
12-03-18	2" DVE STEEL COLUMN IN BASEMENT	TRF
01-27-19	ESTATE ELEVATION 3 WATERFALL ELEVATIONS ADDED	TRF
03-20-17	ESTATE ELEVATION 3 ADDED	TRF
04-01-19	REVISED FIRST FLOOR POSTS AND ADDED DUAL MASTER FRAMING	TRF
04-24-17	REVISED OPT. BLC. DORMER	ACI
04-25-17	REVISED ELEVATION C	ACI
05-01-19	REVISED TYPICAL WALL SECTIONS	ACI
05-24-19	ADD BUILDING HEIGHTS + RE-ISSUE PLANS	ACI
09-03-19	CLIENT REVISIONS + REPHRASE FULL MASTER SET OF PLANS	SP
01-23-20	ADDED SHEETS FOR ESTATE ELEVATION 3 SIDES + REAR	TRF
07-04-20	ALL WINDOW HEADS TO BE STONE ON ALL ELEVATIONS	TRF
03-04-20	ADJUST OWNERS BATH WINDOW HEIGHT W/ OPTIONS	SP
03-06-20	REMOVE CABINETS FROM DROP ZONE	SP
01-01-21	PG. CTY. 2008 CODE UPDATE	TRF
01-25-21	MOVE SUPP	TRF
04-12-21	UPDATED NOTES, FRAMING, WALL SECTIONS	TRF

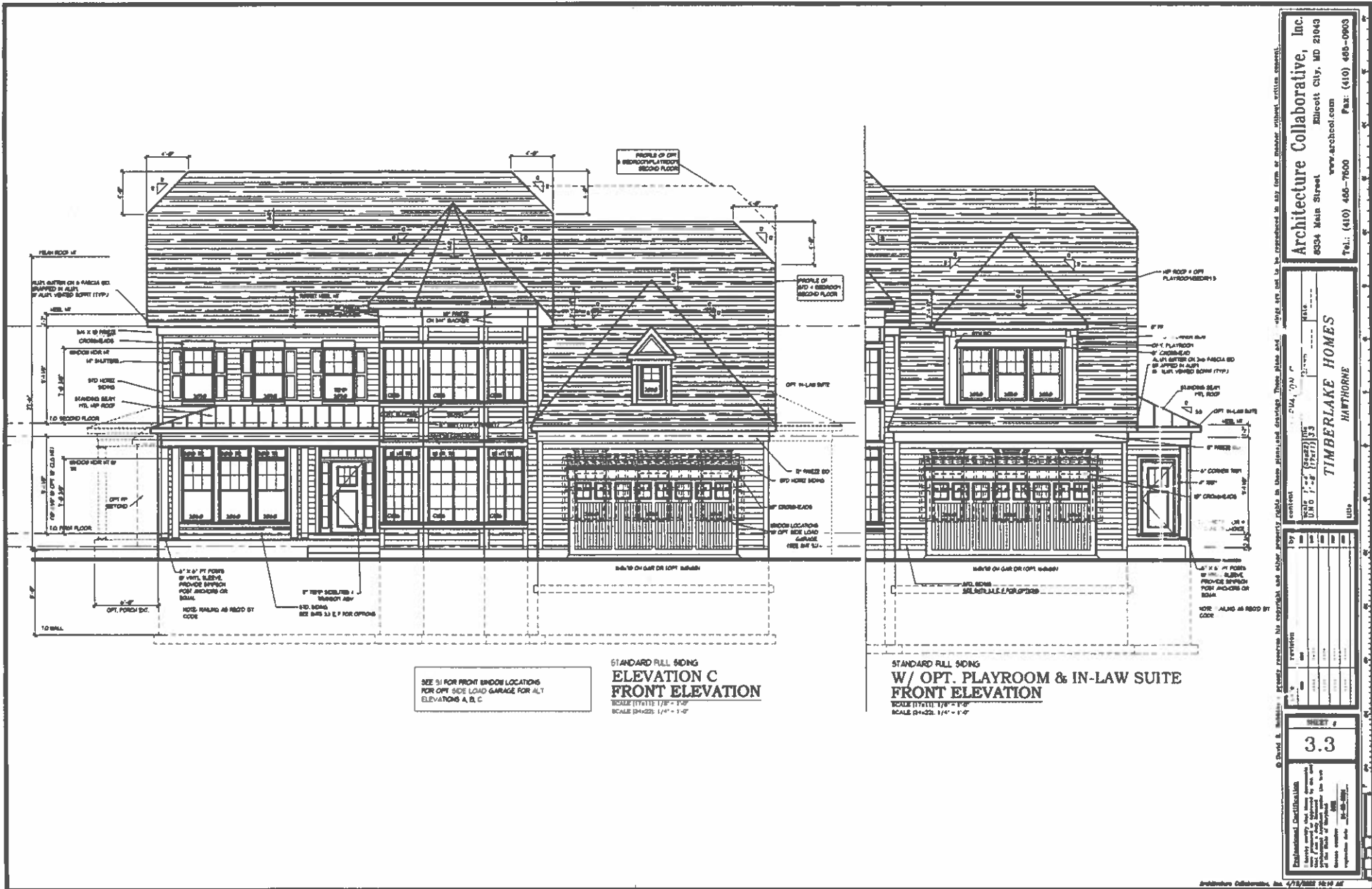
Index

Sheet	Architectural Drawings
UP	COVERSHEET - PG COUNTY
PG	PG SHEET
21	IRC GENERAL NOTES - PG
23	PG COUNTY DETAILS
24	RES CHECK
31	ELEVATION A
31A	ELEVATION A
31B	ELEVATION A
31C	ELEVATION A
31 D	ELEV. A - OPT. STONE ELEVATION
31 E	ELEV. A - OPT. FULL BRICK ELEVATION
31 F	ELEVATION A - OPT. FULL STONE
32	ELEVATION B
32A	ELEVATION B
32B	ELEVATION B
32C	ELEVATION B
32D	ELEVATION B - PARTIAL PLANS
32 E	ELEV. B - OPT. STONE ELEVATION
32 F	ELEV. B - OPT. FULL STONE ELEVATION
33	ELEVATION C
33A	ELEVATION C
33 B	ELEVATION C
33 C	ELEVATION C
33D	ELEVATION C - PARTIAL PLANS
33 E	ELEV. C - OPT. STONE ELEVATION
33 F	ELEV. C - OPT. BRICK ELEVATION
34	ESTATE ELEVATION 1 - FRONT ELEVATIONS
34 A	ESTATE ELEVATION 1 - ELEVATIONS
34 B	ESTATE ELEVATION 1 - ELEVATIONS
34 C	ESTATE ELEVATION 1 - ELEVATIONS
34 D	ESTATE ELEVATION 1 - PARTIAL PLANS
34 E	ESTATE ELEVATION 1 WITH OPT. STONE FRONT
34 F	ESTATE ELEVATION 1 - OPT. BRICK BASE
34 G	ESTATE ELEVATION 1 - OPT. STONE BASE
35	ESTATE ELEVATION 2 - FRONT ELEVATIONS
35 A	ESTATE ELEVATION 2 - ELEVATIONS
35 B	ESTATE ELEVATION 2 - ELEVATIONS
35 C	ESTATE ELEVATION 2 - ELEVATIONS
35 D	ESTATE ELEVATION 2 - PARTIAL PLANS
35E	ESTATE ELEVATION 2 WITH OPT. STONE FRONT
36	GREAT ROOM DELUXE WINDOW PACKAGE
31	ESTATE ELEVATION 3 - STD. BRICK
31A	ESTATE ELEVATION 3 - OPT. STONE
31B	ESTATE ELEVATION 3 - PARTIAL PLANS
31C	ESTATE ELEVATION 3 - PARTIAL PLANS
41	FOUNDATION PLAN
41A	FOUNDATION PLAN - OPT. MULTI-GEN ROOM
41B	FOUNDATION PLAN - OPT. IN-LAW SUITE
41C	FOUNDATION PLAN - OPT. FIRST FLR OWNERS SUITE
41D	FOUNDATION PLAN - OPT. 3RD CAR GARAGE
42	OPT. FINISHED BASEMENT PLAN
42A	OPT. FIN. LOWER LEVEL - WITH MULTI-GEN RTY
42B	OPT. FIN. LOWER LEVEL - WITH IN-LAW SUITE
42C	OPT. FIN. LOWER LEVEL - WITH FIRST FLR OWNERS SUITE
42D	OPT. FIN. LOWER LEVEL - WITH 3RD CAR GARAGE
51	FIRST FLOOR PLAN - ELEVATION A
51A	FIRST FLOOR PLAN - OPT. MULTI-GEN ROOM
51B	FIRST FLOOR PLAN - OPT. IN-LAW SUITE
51C	FIRST FLOOR PLAN - FIRST FLR OWNERS SUITE
51D	FIRST FLOOR PLAN - OPT. 3RD CAR GARAGE

61	SECOND FLOOR PLAN - ELEV. A
61A	ALT. 3 BEDROOM SECOND FLOOR PLAN
61B	ALT. 3 BDRM and 2-STORY GREAT RTY
61C	ALT. SECOND FLOOR with 7-STORY GREAT RTY and OWNERS SUITE
71	OPT. LOFT PLAN
81	SECTION A-A
82	SECTION B-B
82A	SECTION C-C - OPTIONS
83	SECTIONS D-D, E-E
84	TYPICAL WALL SECTIONS - PG COUNTY
85	TYPICAL WALL SECTIONS - PG COUNTY
91	OPT. PARTIAL ELEVATIONS FOR SIDE LOAD GARAGE
92	OPT. IN-LAW SUITE ELEVATION + SIDE LOAD GARAGE
92A	OPT. SIDE LOAD GARAGE with 2 DOORS
93	OPT. FIRST FLOOR OWNERS SUITE OR 3RD CAR GARAGE ELEVATIONS
94	OPT. FIRST FLOOR OWNERS SUITE OR 3RD CAR GARAGE ELEVATIONS
95	OPT. FIRST FLOOR OWNERS SUITE - REAR ELEVATION
EU	FIRST FLOOR ELECTRICAL PLAN
EU1	OPTIONS - FIRST FLOOR ELECTRICAL PLANS
EU2	OPTIONS - FIRST FLOOR ELECTRICAL SECOND FLOOR ELECTRICAL PLAN
EU3	OPTIONS - SECOND FLOOR ELECTRICAL
EU4	OPTIONS - SECOND FLOOR ELECTRICAL
EU5	OPTIONS - SECOND FLOOR ELECTRICAL
EU6	OPTIONS - SECOND FLOOR ELECTRICAL
EU7	OPTIONS - SECOND FLOOR ELECTRICAL
EU8	OPTIONS - SECOND FLOOR ELECTRICAL
EU9	OPTIONS - SECOND FLOOR ELECTRICAL
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EU97	OPTIONS - SECOND FLOOR ELECTRICAL
EU98	OPTIONS - SECOND FLOOR ELECTRICAL
EU99	OPTIONS - SECOND FLOOR ELECTRICAL
EU100	OPTIONS - SECOND FLOOR ELECTRICAL

HAWTHORNE

TL114362



SEE S1 FOR FRONT BRIDGE LOCATIONS FOR OPT. SIDE LOAD GARAGE FOR ALT. ELEVATIONS A, B, C

STANDARD RILL SIDING
**ELEVATION C
 FRONT ELEVATION**
 SCALE 1/4" = 1'-0"
 SCALE 1/4" = 1'-0"

STANDARD RILL SIDING
**W/ OPT. PLAYROOM & IN-LAW SUITE
 FRONT ELEVATION**
 SCALE 1/4" = 1'-0"
 SCALE 1/4" = 1'-0"

Architecture Collaborative, Inc.
 8334 Main Street
 Belcoort City, MD 21043
 www.archcoll.com
 Tel: (410) 465-7600 Fax: (410) 465-0903

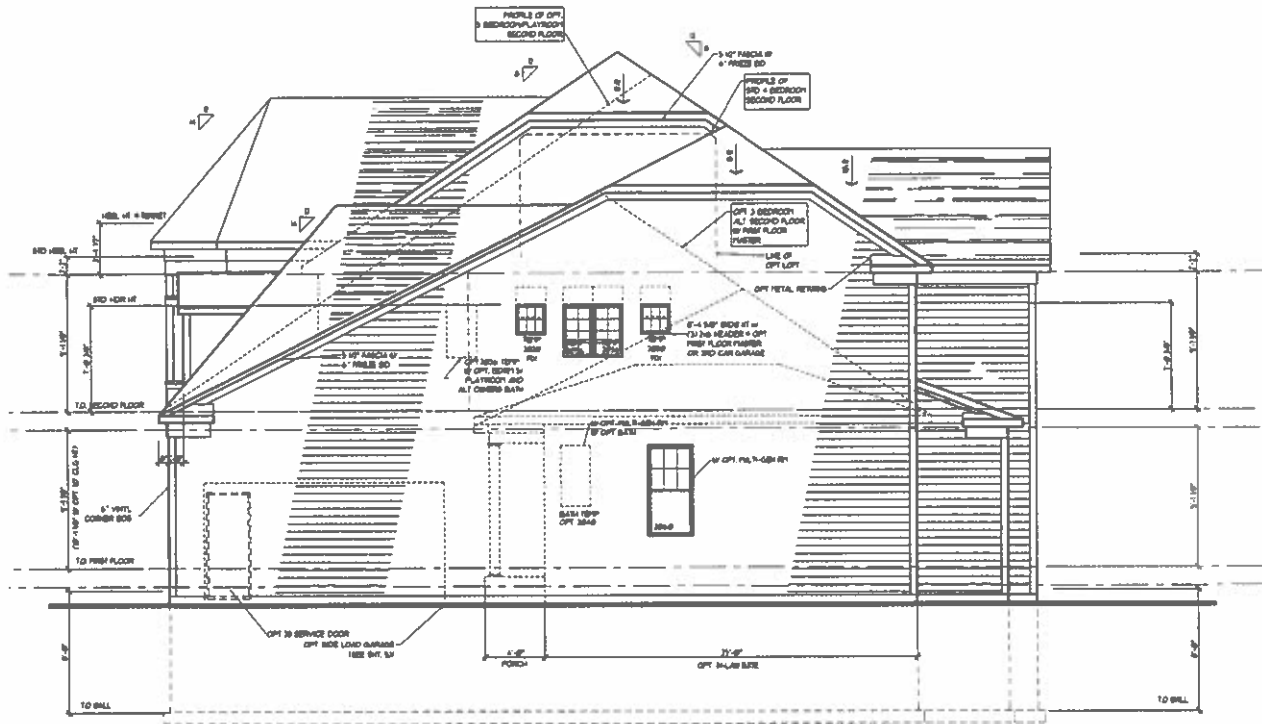
Project: 2104 / 2104
 Title: **TIMBERLAKE HOMES**
 Location: HAWTHORNE
 Date: 11/13/22
 Scale: 1/4" = 1'-0"

Author	Designer	Checker	Printer

SHEET 3.3

Engineering: [Signature]
 Date: 11/13/22
 Scale: 1/4" = 1'-0"

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**ELEVATION C
RIGHT SIDE ELEVATION**
SCALE (1/4"=1'-0")
SCALE (1/8"=1'-0")

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8534 Main Street
Bilcoot City, MD 21049
www.archcoll.com
Tel: (410) 466-7600 Fax: (410) 466-0903

ELEVATION C
TIMBERLAKE HOMES
HAWTHORNE
1114

NO.	DATE	DESCRIPTION
1	11/11/21	ISSUED FOR PERMITS
2	11/11/21	ISSUED FOR PERMITS
3	11/11/21	ISSUED FOR PERMITS
4	11/11/21	ISSUED FOR PERMITS
5	11/11/21	ISSUED FOR PERMITS
6	11/11/21	ISSUED FOR PERMITS
7	11/11/21	ISSUED FOR PERMITS
8	11/11/21	ISSUED FOR PERMITS
9	11/11/21	ISSUED FOR PERMITS
10	11/11/21	ISSUED FOR PERMITS

SHEET #
3.3A

Professional Certification
I, the undersigned, being a duly licensed and registered professional architect, do hereby certify that this drawing was prepared by me or under my direct supervision and that I am a duly licensed and registered professional architect in the State of Maryland.
Signature: [Signature]
Date: 11/11/21



**ELEVATION C
REAR ELEVATION**
SCALE (0'x11) 1/8" = 1'-0"
SCALE (0'x22) 1/4" = 1'-0"

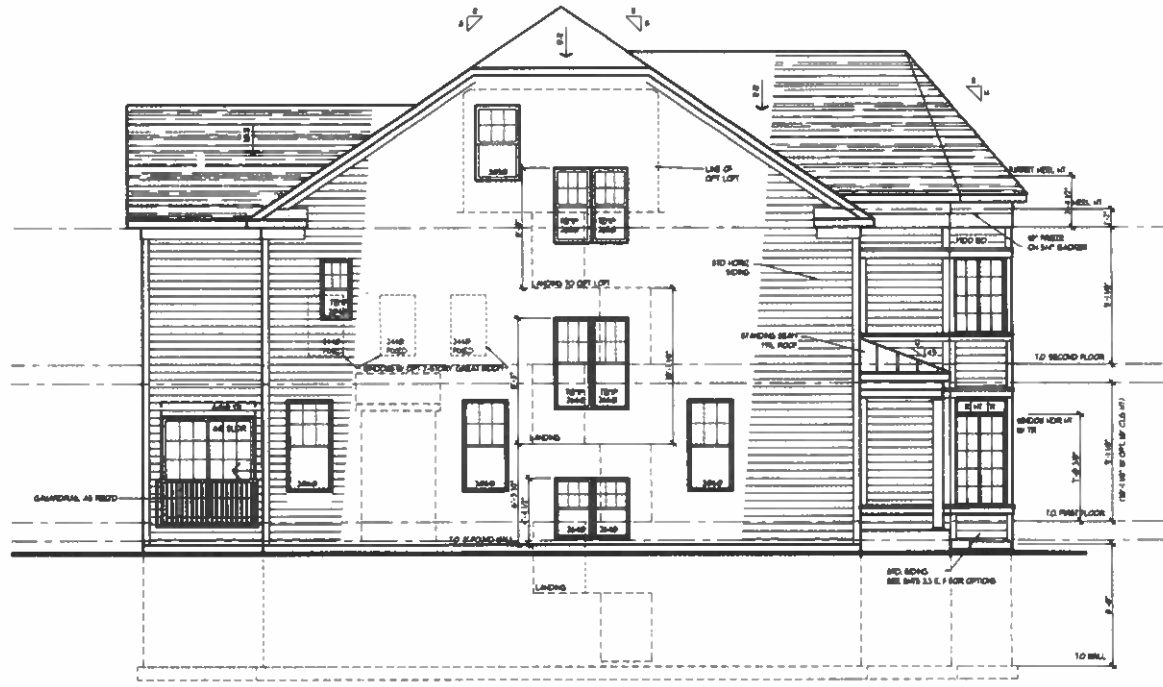
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Baltimore City, MD 21043
www.archcoll.com
Tel: (410) 485-7600 Fax: (410) 485-0903

content
ELEVATION C
SCALE: 7'-0" (2x4) 1/8" = 1'-0"
U.R.O. 7'-0" (2x4) 1/8" = 1'-0"
TIMBERLAKE HOMES
HAWTHORNS

DATE	REVISION	BY

SHEET #
3.3 B

Professional Certification
I hereby certify that these drawings were prepared by me or under my direct supervision and that I am a duly licensed professional architect in the State of Maryland.
Signature: [Signature]
Registration No.: [Number]



**ELEVATION C
LEFT SIDE ELEVATION**
SCALE (FINISH) 1/8" = 1'-0"
SCALE (AS SHOWN) 1/4" = 1'-0"

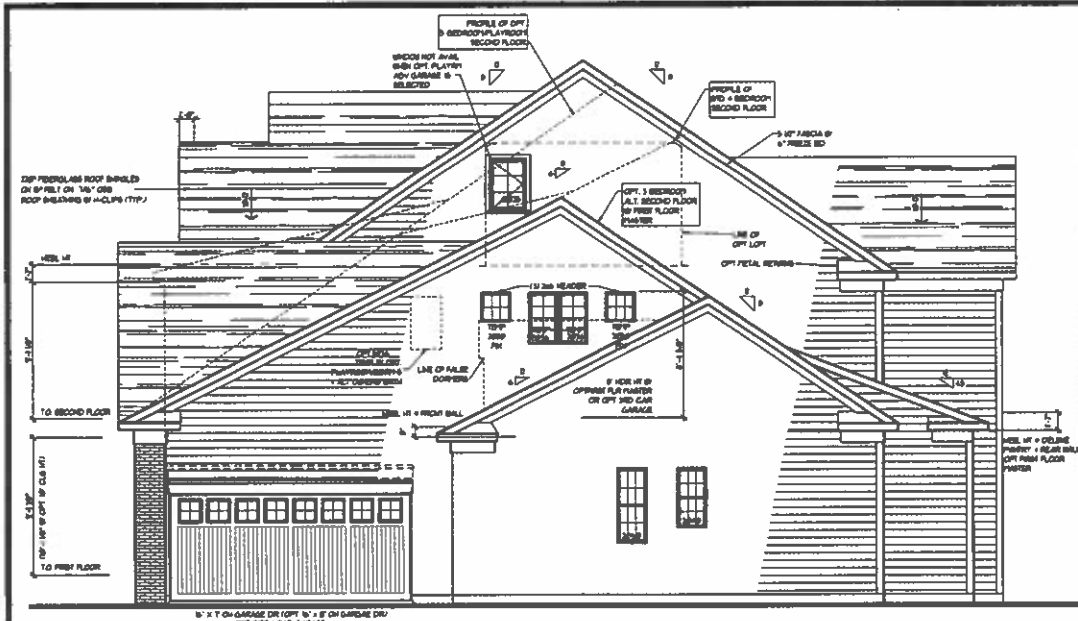
Architecture Collaborative, Inc.
8334 Main Street
Bilcoot City, MD 21043
www.archcoll.com
Tel: (410) 465-7000 Fax: (410) 465-0803

PROJECT: **ELEVATION C**
SCALE: 1/8" = 1'-0" (FINISH) / 1/4" = 1'-0" (AS SHOWN)
DATE: 03/23/22
DRAWN BY: **3.3 C**
CHECKED BY: **HAPTHORNE**
PROJECT: **TIMBERLAKE HOMES**

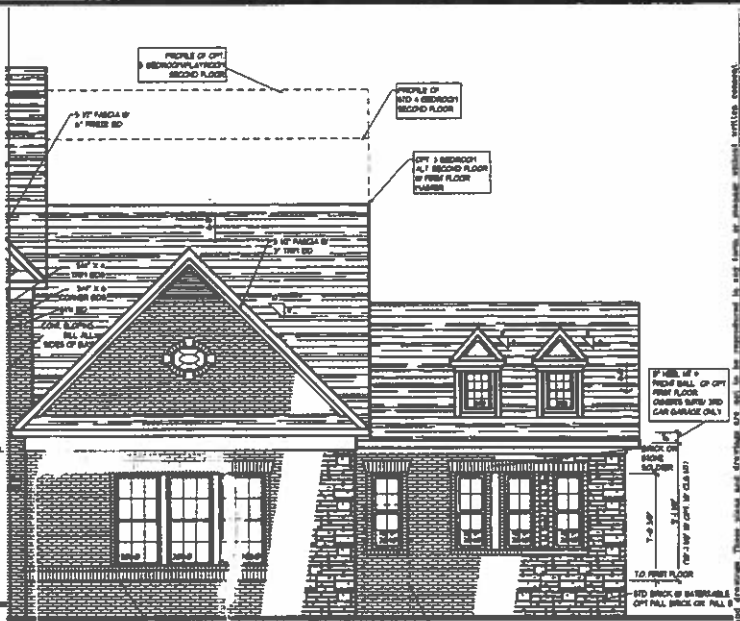
DATE	REVISION	BY	CHK

3.3 C

Professional Seal/Stamp
I hereby certify that these drawings were prepared by me or under my direct supervision and that I am a duly Licensed Professional Architect in the State of Maryland.
Professional Seal: **3.3 C**

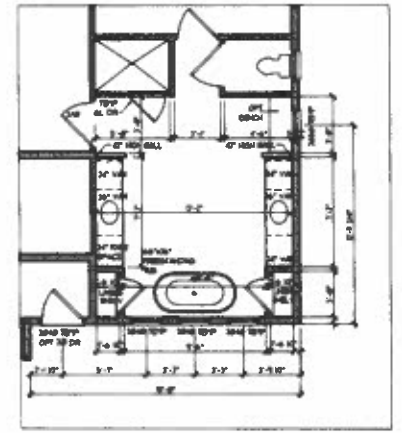


**OPT FIRST FLOOR OWNER'S SUITE
RIGHT SIDE ELEVATION**
SCALE: 1/4" = 1'-0"
SCALE (PAGE): 1/4" = 1'-0"
SHOW W/ ESTATE ELEVATION I
ALSO AVAILABLE W/ ELEVATION C
SEE SHEET 5A-C FOR DETAILS NEAR SKYLIGHT OR
OPT FIRST FLOOR OWNER'S SUITE AND ALT. 3 BEDROOM SECOND FLOOR

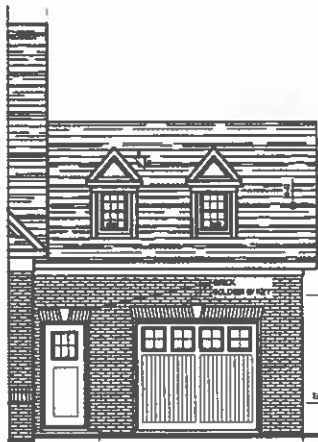


**OPT FIRST FLOOR OWNER'S SUITE
FRONT ELEVATION**
SCALE: 1/4" = 1'-0"
SCALE (PAGE): 1/4" = 1'-0"
SHOW W/ ESTATE ELEVATION I
ALSO AVAILABLE W/ ELEVATIONS C
AVAILABLE WITH 2-TONE BRICK OR OPT I ALL STONE
COUNTERS BATH CATH CLG NOT AVAIL

ALSO SHOWN W/ OPT SIDE LOAD GARAGE
ALT 3 BEDROOM SECOND FLOOR PLAN



**OPT FIRST FLOOR OWNER'S SUITE
PARTIAL FLOOR PLAN- WINDOW LOCATIONS**
SCALE: 1/4" = 1'-0"
SCALE (PAGE): 1/4" = 1'-0"



OPT. 3RD CAR GARAGE FRONT ELEV.
SCALE: 1/4" = 1'-0"
SCALE (PAGE): 1/4" = 1'-0"
AVAILABLE W/ ELEVATION C, 4 ESTATE ELEV I
SEE SHEET 5.D FOR OPT. 3RD GARAGE PLANS

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Baltimore, MD 21043
www.archcollab.com
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TIMBERLAKE HOMES
HAWTHORNE
CONTRACTS FOR GARAGE SUITE OR 3RD CAR GARAGE ELEVATIONS
SCALE: 1/4" = 1'-0" (SHEET) 1/4" = 1'-0" (PAGE)
DATE: 04/19/2022

NO.	DATE	DESCRIPTION

SHEET #	9.3
DATE	04/19/2022
PROJECT	
SCALE	
PROJECT NO.	
PROJECT NAME	
PROJECT ADDRESS	
PROJECT CITY	
PROJECT STATE	
PROJECT ZIP	
PROJECT PHONE	
PROJECT FAX	
PROJECT EMAIL	

WORKSHOP/LEGISLATIVE MEETING

MORE THAN \$10,000 CHECKS:

1. FANNON PETROLEUM SERVICES INC (Gasoline purchase - City vehicles)	40,383.84
2. PRINCE GEORGE'S COUNTY (Landfill fees - 06/22)	24,803.10
3. ADVANCED COLLISION CENTER LLC (Repairs to Police Ford))	15,120.14
4. CITY OF GREENBELT (Shared street sweeper cost)	29,595.51
5. NZI CONSTRUCTION CORP. (Street repairs - FY 2022)	175,931.41
6. GCI RESIDENTIAL, INC (Recycling contract - 7/22)	17,465.34
7. PRINCE GEORGE'S COUNTY (Landfill fees - 7/22)	23,708.30
	<hr/> <hr/> 327,007.64

PAYMENT DESCRIPTION:

1st BATCH TOTAL (08/02/22) - 1 page (Total amount of all of the bills for this batch)	8,773.00
2nd BATCH TOTAL (08/05/22) - 2 pages (Total amount of all of the bills for this batch)	75,825.67
3rd BATCH TOTAL (8/19/22) - 4 pages (Total amount of all of the bills for this batch)	57,812.74
4th BATCH TOTAL (8/26/22) - 4 pages (Total amount of all of the bills for this batch)	233,761.93
5th BATCH TOTAL (9/02/22) - 4 pages (Total amount of all of the bills for this batch)	79,749.26
	<hr/> <hr/> 455,922.60

CITY OF NEW CARROLLTON
TD GENERAL
A/P Detail Check Register for Check Date 8/02/2022

<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		6,855.00	01-0000-10100-00000-00000 TD BANK GENERAL ACCOUNT	-6855.00
0041974	BUBBLES PRODUCTIONS LLC	FACE PAINTING FOR NNO - 08/02/22	3010 Police Administration	1,368.00	01-3010-54446-00000-00000 NATIONAL NIGHT OUT	1368.00
0041975	ENTERTAINMENT WITH CLASS DJ'S	ENTERTAINMENT FOR NNO 08/02/22	3010 Police Administration	550.00	01-3010-54446-00000-00000 NATIONAL NIGHT OUT	550.00
EFT	SMR INC	FINAL DEPOSIT FOR POLICE NNO 08/02/22	3010 Police Administration	0.00	01-3010-54446-00000-00000 NATIONAL NIGHT OUT	6855.00
Total for Check Run:				<u>8,773.00</u>		

[Signature] 8-2-2022
 Signature and Date to Approve Checks

[Signature] 8/2/2022
 Signature and Date to Approve Checks

CITY OF NEW CARROLLTON
TD GENERAL
A/P Detail Check Register for Check Date 8/05/2022

<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		810.48	01-0000-10100-00000-00000 TD BANK GENERAL ACCOUNT	-810.48
0041976	AUTOZONE STORES LLC	Invoices 1833000135, 1833000186, 1833000377, 1833111767, 1833125549, 1833131469, 1833142406, 1833155404, 1833155417, 1833155475, 1833157456, 1833207294, 1833211840, 1833280202, 1833286588, 833149137	3010 Police Administration 3010 Police Administration 3010 Police Administration 3010 Police Administration 3010 Police Administration 3010 Police Administration 3010 Police Administration 3010 Police Administration 3010 Police Administration 3010 Police Administration 3510 Public Works	896.74	01-3010-52130-00000-00000 VEHICLE OPERATION & MAINTENANCE 01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	516.19 380.55
0041977	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC	8314A ANNAPOLIS RD POLICE TRAILER - ACC# 8299 42 015 0410838	3010 Police Administration	266.05	01-3010-52105-00000-00000 TRAILER MAINT. & SUPPLIES	266.05
0041978	COMPLETE BUILDING SERVICES, INC	QUARTERLY MAINTENANCE SERVICE - 8/01 - 10/31		2,589.50	01-1510-50750-00000-00000 EQUIPMENT MAINT.CONTRACTS	2589.50
0041979	DARCARS FORD	TAILGATE (1)	3510 Public Works Administration	523.98	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	523.98
0041980	FANNON PETROLEUM SERVICES INC	Invoices 000185639, 000187046	3510 Public Works Administration 3510 Public Works Administration	40,383.84	01-1510-52140-00000-00000 VEHICLE GASOLINE USE 01-3010-52140-00000-00000 VEHICLE GASOLINE USE 01-3510-52140-00000-00000 VEHICLE GASOLINE USE	45.03 10448.94 29889.87
0041981	KOHLER EQUIPMENT	Invoices 354381, 355205, 355207, 355410, 355425	3810 Public Works Grounds Maintenance 3810 Public Works Grounds Maintenance 3810 Public Works Grounds Maintenance 3810 Public Works Grounds Maintenance 3810 Public Works Grounds Maintenance 3810 Public Works Grounds Maintenance	484.63	01-3810-52210-00000-00000 EQUIPMENT REPAIR & MAINTENANCE 01-3810-53130-00000-00000 SMALL EQUIPMENT	457.16 27.47
EFT	LEGAL RESOURCES OF VA	LEGAL RESOURCES - 08/22	1530 Human Resources	0.00	01-0000-21140-00000-00000 LEGAL SERVICES WITHHOLDING	210.48
0041982	MARTY MOWS	PARKS CONTRACTUAL - DITCHES 2022	3810 Public Works Grounds Maintenance	1,148.00	01-3810-51130-00000-00000 PARKS CONTRACTUAL	1148.00

CITY OF NEW CARROLLTON
TD GENERAL
A/P Detail Check Register for Check Date 8/05/2022

<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>
0041983	MARYLAND ENVIRONMENTAL SERVICE	Invoices 409532, 901261	3710 Public Works Sanitation 3710 Public Works Sanitation	2,457.56	01-3710-50500-00000-00000 REFUSE COLLECTION CONTRACT 01-3710-51115-00000-00000 COMPOST FEES	2336.31 121.25
0041984	OCCUPATIONAL MEDICAL SERVICES, INC	POST-EMPLOYMENT SCREENING - VARIOUS	1530 Human Resources	522.00	01-1530-53590-00000-00000 POST-EMPLOYMENT SCREENINGS	522.00
0041985	PENNMARVA INC	6318 WESTBROOK DR - PIPE REPAIR	3510 Public Works Administration	474.02	01-3510-52100-00000-00000 BUILDING MAINT. & REPAIR	474.02
0041986	PRINCE GEORGE'S COUNTY	LANDFILL FEES - 06/22 - ACC# 3214	3510 Public Works Administration	24,803.10	01-3710-51100-00000-00000 LANDFILL FEES- COUNTY	24803.10
0041987	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 WO-1675, WO-2935	1510 City Administration 1510 City Administration	0.00	01-1510-52100-00000-00000 BUILDING MAINT. & REPAIR 01-1510-54150-00000-00000 UPKEEP OF HANKO BUILDING	300.00 300.00
0041988	WASHINGTON SUBURBAN SANITARY COMMISSION	6318 WESTBROOK DR - ACC# 5801740000 - 06/10/22 - 07/13/22	3510 Public Works Administration	315.69	01-3510-54070-00000-00000 UTILITY - WATER	315.69

Total for Check Run:

75,825.67

Charles 8.4.2022

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CITY OF NEW CARROLLTON
TD GENERAL
A/P Detail Check Register for Check Date 8/19/2022

<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		19,856.49	01-0000-10100-00000-00000 TD BANK GENERAL ACCOUNT	-19856.49 ✓
EFT	ACCUFUND INC	COMPUTER & IT SUPPORT - 10/22 - 12/22	2010 Finance and Accounting	0.00	01-2010-50200-00000-00000 COMPUTER & IT SUPPORT	1792.92
EFT	ADVANCED COLLISION CENTER LLC	REPAIRS TO 2020 FORD INTERCEPTOR - LICENSE# MG3627	3010 Police Administration	0.00	01-3010-52130-00000-00000 VEHICLE OPERATION & MAINTENANCE	15120.14
0041989	AMERICAN PUBLIC WORKS ASSOCIATION	ANNUAL RENEWAL - 09/22 - 08/22 - A. TRIPLETT - MEMBER ID# 870117	3510 Public Works Administration	242.00	01-0000-15300-00000-00000 PREPAID ITEMS	242.00
0041990	ASCEND ELEVATOR INSPECTION SERVICE LLC	ANNUAL SAFETY TEST	1510 City Administration	140.00	01-3510-52100-00000-00000 BUILDING MAINT. & REPAIR	140.00
0041991	ASSOCIATED APPRAISERS LLC	APPRAISAL FOR CITY OF NEW CARROLLTON - 3 PARCELS	1510 City Administration	4,100.00	01-1510-50325-00000-00000 CONSULTING SERVICES	4100.00
EFT	ATLANTIC OCCUPSYCH, INC	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION- J. GIBSON	3010 Police Administration	0.00	01-3010-53550-00000-00000 PRE-EMPLOYMENT & MENTAL WELLNESS	400.00
0041992	AUTOZONE STORES LLC	Invoices 1833109516, 1833290619, 1833314546	3510 Public Works Administration 3510 Public Works Administration 3510 Public Works Administration	253.47	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	253.47
0041993	BGE	6016 PRINCESS GARDEN PKWY - ACC# 0195120000 - 07/22	1510 City Administration	4,466.73	01-1510-54050-00000-00000 UTILITY-ELECTRICITY	4466.73
0041994	BOND WATER TECHNOLOGIES INC.	WATER TREATMENT SERVICE - 8/22	1510 City Administration	175.00	01-1510-52100-00000-00000 BUILDING MAINT. & REPAIR	175.00
EFT	CINTAS CORPORATION LOC 41	Invoices 4127671286, 4127673067, 4127794523	1510 City Administration 3510 Public Works 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	177.73 182.19 327.21
0041995	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC	Invoices 2208 - 0303439, 2208 - 0450608	1510 City Administration 1510 City Administration	229.18	01-1510-50430-00000-00000 CABLE TELEVISION OPERATION 01-1510-54150-00000-00000 UPKEEP OF HANKO BUILDING	18.64 210.54

CITY OF NEW CARROLLTON
TD GENERAL
A/P Detail Check Register for Check Date 8/19/2022

<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>
0041996	COMPLETE BUILDING SERVICES , INC	CHILLER REFRIGERANT - CITY HALL	1510 City Administration	2,730.00	01-1510-52100-00000-00000 BUILDING MAINT. & REPAIR	2730.00
0041997	COSTCO MEMBERSHIP	ANNUAL MEMBERSHIP RENEWAL - FY 2023 MEMBER# 111929892779	1510 City Administration	180.00	01-1510-53510-00000-00000 DUES & SUBSCRIPTIONS	180.00
0041998	DARCARS FORD	BUMPER	3510 Public Works Administration	82.12	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	82.12
0041999	FLEETPRIDE	NYLON TIE WRAP ((5), TARP STRAP WITH HOOKS (15)	3510 Public Works Administration	94.48	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	94.48
0042000	FLEETPRO INC	Invoices 620407, 620410, 620411, 620414, 620415	3510 Public Works Administration 3510 Public Works Administration 3510 Public Works Administration 3510 Public Works Administration 3510 Public Works Administration	3,098.82	01-3510-51000-00000-00000 PREVENTIVE VEHICLE & MAINT.	3098.82
0042001	FORERUNNER TECHNOLOGIES, INC	Invoices INV409237, INV409242	1510 City Administration 3510 Public Works Administration	1,039.61	01-1510-54010-00000-00000 TELEPHONES 01-3510-54010-00000-00000 TELEPHONES	795.21 244.40
0042002	GRAINGER	MATTRESS BAGS (100)	3710 Public Works Sanitation	429.75	01-3710-52570-00000-00000 SANITATION SUPPLIES	429.75
0042003	LAW OFFICE OF GABRIEL CHRISTIAN ASSO	ATTORNEY EXPENSES - 02/22 - 05/22	1510 City Administration	3,990.00	01-1510-50300-00000-00000 CITY ATTORNEY EXPENSE	3990.00
0042004	MARTY MOWS	PARKS CONTRACTUAL - DITCHES 2022	3810 Public Works Grounds Maintenance	1,148.00	01-3810-51130-00000-00000 PARKS CONTRACTUAL	1148.00
0042005	MARYLAND ENVIRONMENTAL SERVICE	Invoices 409589, 901277	3710 Public Works Sanitation 3710 Public Works Sanitation	2,628.71	01-3710-50550-00000-00000 RECYCLING CONTRACT 01-3710-51115-00000-00000 COMPOST FEES	2314.71 314.00
0042006	MCPAHON MIKE	REIMBURSEMENT - FOOD FOR OFFICIALS AT SPECIAL ELECTIONS ON 08/10/22	1510 City Administration	59.61	01-1510-54430-00000-00000 ELECTION	59.61

CITY OF NEW CARROLLTON
TD GENERAL
A/P Detail Check Register for Check Date 8/19/2022

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0042007	NEW YORK LIFE	3RD PARTY INSURANCE - 1530 Human REMITTER ID# 021017768 - 08/22	Resources	933.43	01-0000-21125-00000-00000 NEW YORK LIFE INSURANCE PAYABLE	933.43
0042008	NJ CRIMINAL INTERDICTION LLC	TRAINING FOR S. TARIQ & S. FILA - 08/22	3010 Police Administration	350.00	01-3010-53520-00000-00000 EMPLOYEE TRAINING	350.00
0042009	NORTHERN TOOL + EQUIPMENT	Invoices 50585423, 50585432	3510 Public Works Administration 3510 Public Works Administration	519.26	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	519.26
0042010	OCCUPATIONAL MEDICAL SERVICES,INC	PRE-EMPLOYMENT SCREENING - POLICE - D. ENIG	3010 Police Administration	76.00	01-3010-53550-00000-00000 PRE-EMPLOYMENT & MENTAL WELLNESS	76.00
0042011	ORKIN INC AC 689632	8511 LEGATION RD - ACC# 689632 - 7/22	1510 City Administration	70.00	01-1510-54150-00000-00000 UPKEEP OF HANKO BUILDING	70.00
EFT	P & H AUTO - ELECTRIC INC.	1999 GMC - BATTERY	3510 Public Works Administration	0.00	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	389.97
0042012	PENNMARVA INC	PARKS CONTRACTUAL BACKFLOW TEST	3810 Public Works Grounds Maintenance	352.50	01-3810-51130-00000-00000 PARKS CONTRACTUAL	352.50
0042013	PEPCO	Invoices 200531791834, 210004398758	3610 Public Works Infrastructure Maintenance 3610 Public Works Infrastructure Maintenance	6,660.81	01-3610-51210-00000-00000 STREET LIGHTING	6660.81
EFT	RITCHIE LAND RECLAMATION LLC	LANDFILL FEES - DEMO/CONSTRUCTION DEBRIS 08/05	3610 Public Works Infrastructure Maintenance	0.00	01-3610-51110-00000-00000 LANDFILL FEES	275.00
EFT	SECURE ALARMS, INC	ANNUAL FIRE MONITORING - 6016 PRINCESS GARDEN PKWY - 07/01/22 - 06/30/2023	1510 City Administration	0.00	01-1510-52100-00000-00000 BUILDING MAINT. & REPAIR	1080.00
EFT	STAPLES ADVANTAGE	SEAL (1),HD PREINKED STAMP(1), CUSTOM SELF INK STAMPS(1)	1510 City Administration	0.00	01-1510-52520-00000-00000 OFFICE SUPPLIES & PRINTING	111.33
0042014	T-MOBILE	Invoices 2207 - 020832, 2207 - 269421	1510 City Administration 3010 Police Administration	398.72	01-1110-54020-00000-00000 CELL PHONES 01-1510-54020-00000-00000 CELLPHONES 01-3010-54020-00000-00000 CELL PHONES 01-3510-54020-00000-00000 CELL PHONES	9.74 183.18 147.34 58.46

CITY OF NEW CARROLLTON
TD GENERAL
A/P Detail Check Register for Check Date 8/19/2022

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0042015	THE CARLSEN GROUP INC	MONTHLY SERVICE CHARGES - CUST# 14 - 08/22	1510 City Administration	95.00	01-1510-52520-00000-00000 OFFICE SUPPLIES & PRINTING	95.00
0042016	VERIZON A/C # 755-300-184-0001-65	6016 PRINCESS GARDEN PKWY - ACC# 755-300-184-0001-65 - 08/11-09/10	1510 City Administration	119.99	01-1510-54010-00000-00000 TELEPHONES	119.99
0042017	VERIZON WIRELESS	CELL PHONE CHARGES - POLICE - ACC# 902009495-00001	3010 Police Administration	40.01	01-3010-54020-00000-00000 CELL PHONES	40.01
0042018	WASHINGTON GAS	Invoices 2207 - 003822, 2207 - 613886	1510 City Administration 1510 City Administration	411.46	01-1510-54060-00000-00000 UTILITY-NATURAL GAS 01-1510-54150-00000-00000 UPKEEP OF HANKO BUILDING	371.53 39.93
0042019	WILDES-SPIRIT PRINTING	CITY NEWSLETTER MAILING	1510 City Administration	2,114.68	01-1510-50450-00000-00000 CITY NEWSLETTER	2114.68
0042020	XEROX CORPORATION	Invoices 016641844, 016726232, 016726233, 016750649, 016750650	3510 Public Works Administration 1510 City Administration 1510 City Administration 3010 Police Administration 1510 City Administration	726.91	01-1510-50760-00000-00000 OFFICE EQUIPMENT CONTRACTS 01-1510-52520-00000-00000 OFFICE SUPPLIES & PRINTING 01-3010-50760-00000-00000 OFFICE EQUIPMENT CONTRACTS 01-3510-50200-00000-00000 COMPUTER & IT SUPPORT	307.77 45.99 189.25 183.90

Total for Check Run: 57,812.74

Charles 8-18-22

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Jimmy 8/18/22

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CITY OF NEW CARROLLTON
TD GENERAL
A/P Detail Check Register for Check Date 8/26/2022

<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		36,419.12	01-0000-10100-00000-00000 TD BANK GENERAL ACCOUNT	-36419.12
0042021	ABIMOLA MARGARET MARTINS	SPECIAL ELECTION JUDGE PAYMENT - 08/10/22	1510 City Administration	204.00	01-1510-54430-00000-00000 ELECTION	204.00
0042022	ALL ROADS KENWORTH DC, LLC	BUSHING (16) - 1993 GMC TRUCK	3510 Public Works Administration	95.44	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	95.44
0042023	CHARLES DAVIS	SPECIAL ELECTION JUDGE PAYMENT - 08/10/22	1510 City Administration	299.00	01-1510-54430-00000-00000 ELECTION	299.00
EFT	CHESAPEAKE FORD OF DC	Invoices 279847, 279978	3510 Public Works Administration 3510 Public Works Administration	0.00	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	126.56
EFT	CINTAS CORPORATION LOC 41	Invoices 4125745461, 4127150544, 4128492821, 4128971888, 4128973545, 4129177788	3510 Public Works Administration 3510 Public Works Administration 3510 Public Works Administration 1510 City Administration 3510 Public Works Administration 3510 Public Works Administration	0.00	01-1510-52550-00000-00000 JANITORIAL SUPPLIES 01-2510-53570-00000-00000 UNIFORMS 01-3510-52550-00000-00000 JANITORIAL SUPPLIES 01-3510-53570-00000-00000 UNIFORMS	288.03 379.33 223.52 982.85
EFT	CITY OF GREENBELT	Invoices 01/22 - 06/22, 07/01 - 12/31	3610 Public Works Infrastructure Maintenance 3610 Public Works Infrastructure Maintenance	0.00	01-3610-54120-00000-00000 SHARED STREET SWEEPER	29595.51
0042024	COLONIAL LIFE	3RD PARTY INSURANCE - 08/22	1530 Human Resources	6,338.60	01-0000-21121-00000-00000 COLONIAL WITHHOLDING	6338.60
0042025	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC	8314A ANNAPOLIS RD POLICE TRAILER - ACC# 8299 42 015 0410838	3010 Police Administration	266.06	01-3010-52105-00000-00000 TRAILER MAINT. & SUPPLIES	266.06
0042026	DARCARS FORD	2017 FORD INTERCEPTOR - REGULATOR	3010 Police Administration	194.91	01-3010-52130-00000-00000 VEHICLE OPERATION & MAINTENANCE	194.91

CITY OF NEW CARROLLTON
TD GENERAL
A/P Detail Check Register for Check Date 8/26/2022

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0042027	FANATIC PEST CONTROL CLEANING CO	MOLD TESTING & ASSESSMENT - MAJOR'S OFFICE	1510 City Administration	879.99	01-3010-52100-00000-00000 BUILDING MAINT. & REPAIR	879.99
0042028	FLEETPRIDE	VALVE EXTENSION (1PK), TRUCK GUAGE (1 EACH), FILTER WRENCH (1)	3510 Public Works Administration	112.97	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	112.97
0042029	GLORIA A. AKPAN	SPECIAL ELECTION JUDGE PAYMENT - 08/10/22	1510 City Administration	204.00	01-1510-54430-00000-00000 ELECTION	204.00
0042030	GWEN CHASE	SPECIAL ELECTION JUDGE PAYMENT - 08/10/22	1510 City Administration	276.00	01-1510-54430-00000-00000 ELECTION	276.00
EFT	JACKSON LEWIS P.C	SPECIAL COUNSEL FEES -07/22	1510 City Administration	0.00	01-1510-50301-00000-00000 SPECIAL COUNSEL EXPENSES	365.00
0042031	KOHLER EQUIPMENT	BAR OIL (1 GAL)	3810 Public Works Grounds Maintenance	11.86	01-3810-52210-00000-00000 EQUIPMENT REPAIR & MAINTENANCE	11.86
0042032	LANDOVER PRINTING CENTER	DOOR HANGERS, LABELS - CODE	2510 Code Enforcement	307.64	01-2510-52540-00000-00000 SIGNS, NOTICES & PERMITS	307.64
0042033	LAW - TECH CONSULTANTS, LLC	TRAINING FOR W. MAGANA & V. LYEW - 09/28 - 09/30	3010 Police Administration	880.00	01-3010-53520-00000-00000 EMPLOYEE TRAINING	880.00
0042034	LEATHY H MCLAUGHLIN	SPECIAL ELECTION JUDGE PAYMENT - 08/10/22	1510 City Administration	276.00	01-1510-54430-00000-00000 ELECTION	276.00
0042035	LOWE'S BUSINESS ACCOUNT	PURCHASES/CHARGES FOR THE MONTH OF JULY 2022 - PW	3510 Public Works Administration	1,018.06	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE 01-3610-52120-00000-00000 BOARD UP SERVICES 01-3610-52560-00000-00000 TRAFFIC SAFETY SUPPLIES 01-3610-53000-00000-00000 STREET & STORM DRAIN MAINT. MATERIALS	38.22 30.36 77.71 871.77
EFT	NBA OFFICE PRODUCTS	Invoices 4706893-0, 4706893-1	1510 City Administration 1510 City Administration	0.00	01-1510-52510-00000-00000 PANTRY SUPPLIES	49.33
EFT	NEW CARROLLTON FOP LODGE 137	MEMBERSHIP FOP DUES - PAY PERIOD ENDING 07/02/22 - 08/19/2022	1510 City Administration	0.00	01-0000-21145-00000-00000 FOP Dues Payable/Withholding	1180.00

CITY OF NEW CARROLLTON
TD GENERAL
A/P Detail Check Register for Check Date 8/26/2022

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0042036	NITV FEDERAL SERVICES LLC	RECERTIFICATION TRAINING - V.LYEW - 1/23/23-1/27/23	3010 Police Administration	670.00	01-3010-53520-00000-00000 EMPLOYEE TRAINING	670.00
0042037	NZI CONSTRUCTION CORP	STREET REPAIRS - FY 2022	3610 Public Works Infrastructure Maintenance	175,931.41	01-3610-58500-00000-00000 STREET REPAIRS	175931.41
0042038	ON DUTY SUPPLY INC	EMBROIDERD LINE(5), LOGOS(10), PANTS (5), POLO SHIRTS (10), BOOTS(1),BELT (1) - ENIG	3010 Police Administration	963.89	01-3010-53570-00000-00000 UNIFORMS	963.89
0042039	PEPCO	Invoices 200002087838, 200211874502, 200231868489, 200231868490, 200231868492, 200241868832, 200291857976, 200291857980, 200291857981, 200581794316, 200591794987, 200651773565,	3610 Public Works Infrastructure Maintenance 1510 City Administration 3610 Public Works Infrastructure Maintenance 3610 Public Works Infrastructure Maintenance 3610 Public Works Infrastructure	2,201.08	01-1510-54150-00000-00000 UPKEEP OF HANKO BUILDING 01-3510-54050-00000-00000 UTILITY - ELECTRICITY 01-3610-51210-00000-00000 STREET LIGHTING	233.47 1704.61 263.00
0042040	PETAL SAMPSON	SPECIAL ELECTION JUDGE PAYMENT - 08/10/22	1510 City Administration	621.00	01-1510-54430-00000-00000 ELECTION	621.00
0042041	POSNER INDUSTRIES	BIT (3), SOAPSTONE (1PK) (1), SOAPSTONE HOLDER (1)	3810 Public Works Grounds Maintenance	65.75	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	65.75
0042042	PRINCE GEORGE'S COUNTY	REAL PROPERTY TAXES ON CELL TOWER - 7500 GOOD LUCK RD	1510 City Administration	2,591.45	01-1510-52100-00000-00000 BUILDING MAINT. & REPAIR	2591.45
0042043	READYREFRESH	ACC# 7802571500 - ADMIN- WATER SUPPLY	1510 City Administration	15.99	01-1510-52510-00000-00000 PANTRY SUPPLIES	15.99
EFT	RITCHIE LAND RECLAMATION LLC	Invoices 0000068284, 0000068530	3610 Public Works Infrastructure Maintenance 3610 Public Works Infrastructure Maintenance	0.00	01-3610-51110-00000-00000 LANDFILL FEES	525.00

CITY OF NEW CARROLLTON
TD GENERAL
A/P Detail Check Register for Check Date 8/26/2022

<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>
0042044	RONNIE FAIRLEY	SPECIAL ELECTION JUDGE PAYMENT - 08/10/22	1510 City Administration	216.00	01-1510-54430-00000-00000 ELECTION	216.00
EFT	SECURE ALARMS, INC	Invoices 63074G, 63074M	3510 Public Works Administration 3510 Public Works Administration	0.00	01-3510-52100-00000-00000 BUILDING MAINT. & REPAIR	1200.00
0042045	SIGNS BY TOMORROW	DATE CHANGE ON BANNER - POLICE NIGHT OUT	3010 Police Administration	40.88	01-3010-54446-00000-00000 NATIONAL NIGHT OUT	40.88
EFT	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE & AD&D PREMIUM - 09/22	1530 Human Resources	0.00	01-0000-15300-00000-00000 PREPAID ITEMS	1503.99
0042046	WASHINGTON SUBURBAN SANITARY COMMISSION	Invoices 2207 - 40000, 2207 - 430000, 2207 - 740000	1510 City Administration 3510 Public Works Administration 3510 Public Works Administration	2,475.60	01-1510-54070-00000-00000 UTILITY-WATER 01-3510-54070-00000-00000 UTILITY - WATER	2062.21 413.39
0042047	XEROX CORPORATION	CONTRACT & PRINTING -CUST# 717894299 - 07/22	3510 Public Works Administration	185.23	01-3510-50760-00000-00000 OFFICE EQUIPMENT CONTRACTS 01-3510-52520-00000-00000 OFFICE SUPPLIES & PRINTING	167.84 17.39

Total for Check Run:

233,761.93

Charles 8/25/2022

 Signature and Date to Approve Checks

[Signature] 8/25/2022

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CITY OF NEW CARROLLTON
TD GENERAL
A/P Detail Check Register for Check Date 9/02/2022

<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		3,518.30	01-0000-10100-00000-00000 TD BANK GENERAL ACCOUNT	-3518.30
0042048	BATENGA, CARLOS	REIMBURSEMENT FOR TRAINING COURSE "Maryland Case Law That All Cops Need To Know"	3010 Police Administration	175.00	01-3010-53520-00000-00000 EMPLOYEE TRAINING	175.00
0042049	BGE	6016 PRINCESS GARDEN PKWY - ACC# 0195120000 - 08/22	1510 City Administration	4,223.11	01-1510-54050-00000-00000 UTILITY-ELECTRICITY	4223.11
0042050	BROOKS, IMELLE	REIMBURSEMENT FOR VENDING MACHINE & OFFICE SUPPLIES	1510 City Administration	61.45	01-1510-52520-00000-00000 OFFICE SUPPLIES & PRINTING 01-1510-54552-00000-00000 VENDING MACHINE	39.46 21.99
EFT	CHESAPEAKE FORD OF DC	NUT (16)	3510 Public Works Administration	0.00	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	17.12
EFT	COLLIFLOWER	HOSE ASSEMBLY 43 SERIES (2)	3510 Public Works Administration	0.00	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	304.06
0042051	COLONIAL ELECTRIC CO, LLC	ROOF PHOTO CELL REPLACEMENT- CITY HALL	3510 Public Works Administration	240.39	01-3510-52100-00000-00000 BUILDING MAINT. & REPAIR	240.39
0042052	COMPLETE BUILDING SERVICES, INC	Invoices 06-03949705, 06-03949713	1510 City Administration 1510 City Administration	7,609.80	01-1510-52100-00000-00000 BUILDING MAINT. & REPAIR	7609.80
0042053	DARCARS FORD	Invoices 5411FOW, 7828FOW	3510 Public Works Administration 3510 Public Works Administration	1,724.98	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	1724.98
0042054	DELUXE	500 CHECKS & ENDORSEMENT STAMP (ARPA CHECKS)	2010 Finance and Accounting	478.25	01-2010-52520-00000-00000 OFFICE SUPPLIES & PRINTING	478.25
0042055	FANTASY WORLD ENTERTAINMENT	DEPOSIT FOR RENTAL OF ENTERTAINMENT EQUIPMENT - COMMUNITY DAY 09/24/22	1510 City Administration	4,564.88	01-1510-54446-00000-00000 COMMUNITY DAY	4564.88
0042056	FILA, STEPHANIE	REIMBURSEMENT FOR GAS	3010 Police Administration	45.16	01-3010-52140-00000-00000 VEHICLE GASOLINE USE	45.16

CITY OF NEW CARROLLTON
TD GENERAL
A/P Detail Check Register for Check Date 9/02/2022

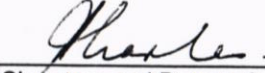
<u>Check</u>	<u>Vendor</u>	<u>Description or Invoice Numbers</u>	<u>Dept</u>	<u>Check Amount</u>	<u>Invoice Distribution Accounts</u>	<u>Distribution Amount</u>
0042057	FLEETPRO INC	Invoices 607101, 620171, 620416	3510 Public Works Administration 3510 Public Works Administration 3510 Public Works Administration	1,895.46	01-3510-51000-00000-00000 PREVENTIVE VEHICLE & MAINT.	1895.46
0042058	FORERUNNER TECHNOLOGIES, INC	Invoices INV407270, INV407271, INV409243, INV409244	3510 Public Works Administration 3010 Police Administration 3010 Police Administration 1510 City Administration	420.32	01-1510-54150-00000-00000 UPKEEP OF HANKO BUILDING 01-3010-52105-00000-00000 TRAILER MAINT. & SUPPLIES 01-3510-50750-00000-00000 EQUIPMENT MAINT. CONTRACTS	46.34 129.93 244.05
0042059	G & D CONSTRUCTION LLC	REPAIRS TO STONE COLUMN AT 8500 ANNAPOLIS RD	3810 Public Works Grounds Maintenance	3,486.00	01-3810-54250-00000-00000 PARKS, FIELDS & TREE MAINTENANCE	3486.00
0042060	GCI RESIDENTIAL, INC	6016 PRINCESS GARDEN PKWY- RECYCLING - 07/22	3710 Public Works Sanitation	17,465.34	01-3710-50550-00000-00000 RECYCLING CONTRACT	17465.34
0042061	GRAINGER	AIR TOOL OIL (2), GLUE (1)	3510 Public Works Administration	20.27	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	20.27
EFT	GROFF TRACTOR MID ATLANTIC, LLC	SOLENOID REPLACEMENT & SHIPPING & HANDLING	3510 Public Works Administration	0.00	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	1520.61
0042062	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	MEMBERSHIP RENEWAL - A GUZMAN-BENITEZ	1510 City Administration	175.00	01-1510-53510-00000-00000 DUES & SUBSCRIPTIONS	175.00
0042063	KOHLER EQUIPMENT	Invoices 356828, 356884	3810 Public Works Grounds Maintenance 3810 Public Works Grounds Maintenance	168.98	01-3810-52210-00000-00000 EQUIPMENT REPAIR & MAINTENANCE	168.98
0042064	MARTY MOWS	Invoices 137992, 144711	3810 Public Works Grounds Maintenance 3810 Public Works Grounds Maintenance	2,268.00	01-3810-51130-00000-00000 PARKS CONTRACTUAL	2268.00
0042065	METROPOLITAN LIFE INSURANCE COMPANY	DENTAL INSURANCE - 09/22	1530 Human Resources	3,327.12	01-0000-15300-00000-00000 PREPAID ITEMS	3327.12
0042066	NATIONAL CAPITAL INDUSTRIES	ASPHALT TAC COAT (5GAL)	3610 Public Works Infrastructure Maintenance	107.20	01-3610-53000-00000-00000 STREET & STORM DRAIN MAINT. MATERIALS	107.20

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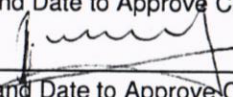
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0042067	ORKIN INC AC 689632	8511 LEGATION RD - ACC# 689632 - 8/22	1510 City Administration	70.00	01-1510-54150-00000-00000 UPKEEP OF HANKO BUILDING	70.00
0042068	ORKIN LLC AC 740578	Invoices 226075929, 227198996	1510 City Administration 1510 City Administration	282.38	01-1510-52100-00000-00000 BUILDING MAINT. & REPAIR	282.38
EFT	P & H AUTO - ELECTRIC INC.	DODGE - BATTERY (1)	3510 Public Works Administration	0.00	01-3510-52130-00000-00000 VEHICLE OPERATIONS & MAINTENANCE	159.99
0042069	PEPCO	7510 GOODLUCK RD - ACC# 5502 3553 195 - 08/22	3610 Public Works Infrastructure Maintenance	61.92	01-3610-51210-00000-00000 STREET LIGHTING	61.92
0042070	POSITIVE PROMOTIONS, INC	BLUE TOTE BAGS (300) - COMMUNITY DAY	1510 City Administration	498.41	01-1510-54446-00000-00000 COMMUNITY DAY	498.41
0042071	PRINCE GEORGE'S COUNTY	LANDFILL FEES - 07/22 - ACC# 3214	3710 Public Works Sanitation	23,708.30	01-3710-51100-00000-00000 LANDFILL FEES-COUNTY	23708.30
0042072	PRINCE GEORGE'S COUNTY	MOSQUITO CONTROL - FY 2022 - CUSTOMER ID: 1000000325	2510 Code Enforcement	1,808.45	01-2510-52190-00000-00000 MOSQUITO CONTROL	1808.45
0042073	PRO GUARD AUTO GLASSWINDSHIELD FOR # 144 LLC		3010 Police Administration	220.00	01-3010-52130-00000-00000 VEHICLE OPERATION & MAINTENANCE	220.00
EFT	ROK BROTHER'S INC	Invoices INV204874, INV204909	3010 Police Administration 3010 Police Administration	0.00	01-3010-52130-00000-00000 VEHICLE OPERATION & MAINTENANCE	1227.67
EFT	STAPLES ADVANTAGE	Invoices 8066899649, 8067276587	3010 Police Administration 2510 Code Enforcement	0.00	01-2510-52520-00000-00000 OFFICE SUPPLIES & PRINTING 01-3010-52520-00000-00000 OFFICE SUPPLIES & PRINTING	220.94 67.91
0042074	T-MOBILE	CELL PHONE CHARGES - ACC# 952020832 - ADMIN & COUNCIL & P.W -08/22	1510 City Administration	251.38	01-1110-54020-00000-00000 CELL PHONES 01-1510-54020-00000-00000 CELLPHONES 01-3510-54020-00000-00000 CELL PHONES	9.74 183.18 58.46
0042075	THE LUCIAN COMPANY	TROPHIES FOR NNO CAR SHOW - 8/02/22	3010 Police Administration	302.90	01-3010-54446-00000-00000 NATIONAL NIGHT OUT	302.90
0042076	VERIZON WIRELESS	CELL PHONE CHARGES - POLICE - ACC# 902009495-00001	3010 Police Administration	40.01	01-3010-54020-00000-00000 CELL PHONES	40.01
0042077	WASHINGTON GAS	Invoices 2207 - 055198, 2207 - 055354	3510 Public Works Administration 3510 Public Works Administration	141.48	01-3510-54060-00000-00000 UTILITY - NATURAL GAS	141.48

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0042078	WASHINGTON SUBURBAN SANITARY COMMISSION	00 CATHEDRAL AVE - ACC# 4322010000 - 07/13/22 - 08/11/22	3510 Public Works Administration	232.26	01-3510-54070-00000-00000 UTILITY - WATER	232.26
0042079	WINDSTREAM	FAX CHARGES - 6016 PRINCESS GARDEN PKWY - # 013265560	1510 City Administration	156.76	01-1510-54010-00000-00000 TELEPHONES	156.76
Total for Check Run:				<u>79,749.26</u>		



 Signature and Date to Approve Checks



 Signature and Date to Approve Checks

9/2/22