



AGENDA OF MEETING OF THE CITY COUNCIL
CITY OF NEW CARROLLTON
FEBRUARY 7, 1996

1. Pledge of Allegiance
2. Report of the Mayor

Mr. Thomas Keeley, Principal Of Charles Carroll
Middle School

3. Report of the Treasurer

Approval of Bills Approved (\$66,822.06)

4. Consideration of the Minutes of the January 16, 1996, Council Meeting

Approval of Minutes Tabled

Consideration of the Minutes of the January 17, 1996, Council Meeting

Approval of Minutes Approved

5. Reports of the Council
6. Additions to the Agenda by the Council
7. Suspension of the rules in order to hear from citizens - 10-min. limit

A. Audience Participation

B. Telephone Participation

- 8.

NEW BUSINESS

Item No.

Council Action

0296-01 Proposed Confirmation Of Ms. Marilyn P. Kauffman To The City Board Of Elections For The Term Expiring June 30, 1997

Approved

0296-02 Proposed Confirmation Of Mr. Robert L. MacKinnon To The City's Ethics Commission For The Term Ending June 30, 1997.

Approved

0296-03 Proposed Confirmation Of Mr. Jack Conroy To The City's Housing Review Board For The Period Ending January 1, 1998

Approved

AGENDA OF COUNCIL MEETING
FEBRUARY 7, 1996
PAGE TWO

9. Suspension of the rules in order to hear from citizens - 10-min.
limit

A. Audience Participation

B. Telephone Participation

10. Adjournment

LEP:ec

MINUTES OF THE CITY COUNCIL MEETING**CITY OF NEW CARROLLTON****FEBRUARY 7, 1996**

The regularly scheduled meeting of the City Council Meeting of the City of New Carrollton was held in the New Carrollton Municipal Center on Wednesday, February 7, 1996.

The meeting was called to order at 8:00 p.m. by Chairman John A. Schaffer. Present were Mayor Andrew C. Hanko, Council Members Raymond J. Garvey, Rose M. Hurdle, Stephen L. Keleti, Public Works Director Richard E. Robbins, and City Administrative Officer Lawrence E. Pierce.

Council Member Sarah C. Potter and City Treasurer Duane H. Rosenberg were excused from the meeting.

1. PLEDGE OF ALLEGIANCE

The City Council was lead in the Pledge of Allegiance by Girl Scout Members Colleen McCowan and Genieve Burgess and Cub Scout Member Matt McCowan.

2. REPORT OF THE MAYOR

Mayor Hanko announced that Mr. Thomas Keely, Principal of Charles Carroll Middle School, was invited tonight to speak on behalf of his students test scores and his plans for the school. Also, Mayor Hanko congratulated Ms. Rise Gaines, Principal of Carrollton Elementary School, for receiving the 13th Annual Outstanding Educators Award. Ms. Gaines was nominated by Ms. Marie Smith and the Carrollton Elementary School Parent Teachers Organization. At this time Mayor Hanko invited Mr. Keely to the podium to speak on behalf of the program.

Mr. Keely thanked Mayor Hanko for giving him the opportunity to attend a City Council Meeting to discuss with the residents his plans to improve and enhance the quality of education provided at Charles Carroll Middle School. Mr. Keely personally thanked Mayor Hanko for partaking in the selection process of appointing him to serve as the Principal at Charles Carroll Middle School. Also, Mr. Keely thanked Mr. Robbins for clearing the school parking lot during the snow storm.

Mr. Keely began his presentation by thanking R&D Pet Store, located at the Carrollton Mall Shopping Center, for donating a 15 gallon fish tank to the school. Mr. Keely stated that the fish tank is placed in the front lobby of the school which serves as an incentive for students to attend school on a regular basis. The students are responsible for feeding the fish and cleaning the tank. Also, the Administration is offering to the teachers weekend trips for two at the Hilton Head Hotel in North Carolina. In order to explain the test results, a chart was displayed which showed a substantial increase of test scores in Reading, Mathematics, Social Studies, Science, Writing and Language Usage with a grand total increase of 62% from 1993 to 1995. Mr. Keely explained the Oasis Program which is designed to promote community involvement in an effort to improve student studies and organizational skills. Mr. Keely noted that Charles Carroll Middle School is the safest middle school in Prince George's County and acknowledged the Administration and school staff for their role in achieving this rating. Mr. Keely announced that Mrs. Susan Baudoin, who is the Home Economics Teacher at Charles Carroll Middle School was recently selected by the Maryland Association of Family and Consumer Sciences, as the 1996 Teacher of the Year. Mr. Keely welcomed questions from the Council.

Chairman Schaffer asked how the total percentage increase was determined. Mr. Keely replied that the scores were determined by performance outcomes of the students. Mr. Schaffer also asked if attendance is a problem at this school. Mr. Keely replied that the normal attendance is 94%. Charles Carroll Middle School is currently at 92% and the staff is striving for a 2% increase in attendance.

Council Member Keleti congratulated Mr. Keely for the percentage increase in student performance and asked for an explanation on how that increase was attained. Mr. Keely replied that packets were distributed to the students and it was mandated that the students study the information with their parents at home in addition to classroom instruction.

Council Member Hurdle asked how many New Carrollton students attend and students bused into the school. Mr. Keely replied that this year, there are 200 New Carrollton students and 500 students who live outside the New Carrollton area. Council Member Hurdle complimented Mr. Keely on the school newsletter and announced that the youth group called Colours will be holding a recital at Charles Carroll Middle School on February 23, 1996 at 7:00 p.m.

Council Member Garvey praised Mr. Keely on the school newsletter and the staff at Charles Middle School and was impressed with the safety rating. Mr. Garvey inquired as to the nature attributed to the safety rating. Mr. Keely responded that the safety rating is attributed to the dedication and devotion of the school staff.

Chairman Schaffer asked if the school has incorporated a drug education and enforcement policy. Mr. Keely responded that the school offers the students classes coordinated by Ms. Marlene Cheney who is the health outreach coordinator to overcome drug addiction and usage. At this time, Ms. Cheney was introduced and spoke on behalf of the program.

Mr. Keely and Ms. Cheney were excused from the meeting and thanked for attending.

Mayor Hanco continued his report as follows:

Mayor Hanco held an unofficial meeting with the Administrative Officer and Major Teresa Chambers, District 1 Precinct Commander of Prince George's County Police, on January 24, 1996 to discuss the City's Contract Police Contract. Also, Mayor Hanco met with Lt. Buddy Robeshaw the Community Police Officer in charge of the COPS program to discuss a police outpost station in New Carrollton. Mayor Hanco and Lt. Robeshaw toured the City for the purpose of selecting a site. Mayor Hanco recommended that the outpost be placed in one of the following areas: New Carrollton Shopping Center, Carrollton Shopping Plaza 30, Old City Hall or the New Carrollton Library. Lastly, Mayor Hanco announced that Corporal Drummond will be replacing Corporal Thomas Sobolewski as the third Contract Police Officer.

Mayor Hanco announced that the New Carrollton Library will be celebrating its 25th Anniversary the week of March 4 - 9th and this will be publicized in the March City Newsletter.

Mayor Hanco announced that the youth group Colours is performing a musical concert at Charles Carroll Middle School on Friday, February 23, 1996 at 7:00 p.m. The concert is free and residents are invited to attend.

Mayor Hanco announced that the Washington Metropolitan Transit Authority has temporarily rerouted Bus routes 84 and 85 on Carrollton Parkway to the north side. This change will become effective on February 26, 1996. A notice will be televised on Channel B-10 and a letter will be mailed to every household on Carrollton Parkway between Lamont Drive and 85th Place. The City apologizes for the change and the purpose is to measure vibrations caused by traffic.

Mayor Hanco reported that the City will be distributing a City map which is being prepared by Victor Konsavage of the Public Information Solution Company in New Jersey. The map is free of charge and will be included in the Welcome packets.

Lastly, Mayor Hanco reported that the City is in the process of replacing street lights.

Administrative Officer Pierce reported that packets for candidates for the elected positions of Mayor and City Council for the City's upcoming General Election held in May are available at the City Municipal Building. Interested candidates must submit an application in accordance with the published deadline which is printed in the City Newsletter.

Public Works Director Robbins reminded the residents to clear a path to their trash cans during snowy conditions or place the trash cans near the driveway so that all trash can be collected.

Council Member Keleti commented that he has noticed an increase of police presence in the City. Mr. Keleti commented on the City's snow removal policy and stated that courts are not being cleared. Mr. Robbins explained the reason in lengthy detail.

Council Member Hurdle mentioned that tree stumps will be removed once the weather permits.

Council Member Garvey expressed his concern to the bus rerouting schedule on Carrollton Parkway and inquired as to the time period of the test. Mayor Hanko replied that the test will be conducted in an 18 month time period. Discussion ensued with Council Member Garvey stating that it is dangerous for residents to stand near the creek while waiting for the bus. Chairman Schaffer also expressed his concern and concurred with Council Member Garvey. **Council Member Garvey requested that this issue be further discussed at the next City Council Workshop Meeting.**

Chairman Schaffer stated that the parking lot lights at the New Carrollton Library parking lot are inoperable due to the cold weather and snow. **The County will replace the lines as soon as a thaw permits ground digging.**

3. REPORT OF THE TREASURER

Alternate Treasurer, Stephen L. Keleti reported 109 invoices totaling \$66,786.06; certified and recommended payment.

Council Member Garvey moved that the Treasurer's Report be approved as presented; with a copy attached to the Minutes.

Council Member Hurdle seconded the motion, without objection, the Treasurer's Report was approved as presented with three in favor and one abstention (Council Member Keleti).

4. CONSIDERATION OF THE CITY COUNCIL WORKSHOP MINUTES OF JANUARY 16, 1996

Council Member Hurdle moved that the January 16, 1996 City Council Workshop Minutes be tabled.

Council Member Keleti seconded the motion, and without objection, it was so ordered.

CONSIDERATION OF THE CITY COUNCIL MINUTES OF JANUARY 17, 1996

Council Member Hurdle moved that the January 17, 1996 City Council Minutes be approved as presented.

Council Member Keleti seconded the motion, and without objection, the item was passed unanimously.

5. REPORTS OF THE COUNCIL

Council Member Keleti reported the following items:

- Council Member Keleti reported that there will be a New Carrollton Neighborhood Watch Meeting this Saturday at 10:00 a.m. at the City Municipal Building. Mr. Stephen John will be the new Coordinator and thanked Bill Boisvert for running the program the last three years.

Council Member Hurdle reported the following items:

- Council Member Hurdle also thanked Mr. Boisvert for coordinating the program and suggested that Senate Bill #463 pertaining to **unregistered motor vehicles** be discussed at a City Council Workshop Meeting.
- Council Member Hurdle requested that Senate Bill #3 pertaining to Elections sponsored by Senator Miller be discussed at a City Council Workshop Meeting as well as the Video Tax Bill.
- Council Member Hurdle thanked Mr. Nelson Monteith, Mr. Waclo and the Police Review Committee for their involvement and efforts to the City's Street Light Program.
- Council Member Hurdle announced that Cub Scout Pack #1015 will be holding their Blue and Gold Dinner at the City Municipal Building on Saturday, February 10, 1996.

- Council Member Hurdle expressed her sympathy and condolences to Tom and Anna Leslie on the recent loss of their daughter Joyce. Contributions should be forwarded to ARC of Prince George's County at 1300 Mercantile Lane, Suite 200, Springdale Maryland 20774.
- Council Member Hurdle thanked Ms. Kathy Bevard for designing the Library book marker and urged the residents to support and use the Library.
- Council Member Hurdle reported that she attended the West Lanham Fire Departments Annual Banquet and the fire department received 8,935 emergency calls for the year. Mrs. Hurdle encouraged the residents to donate a contribution so that the fire department can purchase new equipment. The banquet was held in honor of Mr. Darrel "Skeeter" Turney.
- Council Member Hurdle reported that she appeared before the Prince George's Delegation to voice a position on zoning matters.
- Lastly, Council Member Hurdle announced that she will be seeking re-election as Council Member to the New Carrollton City Council.

Council Member Garvey had no report.

Chairman Schaffer reported the following items:

- Chairman Schaffer congratulated Mr. Stephen John on his new position as the Coordinator of the Neighborhood Watch Program and thanked Mr. Boisvert for running the program the last three years.
- Chairman Schaffer also expressed his condolences to the Leslie family.
- Chairman Schaffer expressed his concern over the open air drug market at the Heritage Square Apartments and discussed this problem with the manager at Heritage Square. In an effort to combat the drug problem, a meeting has been scheduled so that the City Council, Prince George's County Police Department and the Management of Heritage Square can discuss probable solutions.
- Chairman Schaffer reported that Senate Bill 151 pertaining to a sales tax for school construction sponsored by Senator Leo Green will also be discussed at a City Council Workshop Meeting and Mr. Schaffer expressed his opposition.
- Chairman Schaffer reported that the New Carrollton Library offers residents a chance to use and learn the Internet and terminals at the library at not cost.

- Chairman Schaffer reported that citizens of 60 years of age and older can take classes at the University of Maryland for free with a one time fee of \$116.

6. ADDITIONS TO THE AGENDA

There were no additions to the Agenda.

7. SUSPENSION OF THE RULES IN ORDER TO HEAR FROM CITIZENS

A. Audience Participation

There was no audience participation.

B. Telephone Participation

Ms. Joan Simms of Frenchman's Creek suggested that a Boston Market Restaurant be located at the Carrollton Mall.

Ms. Dolores Marinaccio of 7603 Vicar Street complimented Mr. Robbins and his staff on clearing City streets during the snow storm.

Mr. Dick Bechtold of 6462 Fairborn Terrace asked how many citations were issued to residents who did not clear their sidewalks after the snow storm. Mr. Pierce replied that the City did not issue citations.

At this time, Chairmam Schaffer announced that Mr. Robert Giron submitted a letter to the City Council and requested that his letter be read at the City Council Meeting. Mr. Schaffer stated that his letter would not be read at this time and will be discussed at the next City Council Workshop Meeting **with a reply to Mr. Giron's concerns to be developed at that meeting.**

NEW BUSINESS

8. **Item 0296-01** - Proposed Confirmation of Ms. Marilyn P. Kauffman to the City Board of Elections for the Term Expiring June 30, 1997

Council Member Hurdle moved that Ms. Marilyn P. Kauffman be re-appointed to serve on the City Board of Elections for the Term Expiring June 30, 1997.

Council Member Garvey seconded the motion, and without objection, Ms. Kauffman was re-appointed to serve on the City Board of Elections. The appointment was approved with four in favor and passed unanimously.

- Item 0296-02** - Proposed Confirmation of Mr. Robert L. MacKinnon to the City's Ethics Commission for the Term Ending June 30, 1997

Council Member Keleti moved that Mr. Robert L. MacKinnon be re-appointed to serve on the City's Ethics Commission for the Term Ending June 30, 1997.

Council Member Hurdle seconded the motion, and without objection, Mr. Robert L. MacKinnon was re-appointed to serve on the City's Ethics Commission for the Term Ending June 30, 1997. The appointment was approved with four in favor and passed unanimously.

- Item 0296-03** - Proposed Confirmation of Mr. Jack Conroy to the City's Housing Review Board for the Period Ending January 1, 1998

Council Member Garvey moved that Mr. Jack Conroy be re-appointed to serve on the City's Housing Review Board for the period ending January 1, 1998.

Council Member Keleti seconded the motion, and without objection, Mr. Jack Conroy was re-appointed to serve on the City's Housing Review Board for the period ending January 1, 1998. The appointment was approved with four in favor and passed unanimously.

9. **SUSPENSION OF THE RULES IN ORDER TO HEAR FROM CITIZENS**

- A. **Audience Participation**

There was no audience participation.

B. Telephone Participation

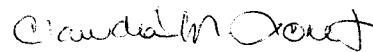
There was no telephone participation.

10. ADJOURNMENT

Council Member Keleti moved that the meeting be adjourned.

Council Member Garvey seconded the motion, and without objection, the meeting was adjourned at 9:30 p.m.

Respectfully Submitted,



Claudia M. Jones
Recording Secretary

02/07/96

City of New Carrollton
CHECK AUTHORIZATION REPORT
INVOICES DUE AS OF 02/17/96
DISCOUNTS DUE AS OF 02/17/96

ND ID 1
JOR
ID

VENDOR
NAME

INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
2318072	02/01/96 02/17/96 02/01/96 02/17/96	001 11012-51700	G.G. OPER. PAYROLL EXPRESS MAIL	14.18		14.18 ✓
INVOICE TOTAL				14.18	.00	14.18
N7327515	01/11/96 02/17/96 01/11/96 02/17/96	001 11012-51800	G.G. OPER. POSTAGE EXPRESS PKG-PAYAMERICA	27.57		27.57
INVOICE TOTAL				27.57	.00	27.57
VENDOR TOTAL				41.75	.00	41.75
3361	01/17/96 02/17/96 01/17/96 02/17/96	001 11012-50300	G.G. OPER. CABLE T CABLE STAFF-1/17/96	35.00		35.00
INVOICE TOTAL				35.00	.00	35.00
3372	01/24/96 02/17/96 01/24/96 02/17/96	001 11012-50300	G.G. OPER. CABLE T CABLE TV STAFF	35.00		35.00
INVOICE TOTAL				35.00	.00	35.00
3451	02/01/96 02/17/96 02/01/96 02/17/96 02/01/96 02/17/96	001 11012-50300 002 11012-50300	G.G. OPER. CABLE T TAPE DUPLICATION 1/31/96 G.G. OPER. CABLE T TAPE DUPLICATION 2/1/96	35.00 35.00		70.00
INVOICE TOTAL				70.00	.00	70.00
VENDOR TOTAL				140.00	.00	140.00
37R008	09/29/95 02/17/96 09/29/95 02/17/96	001 12052-54900	PARK OPR TREE REMO TREE TRIMMING	1583.17		1583.17
INVOICE TOTAL				1583.17	.00	1583.17
486502	12/08/95 02/17/96 12/08/95 02/17/96	001 12052-54900	PARK OPR TREE REMO TREE REMOVAL	408.56		408.56
INVOICE TOTAL				408.56	.00	408.56
486504	12/08/95 02/17/96 12/08/95 02/17/96	001 12052-54900	PARK OPR TREE REMO TREE REMOVAL	408.56		408.56
INVOICE TOTAL				408.56	.00	408.56
486505	12/08/95 02/17/96	001 12052-54900	PARK OPR TREE REMO TREE REMOVAL	408.56		408.56

ANDRCA ANDREW CALLIMAHOS

ASPLTR ASPLUNDH TREE EXPERT COMPANY

INVOICE TOTAL

INVOICE TOTAL

INVOICE TOTAL

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City of New Carrollton
 CHECK AUTHORIZATION REPORT
 INVOICES DUE AS OF 02/17/96
 DISCOUNTS DUE AS OF 02/17/96

INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
	12/08/95 02/17/96			408.56	.00	408.56
INVOICE TOTAL						
496431	12/15/95 02/17/96 12/15/95 02/17/96	001 12052-54900	PARK OPR TREE REMO TREE REMOVAL	408.56		
INVOICE TOTAL				408.56	.00	408.56
VENDOR TOTAL				3217.41	.00	3217.41
AT&T	AT&T	20134671	01/13/96 02/17/96 01/13/96 02/17/96	001 12062-51800	PW ADMN. POSTAGE & MONTHLY BILL	4.88
INVOICE TOTAL				4.88	.00	4.88
82179114	01/20/96 02/17/96 01/20/96 02/17/96	001 11012-51100	G.G. OPER. EQUIP & MAINTENANCE	91.51		
INVOICE TOTAL				91.51	.00	91.51
VENDOR TOTAL				96.39	.00	96.39
BALTGA	BALTIMORE GAS & ELECTRIC CO.	5080015	01/26/96 02/17/96 01/26/96 02/17/96	001 11012-50500	G.G. MUNI. CTR. OP MONTHLY BILL	1053.84
INVOICE TOTAL				1053.84	.00	1053.84
VENDOR TOTAL				1053.84	.00	1053.84
BELLAT	BELL ATLANTIC-MD	3356	01/23/96 02/17/96 01/23/96 02/17/96 01/23/96 02/17/96 01/23/96 02/17/96 01/23/96 02/17/96 01/23/96 02/17/96	001 11012-51800 002 11012-51800 003 11012-51800 004 11012-51800 005 12062-51800 006 12062-51800	G.G. OPER. POSTAGE MONTHLY BILL - MC G.G. OPER. POSTAGE MONTHLY BILL - MC G.G. OPER. POSTAGE MONTHLY BILL - MC G.G. OPER. POSTAGE MONTHLY BILL - MC PW ADMN. POSTAGE & MONTHLY BILL - PW PW ADMN. POSTAGE & MONTHLY BILL - PW	23.15 20.14 51.69 249.78 51.69 142.53
INVOICE TOTAL				538.98	.00	538.98
VENDOR TOTAL				538.98	.00	538.98

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City of New Carrollton
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 INVOICES DUE AS OF 02/17/96
 DISCOUNTS DUE AS OF 02/17/96

WIND ID 1 JOB ID	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
BENSUL	BEN SULLIVAN	3364	01/17/96 02/17/96 01/17/96 02/17/96	001 11012-50300	G.G. OPER. CABLE T CABLE TV STAFF-1/17/96	35.00		
	INVOICE TOTAL					35.00	.00	35.00
	VENDOR TOTAL					35.00	.00	35.00
BILLHA	BILL'S HARDWARE	56840	01/03/96 02/17/96 01/03/96 02/17/96 01/03/96 02/17/96 01/03/96 02/17/96	001 12062-50500 002 12062-50500 003 12052-52200	PW ADMN. BUILDING BLEACH PW ADMN. BUILDING LYSOL PARK OPR. SMALL TO SAW BLADE	2.70 3.80 6.95		
	INVOICE TOTAL					13.45	1.35	12.10
	INVOICE TOTAL					6.00	.60	5.40
	INVOICE TOTAL					2.70	.27	2.43
	INVOICE TOTAL					22.50 46.00 5.00		
	INVOICE TOTAL					73.50	7.35	66.15
	INVOICE TOTAL					90.00 102.00		
	INVOICE TOTAL					192.00	19.20	172.80
	INVOICE TOTAL					6.00 3.95		
	INVOICE TOTAL					9.95	1.00	8.95

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City of New Carrollton
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 DISCOUNTS DUE AS OF 02/17/96

UND ID 1
 JOR
 ID VENDOR
 NAME

INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
57096	01/16/96 02/17/96 01/16/96 02/17/96	001 12022-52500	P.S.H. OPER. UNIFO 1 SCRAPER	2.50		
INVOICE TOTAL				2.50	.25	2.25
57128	01/18/96 02/17/96 01/18/96 02/17/96	001 12062-50500	PW ADMN. BUILDING BROOM	6.00		
INVOICE TOTAL				6.00	.60	5.40
57135	01/19/96 02/17/96 01/19/96 02/17/96 01/19/96 02/17/96	001 12062-50500 002 12062-50500	PW ADMN. BUILDING BOX BLADES PW ADMN. BUILDING SCRAPERS	8.20 5.00		
INVOICE TOTAL				13.20	1.32	11.88
57148	01/19/96 02/17/96 01/19/96 02/17/96 01/19/96 02/17/96 01/19/96 02/17/96 01/19/96 02/17/96	001 12062-50500 002 12062-50500 003 12062-50500 004 12062-50500	PW ADMN. BUILDING KEY TAGS PW ADMN. BUILDING KEY RINGS PW ADMN. BUILDING SPLIT RINGS PW ADMN. BUILDING KEY TAGS	3.50 5.00 2.60 1.00		
INVOICE TOTAL				12.10	1.21	10.89
57149	01/19/96 02/17/96 01/19/96 02/17/96	001 12042-52600	SAN. OPR. VEHICLES NUMBERS	1.00		
INVOICE TOTAL				1.00	.10	.90
57166	01/22/96 02/17/96 01/22/96 02/17/96	001 12062-50500	PW ADMN. BUILDING SQUEEZE	3.75		
INVOICE TOTAL				3.75	.38	3.37
57169	01/22/96 02/17/96 01/22/96 02/17/96 01/22/96 02/17/96 01/22/96 02/17/96	001 12052-52600 002 12052-52600 003 12052-52600	PARK OPR. VEHICLE BRUSH PARK OPR. VEHICLE HANDLE PARK OPR. VEHICLE KEY RINGS	11.20 4.05 9.00		
INVOICE TOTAL				24.25	2.43	21.82
57185	01/23/96 02/17/96	001 12052-52200	PARK OPR. SMALL TO POP GUN	16.50		

02/07/96

City of New Carrollton
 CHECK AUTHORIZATION REPORT
 INVOICES DUE AS OF 02/17/96
 DISCOUNTS DUE AS OF 02/17/96

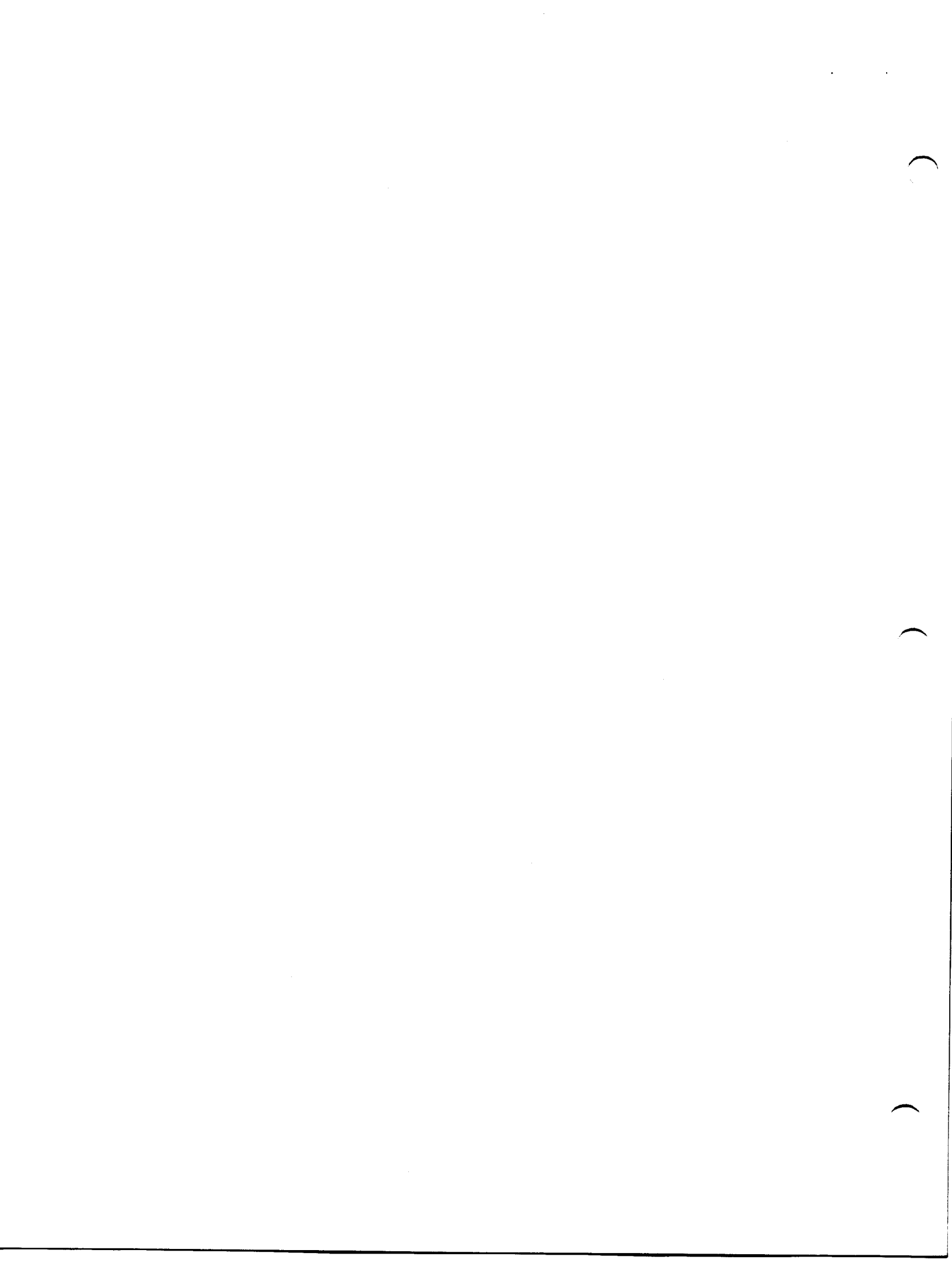
INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
	01/23/96			16.50	1.65	14.85
	02/17/96					
INVOICE TOTAL						
57313	01/29/96	001 12052-53500	PARK OPR. PARKS FI CHAIN	22.80		
	02/17/96					
	01/29/96			22.80	2.28	20.52
	02/17/96					
INVOICE TOTAL						
57325	01/30/96	001 12062-50500	PW ADMN. BUILDING BLEACH	6.00		
	02/17/96					
	01/30/96	002 12062-50500	PW ADMN. BUILDING LYSOL	3.95		
	02/17/96					
	01/30/96	003 12062-50500	PW ADMN. BUILDING MOP HEAD	4.00		
	02/17/96					
	01/30/96			13.95	1.40	12.55
	02/17/96					
INVOICE TOTAL						
VENDOR TOTAL				413.65	41.39	372.26
BLAILA BLAIR LARSEN	3363	01/17/96	001 11012-50300	G.G. OPER. CABLE T CABLE TV STAFF-1/17/96	35.00	
	02/17/96					
	01/17/96			35.00	.00	35.00
	02/17/96					
INVOICE TOTAL						
VENDOR TOTAL				35.00	.00	35.00
BOBBCR BOBBY CREEK	012596	01/25/96	001 12062-52500	PW ADMN. UNIFORMS WORK SHOES REIMB.	40.00	
	02/17/96					
	01/25/96			40.00	.00	40.00
	02/17/96					
INVOICE TOTAL						
VENDOR TOTAL				40.00	.00	40.00
BRIDMO BRIDGETT, MOCK & ASSOCIATES	96000	01/11/96	001 11012-50000	G.G. OPER. - ACCOU ACCOUNTING SERVICES FOR	2634.00	
	02/17/96					
	01/11/96			2634.00	.00	2634.00
	02/17/96					
INVOICE TOTAL						
VENDOR TOTAL				2634.00	.00	2634.00
BROWFE BROWNING-FERRIS INDUSTRIES	96010084	02/01/96	001 12042-53300	SAN. OPR. REFUSE C FRENCHMANS CREEK CONDOS	3942.24	
	02/17/96					
	02/01/96			3942.24	.00	3942.24
	02/17/96					
INVOICE TOTAL						
VENDOR TOTAL				3942.24	.00	3942.24

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City of New Carrollton
 CHECK AUTHORIZATION REPORT
 INVOICES DUE AS OF 02/17/96
 DISCOUNTS DUE AS OF 02/17/96

UND ID JOR ID	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE		
CALCIN	CALCO INSTALLATION & SERVICE	6008854	01/29/96	001 12062-51600	PW ADMN. OFFICE SU TLS TAPE	46.00				
			02/17/96							
			01/29/96							
			02/17/96							
	INVOICE TOTAL				46.00	.00	46.00			
	VENDOR TOTAL				46.00	.00	46.00			
CENTTR	CENTRAL TRUCK CENTER	3333	09/25/95	001 12043-50110	SAN. CAP. VEHICLE REFUSE TRUCK	88069.00				
			10/25/95							
			09/25/95							
			10/25/95							
	INVOICE TOTAL				88069.00	.00	88069.00			
		3335	09/25/95	001 12043-50110	SAN. CAP. VEHICLE REFUSE TRUCK	88069.00-				
			10/25/95							
			09/25/95							
			10/25/95							
	INVOICE TOTAL				88069.00-	.00	88069.00-			
	VENDOR TOTAL				.00	.00	.00			
COMPDO	COMPUTER DOCTORS	16853	01/24/96	001 12062-53000	PW ADMN. COMPUTER HARD DISK/P.W. COMPTUER	217.50				
			02/17/96							
			01/24/96			002 12062-53000	PW ADMN. COMPUTER LABOR CHARGES	65.00		
			02/17/96							
01/24/96	003 12062-53000	PW ADMN. COMPUTER SOLE SOURCE	.00							
02/17/96										
01/24/96										
02/17/96										
	INVOICE TOTAL				282.50	.00	282.50			
		16874	01/26/96	001 12062-53000	PW ADMN. COMPUTER LABOR/P.W. COMPUTER	65.00				
			02/17/96							
			01/26/96							
			02/17/96							
	INVOICE TOTAL				65.00	.00	65.00			
	VENDOR TOTAL				347.50	.00	347.50			
DCPGMS	D.C. BRANCH - PGMS	013196	01/31/96	001 12062-50800	PW ADMN. DUES & SU DUES - PGMS MEMBERSHIP	40.00				
			02/17/96							
			01/31/96			002 12062-50800	PW ADMN. DUES & SU PETE LUBLIN	.00		
			02/17/96							
01/31/96										
02/17/96										
	INVOICE TOTAL				40.00	.00	40.00			
	VENDOR TOTAL				40.00	.00	40.00			
DELMBU	DELMARVA BUSINESS SYSTEMS	40857	12/31/95	001 11012-51100	G.G. OPER. EQUIP & MAINTENANCE AGREEMENT	405.00				
			02/17/96							
			12/31/95							
			02/17/96							
	INVOICE TOTAL				405.00	.00	405.00			
	VENDOR TOTAL				405.00	.00	405.00			

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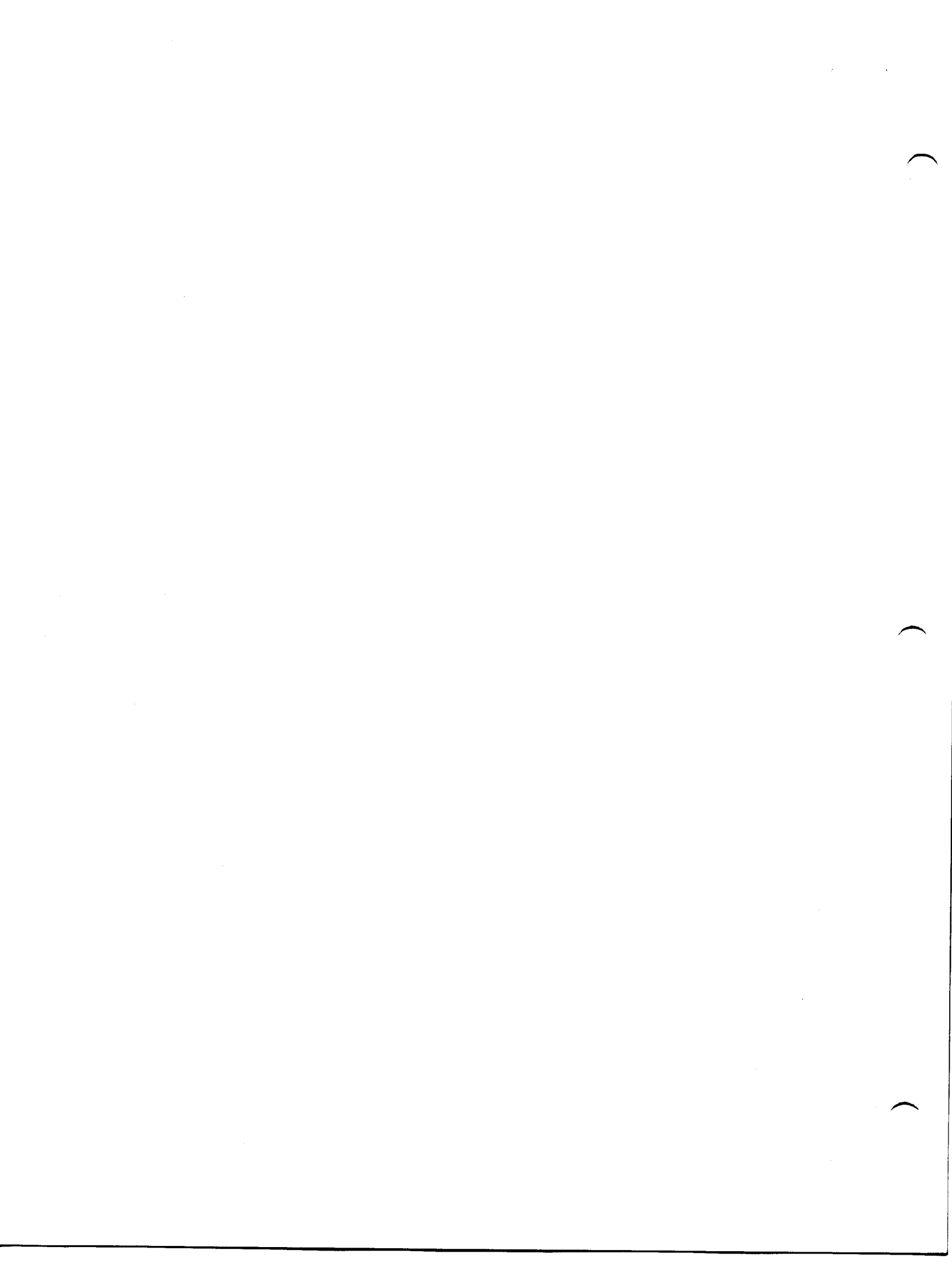
INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
VENDOR ID 1 VENDOR NAME						
DINECL	DINERS CLUB	500117	01/22/96 001 12022-51400	P.S.H. OPER. MEETI	147.56	
			02/17/96	AIRLINE TICKET-J. WELCH		
			01/22/96			
			02/17/96			
	INVOICE TOTAL			147.56	.00	147.56
	VENDOR TOTAL			147.56	.00	147.56
EDUCMU	EDUCATOR'S MUTUAL LIFE	63800	01/22/96 001 11081-81000	G. G. INSURANCE	23.25	
			02/17/96	LIFE INSURANCE		
			01/22/96 002 12081-81000	P.S.H. INSURANCE	9.30	
			02/17/96	LIFE INSURANCE		
			01/22/96 003 12801-81000	H.W. INSURANCE	23.25	
			02/17/96	LIFE INSURANCE		
			01/22/96 004 12810-81000	SANITATION INSURAN	51.15	
			02/17/96	LIFE INSURANCE		
			01/22/96 005 12001-81000	PARK - INSURANCE	41.85	
			02/17/96	LIFE INSURANCE		
			01/22/96 006 12010-81000	PW ADMIN. INSURANC	27.90	
			02/17/96	LIFE INSURANCE		
			01/22/96			
			02/17/96			
	INVOICE TOTAL			176.70	.00	176.70
	VENDOR TOTAL			176.70	.00	176.70
EMPAK01	EMPAK PUBLISHING COMPANY	01/04/96 001 11012-51600	G.G. OPER. OFFICE	8.95		
		02/01/96	HISTORIC BLACK EDUCATORS			
		01/04/96 002 11012-51600	G.G. OPER. OFFICE	11.95		
		02/01/96	BULLETIN BOARD AIDS			
		01/04/96 003 11012-51600	G.G. OPER. OFFICE	4.50		
		02/01/96				
		01/04/96				
		02/01/96				
	INVOICE TOTAL			25.40	.00	25.40
	VENDOR TOTAL			25.40	.00	25.40
FANNPE	FANNON PETROLEUM SERVICES	57631	01/23/96 001 12022-52600	P.S.H. OPR. VEHICL	664.69	
			02/17/96	LOW SULFUR DIESEL		
			01/23/96 002 12032-52600	H.W. OPR. VEHICLE	964.69	
			02/17/96	LOW SULFUR DIESEL		
			01/23/96 003 12042-52600	SAN. OPR. VEHICLES	1264.68	
			02/17/96	LOW SULFUR DIESEL		
			01/23/96 004 12052-52600	PARK OPR. VEHICLE	964.69	
			02/17/96	LOW SULFUR DIESEL		
			01/23/96 005 12052-52600	PARK OPR. VEHICLE	.00	
			02/17/96	CONTINETAL \$.6180		
			01/23/96 006 12052-52600	PARK OPR. VEHICLE	.00	
			02/17/96	STEUART \$.7168		

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INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
	01/23/96	007 12052-52600	PARK OPR. VEHICLE	.00		
	02/17/96		FANNON \$.6150			
	01/23/96					
	02/17/96			3858.75	.00	3858.75
INVOICE TOTAL						
VENDOR TOTAL				3858.75	.00	3858.75
FLEETPRO, INC.						
C74042	01/17/96	001 12062-54200	PW ADMN. ON SITE V	181.78		
	02/17/96		VECH MAINT # 12			
	01/17/96					
	02/17/96			181.78	.00	181.78
INVOICE TOTAL						
C74043	01/17/96	001 12062-54200	PW ADMN. ON SITE V	169.91		
	02/17/96		VECH MAINT #9			
	01/17/96					
	02/17/96			169.91	.00	169.91
INVOICE TOTAL						
C74044	01/17/96	001 12062-54200	PW ADMN. ON SITE V	165.76		
	02/17/96		VECH MAINT #17			
	01/17/96					
	02/17/96			165.76	.00	165.76
INVOICE TOTAL						
C74460	01/21/96	001 12062-54200	PW ADMN. ON SITE V	117.58		
	02/17/96		VECH MAINT #8			
	01/21/96					
	02/17/96			117.58	.00	117.58
INVOICE TOTAL						
VENDOR TOTAL				635.03	.00	635.03
GOOD ROADS, INC.						
3422	01/19/96	001 12042-52600	SAN. OPR. VEHICLES	373.14		
	02/17/96		CASTER SHOE ASSY #3, #13			
	01/19/96					
	02/17/96			373.14	.00	373.14
INVOICE TOTAL						
34221	01/22/96	001 12032-52600	H.W. OPR. VEHICLE	429.78		
	02/17/96		CASTER SHOE ASSY #3, #13			
	01/22/96	002 12032-52600	H.W. OPR. VEHICLE	.00		
	02/17/96		SOLE SOURCE			
	01/22/96					
	02/17/96			429.78	.00	429.78
INVOICE TOTAL						
VENDOR TOTAL				802.92	.00	802.92
GOVERNMENT FINANCE OFFICERS						
3459	01/26/96	001 11012-50800	G.G. OPER. DUES &	35.00		
	02/17/96		1996 MEMBERSHIP DUES			
	01/26/96					
	02/17/96			35.00	.00	35.00
INVOICE TOTAL						
VENDOR TOTAL				35.00	.00	35.00



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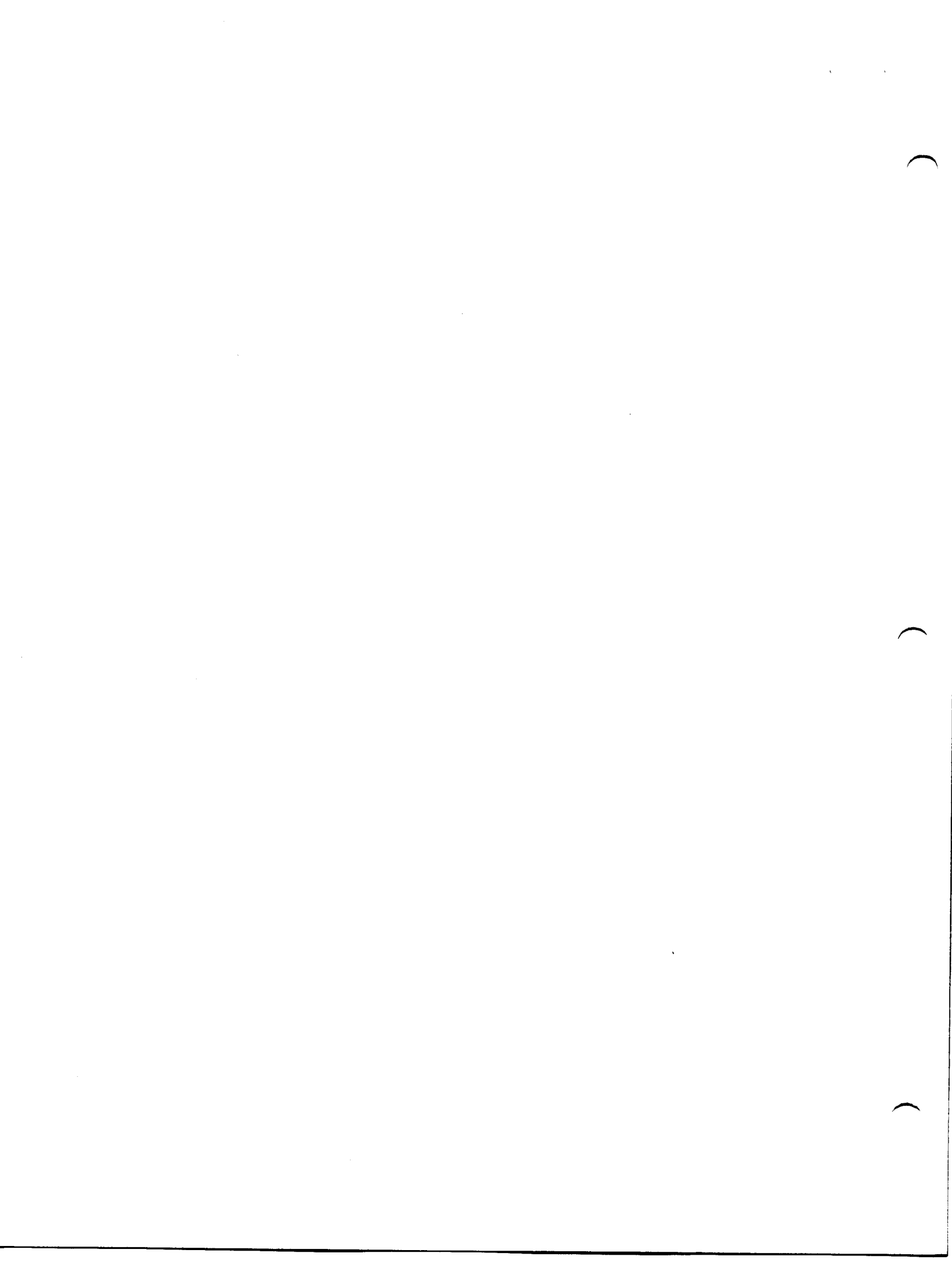
City of New Carrollton
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INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
GRANEQ	GRANTURK EQUIPMENT COMPANY	2006182	01/11/96 001 12042-52600	SAN. OPR. VEHICLES	67.84	
			02/17/96	PACKER CYL KIT # 2		
			01/11/96 002 12042-52600	SAN. OPR. VEHICLES	563.15	
			02/17/96	ALPHA PACKING CYL/ROD #2		
			01/11/96 003 12042-52600	SAN. OPR. VEHICLES	76.50	
			02/17/96	LABOR CHARGE		
			01/11/96 004 12042-52600	SAN. OPR. VEHICLES	.00	
			02/17/96	SOLE SOURCE		
			01/11/96			
			02/17/96			
INVOICE TOTAL				707.49	.00	707.49
VENDOR TOTAL				707.49	.00	707.49
HANCRE	HANCOCK REFRIGERATION, HEATING	008728	01/11/96 001 12062-50500	PW ADMN. BUILDING	231.00	
			02/17/96	P.W. HEAT SYSTEM REPAIRS		
			01/11/96			
			02/17/96			
INVOICE TOTAL				231.00	.00	231.00
VENDOR TOTAL				231.00	.00	231.00
HARRST	HARRY WILLIAM STUP	3342	01/19/96 001 11012-50900	G.G. OPER. ELECTIO	100.00	
			02/17/96	COMPENSATION-BOARD OF		
			01/19/96			
			02/17/96			
INVOICE TOTAL				100.00	.00	100.00
VENDOR TOTAL				100.00	.00	100.00
IBMCOR	IBM CORPORATION	1682825	01/17/96 001 11012-51100	G.G. OPER. EQUIP &	143.00	
			02/17/96	MAINTENANCE AGREEMENT		
			01/17/96 002 11012-51100	G.G. OPER. EQUIP &	88.00	
			02/17/96	MAINTENANCE AGREEMENT		
			01/17/96 003 12062-50500	PW ADMN. BUILDING	88.00	
			02/17/96	MAINTENANCE AGREEMENT		
			01/17/96			
			02/17/96			
INVOICE TOTAL				319.00	.00	319.00
VENDOR TOTAL				319.00	.00	319.00
INDUTO	INDUSTRIAL TOWEL SUPPLY INC.	3470	12/29/95 001 12032-52500	H.W. OPR. UNIFORMS	41.53	
			02/17/96	UNIFORMS,BOOTS,GLOVES		
			12/29/95 002 12042-52500	SAN. OPR. UNIFORMS	124.59	
			02/17/96	UNIFORMS,BOOTS,GLOVES		
			12/29/95 003 12052-52500	PARK OPR. UNIFORMS	41.53	
			02/17/96	UNIFORMS,BOOTS,GLOVES		
			12/29/95			
			02/17/96			
INVOICE TOTAL				207.65	.00	207.65
VENDOR TOTAL				207.65	.00	207.65

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INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
INJUWO	INJURED WORKERS' INSURANCE	3368				
	12/31/95	001 11082-82000	G. G. WORKMAN'S CO	1305.26		
	02/17/96		INJURED WORKERS' INS.			
	12/31/95	002 12082-82000	P.S.H. WORKMAN'S C	746.50		
	02/17/96		INJURED WORKERS' INS.			
	12/31/95	003 12802-82000	H.W. WORKMAN'S COM	1761.69		
	02/17/96		INJURED WORKERS' INS.			
	12/31/95	004 12820-82000	SANITATION WORKMAN	2661.33		
	02/17/96		INJURED WORKERS' INS.			
	12/31/95	005 12002-82000	PARK - WORKMAN'S C	2196.37		
	02/17/96		INJURED WORKERS' INS.			
	12/31/95	006 12020-82000	PW ADMIN. WORKMAN'	2300.49		
	02/17/96		INJURED WORKERS' INS/			
	12/31/95					
	02/17/96					
INVOICE TOTAL				10971.64	.00	10971.64
VENDOR TOTAL				10971.64	.00	10971.64
JOSEWE	JOSEPH WELCH	3454				
	02/02/96	001 12022-51400	P.S.H. OPER. MEETI	167.20		
	02/17/96		MEALS REIMBURSEMENT			
	02/02/96					
	02/17/96					
INVOICE TOTAL				167.20	.00	167.20
VENDOR TOTAL				167.20	.00	167.20
MA	KNIGHT, MANZI, BRENNAN, SHAY	24015-17				
	01/20/96	001 11012-51300	G.G. OPER. LEAGAL	296.13		
	02/17/96		PROFESSIONAL SERVICES			
	01/20/96	002 11012-51300	G.G. OPER. LEAGAL	782.80		
	02/17/96		PROFESSIONAL SERVICES			
	01/20/96	003 11012-51300	G.G. OPER. LEAGAL	75.00		
	02/17/96		PROFESSIONAL SERVICES			
	01/20/96					
	02/17/96					
INVOICE TOTAL				1153.93	.00	1153.93
VENDOR TOTAL				1153.93	.00	1153.93
LAWSPR	LAWSON PRODUCTS, INC.	6661070				
	01/19/96	001 12022-52600	P.S.H. OPR. VEHICL	130.58		
	02/17/96		MISC. VECH PARTS			
	01/19/96	002 12032-52600	H.W. OPR. VEHICLE	130.58		
	02/17/96		MISC. VECH PARTS			
	01/19/96	003 12042-52600	SAN. OPR. VEHICLES	130.59		
	02/17/96		MISC. VECH PARTS			
	01/19/96	004 12052-52600	PARK OPR. VEHICLE	130.59		
	02/17/96		MISC. VECH PARTS			
	01/19/96					
	02/17/96					
INVOICE TOTAL				522.34	.00	522.34
VENDOR TOTAL				522.34	.00	522.34

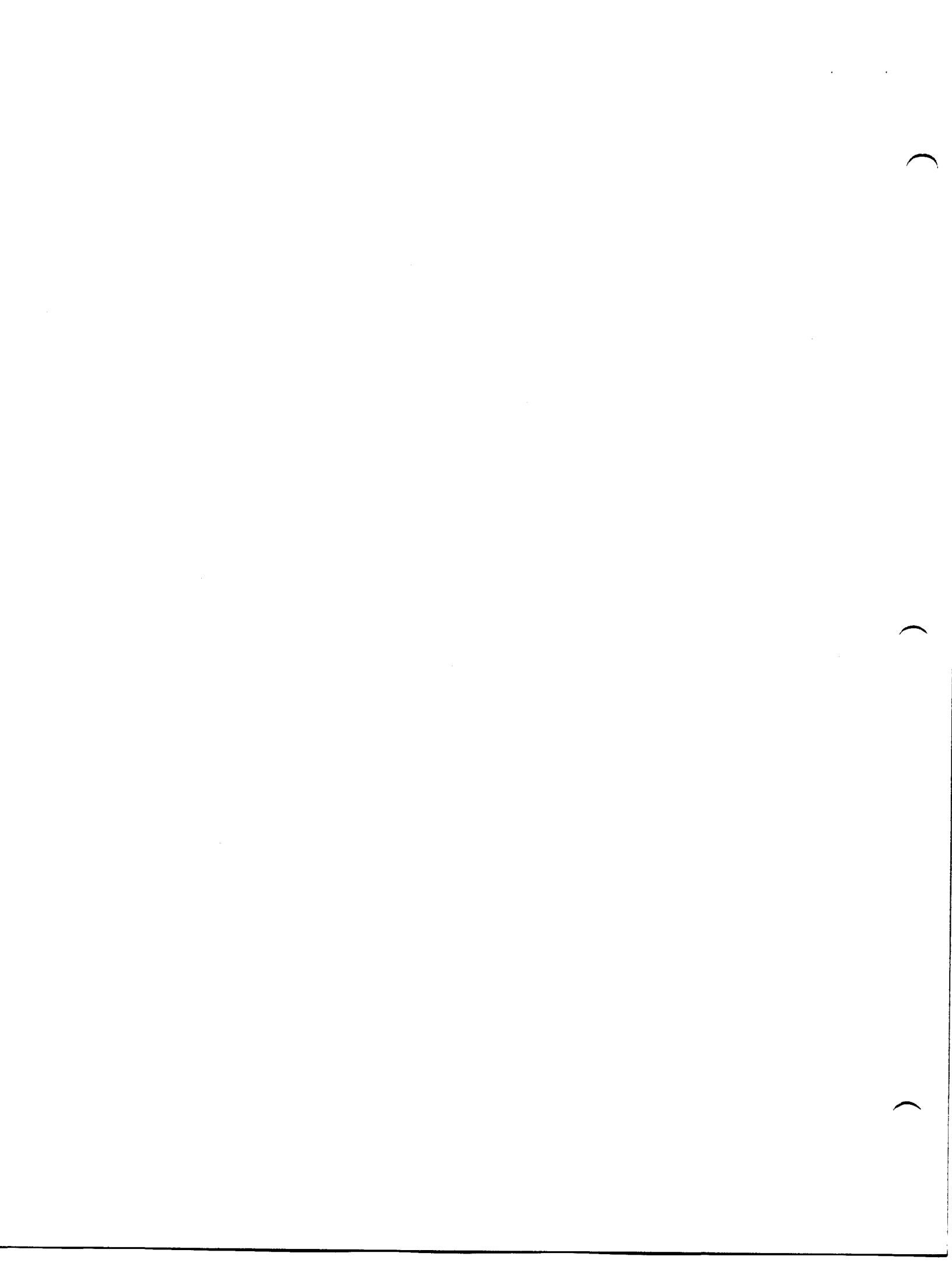


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INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE		
VENDOR ID 1 VENDOR ID VENDOR NAME								
LISABU	LISA BURGESS	3362	01/17/96 02/17/96 01/17/96 02/17/96	001 11012-50300	G.G. OPER. CABLE T CABLE TV STAFF-1/17/96	35.00 35.00 35.00	 .00 .00	 35.00 35.00
INVOICE TOTAL								
VENDOR TOTAL								
MARIKA	MARILYN P. KAUFFMAN	3344	01/19/96 02/17/96 01/19/96 02/17/96	001 11012-50900	G.G. OPER. ELECTIO COMPENSATION-BOARD OF	100.00 100.00 100.00	 .00 .00	 100.00 100.00
INVOICE TOTAL								
VENDOR TOTAL								
MARKIN	MARKET INFORMATION CORP	3353	01/24/96 02/17/96 01/24/96 02/17/96	001 11000-41121	PERSONAL PROPERTY REIMBURSE PP TAX	6.18 6.18 6.18	 .00 .00	 6.18 6.18
INVOICE TOTAL								
VENDOR TOTAL								
MARYEN	MARYLAND ENVIRONMENTAL SERVICE	94821	12/31/95 02/17/96 12/31/95 02/17/96	001 12042-53200	SAN. OPR. COMPOST TICKETS 12/01 - 12/26/95	3869.85 3869.85 3869.85	 .00 .00	 3869.85 3869.85
INVOICE TOTAL								
VENDOR TOTAL								
MICHCO	MICHIE BUTTERWORTH	C09476	01/24/96 02/17/96 01/24/96 02/17/96	001 11012-50800	G.G. OPER. DUES & MD CODE 96 REAL PROP	44.84 44.84 44.84	 .00 .00	 44.84 44.84
INVOICE TOTAL								
VENDOR TOTAL								
		C20751	01/26/96 02/17/96 01/26/96 02/17/96	001 11012-50800	G.G. OPER. DUES & MD CODE COURT RULES	55.18 55.18 55.18	 .00 .00	 55.18 55.18
INVOICE TOTAL								
VENDOR TOTAL								
MIDATL	MID-ATLANTIC WASTE	221369	01/11/96 02/17/96 01/11/96 02/17/96	001 12042-52600	SAN. OPR. VEHICLES ANGLE CYD. #35	80.88 80.88 80.88	 .00 .00	 80.88 80.88
INVOICE TOTAL								
		223434	01/23/96 02/17/96	001 12042-52600	SAN. OPR. VEHICLES ARM EXT #12, #24, #35 #3	313.02		

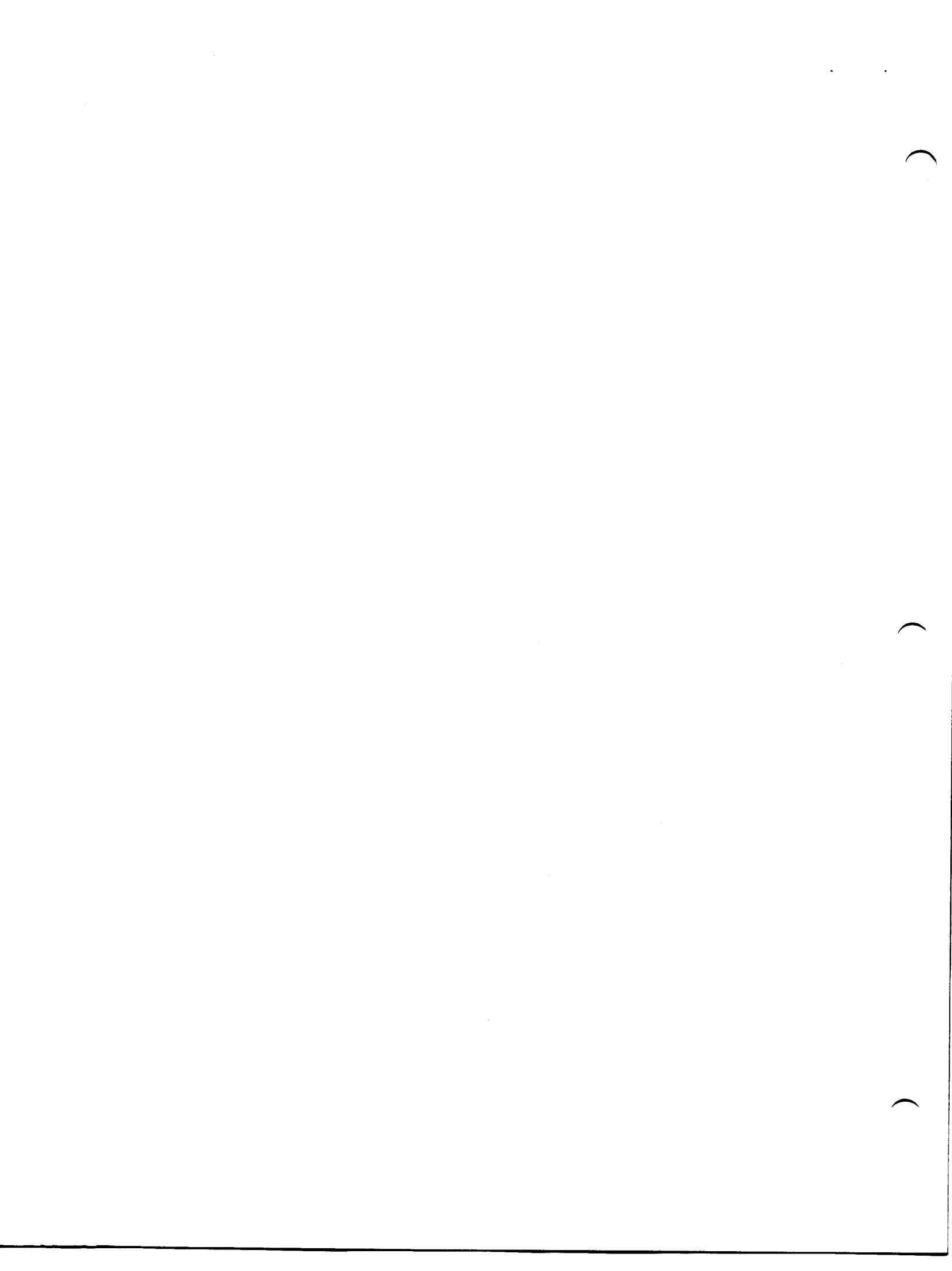


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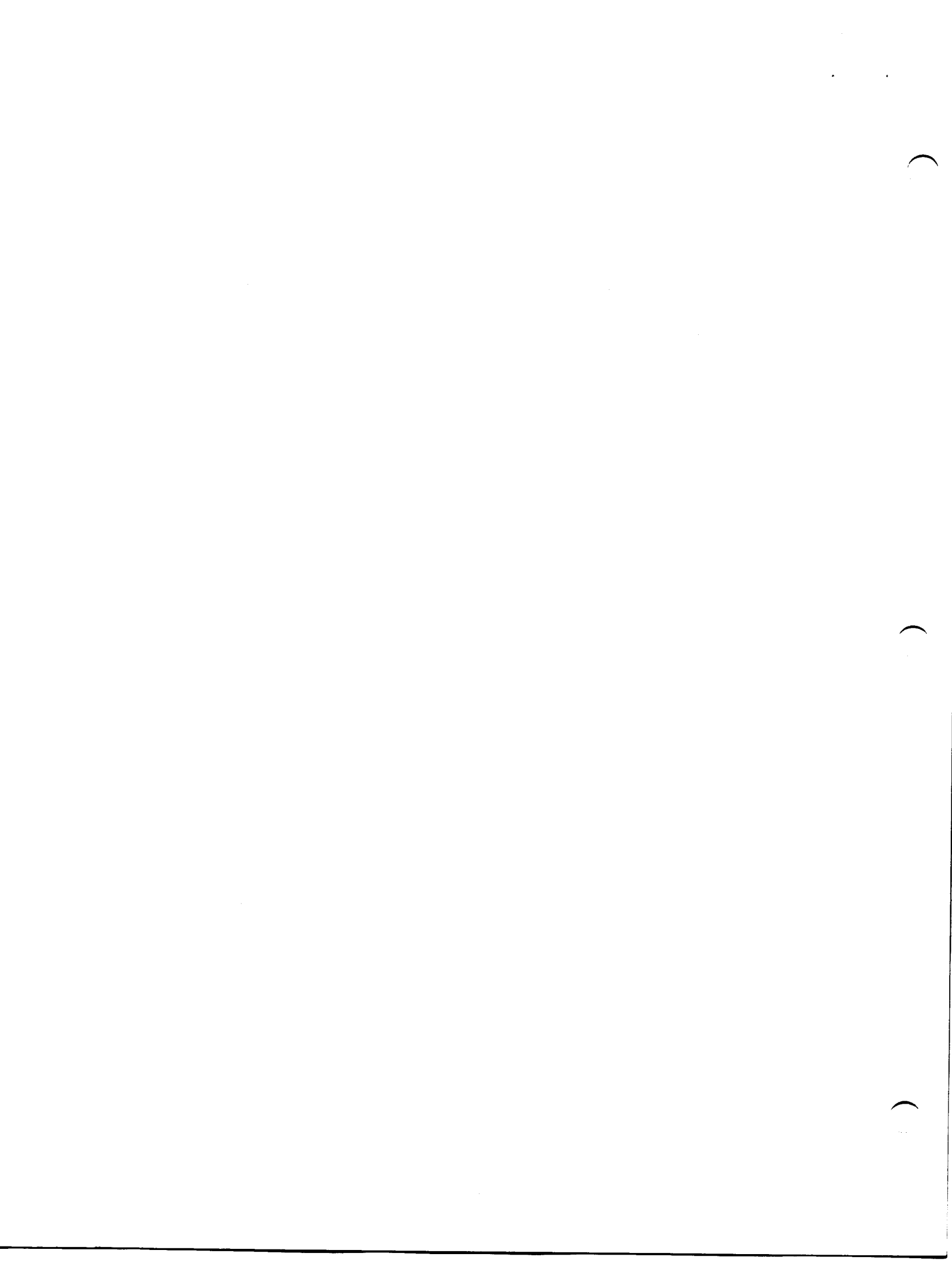
INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
	01/23/96 02/17/96			313.02	.00	313.02
INVOICE TOTAL						
223440	01/25/96 02/17/96 01/25/96 02/17/96	001 12042-52600	SAN. OPR. VEHICLES REPAIR PARTS #24, #35	250.68		
INVOICE TOTAL				250.68	.00	250.68
224422	01/05/96 02/17/96 01/05/96 02/17/96 01/05/96 02/17/96	001 12042-52600 002 12042-52600	SAN. OPR. VEHICLES REPAIR PARTS/LABOR #3 SAN. OPR. VEHICLES SOLE SOURCE	1334.97 .00		
INVOICE TOTAL				1334.97	.00	1334.97
VENDOR TOTAL				1979.55	.00	1979.55
MIDWFL MIDWAY FLORISTS, INC.	3376	01/26/96 02/17/96 01/26/96 02/17/96	001 11012-51500 G.G. OPER. MISCELL FLOWERS-SCHAFFER	44.75		
INVOICE TOTAL				44.75	.00	44.75
VENDOR TOTAL				44.75	.00	44.75
SA MORTON SALT	204742	01/12/96 02/17/96 01/12/96 02/17/96	001 12032-53100 H.W. OPR. SNOW REM 65.90 TONS BULK SALT	2280.80		
INVOICE TOTAL				2280.80	.00	2280.80
210709	01/18/96 02/17/96 01/18/96 02/17/96	001 12032-53100	H.W. OPR. SNOW REM 21.86 TONS BULK SALT	756.57		
INVOICE TOTAL				756.57	.00	756.57
VENDOR TOTAL				3037.37	.00	3037.37
NAECPR NAECKER PRINTING	61003	01/29/96 02/17/96 01/29/96 02/17/96	001 11012-50600 G.G. OPER. CITY NE NC NEWSLETTER-FEB. 1996	894.00		
INVOICE TOTAL				894.00	.00	894.00
VENDOR TOTAL				894.00	.00	894.00
ORLAMA ORLANDO MARINACCIO	3343	01/19/96 02/17/96 01/19/96 02/17/96	001 11012-50900 G.G. OPER. ELECTIO COMPENSATION-BOARD OF	100.00		
INVOICE TOTAL				100.00	.00	100.00
VENDOR TOTAL				100.00	.00	100.00



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IND ID	VENDOR ID	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
	PARAPE	HOME PARAMOUNT PEST CONTROL	3358	01/17/96 02/17/96 01/17/96 02/17/96	001 11012-50500	G.G. MUNI. CTR. OP PEST CONTROL	90.00		
		INVOICE TOTAL					90.00	.00	90.00
		VENDOR TOTAL					90.00	.00	90.00
	PEPCO	PEPCO	32502113	01/23/96 02/17/96 01/23/96 02/17/96	001 11012-50500	G.G. MUNI. CTR. OP 8511 LEGATION ROAD	46.18		
		INVOICE TOTAL					46.18	.00	46.18
			3447	01/23/96 02/17/96 01/23/96 02/17/96 01/23/96 02/17/96 01/23/96 02/17/96 01/23/96 02/17/96 01/23/96 02/17/96 01/23/96 02/17/96 01/23/96 02/17/96 01/23/96 02/17/96 01/23/96 02/17/96 01/23/96 02/17/96	001 12052-54700 002 12062-50500 003 12032-52300 004 12032-52300 005 12032-52300 006 12032-52300 007 12032-52300 008 12032-52300 009 12032-52300 010 12032-52300	PARK OPR. SPORTS P 7510 GOOD LUCK ROAD PW ADMN. BUILDING 6320 WESTBROOK DR H.W. OPR. STREET L 6318 WESTBROOK DR H.W. OPR. STREET L STREET LIGHTS H.W. OPR. STREET L STREET LIGHTS H.W. OPR. STREET L STREET LIGHTS H.W. OPR. STREET L STREET LIGHTS H.W. OPR. STREET L STREET LIGHTS H.W. OPR. STREET L STREET LIGHTS H.W. OPR. STREET L STREET LIGHTS H.W. OPR. STREET L STREET LIGHTS	94.44 985.65 10.41 8.70 9.49 18.06 10.41 41.62 9.49 12.09		
		INVOICE TOTAL					1200.36	.00	1200.36
			3466	02/05/96 02/17/96 02/05/96 02/17/96 02/05/96 02/17/96	001 12032-52300 002 12032-52300	H.W. OPR. STREET L STREET LIGHTS H.W. OPR. STREET L STREET LIGHTS	10.41 5441.62		
		INVOICE TOTAL					5452.03	.00	5452.03
			89587707	01/23/96 02/17/96 01/23/96 02/17/96	001 12052-53500	PARK OPR. PARKS FI 6217-A WESTBROOK DR.	25.50		
		INVOICE TOTAL					25.50	.00	25.50
		VENDOR TOTAL					6724.07	.00	6724.07

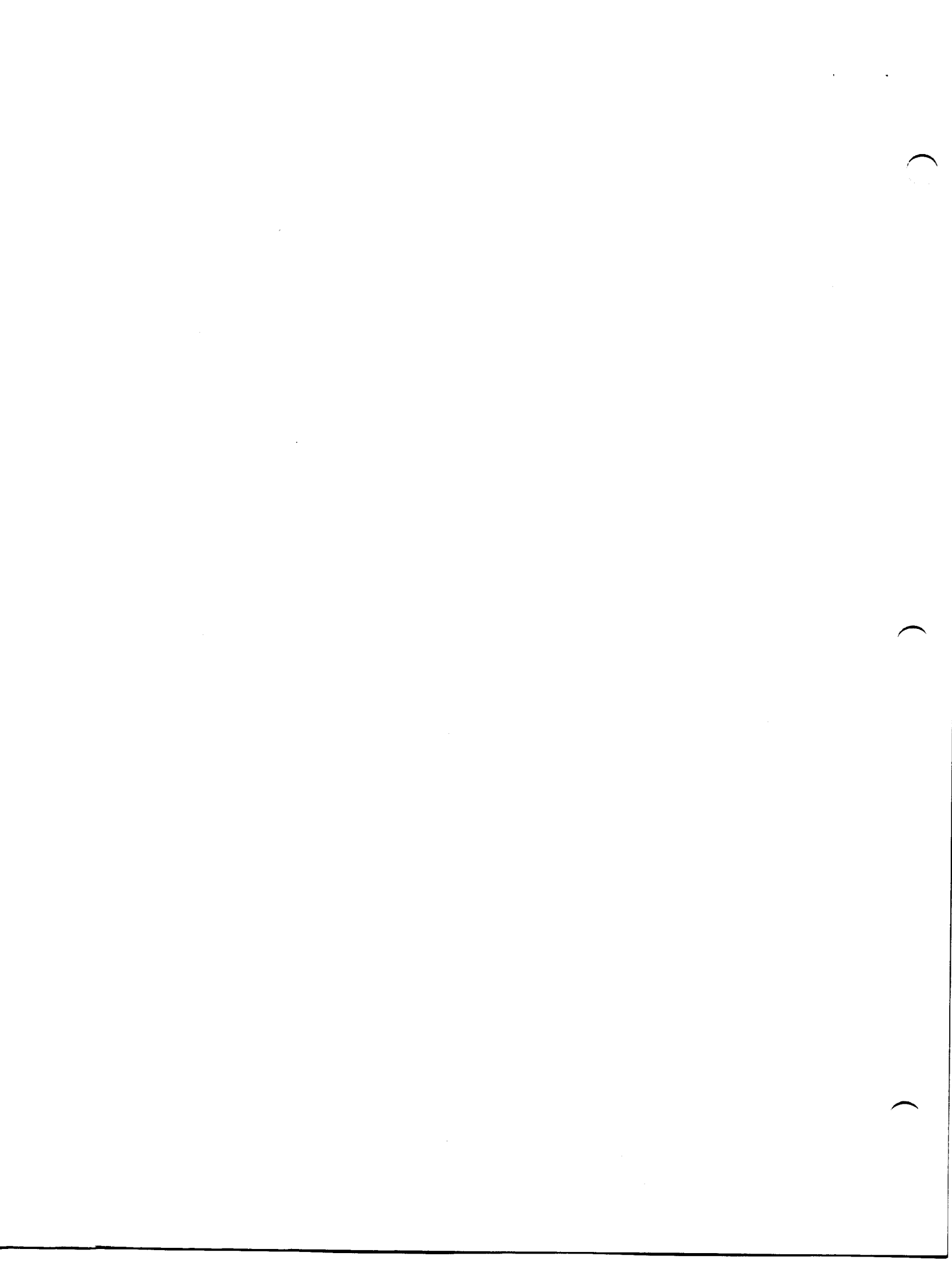


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City of New Carrollton
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INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
PETTCA	PETTY CASH					
3457	02/02/96 02/17/96	001 11012-50500	G.G. MUNI. CTR. OP REIMBURSE PETTY CASH	5.15		
	02/02/96 02/17/96	002 12022-52200	P.S.H. OPER. SMALL REIMBURSE PETTY CASH	69.71		
	02/02/96 02/17/96	003 12052-52600	PARK OPR. VEHICLE REIMBURSE PETTY CASH	7.14		
	02/02/96 02/17/96	004 11012-50700	G.G. OPER. COMMUNI REIMBURSE PETTY CASH	36.30		
	02/02/96 02/17/96	005 11012-53500	G.G. OPER. GIFT TO REIMBURSE PETTY CASH	40.00		
	02/02/96 02/17/96	006 11012-51600	G.G. OPER. OFFICE REIMBURSE PETTY CASH	25.58		
INVOICE TOTAL				183.88	.00	183.88
VENDOR TOTAL				183.88	.00	183.88
POSIN	POSNER INDUSTRIES					
1606	01/22/96 02/17/96	001 12062-50500	PW ADMN. BUILDING TUBE/CAP SCREW P.W. GATE	87.70		
INVOICE TOTAL				87.70	.00	87.70
VENDOR TOTAL				87.70	.00	87.70
BY	POSTAGE BY PHONE					
3449	02/02/96 02/17/96	001 11012-51800	G.G. OPER. POSTAGE POSTAGE FOR POSTAGE	500.00		
INVOICE TOTAL				500.00	.00	500.00
VENDOR TOTAL				500.00	.00	500.00
PRGOFF	PRINCE GEORGE'S COUNTY					
29083	01/22/96 02/17/96	001 12022-52000	P.S.H INSECT ANIMA MOSQUITO CONTROL-1995	139.58		
INVOICE TOTAL				139.58	.00	139.58
VENDOR TOTAL				139.58	.00	139.58
PSTIRE	P.S.T. RECLAMATION, INC.					
3524	12/31/95 02/17/96	001 12032-52900	H.W. OPR. LANDFILL ICK # 136873 - STUMPS	75.00		
INVOICE TOTAL				75.00	.00	75.00
VENDOR TOTAL				75.00	.00	75.00

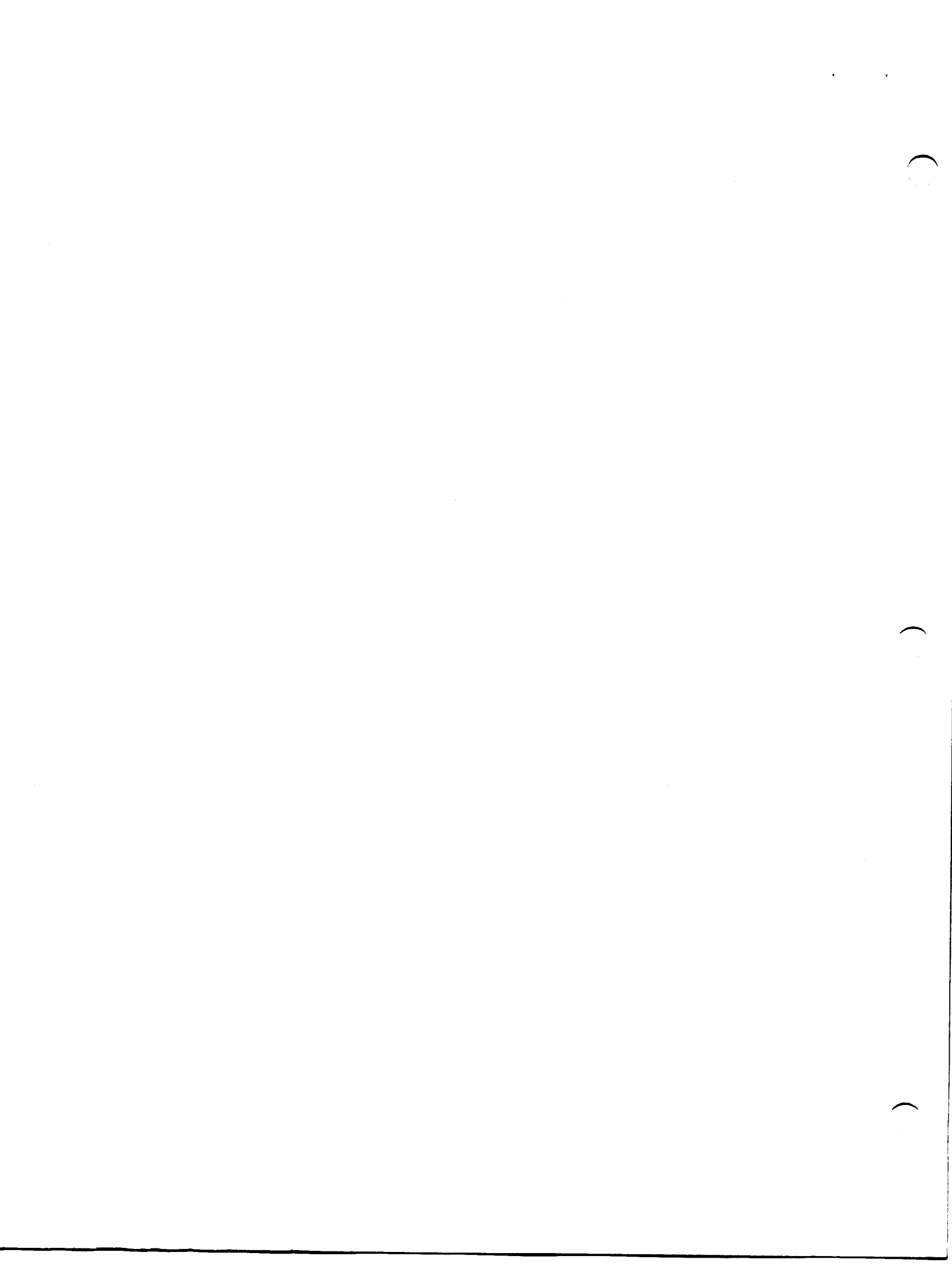


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City of New Carrollton
 CHECK AUTHORIZATION REPORT
 INVOICES DUE AS OF 02/17/96
 DISCOUNTS DUE AS OF 02/17/96

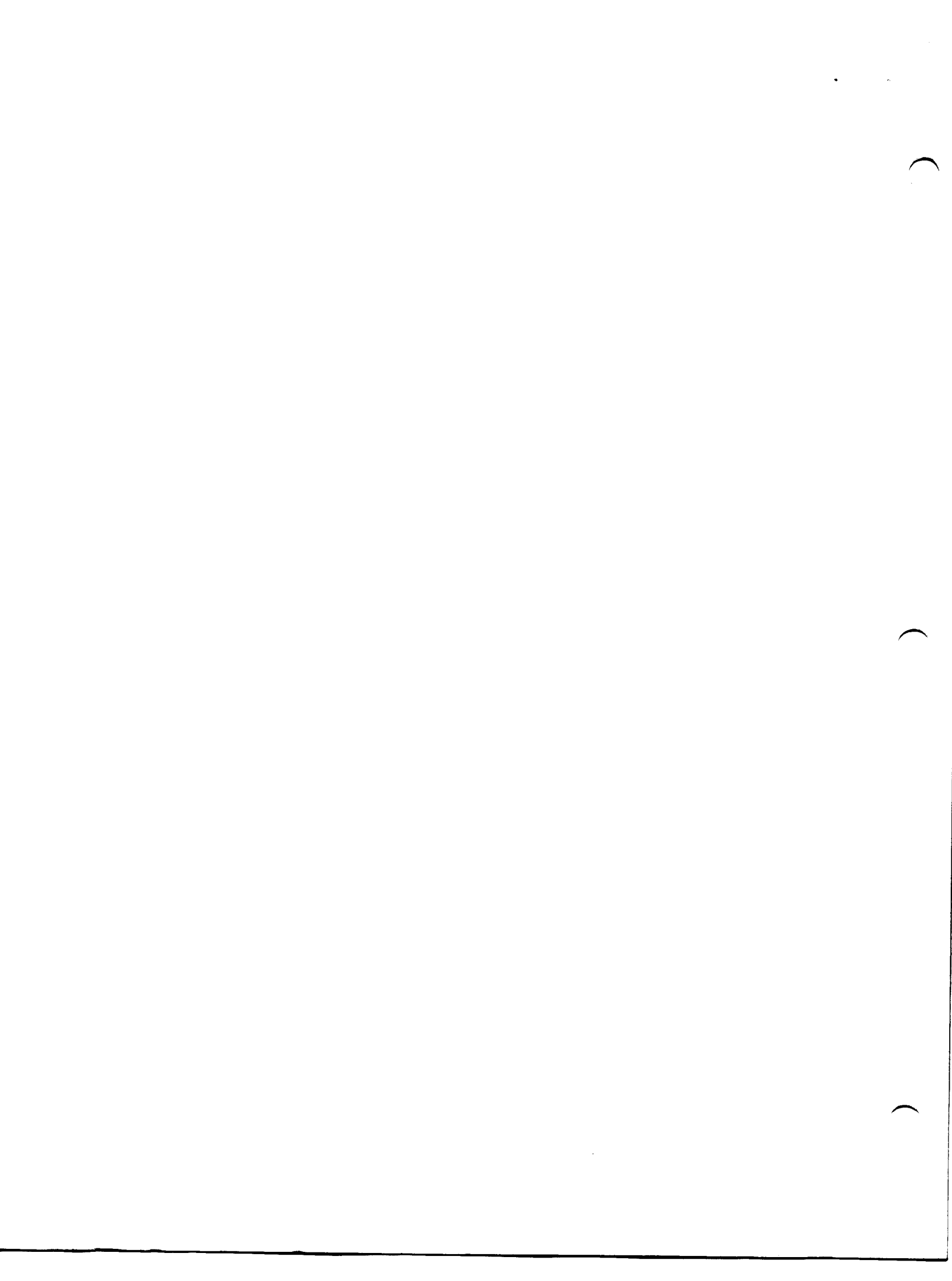
VENDOR ID	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
ND ID 1								
RICHR	RICHARD ROBBINS	012296	01/22/96 02/17/96 01/22/96 02/17/96	001 12042-52600	SAN. OPR. VEHICLES REIMB. TAGS #5/NEW TRUCK	25.00		
	INVOICE TOTAL					25.00	.00	25.00
	VENDOR TOTAL					25.00	.00	25.00
ROBOX	ROBERTS OXYGEN COMPANY	601232	01/18/96 02/17/96 01/18/96 02/17/96 01/18/96 02/17/96	001 12062-50500 002 12062-50500	PW ADMN. BUILDING OXYGEN PW ADMN. BUILDING CUTTING ATTACHMENT	29.30 162.50		
	INVOICE TOTAL					191.80	.00	191.80
	VENDOR TOTAL					191.80	.00	191.80
SAFEKL	SAFETY KLEEN CORPORATION	918173	01/24/96 02/17/96 01/24/96 02/17/96 01/24/96 02/17/96	001 12062-50500 002 12062-50500	PW ADMN. BUILDING MACHINE SERVICE PW ADMN. BUILDING CLEANING COMPOUND	130.00 91.00		
	INVOICE TOTAL					221.00	.00	221.00
	VENDOR TOTAL					221.00	.00	221.00
SANJO	SANIJOHN COMPANY	3450	01/31/96 02/17/96 01/31/96 02/17/96	001 12052-53500	PARK OPR. PARKS FI 3 UNITS	210.00		
	INVOICE TOTAL					210.00	.00	210.00
	VENDOR TOTAL					210.00	.00	210.00
SIMPTI	SIMPLEX TIME RECORDER COMPANY	33502892	01/05/96 02/17/96 01/05/96 02/17/96	001 12062-50500	PW ADMN. BUILDING TIME CARDS	45.96		
	INVOICE TOTAL					45.96	.00	45.96
	VENDOR TOTAL					45.96	.00	45.96
TELTIN	TELTRONIC, INC.	72322	01/23/96 02/17/96 01/23/96 02/17/96	001 12042-52600	SAN. OPR. VEHICLES ALIGN TEST RADIO #4	47.50		
	INVOICE TOTAL					47.50	.00	47.50
	VENDOR TOTAL					47.50	.00	47.50



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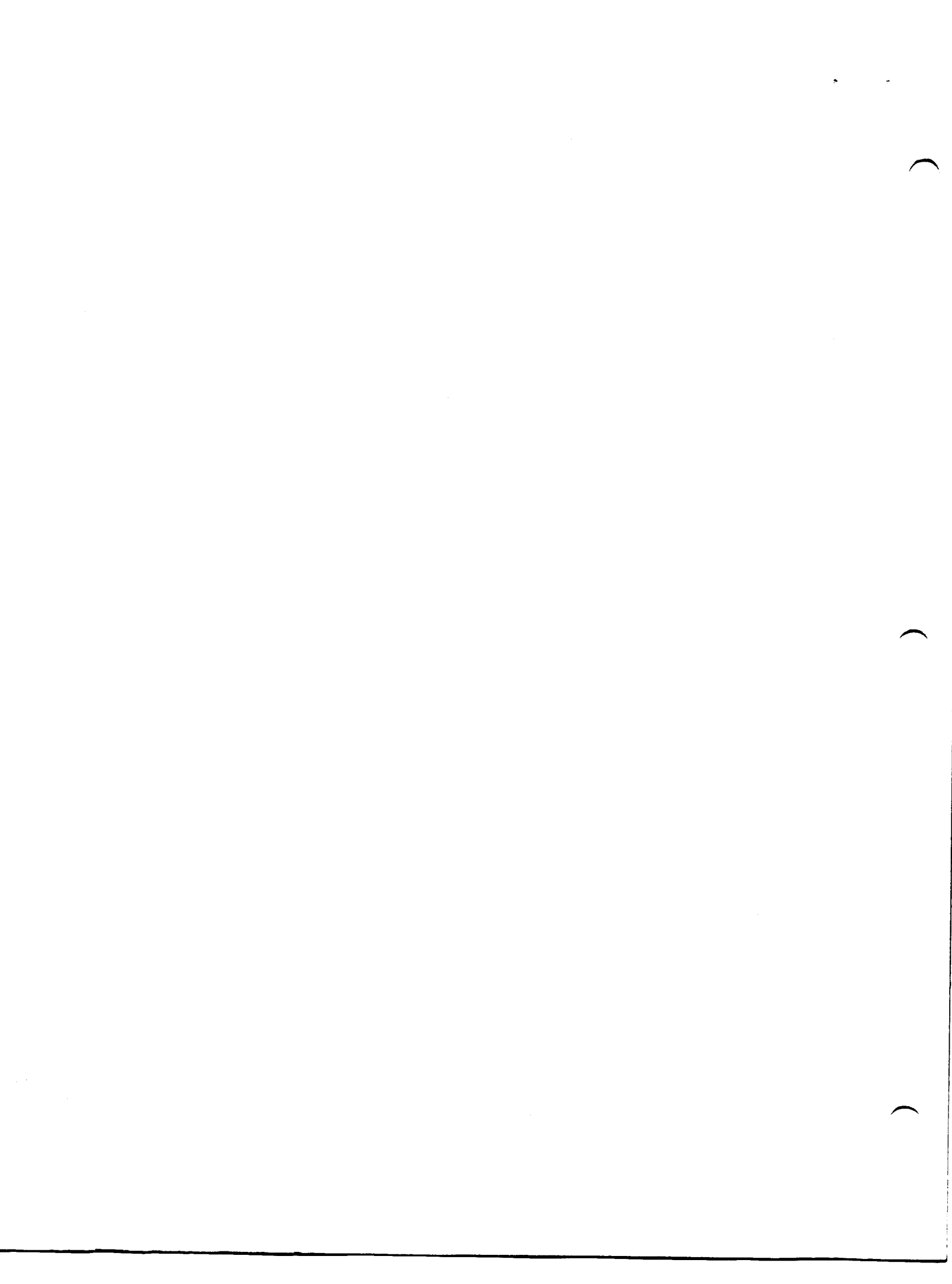
VENDOR ID	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
TERRWA	TERRY WARD	013096	01/30/96	001 12062-51400	PW ADMN. MEETING & TEXT BOOK REIMB.	93.45		
			02/17/96					
			01/30/96					
	INVOICE TOTAL		02/17/96			93.45	.00	93.45
	VENDOR TOTAL					93.45	.00	93.45
THEGUA	THE GUARDIAN	50321	01/26/96	001 11081-81000	G. G. INSURANCE	127.31		
			02/17/96		DENTAL COVERAGE			
			01/26/96	002 12081-81000	P.S.H. INSURANCE	38.44		
			02/17/96		DENTAL COVERAGE			
			01/26/96	003 12801-81000	H.W. INSURANCE	96.10		
			02/17/96		DENTAL COVERAGE			
			01/26/96	004 12810-81000	SANITATION INSURAN	367.47		
			02/17/96		DENTAL COVERAGE			
			01/26/96	005 12001-81000	PARK - INSURANCE	266.61		
			02/17/96		DENTAL COVERAGE			
	INVOICE TOTAL		01/26/96			1023.24	.00	1023.24
	VENDOR TOTAL		02/17/96			1023.24	.00	1023.24
UNMD	UNIVERSITY OF MARYLAND	013196	01/31/96	001 12062-51400	PW ADMN. MEETING & ARBORICULTURE-3 CREDITS	614.00		
			02/17/96					
			01/31/96					
	INVOICE TOTAL		02/17/96			614.00	.00	614.00
	VENDOR TOTAL					614.00	.00	614.00
UNMDAA	UNIVERSITY OF MARYLAND	3463	01/31/96	001 12062-51400	PW ADMN. MEETING & APPLICATION FEE	30.00		
			02/17/96					
			01/31/96					
	INVOICE TOTAL		02/17/96			30.00	.00	30.00
	VENDOR TOTAL					30.00	.00	30.00
WASHGA	WASHINGTON GAS	3367	01/22/96	001 12062-50500	PW ADMN. BUILDING	674.39		
			02/17/96		MONTHLY BILL			
			01/22/96	002 12062-50500	PW ADMN. BUILDING	239.63		
			02/17/96		MONTHLY BILL			
			01/22/96					
	INVOICE TOTAL		02/17/96			914.02	.00	914.02
		3468	02/06/96	001 11012-50500	G.G. MUNI. CTR. OP	1175.15		
			02/17/96		MONTHLY BILL			



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City of New Carrollton
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INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
	02/06/96			1175.15	.00	1175.15
	02/17/96					
INVOICE TOTAL						
8200508	01/22/96	001 11012-50500	G.G. MUNI. CTR. OP	79.72		
	02/17/96		MONTHLY BILL			
	01/22/96			79.72	.00	79.72
	02/17/96					
INVOICE TOTAL						
VENDOR TOTAL						
WASHSU	WASHINGTON SUBURBAN SANITARY	08228				
		001 12052-53500	PARK OPR. PARKS FI	405.28		
	01/18/96		WATER USAGE PERMIT			
	02/17/96					
	01/18/96	002 12052-53500	PARK OPR. PARKS FI	75.00		
	02/17/96		SERVICE CHARGE			
	01/18/96	003 12052-53500	PARK OPR. PARKS FI	134.98		
	02/17/96		PARTS & LABOR			
	01/18/96	004 12052-53500	PARK OPR. PARKS FI	.00		
	02/17/96		WATER FIELDS/GARDENS			
	01/18/96	005 12052-53500	PARK OPR. PARKS FI	.00		
	02/17/96		CLEANING DRAIN LINES			
	01/18/96			615.26	.00	615.26
	02/17/96					
INVOICE TOTAL						
3875861	01/23/96	001 12062-50500	PW ADMN. BUILDING	67.81		
	02/17/96		6318 WESTBROOK DR			
	01/23/96			67.81	.00	67.81
	02/17/96					
INVOICE TOTAL						
3876786	01/23/96	001 12062-50500	PW ADMN. BUILDING	242.99		
	02/17/96		6318 WESTBROOK DR			
	01/23/96			242.99	.00	242.99
	02/17/96					
INVOICE TOTAL						
971028	01/23/96	001 11012-50500	G.G. MUNI. CTR. OP	31.00		
	02/17/96		8511 LEGATION ROAD			
	01/23/96			31.00	.00	31.00
	02/17/96					
INVOICE TOTAL						
VENDOR TOTAL						
WASTDS	WASTE MANAGEMENT DISPOSAL	7002087				
		001 12042-52900	SAN. OPR. LANDFILL	5036.22		
	01/02/96		TICKETS 12/18 - 12/29/95			
	02/17/96					
	01/02/96			5036.22	.00	5036.22
	02/17/96					
INVOICE TOTAL						
7002141	01/17/96	001 12042-52900	SAN. OPR. LANDFILL	4058.18		
	02/17/96		TICKETS 01/02 - 01/16/96			



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City of New Carrollton
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FUND ID 1 JOR ID	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
			01/17/96			4058.18	.00	4058.18
			02/17/96					
		INVOICE TOTAL				9094.40	.00	9094.40
		VENDOR TOTAL						
XEROCO	XEROX CORPORATION	71196668	01/25/96	001 11012-51100	G.G. OPER. EQUIP & MONTHLY PAYMENT-LEASE	408.38		
			02/17/96					
			01/25/96			408.38	.00	408.38
			02/17/96					
		INVOICE TOTAL				408.38	.00	408.38
		VENDOR TOTAL				408.38	.00	408.38
ZEPMAN	ZEP MANUFACTURING COMPANY	70645059	01/11/96	001 12062-50500	PW ADMN. BUILDING MISC. CLEANING SUPPLIES	402.90		
			02/17/96					
			01/11/96			402.90	.00	402.90
			02/17/96					
		INVOICE TOTAL				402.90	.00	402.90
		70645754	01/17/96	001 12042-52600	SAN. OPR. VEHICLES	97.65		
			02/17/96					
			01/17/96	002 12042-52600	SAN. OPR. VEHICLES	.00		
			02/17/96		BUFFING COMPOND			
			01/17/96			97.65	.00	97.65
			02/17/96					
		INVOICE TOTAL				97.65	.00	97.65
		70645835	01/18/96	001 12062-50500	PW ADMN. BUILDING ZEP-D-GREASE	196.00		
			02/17/96					
			01/18/96	002 12062-50500	PW ADMN. BUILDING	26.90		
			02/17/96		FLOOR STRIP PADS			
			01/18/96			222.90	.00	222.90
			02/17/96					
		INVOICE TOTAL				222.90	.00	222.90
		VENDOR TOTAL				723.45	.00	723.45
		TOTAL FOR FUND 1 GENERAL				66909.45	41.39	66868.06
		SUBTOTAL				66909.45	41.39	66868.06
		GRAND TOTAL				66909.45	41.39	66868.06
		NUMBER OF INVOICES:						

~~110~~
109

- 46.00

66 822.06

Stephen L. Kelate
Alternate Treasurer
2-7-96

