



AGENDA OF MEETING OF THE CITY COUNCIL
CITY OF NEW CARROLLTON
JANUARY 17, 1996

1. Pledge of Allegiance
2. Report of the Mayor
3. Report of the Treasurer

Approval of Bills Approved (\$90,988.11)

4. Consideration of the Minutes of the January 2, 1996, Council Meeting

Approval of Minutes Approved

Consideration of the Minutes of the January 3, 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. UNFINISHED BUSINESS

Item No.

Council Action

0196-01 Proposed Budget Amendment No. 8
(F.Y. 1996 Current Expense Budget)
For A Chipper Machine

Second Reading & Adoption Approved

9. NEW BUSINESS

Item No.

Council Action

0196-02 Proposed Budget Amendment No. 9
(F.Y. 1996 Current Expense Budget)
To Increase Budgeted Overtime Level
(Emergency)

Approved

9. Suspension of the rules in order to hear from citizens - 10-min. limit
 - A. Audience Participation
 - B. Telephone Participation

10. Adjournment

MINUTES OF THE CITY COUNCIL MEETING**CITY OF NEW CARROLLTON****JANUARY 17, 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, January 17, 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, Sarah C. Potter, Public Works Director Richard E. Robbins, and City Administrative Officer Lawrence E. Pierce.

City Treasurer Duane H. Rosenberg was excused from the meeting.

1. PLEDGE OF ALLEGIANCE

The City Council was lead in the Pledge of Allegiance by Council Member Garvey.

2. REPORT OF THE MAYOR

Mayor Hanko extended his sincerest condolences to Chairman Schaffer and his family on the recent loss of his grandson Adrian.

During the Blizzard of 1996, Mayor Hanko reported that Public Works Director Robbins and his Staff worked the weekend and after hours to ensure that City streets were plowed so that residents could be mobile. On behalf of the City, Mayor Hanko thanked Mr. Robbins and his Staff for their hard work and devotion to the City in handling the blizzard cleanup. Mayor Hanko reminded the residents that sidewalks must be cleared of snow within 24 hours after the storm. In addition, Mayor Hanko reported that residents who are unable to shovel their sidewalks can call City Hall at 459-6100 to obtain a list of snow shovelers.

Mayor Hanko reminded the residents that the New Carrollton Art Show will be held this Saturday at Charles Carroll Middle School from 10:00 a.m. to 4:00 p.m. The Art Show is free and opened to the Public.

Mayor Hanko reminded the residents that the 1996 Voter Registration deadlines for Primary and City Elections are as follows: To vote in the Primary Elections, residents must register by February 5, 1996. To vote in the City General Election scheduled for May 6, 1996, residents must register between March 18th and April 8, 1996.

City Administrative Officer Pierce reported that at the December 20, 1995 City Council Meeting, the Council awarded City Bid 96-08 to Globe Associates Contractors Inc. for the purpose of retrofitting the Municipal Building to comply with ADA regulations. Construction will last 90 days prohibiting use of the Multi-Purpose Room for a three week period.

Public Works Director Robbins asked the residents to clear a path to their trash cans or place the trash cans near the driveway so that all trash can be collected. Mr. Robbins reported that the City's trash collection is on schedule as of today. Also, Mr. Robbins asked the residents to avoid parking their vehicles on the street during winter storms so that City streets can be plowed. Lastly, Mr. Robbins commended and thanked his staff for a job well done throughout the 1995 year and their continued loyalty through the Blizzard of 1996. At the request of Mayor Hanko, Mr. Robbins discussed the Christmas Tree pick-up schedule. Mr. Robbins stated that Christmas trees will be picked up tomorrow and must be visible.

Council Members Potter, Garvey, Hurdle and Keleti commended and thanked Mr. Robbins and his Staff for plowing City streets during the storm. Mrs. Hurdle asked Mr. Robbins if storm drains have been cleared and opened so that water may easily flow into catch basins to avoid possible flooding. Mr. Robbins replied that storm basins are cleared and opened on Westbrook Drive, Carrollton Parkway and throughout the City.

Chairman Schaffer commended the Public Works Staff for an outstanding job on snow removal. Mr. Schaffer also stated that he offered Mr. Robbins lodging at his home during the storm and Mr. Robbins respectfully declined the offer so that he could continue to work and lodge at the Public Works Building with his crew. Mr. Schaffer commended Mr. Robbins for his leadership and loyalty to his Staff.

3. REPORT OF THE TREASURER

Alternate Treasurer, Stephen L. Keleti reported 74 invoices totaling \$90,988.11; 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 Potter seconded the motion; discussion ensued with Council Member Garvey stating that \$51,218 of the funds has been designated to cover the cost of the Tot Lot Playground at the Fontainebleau apartments.

Without objection, the Treasurer's Report was approved as presented with four in favor and one abstention (Council Member Keleti).

4. **CONSIDERATION OF THE CITY COUNCIL WORKSHOP MINUTES OF JANUARY 2, 1996**

Council Member Potter moved that the January 2, 1996 City Council Workshop Minutes be approved as presented.

Council Member Keleti seconded the motion; the motion was approved with four in favor and one abstention, Council Member Hurdle who was excused from that meeting.

CONSIDERATION OF THE CITY COUNCIL MINUTES OF JANUARY 3, 1996

Council Member Potter moved that the January 3, 1996 City Council Minutes be approved as presented.

Council Member Garvey seconded the motion; the motion was approved with four in favor and one abstention, Council Member Hurdle who was excused from that meeting.

5. **REPORTS OF THE COUNCIL**

Council Member Potter had no report.

Council Member Garvey reported the following items:

- Council Member Garvey shared his thoughts of the spirit and comradeship he observed during the snow storm from his neighbors and the residents in the City. Mr. Garvey stated that his neighbors helped each other shoveling and grocery shopping and that he is proud to live in New Carrollton.

Council Member Hurdle reported the following items:

- On behalf of the Hurdle and Griffin family, Mrs. Hurdle thanked her colleagues and residents for their support and prayers on the recent loss of her brother and only sibling, Mr. Maurice C. Griffin.
- Council Member Hurdle expressed her condolences and sympathy to Chairman Schaffer and his family on the recent loss of his grandson.
- Council Member Hurdle reported that she will be attending a MML State Legislative Meeting this Saturday and will report items of concern at the next City Council Meeting.
- Council Member Hurdle requested that emergency notices be televised on Channel B-10 especially during the winter snow storm.
- Council Member Hurdle asked the residents to shovel around the fire hydrants for visibility purposes.

Council Member Keleti reported the following items:

- Council Member Keleti thanked his neighbor Mr. Phil Collier for shoveling his neighbors driveways.
- Council Member Keleti asked that school children use the sidewalks instead of walking on City streets when walking to and from school.

Chairman Schaffer reported the following items:

- Chairman Schaffer discussed the community spirit he observed during the snow storm.
- Chairman Schaffer personally thanked Mike Postula for running errands for his neighbors during the snow blizzard.
- Chairman Schaffer reported that the Council had the opportunity to meet the two new Community Contract Police Officers at the Monday City Council Workshop Meeting. Officer Cordone will be patrolling 85th Avenue and Officer Scarlatta will be patrolling Heritage Square. Mr. Schaffer discussed the open air drug market at Heritage Square and urged the residents to avoid using drugs.
- Chairman Schaffer reported that he was asked to judge the Art Show this Saturday but is unable to attend at this time.

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

There was no telephone participation.

UNFINISHED BUSINESS

8. **Item 0196-01** - Proposed Budget Amendment No. 8

(Proposed Budget Amendment No. 8 to Fiscal Year 1996 Current Expense Budget to purchase a Chipper Machine)

Council Member Potter moved that the Proposed Budget Amendment No. 8 be removed from the table.

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

Council Member Potter moved that the Proposed Budget Amendment No. 8 be adopted as presented.

Council Member Keleti seconded the motion, and without objection, the Proposed Budget Amendment No. 8 was adopted and passed unanimously.

NEW BUSINESS

9. **Item 0196-02 - Proposed Emergency Budget Amendment No. 9 to Increase Budgeted Overtime Level to Fiscal Year 1996 Current Expense Budget**

Council Member Hurdle moved that the Proposed Emergency Budget Amendment No. 9 for the purpose of increasing budgeted overtime level by \$15,000 be adopted as read.

Council Member Keleti seconded the motion, and without objection, the Proposed Emergency Budget Amendment No. 9 was adopted as read and passed unanimously.

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

A. **Audience Participation**

There was no audience participation.

B. **Telephone Participation**

Mr. Lenny Archambeault of 8114 Gavin Street commended the City for promptly removing snow from City streets.

11. **ADJOURNMENT**

Council Member Keleti moved that the meeting be adjourned.

Council Member Potter seconded the motion, and without objection, the meeting was adjourned at 8:47 p.m.

Respectfully Submitted,



Claudia M. Jones
Recording Secretary

01/17/96

City of New Carrollton
 CHECK AUTHORIZATION REPORT
 INVOICES DUE AS OF 01/27/96
 DISCOUNTS DUE AS OF 01/27/96

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INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE		
JND ID 1								
VENDOR NAME								
ALEXHA	ALEXANDER HAMILTON INSTITUTE	3320	12/26/95 01/27/96 12/26/95 01/27/96	001 11012-50800	G.G. OPER. DUES & EMPLOYEE HANDBOOK AUDIT	19.50 19.50 19.50	 .00 .00	 19.50 19.50
INVOICE TOTAL								
VENDOR TOTAL								
AMERNU	AMERICAN NURSERYMAN	0590279	12/15/95 01/27/96 12/15/95 01/27/96	001 12062-50800	PW ADMN. DUES & SU SUBSCRIPTION RENEWAL	45.00 45.00 45.00	 .00 .00	 45.00 45.00
INVOICE TOTAL								
VENDOR TOTAL								
ANCHEM	A&N CHEM-DRY	3963	01/04/96 01/27/96 01/04/96 01/27/96	001 12062-50500	PW ADMN. BUILDING CARPET CLEANING	129.95 129.95 129.95	 .00 .00	 129.95 129.95
INVOICE TOTAL								
VENDOR TOTAL								
ANDRCA	ANDREW CALLIMAHOS	3252	01/03/96 01/27/96 01/03/96 01/27/96	001 11012-50300	G.G. OPER. CABLE T CABLE STAFF	35.00 35.00 35.00	 .00 .00	 35.00 35.00
INVOICE TOTAL								
VENDOR TOTAL								
AT&T	AT&T	3319	01/01/96 01/27/96 01/01/96 01/27/96	001 11012-51800	G.G. OPER. POSTAGE MONTHLY CHARGES	29.89 29.89 29.89	 .00 .00	 29.89 29.89
INVOICE TOTAL								
VENDOR TOTAL								
B&BAUT	B&B AUTO SALVAGE, LTD.	1042087	01/11/96 01/27/96 01/11/96 01/27/96	001 12032-52600	H.W. OPR. VEHICLE FUEL TANK #19	125.00 125.00 125.00	 .00 .00	 125.00 125.00
INVOICE TOTAL								
VENDOR TOTAL								
BENSUL	BEN SULLIVAN	3255	01/03/96 01/27/96 01/03/96 01/27/96	001 11012-50300	G.G. OPER. CABLE T CABLE STAFF	35.00 35.00 35.00	 .00 .00	 35.00 35.00
INVOICE TOTAL								
VENDOR TOTAL								

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FUND ID 1
VENDOR ID

VENDOR NAME

BILLHA BILL'S HARDWARE

INVOICE NUMBER	INVOICE DATE	LINE	ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
56742/43	12/27/95	001	11012-50500	G.G. MUNI. CTR. OP	11.50		
	01/27/96			KEY, DOOR WEDGES			
	12/27/95	002	12022-52200	P.S.H. OPER. SMALL	2.00		
	01/27/96			ICE SCRAPER			
	12/27/95						
	01/27/96						
INVOICE TOTAL					13.50	1.35	12.15

INVOICE TOTAL

56904	01/05/96	001	11012-50500	G.G. MUNI. CTR. OP	2.60		
	01/27/96			SUPPLIES			
	01/05/96						
	01/27/96						
INVOICE TOTAL					2.60	.26	2.34

INVOICE TOTAL

VENDOR TOTAL

BLAILA BLAIR LARSEN

3254	01/03/96	001	11012-50300	G.G. OPER. CABLE T	35.00		
	01/27/96			CABLE STAFF			
	01/03/96						
	01/27/96						
INVOICE TOTAL					35.00	.00	35.00

INVOICE TOTAL

VENDOR TOTAL

BOBBAN BOB BANNING MOTORS

186861	12/28/95	001	12022-52600	P.S.H. OPR. VEHICL	8.76		
	01/27/96			SCREW #30			
	12/28/95	002	12022-52600	P.S.H. OPR. VEHICL	1.75-		
	01/27/96			LESS DISCOUNT			
	12/28/95	003	12022-52600	P.S.H. OPR. VEHICL	4.01-		
	01/27/96			LESS 8/31/95 CREDIT			
	12/28/95						
	01/27/96						
INVOICE TOTAL					3.00	.00	3.00

INVOICE TOTAL

VENDOR TOTAL

BOBSTO BOB'S TOWING SERVICE

3241	01/04/96	001	12022-53900	P.S.H OPR. VEHICLE	75.00		
	01/27/96			TOWING SERVICE			
	01/04/96	002	12022-53900	P.S.H OPR. VEHICLE	125.00		
	01/27/96			TOWING SERVICE			
	01/04/96	003	12022-53900	P.S.H OPR. VEHICLE	75.00		
	01/27/96			TOWING SERVICE			
	01/04/96	004	12022-53900	P.S.H OPR. VEHICLE	75.00		
	01/27/96			TOWING SERVICE			
	01/04/96						
	01/27/96						
INVOICE TOTAL					350.00	.00	350.00

INVOICE TOTAL

VENDOR TOTAL

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UND ID	VENDOR ID	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
	BRIDMO	BRIDGETT MOCK & ASSOCIATES,	PA95472	12/28/95 01/27/96 12/28/95 01/27/96	001 11012-50000	G.G. OPER. - ACCOU ACCOUNTING SERVICES FOR	2122.50		
		INVOICE TOTAL					2122.50	.00	2122.50
		VENDOR TOTAL					2122.50	.00	2122.50
	BROWFE	BROWNING-FERRIS INDUSTRIES	3279	01/01/96 01/27/96 01/01/96 01/27/96	001 12042-53300	SAN. OPR. REFUSE C FRENCHMANS CREEK CONDOS	3942.24		
		INVOICE TOTAL					3942.24	.00	3942.24
		VENDOR TOTAL					3942.24	.00	3942.24
	CAMPSP	CAMP SPRINGS AUTO PARTS	234640A	01/02/96 01/27/96 01/02/96 01/27/96 01/02/96 01/27/96 01/02/96 01/27/96	001 12022-52600 002 12022-52600 003 12052-52600	P.S.H. OPR. VEHICL LOWER BALL JOINT #22 P.S.H. OPR. VEHICL LOWER RADIATOR PARK OPR. VEHICLE IDLER ARM #27	27.67 10.54 30.30		
		INVOICE TOTAL					68.51	.00	68.51
			234641A	01/02/96 01/27/96 01/02/96 01/27/96 01/02/96 01/27/96	001 12022-52600 002 12052-52600	P.S.H. OPR. VEHICL PULLER #22 PARK OPR. VEHICLE SEPARATOR #27	15.28 12.98		
		INVOICE TOTAL					28.26	.00	28.26
		VENDOR TOTAL					96.77	.00	96.77
	CAPICA	CAPITAL CARE	3285	01/05/96 01/27/96 01/05/96 01/27/96 01/05/96 01/27/96 01/05/96 01/27/96 01/05/96 01/27/96 01/05/96 01/27/96 01/05/96 01/27/96 01/05/96 01/27/96	001 11081-81000 002 12081-81000 003 12801-81000 004 12810-81000 005 12001-81000 006 12010-81000 007 10000-20300	G. G. INSURANCE MEDICAL PREMIUM P.S.H. INSURANCE MEDICAL PREMIUM H.W. INSURANCE MEDICAL PREMIUM SANITATION INSURAN MEDICAL PREMIUM PARK - INSURANCE MEDICAL PREMIUM PW ADMIN. INSURANC MEDICAL PREMIUM MISC A/R MEDICAL PREMIUM	790.00 316.00 790.00 3077.00 2194.00 932.00 158.00		
		INVOICE TOTAL					8257.00	.00	8257.00
		VENDOR TOTAL					8257.00	.00	8257.00

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UND ID 1	VENDOR ID	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
	CENTR	CENTRAL TRUCK CENTER	78795	01/02/96 01/27/96 01/02/96 01/27/96	001 12042-52600	SAN. OPR. VEHICLES LABOR/PARTS #34	420.91		
		INVOICE TOTAL					420.91	.00	420.91
		VENDOR TOTAL					420.91	.00	420.91
	CHESEN	CHESTER ENVIRONMENTAL	633825	12/27/95 01/27/96 12/27/95 01/27/96	001 12053-50100	PARK CAPITAL CDBG PROFESSIONAL SERVICES	460.72		
		INVOICE TOTAL					460.72	.00	460.72
		VENDOR TOTAL					460.72	.00	460.72
	CITIBA	CITIZENS BANK OF MARYLAND	3236	01/05/96 01/27/96 01/05/96 01/27/96	001 13532-50130	DEBT SERV ST LIGHT LOAN PAYMENT JAN 1996	4740.69		
		INVOICE TOTAL					4740.69	.00	4740.69
		VENDOR TOTAL					4740.69	.00	4740.69
	DENILA	DENISON LANDSCAPING, INC.	3322	01/16/96 01/27/96 01/16/96 01/27/96	001 12053-50100	PARK CAPITAL CDBG NC TOT LOT	51218.44		
		INVOICE TOTAL					51218.44	.00	51218.44
		VENDOR TOTAL					51218.44	.00	51218.44
	DNADOR	DNA/DO-RITE JANITORIAL	123195	12/31/95 01/27/96 12/31/95 01/27/96	001 11012-50500	G.G. MUNI. CTR. OP JANITORIAL SERVICE	942.00		
		INVOICE TOTAL					942.00	.00	942.00
		VENDOR TOTAL					942.00	.00	942.00
	ECONGL	ECONOMY GLASS, INC.	294978	01/04/96 01/27/96 01/04/96 01/27/96	001 12032-52600	H.W. OPR. VEHICLE MIRROR #23	18.00		
		INVOICE TOTAL					18.00	.00	18.00
		VENDOR TOTAL					18.00	.00	18.00
	FISHAU	FISHER AUTO PARTS, INC.	816381	01/02/96 01/27/96 01/02/96 01/27/96	001 12042-52600	SAN. OPR. VEHICLES OMEGA PS HOSE #19	25.48		
		INVOICE TOTAL					25.48	.00	25.48
		VENDOR TOTAL					25.48	.00	25.48

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UND ID	VENDOR ID	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
	FLEEPR	FLEETPRO, INC.	E71809	12/29/95 01/27/96 12/29/95 01/27/96	001 12062-54200	PW ADMN. ON SITE V INV # E71809 - 12/29	90.15		
		INVOICE TOTAL					90.15	.00	90.15
			E71810	12/29/95 01/27/96 12/29/95 01/27/96	001 12062-54200	PW ADMN. ON SITE V INV # E71810 - 12/29	82.82		
		INVOICE TOTAL					82.82	.00	82.82
			E71811	12/29/95 01/27/96 12/29/95 01/27/96	001 12062-54200	PW ADMN. ON SITE V INV # 371811 - 12/29	89.83		
		INVOICE TOTAL					89.83	.00	89.83
			E71812	12/29/95 01/27/96 12/29/95 01/27/96	001 12062-54200	PW ADMN. ON SITE V INV # E71812 - 12/29	264.69		
		INVOICE TOTAL					264.69	.00	264.69
			E71814	12/29/95 01/27/96 12/29/95 01/27/96	001 12062-54200	PW ADMN. ON SITE V INV # E71814 - 12/29	222.86		
		INVOICE TOTAL					222.86	.00	222.86
			E71815	12/29/95 01/27/96 12/29/95 01/27/96	001 12062-54200	PW ADMN. ON SITE V INV # E71815 - 12/29	222.86		
		INVOICE TOTAL					222.86	.00	222.86
			E71818	12/29/95 01/27/96 12/29/95 01/27/96	001 12062-54200	PW ADMN. ON SITE V INV # E71818 - 12/29	164.61		
		INVOICE TOTAL					164.61	.00	164.61
		VENDOR TOTAL					1137.82	.00	1137.82
	FRIETI	FRIEND'S TIRE & FLEET SERVICE	072468	12/04/95 01/27/96 12/04/95 01/27/96	001 12032-52600	H.W. OPR. VEHICLE TUBE #32	17.44		
		INVOICE TOTAL					17.44	.00	17.44
		VENDOR TOTAL					17.44	.00	17.44
	GEFRIS	G.E. FRISCO COMPANY, INC.	11390	12/29/95 01/27/96 12/29/95 01/27/96	001 12032-52600	H.W. OPR. VEHICLE ROUGH OAK #3, #13, #35	90.00		
		INVOICE TOTAL					90.00	.00	90.00
		VENDOR TOTAL					90.00	.00	90.00

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FUND ID	VENDOR ID	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
UND ID 1									
	KELLTR	KELLER TRUCK EQUIPMENT	43408	01/05/96 01/27/96	001 12042-52600	SAN. OPR. VEHICLES ADAPTER #2	4.16		
				01/05/96 01/27/96	002 12042-52600	SAN. OPR. VEHICLES JIC/PIPE ADAP #2	5.60		
				01/05/96 01/27/96	003 12042-52600	SAN. OPR. VEHICLES PIPE COUPLER #2	5.55		
				01/05/96 01/27/96			15.31	.31	15.00
		INVOICE TOTAL							
			43467	01/09/96 01/27/96	001 12042-52600	SAN. OPR. VEHICLES NYLON UNION/TUBING #13	17.40		
				01/09/96 01/27/96			17.40	.35	17.05
		INVOICE TOTAL							
			43558	01/11/96 01/27/96	001 12042-52600	SAN. OPR. VEHICLES FITTINGS/PRES. HOSE #24	41.36		
				01/11/96 01/27/96			41.36	.83	40.53
		INVOICE TOTAL							
		VENDOR TOTAL					74.07	1.49	72.58
	KENNST	KENNETH STUBBS	121295	12/12/95 01/27/96	001 12042-52500	SAN. OPR. UNIFORMS WORK SHOES	50.00		
				12/12/95 01/27/96			50.00	.00	50.00
		INVOICE TOTAL							
		VENDOR TOTAL					50.00	.00	50.00
	KOCHAU	KOCH AUTO RADIATOR SERVICE	8227	12/27/95 01/27/96	001 12052-52600	PARK OPR. VEHICLE RADIATOR #34	322.90		
				12/27/95 01/27/96	002 12052-52600	PARK OPR. VEHICLE RADIATOR CAP	5.45		
				12/27/95 01/27/96	003 12052-52600	PARK OPR. VEHICLE SOLE SOURCE	.00		
				12/27/95 01/27/96			328.35	.00	328.35
		INVOICE TOTAL							
		VENDOR TOTAL					328.35	.00	328.35
	LAWNLA	LAWNBUSTERS LAWN SERVICE	3291	01/11/96 01/27/96	001 10000-20300	MISC A/R PROPERTY CLEAN UP	810.00		
				01/11/96 01/27/96	002 10000-20300	MISC A/R PROPERTY CLEAN UP	208.00		
				01/11/96 01/27/96	003 10000-20300	MISC A/R PROPERTY CLEAN UP	66.37		
				01/11/96 01/27/96			1084.37	.00	1084.37
		INVOICE TOTAL							
		VENDOR TOTAL					1084.37	.00	1084.37

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DISCOUNTS DUE AS OF 01/27/96

UND ID 1	VENDOR ID	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
	LISABU	LISA BURGESS	3253	01/03/96 01/27/96 01/03/96 01/27/96	001 11012-50300	G.G. OPER. CABLE T CABLE STAFF	35.00		
		INVOICE TOTAL					35.00	.00	35.00
		VENDOR TOTAL					35.00	.00	35.00
	LOCAGO	LGIT	3325	01/16/96 01/27/96 01/16/96 01/27/96	001 11012-52000	G.G. OPER. LGIT AS ASSESSMENT PAYMENT 2/96	445.24		
		INVOICE TOTAL					445.24	.00	445.24
		VENDOR TOTAL					445.24	.00	445.24
	MARYCA	MARYLAND CABLE	3318	01/16/96 01/27/96 01/16/96 01/27/96	001 12062-50500	PW ADMN. BUILDING CABLE SERVICE-PW	3.46		
		INVOICE TOTAL					3.46	.00	3.46
		VENDOR TOTAL					3.46	.00	3.46
	MARYMA	MARYLAND MAYORS ASSOCIATION	3257	01/11/96 01/27/96 01/11/96 01/27/96	001 11012-50800	G.G. OPER. DUES & DUES 7/1/95-6/30/96	50.00		
		INVOICE TOTAL					50.00	.00	50.00
		VENDOR TOTAL					50.00	.00	50.00
	MARYMU	MARYLAND MUNICIPAL LEAGUE	3249	01/04/96 01/27/96 01/04/96 01/27/96	001 11012-51600	G.G. OPER. OFFICE DIRECTORY OF MD	112.00		
		INVOICE TOTAL					112.00	.00	112.00
		VENDOR TOTAL					112.00	.00	112.00
	MICHCO	MICHIE BUTTERWORTH	821037	12/29/95 01/27/96 12/29/95 01/27/96	001 11012-50800	G.G. OPER. DUES & MD VEHICLE LAW 1995	31.99		
		INVOICE TOTAL					31.99	.00	31.99
		VENDOR TOTAL					31.99	.00	31.99
	MIDWFL	MIDWAY FLORISTS, INC.	3232	12/06/95 01/27/96 12/06/95 01/27/96	001 11012-50700	G.G. OPER. COMMUNI ROSES-HANKO	51.45		
		INVOICE TOTAL					51.45	.00	51.45
		VENDOR TOTAL					51.45	.00	51.45

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FUND ID	VENDOR ID	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
1	NAECPR	NAECKER PRINTING	K50945	12/20/95 01/27/96 12/20/95 01/27/96	001 11012-50600	G.G. OPER. CITY NE NC NEWSLETTER-DEC 1995	894.00		
		INVOICE TOTAL					894.00	.00	894.00
		VENDOR TOTAL					894.00	.00	894.00
	NATISH	NATIONAL SHERIFFS' ASSOCIATION	107901	12/18/95 01/27/96 12/18/95 01/27/96	001 12022-51700	P.S.H. NEIGHBORHOOD NW DECALS	70.00		
		INVOICE TOTAL					70.00	.00	70.00
		VENDOR TOTAL					70.00	.00	70.00
	OLDDOM	OLD DOMINION BRUSH	80108-13	12/21/95 01/27/96 12/21/95 01/27/96 12/21/95 01/27/96	001 12052-52600 002 12052-52600	PARK OPR. VEHICLE MEDIUM HOSE #69 PARK OPR. VEHICLE SHIPPING CHARGES	349.44 7.20		
		INVOICE TOTAL					356.64	.00	356.64
		VENDOR TOTAL					356.64	.00	356.64
	PAYAME	PAYAMERICA	83671	12/31/95 01/27/96 12/31/95 01/27/96	001 11012-51700	G.G. OPER. PAYROLL PAYROLL PROCESSING	240.93		
		INVOICE TOTAL					240.93	.00	240.93
		VENDOR TOTAL					240.93	.00	240.93
	PEOPSU	PEOPLES SUPPLY COMPANY	3309	12/27/95 01/27/96 12/27/95 01/27/96	001 12032-53200	H.W. OPR. ST. & ST PIPE COUPLING	38.34		
		INVOICE TOTAL					38.34	.00	38.34
		VENDOR TOTAL					38.34	.00	38.34
	PEPCO	PEPCO	3247	01/04/96 01/27/96 01/04/96 01/27/96 01/04/96 01/27/96	001 12032-52300 002 12032-52300	H.W. OPR. STREET L STREET LIGHTS H.W. OPR. STREET L STREET LIGHTS	10.41 5517.85		
		INVOICE TOTAL					5528.26	.00	5528.26
		VENDOR TOTAL					5528.26	.00	5528.26

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.1			010496	01/04/96	001 12062-51400	PW ADMN. MEETING & ADMISSION/TRADE SHOW	16.00		
		PETELU PETER LUBLIN		01/27/96					
				01/04/96	002 12062-51400	PW ADMN. MEETING & PARKING/TRADE SHOW	9.00		
				01/27/96					
				01/04/96			25.00	.00	25.00
				01/27/96					
		INVOICE TOTAL					25.00	.00	25.00
		VENDOR TOTAL					25.00	.00	25.00
			28926	12/31/95	001 11012-51600	G.G. OPER. OFFICE OFFICE SUPPLIES	247.31		
		PRGGOFF PRINCE GEORGE'S COUNTY		01/27/96					
				12/31/95	002 12032-52500	H.W. OPR. UNIFORMS OFFICE SUPPLIES	19.54		
				01/27/96					
				12/31/95	003 12032-52600	H.W. OPR. VEHICLE OFFICE SUPPLIES	155.94		
				01/27/96					
				12/31/95	004 12042-52500	SAN. OPR. UNIFORMS OFFICE SUPPLIES	19.54		
				01/27/96					
				12/31/95	005 12042-52600	SAN. OPR. VEHICLES OFFICE SUPPLIES	155.94		
				01/27/96					
				12/31/95	006 12052-52500	PARK OPR. UNIFORMS OFFICE SUPPLIES	19.54		
				01/27/96					
				12/31/95	007 12052-52600	PARK OPR. VEHICLE OFFICE SUPPLIES	155.94		
				01/27/96					
				12/31/95	008 12062-50500	PW ADMN. BUILDING OFFICE SUPPLIES	141.90		
				01/27/96					
				12/31/95	009 12062-51600	PW ADMN. OFFICE SU OFFICE SUPPLIES	111.12		
				01/27/96					
				12/31/95			1026.77	.00	1026.77
		INVOICE TOTAL					1026.77	.00	1026.77
		VENDOR TOTAL					1026.77	.00	1026.77
			3273	01/11/96	001 11012-50800	G.G. OPER. DUES & RENEW SUBSCRIPTION	15.00		
		PRGPOS THE PRINCE GEORGE'S POST		01/27/96					
				01/11/96					
				01/27/96			15.00	.00	15.00
		INVOICE TOTAL					15.00	.00	15.00
		VENDOR TOTAL					15.00	.00	15.00
			011096	01/10/96	001 12062-51500	PW ADMN. MISCELLAN SNOW CREW/FOOD REIMB.	53.50		
		RICHRO RICHARD ROBBINS		01/27/96					
				01/10/96					
				01/27/96			53.50	.00	53.50
		INVOICE TOTAL					53.50	.00	53.50
		VENDOR TOTAL					53.50	.00	53.50

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FUND ID	VENDOR ID	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
1	ROBEOX	ROBERTS OXYGEN COMPANY	436561	12/31/95 01/27/96	001 12062-50500	PW ADMN. BUILDING OXYGEN/ACETYLENE	38.13		
				12/31/95 01/27/96	002 12062-50500	PW ADMN. BUILDING PRIOR FINANCE CHARGES	2.57		
				12/31/95 01/27/96			40.70	.00	40.70
							40.70	.00	40.70
			123095	12/30/95 01/27/96	001 12032-52500	H.W. OPR. UNIFORMS WORK SHOES REIMB	50.00		
				12/30/95 01/27/96			50.00	.00	50.00
							50.00	.00	50.00
			3239	12/31/95 01/27/96	001 12052-53500	PARK OPR. PARKS FI 3 UNIT RENTAL	210.00		
				12/31/95 01/27/96			210.00	.00	210.00
							210.00	.00	210.00
			82374919	12/31/95 01/27/96	001 12062-50500	PW ADMN. BUILDING SERVICE AGREEMENT	157.50		
				12/31/95 01/27/96	002 12062-50500	PW ADMN. BUILDING P.W. TIME CLOCK	.00		
				12/31/95 01/27/96			157.50	.00	157.50
							157.50	.00	157.50
			213083	01/03/96 01/27/96	001 12062-51600	PW ADMN. OFFICE SU MISC. OFFICE SUPPLIES	41.97		
				01/03/96 01/27/96			41.97	.00	41.97
			216948	01/05/96 01/27/96	001 12062-51600	PW ADMN. OFFICE SU MISC. OFFICE SUPPLIES	17.47		
				01/05/96 01/27/96			17.47	.00	17.47
			230241	01/11/96 01/27/96	001 12062-53000	PW ADMN. COMPUTER COMPUTER CABLE	8.99		
				01/11/96 01/27/96	002 12062-51600	PW ADMN. OFFICE SU MAGIC MARKERS	2.99		
				01/11/96 01/27/96	003 12062-51600	PW ADMN. OFFICE SU MAGIC MARKERS	2.99		

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FUND ID	VENDOR ID	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
				01/11/96 01/27/96			14.97	.00	14.97
		INVOICE TOTAL							
			3324	01/02/96 01/27/96 01/02/96 01/27/96	001 11012-51600	G.G. OPER. OFFICE OFFICE SUPPLIES	7.11		
		INVOICE TOTAL					7.11	.00	7.11 ✓
			5780441	01/10/96 01/27/96 01/10/96 01/27/96	001 12062-51600	PW ADMN. OFFICE SU MISC. OFFICE SUPPLIES	18.13		
		INVOICE TOTAL					18.13	.00	18.13
		VENDOR TOTAL					99.65	.00	99.65
SUITWE		SUIT & WELLS EQUIPMENT COMPANY00031		01/03/96 01/27/96 01/03/96 01/27/96	001 12032-52600	H.W. OPR. VEHICLE ROD END, BLADE #17	58.44		
		INVOICE TOTAL					58.44	.00	58.44
			00186	01/10/96 01/27/96 01/10/96 01/27/96	001 12032-52600	H.W. OPR. VEHICLE BLADE, WHEEL, BOLT #17	369.43		
		INVOICE TOTAL					369.43	.00	369.43
			84663	12/29/95 01/27/96 12/29/95 01/27/96 12/29/95 01/27/96 12/29/95 01/27/96	001 12032-52600 002 12032-52600 003 12032-52600	H.W. OPR. VEHICLE BLADE #17 H.W. OPR. VEHICLE 3/4 NC LOCK #17 H.W. OPR. VEHICLE BOLT #17	161.66 12.10 24.60		
		INVOICE TOTAL					198.36	.00	198.36
		VENDOR TOTAL					626.23	.00	626.23
TENNSE		TENN SECURITY, INC.	57542	01/01/96 01/27/96 01/01/96 01/27/96 01/01/96 01/27/96	001 11012-50500 002 12062-50500	G.G. MUNI. CTR. OP SECURITY/FIRE ALARM PW ADMN. BUILDING SECURITY/FIRE ALARM	105.00 105.00		
		INVOICE TOTAL					210.00	.00	210.00
		VENDOR TOTAL					210.00	.00	210.00

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FUND ID	VENDOR ID	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	LINE ACCOUNT #	DESCRIPTION	GROSS DUE	DISCOUNT	NET DUE
FUND ID 1									
WASHGA	WASHINGTON GAS		3275	01/11/96 01/27/96 01/11/96 01/27/96	001 11012-50500	G.G. MUNI. CTR. OP MONTHLY BILL - MC	1166.08 1166.08 1166.08	 .00 .00	 1166.08 1166.08
			INVOICE TOTAL						
			VENDOR TOTAL						
WASHPO	THE WASHINGTON POST		3242	12/31/95 01/27/96 12/31/95 01/27/96	001 11012-50100	G.G. OPER. - ADVER AD-CODE ENFORCEMENT	537.24 537.24 537.24	 .00 .00	 537.24 537.24
			INVOICE TOTAL						
			VENDOR TOTAL						
WASTMG	WASTE MGMT/GREATER WASHINGTON		3282	01/03/96 01/27/96 01/03/96 01/27/96	001 12042-53300	SAN. OPR. REFUSE C CARROLLAN GARDENS CONDOS	1502.00 1502.00 1502.00	 .00 .00	 1502.00 1502.00
			INVOICE TOTAL						
			VENDOR TOTAL						
WESLAF	WEST LANHAM HILLS VOLUNTEER		3299	01/11/96 01/27/96 01/11/96 01/27/96	001 11012-53400	G.G. OPER. FIRE DE ANNUAL BANQUET	1500.00 1500.00 1500.00	 .00 .00	 1500.00 1500.00
			INVOICE TOTAL						
			VENDOR TOTAL						
WORKCO	WORKERS COMPENSATION LAW		3716020	01/01/96 01/27/96 01/01/96 01/27/96	001 12062-50800	PW ADMN. DUES & SU WOKERS LAW BULLENTIN	63.99 63.99 63.99	 .00 .00	 63.99 63.99
			INVOICE TOTAL						
			VENDOR TOTAL						
TOTAL FOR FUND 1 GENERAL							90991.21	3.10	90988.11
SUBTOTAL							90991.21	3.10	90988.11
GRAND TOTAL							90991.21	3.10	90988.11
NUMBER OF INVOICES:			74						

Stephen L. Kelete
Alternate Treasurer
1-17-96