



AGENDA OF MEETING OF THE CITY COUNCIL  
CITY OF NEW CARROLLTON  
FEBRUARY 3, 1999

---

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

Approval of Bills Approved (\$61,045.64)

4. Consideration of Minutes of the January 4, 1999, Council Workshop Meeting

Approval of Minutes Approved

Consideration of Minutes of the January 6, 1999, Council Meeting

Approval of Minutes Approved

Consideration of Minutes of the January 13, 1999, Special 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 minute limit
  - A. Audience Participation
  - B. Telephone Participation

8. NEW BUSINESS

<u>Item No.</u>		<u>Council Action</u>
0299-01	Letter In Support Of Amoco Station Sign Departure Application #558	<u>Approved</u>
0299-02	Request for Waiver from the New Carrollton Men's Club To Serve Beer and Wine at Club Meetings on the Second Friday of Each Month in the Municipal Center	<u>Approved</u>
0299-03	Request for Waiver from Vera Cope Weinbach Scholarship Committee to Sell Beer and Wine and Charge Admission At the Annual Spaghetti Dinner on April 24, 1999, in the New Carrollton Municipal Center	<u>Approved</u>

NEW BUSINESS (CONTINUED)

<u>Item No.</u>		<u>Council Action</u>
0299-04	Proposed Budget Amendment – Chapter CE-99 (Current Expense Budget for F.Y. 1999) Amendment No. 8 (Emergency)	<u>Approved</u>
0299-05	Proposed Budget Amendment – Chapter CE-99 (Current Expense Budget for F.Y. 1999) Amendment No. 9	<u>Tabled</u>
0299-06	Request for Extension of Time Before Towing Vehicle From Rosalina Muse, 8302 Nicholson Court	<u>Approved</u>
0299-07	Request for Extension of Time Before Towing Vehicle From Sean Seeley, 7911 Legation Road	<u>Approved</u>
0299-08	Request for Extension of Time Before Towing Vehicle From Calvin Williams, 5708 Harland Street	<u>Approved</u>
9.	Suspension of the rules in order to hear from Citizens – 10 minute limit.	
	A. Audience Participation	
	B. Telephone Participation	
10.	Adjournment	

MLL:ec

MINUTES OF CITY COUNCIL MEETING  
CITY OF NEW CARROLLTON  
FEBRUARY 3, 1999

The regularly scheduled meeting of the City Council of the City of New Carrollton was held in the New Carrollton Municipal Center on Wednesday, February 3, 1999.

The meeting was called to order by Chairman Raymond J. Garvey. Present were Council Members James H. Fippin, Rose M. Hurdle, Sarah C. Potter, and John A. Schaffer; Mayor Andrew C. Hanco, Administrative Officer Mark L. Latour, Public Works Director Richard L. Robbins, and Treasurer Duane Rosenberg.

**1. PLEDGE OF ALLEGIANCE.**

Chairman Garvey welcomed Brownie Troop #1784 to the Council Meeting, and he announced that they would lead the Pledge of Allegiance tonight. Their leader is Mrs. Cheryl Delamater, and afterwards the members of the troop came to the podium, introduced themselves, and described their favorite Girl Scout cookies. Cookies will be delivered at the end of February, and orders may be placed at this time by calling (301) 577-4181. The Chairman thanked the Brownies for their participation, and he pointed out that anyone interested in ordering cookies may obtain the telephone number from cable television Channel B-10.

**2. REPORT OF THE MAYOR.**

Mayor Hanco reported that on Sunday, January 10, he attended the Eagle Scout Court of Honor for Arya Parssee, a member of Boy Scout Troop #1022 of New Carrollton. On behalf of the City and the Council Mayor Hanco extended his congratulations to Mr. Parssee and Troop #1022.

On Saturday, January 16<sup>th</sup>, the Mayor attended the West Lanham Hills Volunteer Fire Department's 56<sup>th</sup> Annual Installation Banquet. The Banquet was dedicated to the memory of Robert J. Smith, who was a charter member of the Department and recently passed away. The volunteer that answered 1,033 calls for service was Eric Crouch from the Annapolis Road station, and he was also honored at the banquet. On behalf of the Council and the residents of the City, the Mayor presented the department with a check for \$2,000 as a small token of our appreciation. The Mayor accepted a plaque presented by the department to show their appreciation on behalf of the City, and Mayor Hanco proudly displayed the plaque.

Mayor Hanko reported that he and Administrative Officer Latour testified in Annapolis on Maryland Senate Bill 10 that is asking that appointed personnel be included in the State's bill under crimes and threats against State and local officials.

Mayor Hanko reported that New Carrollton hosted the Four Cities Coalition Meeting, which is a meeting of elected officials from Greenbelt, Berwyn Heights, College Park, and New Carrollton.

Mayor Hanko congratulated the New Carrollton Recreation Council and the Maryland-National Capital Park and Planning Commission for holding the Art Show on Saturday, January 23, at the Charles Carroll Middle School. The Mayor thanked the volunteers and the judges who helped to make this event another great happening in New Carrollton.

On Monday Mayor Hanko met with representatives of Carrollton Realty and County Council Member Hendershot to discuss Carrollton Realty's signed letter of intent with Home Depot Lumber Company to build on the upper part of the shopping center, where the old Best store was located. This is not a contract; however, if they do decide to build there Carrollton Realty will demolish the Mall from K & G Men's Wear to and including the old Best store. Hopefully, the misplaced businesses will be able to relocate in the New Carrollton area.

The City hosted a meeting last Thursday at the Carrollton Mall for all of the businesses. The meeting was well attended and included Major James Hunt, Commander of District One of the Prince George's County Police, and States Attorney Jack Johnson. There will be a meeting every two weeks to ensure that there is some progress made regarding the safety and security of the Mall. County Councilman Hendershot has also been invited, and the Mayor issued an invitation to all business in the City to attend the meetings.

Mayor Hanko regretfully announced the recent passing of Joan Taksler, a long time resident and very active member of the New Carrollton Recreation Council. Mayor Hanko offered the City's condolences and heartfelt sympathy to her family.

Mayor Hanko reported that last Monday he and Mr. Latour met with representatives of the Crestar Bank. Also present at the meeting were Mr. Brian Greene of Carrollton Realty and Major James Hunt of the Prince George's County Police. The reason for removing the drive-through windows is because many transactions may be done at an ATM. This resulted in cost savings for the bank. The Mayor received many calls from senior residents complaining about the removal of the windows; however, there are several branches nearby that have the drive-through windows

Public Works Director Robbins apologized for the mix-up in the recent mixed paper collection and any inconvenience to the residents as a result of this.

Council Member Potter commented on the construction in the Red Lobster shopping center, and Mayor Hanko stated that he would check on this.

Council Member Schaffer reported observing several senior citizens picking up cans and trash, and he commended them. Mr. Schaffer asked if the City still has a litter patrol, and Mayor Hanko responded that it does. Mr. Schaffer inquired about the status of the renovation of the old City Hall building, and Mr. Latour responded that the administration has not received any information on this. Mayor Hanko stated that April was a due date for the project, and the building may not be used because it is not handicapped accessible.

Council Member Hurdle commented to the Mayor about the recycling day reminder included in the Newsletter that had recently been removed, and she requested that it be returned. Mayor Hanko stated that this would be done.

Mrs. Hurdle commented on a handout given out Monday evening regarding the contract officers calls to service. Mrs. Hurdle stated that this was the County beat officers' report, and not the Contract Police Officers. Mrs. Hurdle stated that this report is put together by Officer Drummond, and she thought that this administrative work should be done by the County. That way Officer Drummond could be on the street. Mayor Hanko stated that this is a response to the Council's requirement that a report be given. Mayor Hanko stated that there would be a report from the County from now on.

Mrs. Hurdle reported that the Institute on Governmental Services would furnish any information regarding insurance, etc. They are located near Maryland University. Mrs. Hurdle requested that Mr. Robbins comment on the curb and gutter work and how the tax dollars are being spent.

Mr. Robbins explained that NZI is the contractor, and sidewalk repairs have been done recently in the City. The work should be finished this week, and handicapped ramps have been installed, along with individual driveways, etc.

Chairman Garvey commented on the lights on Good Luck Road, and he asked if the Public Safety and Health Committee has come up with a recommendation on that. Mr. Latour stated that they have, and the County will put lights on Good Luck Road. The City will put lights on the New Carrollton streets.

Chairman Garvey spoke about several issues. Mr. Garvey mentioned a call received several weeks ago about a line painted on Good Luck Road, and Mr. Latour would follow-up on this. Mr. Garvey mentioned the resident who called about the children loitering in his front yard while waiting for the school bus in the morning. Mr. Latour responded that there have been no further complaints about this. Mr. Garvey spoke about car #303, and he related a personal story that illustrated how effective the use of the car is.

**3. REPORT OF THE TREASURER.**

Treasurer Rosenberg reported that there were 80 checks this month, and they totaled \$61,045.64. Mr. Rosenberg stated that he had reviewed the invoices, and he recommended that they be approved for payment. Based on the recommendation of the Treasurer, Council Member Potter moved that the bills be paid, and a copy of the list be attached to the minutes of this meeting. Council Member Fippin seconded the motion, and it was unanimously approved (5-0).

**4. CONSIDERATION OF MINUTES OF THE JANUARY 4, 1999, COUNCIL WORKSHOP MEETING.**

Council Member Hurdle moved that the minutes be approved as presented. Council Member Potter seconded the motion, and it was unanimously approved (5-0).

**CONSIDERATION OF MINUTES OF THE JANUARY 6, 1999, COUNCIL MEETING.**

Council Member Schaffer moved that the minutes be approved as presented. Council Member Hurdle seconded the motion, and it was unanimously approved (5-0).

**CONSIDERATION OF MINUTES OF THE JANUARY 13, 1999, SPECIAL COUNCIL MEETING.**

Council Member Potter moved that the minutes be approved as presented. Council Member Hurdle seconded the motion, and it was unanimously approved (5-0).

**5. REPORTS OF THE COUNCIL.**

Council Member Potter extended her sympathy to the family of Joan Taksler, and she reported that she had known and worked with her for many years.

Council Member Schaffer commented on the business meeting at Antonio's last Thursday morning, and he felt that a good plan was hatched at that meeting to tackle the problem of safety at the Mall. The loiterers will be told to leave; and if they come back, they will be arrested and prosecuted for trespassing. Mr. Schaffer commented on the workshop on Monday night with Chief Farrell and Major Hunt, and he felt that it is good that there will be meetings every two weeks to follow-up on this problem.

Council Member Schaffer reported that he spoke with the principal of Carrollton Elementary School, Mrs. Risa Gaines, who is concerned about the children's reading skills. Every morning at 8:15 a.m. there is a program called "Drop and Read." Mr. Schaffer offered to recruit volunteers to assist with this program, and he stated that the duration is approximately 15 minutes. The parents are not giving the children the academic support that they need at home. Mr. Schaffer worked with a third grade class, and he praised the students for their efforts. Mrs. Gaines is interested in attending a Council meeting to appeal to parents to attend PTA meetings and get more involved in a seminar on how to help your child at home. Mayor Hanko stated that he would call Mrs. Gaines and follow-up with a letter of invitation.

Council Member Fippin read a brief report regarding the work of the Contract Police Officers of the City. Mr. Fippin reported that he was pleased with the way a recent car theft in his family was handled by the police in a highly confidential manner. Mr. Fippin visited the Hyattsville police headquarters, and he would be riding with the police to review routs, priorities, and general duties.

Council Member Hurdle reported on the Four Cities Meeting that was quite productive. Mrs. Hurdle mentioned that she is on a sub-committee for the Maryland Municipal League, the Telecommunications Sub-Committee. This will be put on hold now, and the legislation would go to summer study.

Mrs. Hurdle mentioned the U. S. Postal Advisory Council, and she stated that she, as a member of the Council, has met so many wonderful people.

Mrs. Hurdle attended the annual Volunteer Fire Department awards banquet, and she stated that she felt honored to sit among so many wonderful volunteers. Mrs. Hurdle urged residents to support the fire department, and she congratulated all of the members.

Mrs. Hurdle attended the business meeting at Antonio's, and she reported that States Attorney Johnson is in the process of having a very strong trespassing law put into practice. Mrs. Hurdle asked that the Mayor request that Mr. Johnson include the City as well as the shopping center in this law, and she stated that Mr. Johnson is doing an excellent job.

Council Member Hurdle commented on the progress of locating World War II Veterans in the City, and numbers are still coming in. There are many who have worked so hard and made the community what it is today.

Mrs. Hurdle has been talking to residents about the City's having a police department, and many are willing to pay extra money for this. Mrs. Hurdle stated that she herself is in favor of round-the-clock protection, and she urged the Chairman to see that this be put on the ballot as a referendum question. A question was asked Monday night regarding the purpose of the Contract Police Officers, and Chief Farrell reported that answering calls and response time was very important, along with visibility. Calls should be answered, and they should patrol if they are not in court, according to Mrs. Hurdle.

Chairman Garvey commented on the workshop Monday night with Chief Farrell and company, and it was a very informative session. Chief Farrell and his entire staff will be attending a special town meeting that will be televised. Mayor Hanko responded that it will tentatively set up for March 24, and the Chairman summarized that he felt that the Chief is very competent.

Mr. Garvey commented on the question for the ballot mentioned by Mrs. Hurdle, and he stated that the Council would be working on this in order to provide an accurate figure regarding cost. This will be factual and true information.

Mr. Garvey also extended his condolences to the Taksler family and the Bussink family, and he spoke about their individual accomplishments in the City.

## **6. ADDITIONS TO THE AGENDA BY THE COUNCIL.**

There were no additions tonight.

## **7. SUSPENSION OF THE RULES IN ORDER TO HEAR FROM CITIZENS – 10 MINUTE LIMIT.**

### **A. AUDIENCE PARTICIPATION.**

Mr. Mark Levy, 7300 Gavin Street, came to the podium; and he asked why the last meeting was cancelled. The Chairman responded that the questions would be answered after Mr. Levy spoke for 10 minutes.

Mr. Levy proceeded to follow-up on some of the things discussed at the last meeting on January 6, when he testified at a public hearing regarding the New Carrollton Pool. Mr.



Levy stated that he felt that the pool is a private pool even though it is open to all. Mr. Levy then discussed the fact that the pool had originally requested that the City assist them with the grass cutting. Mr. Levy questioned if there is a conflict of interest since many of the Council Members are also members or former members of the pool. Mr. Levy then displayed a photograph that was taken at the pool last Labor Day, and he stated that this picture illustrates the racial make-up of the pool membership. At this time Chairman Garvey informed Mr. Levy that his 10 minutes were up. The Chairman thanked the resident for speaking tonight.

The Chairman explained that the reason the last meeting was cancelled is that four Council Members were unavailable, and there would not have been a quorum. Mr. Garvey commented the New Carrollton pool was given the same tax status that every other organization in the City has. Mr. Garvey stated that the City Attorney would be consulted to see if there is a conflict of interest.

Council Member Schaffer explained that when the pool board approached the Council for assistance, they pointed out that anybody can join that pool. There are African-American residents who are members of the pool, and he felt that the photograph displayed by Mr. Levy was not representative of the membership. The reason a fee is charged is because it is very expensive to operate the pool.

**B. TELEPHONE PARTICIPATION.**

There were no telephone calls at this time.

**8. NEW BUSINESS.**

**Item No. 0299-01 Letter In Support Of Amoco Station Sign Departure Application #558.**

Council Member Schaffer explained about this letter regarding the plan for re-designing the station. The City requested that all of the temporary signs be removed, and this will be done. There will be only one sign showing the price of the gasoline, and the daily specials. Mr. Schaffer then read the letter to the Planning Board, and he moved that the letter be approved and forwarded. Council Member Fippin seconded the motion.

Chairman Garvey questioned the wording in one of the sentences in the letter; however, it was decided that the wording is correct. The Chairman then called for the vote, and the motion was unanimously approved (5-0).

**Item No. 0299-02 Request for Waiver from the New Carrollton Men's Club To Serve Beer and Wine at Club Meetings on the Second Friday of Each Month in the Municipal Center.**

Council Member Potter explained this request, and she stated that everything seems to be in order. Therefore, Mrs. Potter moved that this waiver be approved. Council Member Hurdle seconded the motion, and it was unanimously approved (5-0).

**Item No. 0299-03 Request for Waiver from Vera Cope Weinbach Scholarship Committee to Sell Beer and Wine and Charge Admission At the Annual Spaghetti Dinner on April 24, 1999, in the New Carrollton Municipal Center.**

Council Member Fippin explained this request; and he stated that he felt that this is one of the biggest social functions in the City, with the proceeds going towards education for the youth. Therefore, Mr. Fippin moved that this waiver be approved. Council Member Potter seconded the motion, and it was unanimously approved (5-0).

**Item No. 0299-04 Proposed Budget Amendment – Chapter CE-99 (Current Expense Budget for F.Y. 1999) Amendment No. 8 (Emergency).**

Council Member Hurdle explained this amendment which will allow the City to repair signs, trim trees around lights, and remove trees damaged by the winter weather. Mrs. Hurdle then read the amendment, and she moved that this amendment be approved. Council Member Potter seconded the motion, and Chairman Garvey explained that this would require only four votes for approval since it is an emergency budget amendment. The Chairman then called for the vote, and it was unanimously approved (5-0).

**Item No. 0299-05 Proposed Budget Amendment – Chapter CE-99 (Current Expense Budget for F.Y. 1999) Amendment No. 9.**

Council Member Schaffer explained this amendment regarding employees' gift and holidays, the World War II Commemorative Luncheon, legal services, and Lawnbusters. Mr. Schaffer then moved that this amendment be tabled. Council Member Potter seconded the motion, and it was unanimously approved (5-0) tabled.

**Item No. 0299-06 request for Extension of Time Before Towing Vehicle From Rosalina Muse, 8302 Nicholson Court.**

Council Member Fippin explained this request because of a car note; and he stated that Code Enforcement recommends a 30-day request, expiring on March 2. Mr. Fippin then moved that the extension be approved. Council Member Schaffer seconded the motion, and it was unanimously approved (5-0).

**Item No. 0299-07 Request for Extension of Time Before Towing Vehicle From Sean Seeley, 7911 Legation Road.**

Council Member Hurdle explained this request because the car has no tags. A 30-day extension is requested, and Code Enforcement recommends that the extension be approved. The Council discussed this on Monday evening, and they approved that the extension be granted for 30 days until February 21. The Council would further like to stipulate that the vehicle work may not be done in the City, except as City ordinances specify. Mrs. Hurdle then moved that this request be approved. Council Member Schaffer seconded the motion, and it was unanimously approved (5-0).

**Item No. 0299-08 Request for Extension of Time Before Towing Vehicle From Calvin Williams, 5708 Harland Street.**

Council Member Potter explained this request, and she stated that Code Enforcement recommended that it be granted for 30 days. Mrs. Potter suggested that when the letter was sent regarding this extension, that it also mention that there are no repairs to be done on the property. Mrs. Potter then moved that this request be granted. Council Member Hurdle seconded the motion. Chairman Garvey asked if the same stipulation would apply, and Mr. Latour agreed that it would. The Chairman then called for the vote, and it was unanimously approved (5-0).

**9. SUSPENSION OF THE RULES IN ORDER TO HEAR FROM CITIZENS – 10 MINUTE LIMIT.**

**A. AUDIENCE PARTICIPATION.**

Mr. Mark Levy, 7300 Gavin Street, came to the podium; and he continued his earlier discussion. Mr. Levy again referred to his photograph of the New Carrollton pool, which was taken on Labor Day. Mr. Levy commented on the display case in the Hall at the Municipal Center, which displayed items pertinent to Black History Month. Mr. Levy explained that the words "public and private" are opposite words, and he discussed the approval of new members at the pool. Mr. Levy displayed another photograph, which showed a basketball game in progress.

At this time Chairman Garvey requested that Mr. Levy stay away from making racial remarks, because it is very unprofessional and unbecoming at a meeting like this. Mr. Garvey suggested that Mr. Levy file a complaint with the Equal Employment Opportunities Commission of the Federal Government if he felt there was discrimination going on in the New Carrollton pool. Mr. Levy stated that he would do so. The Chairman asked Mr. Levy to talk about something that is relevant to the meeting, because this is a Council meeting. Chairman Garvey informed Mr. Levy that his 10-minute time limit was up, and he thanked the resident for his participation tonight.

**B. TELEPHONE PARTICIPATION.**

A resident of 84<sup>th</sup> Avenue telephoned to express her concern about Mrs. Hurdle's report about criminal activity occurring near Stanwood and 84<sup>th</sup>. Mrs. Hurdle explained that a resident called her about the situation, and Mrs. Hurdle contacted Major Hunt's office. Mrs. Hurdle requested that Mr. Latour would contact Major Hunt to see if the Major could help the resident. Mrs. Hurdle pointed out that this activity was not in the newspaper, nor have the Contract Officers mentioned it. The Chairman suggested that the resident call the Mayor tomorrow morning; and he thanked her for her participation tonight.

Mrs. Josephine Oliver, 8310 Nicholson Street, telephoned to comment that the County beat officers do a marvelous job. Mrs. Oliver spoke about the Council workshop on Monday evening, which she attended, and she stated that she felt that Chief Farrell is trying to do a good job. Mrs. Oliver read an article, which she had written, from the Prince George's Journal, regarding police officers being given laptop computers. Mrs. Oliver discussed the performance of the Contract Police Officers, and she stated that the Prince George's Journal recently carried an article that a police accreditation assessment was to have been made on January 25, and she stated that she was unaware of the outcome. The Chairman thanked the resident for her comments tonight.

Mrs. Yvette Napper, 5909 Mentana Street, telephoned to comment on the tree cutting in the City; and she requested that someone return to cut off the jagged parts on the tree which had been cut down in front of her house. Mrs. Napper is concerned that children might get hurt, and Mr. Robbins stated that he would look into it and correct the problem as soon as possible.

A female resident of New Carrollton, who refused to give her name and address, telephoned to suggest that the resident who has been speaking abusively to the Council at the recent meetings move away from the City. The Chairman thanked the resident for her comment tonight.

Mr. Dick Bechtold, 6462 Fairborn Terrace, telephoned to inquire about the City's policy on impounding cars. Mr. Bechtold pointed out that Greenbelt Road Shell has not received an impound from the City in over six weeks. Mr. Latour stated that the City has a backup company; however, Chairman Garvey stated that the primary company, which is Greenbelt Road Shell, should be used before the backup company. The Chairman asked that Mr. Bechtold check the records and then call Mr. Latour tomorrow. Chairman Garvey thanked the resident for his comment tonight.

Mr. Ken Price, 5546 Karen Elaine Drive, telephoned to ask about the litter patrol; and he asked if the area near the Shoppers Food Warehouse was patrolled. The resident was referring to Riverdale Road. Mr. Robbins explained that Riverdale Road is regularly patrolled, and Chairman Garvey stated that he would look in to this. The Chairman thanked the resident for his comment tonight.

#### 10. ADJOURNMENT.

Council Member Fippin moved that the Council meeting be adjourned. Council Member Potter seconded the motion, and it was unanimously adjourned (5-0) at 9:35 p.m.

Respectfully Submitted,

*Mary M. Oldfather*

Mary M. Oldfather  
Recording Secretary



To: Mayor and Council  
From: Administrative Officer  
Date: 2/3/99

RE: Update

- A. I spoke with Steve Groh, Finance Director for the City of College Park.. I asked about personal property tax (inventory tax) revenues for the new Home Depot on Cherry Hill Road. He says the City will not receive revenues from this new Home Depot until autumn of 1999. No estimate has yet been made of the inventory tax revenue which College Park will receive from Home Depot in FY2000. New Carrollton staff will use other means to find an estimate of inventory tax revenues from a future Home Depot.
  - B. I spoke with Michele in County Council Member Tom Hendershot's office. I confirmed the attendance at the Thursday evening dinner on March 4<sup>th</sup> for Mayor Hanko, all New Carrollton Council Members, and myself.
  - C. I spoke with Robin Bailey in Senator Pinsky's office. She says that if municipalities other than New Carrollton are supporting WSSC legislation, it is not obvious. She says New Carrollton should testify on this matter. She suggested we show that WSSC has a **repeated** practice or pattern of tearing up new City roads, and that we have not just had a one time problem on this issue. She says we should be clear about what the consequences are. We should also say what promises WSSC has made in the past related to this situation, and how these promises were broken.
  - D. I spoke with Code Enforcement Officer Joe Welch about the vehicle extension request of Rosalina Muse. She is a hardship case. Her granddaughter died and Mrs. Muse had to pay unexpected funeral expenses. Joe does not know if Mrs. Muse will ever have the money. If an extension is granted, the Council may want to specify that this will be the last extension for this vehicle. There is no relationship between paying off the car note and not having tags – other than limited financial resources.
  - E. I also spoke with Joe Welch about the vehicle extension request of Sean Seeley of 7911 Legation Road. Mr. Welch sees no problem with this. He does not believe there are any vehicles being repaired on site. If the Council passes this extension, it may want to specify that the vehicle repair can not be done in the City except as City ordinances specify.
-

GL Period 08 GL Year 1999

Vendor Name	Inv. Date	Due Date	Invoice No	Gross Amount	Discounts Taken	Net	1099
>> ANDRMU ANDREW MURPHY				26.24	.00	26.24	✓ /
01/12/1999 01/13/1999 A20399				50.00	.00	50.00	N
01/12/1999 01/13/1999 C20399				23.76-	.00	23.76-	N
>> BELTCO BELTSVILLE CONST. SUPPLY,				153.22	.00	153.22	✓ /
01/28/1999 01/28/1999 1546				153.22	.00	153.22	N
>> BILLHA BILL'S HARDWARE				172.20	.00	172.20	
12/30/1998 12/30/1998 75004				12.15	.00	12.15	✓ N /
01/04/1999 01/04/1999 75030				24.25	.00	24.25	✓ N /
01/05/1999 01/05/1999 75044				15.66	.00	15.66	✓ N /
01/05/1999 01/05/1999 75050				10.80	.00	10.80	✓ N /
01/07/1999 01/07/1999 75085				2.70	.00	2.70	✓ N /
01/08/1999 01/08/1999 75114				7.20	.00	7.20	✓ N /
01/11/1999 01/11/1999 75137				26.09	.00	26.09	✓ N /
01/14/1999 01/14/1999 75188				7.20	.00	7.20	✓ N /
01/14/1999 01/14/1999 75195				17.55	.00	17.55	✓ N /
01/15/1999 01/15/1999 75203				48.60	.00	48.60	✓ N /
>> CAPISA CAPITOL SANITATION SERVIC				3712.94	.00	3712.94	
02/01/1999 02/01/1999 1763				985.34	.00	985.34	✓ N /
02/01/1999 02/01/1999 1764				2727.60	.00	2727.60	✓ N /
>> CENTR CENTRAL TRUCK CENTER				91.90	.00	91.90	*
01/12/1999 01/12/1999 400460				43.73	.00	43.73	✓ N /
01/12/1999 01/12/1999 400472				32.97	.00	32.97	✓ N /
01/14/1999 01/14/1999 400625				15.20	.00	15.20	✓ N /
>> COFFE DE COFFEE DE JUAN				94.35	.00	94.35	
02/01/1999 02/01/1999 1644				94.35	.00	94.35	✓ N /
>> CRESTA CRESTAR BANK				1562.92	.00	1562.92	
01/23/1999 01/23/1999 21799				1562.92	.00	1562.92	✓ N /
>> DNADOR DNA/DO-RITE JANITORIAL				1042.00	.00	1042.00	
01/31/1999 01/31/1999 13199				1042.00	.00	1042.00	✓ N /
>> ERNILO ERNIE'S LOCK COMPANY, INC				49.95	.00	49.95	
01/26/1999 01/26/1999 37074				49.95	.00	49.95	✓ N /
>> HECHIN HECHINGERS				311.33	.00	311.33	
01/22/1999 01/22/1999 21799				311.33	.00	311.33	✓ N /
>> INDUTO INDUSTRIAL TOWEL SUPPLY I				509.75	.00	509.75	
01/07/1999 01/07/1999 22367				126.00	.00	126.00	✓ N /

Reviewed:  
*Deborah Poling* 2/3/99  
 City Treasurer

GL Period 08 GL Year 1999

Vendor Name	Inv. Date	Due Date	Invoice No	Gross Amount	Discounts Taken	Net	1099
	01/14/1999	01/14/1999	25667	126.00	.00	126.00 ✓	N ✓
	01/21/1999	01/21/1999	29032	127.00	.00	127.00 ✓	N ✓
	01/28/1999	01/28/1999	32309	130.75	.00	130.75 ✓	N ✓
>> KELLTR KELLER TRUCK EQUIPMENT				122.22	.00	122.22	
	01/04/1999	01/04/1999	4001999	21.40	.43	21.40 ✓	N ✓
	01/11/1999	01/11/1999	4002297	60.96	1.22	60.96 ✓	N ✓
	01/13/1999	01/13/1999	4002448	39.86	.80	39.86 ✓	N ✓
>> KOHLEQ KOHLER EQUIPMENT INC.				405.50	.00	405.50	
	01/19/1999	01/19/1999	85187	75.60	.00	75.60 ✓	N ✓
	01/22/1999	01/22/1999	85230	329.90	.00	329.90 ✓	N ✓
>> LAWNLA LAWNBUSTERS LAWN SERVICE				768.28	.00	768.28	
	01/26/1999	01/26/1999	104204	768.28	.00	768.28 ✓	N ✓
>> MARYMU MARYLAND MUNICIPAL LEAGUE				144.00	.00	144.00	
	02/02/1999	02/02/1999	20399	144.00	.00	144.00 ✓	N ✓
>> MORTSA MORTON SALT				5554.50	.00	5554.50	
	01/27/1999	01/27/1999	232148	5554.50	.00	5554.50 ✓	N ✓
>> NAECPR NAECKER PRINTING				978.00	.00	978.00	
	01/28/1999	01/28/1999	91819	978.00	.00	978.00 ✓	N ✓
>> OLDDOM OLD DOMINION BRUSH				995.80	.00	995.80	
	01/22/1999	01/22/1999	34135	995.80	.00	995.80 ✓	N ✓
>> REDLGE REDLAND GENSTAR INC.				53.95	.00	53.95	
	01/25/1999	01/25/1999	9900050310	53.95	.00	53.95 ✓	N ✓
>> SAFEKL SAFETY KLEEN CORPORATION				74.75	.00	74.75	
	01/04/1999	01/04/1999	102886	74.75	.00	74.75 ✓	N ✓
>> SANIJO SANIJOHN COMPANY				216.00	.00	216.00	
	01/31/1999	01/31/1999	20199	216.00	.00	216.00 ✓	N ✓
>> SHANBA SHANNON-BAUM SIGNS, INC.				826.10	.00	826.10	
	12/28/1998	12/28/1998	105663	345.10	.00	345.10 ✓	N ✓
	01/26/1999	01/26/1999	106090	481.00	.00	481.00 ✓	N ✓
>> STAPIN STAPLES, INC.				1274.83	.00	1274.83	
	01/26/1999	01/26/1999	22099	1274.83	.00	1274.83 ✓	N ✓
>> TOPPRO TOP-PRO INTERNATIONAL				339.00	.00	339.00	



GL Period 08 GL Year 1999

Vendor	Name	Inv. Date	Due Date	Invoice No	Gross Amount	Discounts Taken	Net	1099
		01/29/1999	01/29/1999	3726	339.00	.00	339.00 ✓	N
>>	XEROX CORPORATION				173.38	.00	173.38	
		02/01/1999	02/01/1999	66675073	173.38	.00	173.38 ✓	N
Check	Totals				19653.11	.00	19653.11	

Batch 1  
2

41392.53  
 19653.11  
 -----  
 61045.64

Total

Checks 7247  
 - 7165  
 -----  
 82 checks  
 - 2 voided ✓  
 -----  
 80 checks issued

Reviewed:  
 Debra D. Riley 2/3/99  
 City Treasurer

GL Period 08 GL Year 1999

Vendor	Name	Inv. Date	Due Date	Invoice No	Gross Amount	Discounts Taken	Net	1099
>>	ABCONS AB CONSULTANTS, INC.				2100.00	.00	2100.00	
		01/08/1999	01/08/1999	15	460.00 ✓	.00	460.00 ✓	N
		01/08/1999	01/08/1999	5	1640.00 ✓	.00	1640.00 ✓	N
>>	ANDRCA ANDREW CALLIMAHOS				52.50 ✓	.00	52.50 ✓	
		01/28/1999	01/28/1999	12899	52.50	.00	52.50	N
>>	ANDRMU ANDREW MURPHY				50.00	.00	50.00 ✓	
		01/25/1999	01/26/1999	20399	50.00 ✓	.00	50.00	N
>>	ANTRIN ANTRONNIX INC.				330.00	.00	330.00	
		01/19/1999	01/20/1999	37018	330.00 ✓	.00	330.00 ✓	N
>>	ARTHRI ARTHUR RIGGS				50.00	.00	50.00 ✓	
		01/25/1999	01/25/1999	20399	50.00 ✓	.00	50.00	N
>>	ASPLTR ASPLUNDH TREE EXPERT COMP				217.44	.00	217.44 ✓	
		01/11/1999	01/11/1999	20751	217.44 ✓	.00	217.44	N
>>	AT&T AT&T				66.57	.00	66.57	
		01/13/1999	01/13/1999	21399	21.55 ✓	.00	21.55 ✓	N
		01/01/1999	01/01/1999	6392306034	45.02 ✓	.00	45.02 ✓	N
>>	BALTGA BALTIMORE GAS & ELECTRIC				1198.74	.00	1198.74	
		01/21/1999	01/21/1999	21699	1198.74 ✓	.00	1198.74 ✓	N
>>	BELLAT BELL ATLANTIC-MD				667.45	.00	667.45	
		01/11/1999	01/11/1999	21099	323.95 ✓	.00	323.95 ✓	N
		01/14/1999	01/14/1999	21399	53.56 ✓	.00	53.56 ✓	N
		01/14/1999	01/14/1999	A21399	53.56 ✓	.00	53.56 ✓	N
		01/14/1999	01/14/1999	B21399	24.13 ✓	.00	24.13 ✓	N
		01/14/1999	01/14/1999	C21399	186.15 ✓	.00	186.15 ✓	N
		01/14/1999	01/14/1999	E21399	26.10 ✓	.00	26.10 ✓	N
>>	BELTCO BELTSVILLE CONST. SUPPLY,				15.96	.00	15.96	
		12/31/1998	12/31/1998	32396	15.96 ✓	.00	15.96 ✓	N
>>	BILLHA BILL'S HARDWARE				50.84	.00	50.84	
		01/15/1999	01/15/1999	75204	9.90 ✓	.00	9.90 ✓	N
		01/24/1999	01/24/1999	75428	40.94 ✓	.00	40.94 ✓	N
>>	BRIDMO BRIDGETT, MOCK & ASSOCIAT				279.00	.00	279.00 ✓	
		01/26/1999	01/26/1999	1070	279.00 ✓	.00	279.00	N
>>	CAPISA CAPITOL SANITATION SERVIC				3712.94	.00	3712.94	

Reviewed: *Deborah Poberg* 2/1/99  
City Treasurer

GL Period 08 GL Year 1999

Vendor	Name	Inv. Date	Due Date	Invoice No	Gross Amount	Discounts Taken	Net	1099
		01/09/1999	01/09/1999	1699	2727.60 ✓	.00	2727.60 ✓	N
		01/09/1999	01/09/1999	1701	985.34 ✓	.00	985.34 ✓	N
>>	CHRIHA CHRISTINE HAUSER				17.50	.00	17.50	
		01/28/1999	01/28/1999	12899	17.50 ✓	.00	17.50 ✓	N
>>	CITYFI CITY OF COLLEGE PARK				1620.00	.00	1620.00 ✓	
		01/25/1999	01/25/1999	12497	1620.00 ✓	.00	1620.00 ✓	N
>>	CRISBR CRISS BROTHERS, INC.				48.83	.00	48.83 ✓	
		01/15/1999	01/15/1999	50131	48.83 ✓	.00	48.83 ✓	N
>>	CYCLTU CYCLE & TURF EQUIPMENT CO				104.46	.00	104.46	
		01/06/1999	01/06/1999	96272	104.46 ✓	.00	104.46 ✓	N
>>	DELMBU DELMARVA BUSINESS SYSTEMS				295.00	.00	295.00	
		01/10/1999	02/09/1999	44263	295.00 ✓	.00	295.00 ✓	N
>>	DRYDOI DRYDEN OIL COMPANY				1196.74	.00	1196.74	
		01/14/1999	01/14/1999	356261	1196.74 ✓	.00	1196.74 ✓	N
>>	EDDIST EDDIE STEWART				50.00	.00	50.00	
		01/22/1999	01/22/1999	10684	50.00 ✓	.00	50.00 ✓	N
>>	EDUCMU EDUCATOR'S MUTUAL LIFE				188.70	.00	188.70	
		01/13/1999	01/13/1999	223050	188.70 ✓	.00	188.70 ✓	N
>>	EMPLHE EMPLOYEE HEALTH CARE				105.00	.00	105.00	
		01/01/1999	01/02/1999	10199	105.00 ✓	.00	105.00 ✓	N
>>	FLEEPR FLEETPRO, INC.				404.23	.00	404.23	
		01/04/1999	01/04/1999	135887	158.29 ✓	.00	158.29 ✓	N
		01/04/1999	01/04/1999	137487	245.94 ✓	.00	245.94 ✓	N
>>	FREDFU FRED'S FURNITURE				279.95	.00	279.95	
		01/31/1999	02/01/1999	20399	279.95 ✓	.00	279.95 ✓	N
>>	H&HMACH H&H MACHINE COMPANY				241.25	.00	241.25	
		12/28/1998	12/28/1998	8863	196.25 ✓	.00	196.25 ✓	N
		12/31/1998	12/31/1998	8883	45.00 ✓	.00	45.00 ✓	N
>>	KNIGMA KNIGHT, MANZI, NUSSBAUM				473.80	.00	473.80	
		01/20/1999	01/20/1999	31990	473.80 ✓	.00	473.80 ✓	N
>>	LANDPR LANDOVER PRINTING CENTER				434.40	.00	434.40	

GL Period 08 GL Year 1999

Vendor Name	Inv. Date	Due Date	Invoice No	Gross Amount	Discounts Taken	Net	1099
	01/13/1999	01/13/1999	2346	67.73 ✓	.00	67.73 ✓	N
	01/13/1999	01/13/1999	2347	216.00 ✓	.00	216.00 ✓	N
	01/19/1999	01/19/1999	2364	150.67 ✓	.00	150.67 ✓	N
>> LAYNLA LAWNBUSTERS LAWN SERVICE				488.55	.00	488.55	
	11/23/1998	11/23/1998	104175	434.55 ✓	.00	434.55 ✓	N
	11/23/1998	11/23/1998	104176	54.00 ✓	.00	54.00 ✓	N
>> LEXILA LEXIS LAW PUBLISHING				53.95	.00	53.95	
	01/22/1999	01/22/1999	899300	53.95 ✓	.00	53.95 ✓	N
>> LUCETE LUCENT TECHNOLOGIES				357.21	.00	357.21	
	01/20/1999	01/20/1999	2700954632	357.21 ✓	.00	357.21 ✓	N
>> MARYEN MARYLAND ENVIRONMENTAL SE				721.40	.00	721.40	
	12/31/1998	12/31/1998	103192	721.40 ✓	.00	721.40 ✓	N
>> MARYMA MARYLAND MAYORS ASSOCIATI				50.00	.00	50.00	
	01/31/1999	01/31/1999	20399	50.00 ✓	.00	50.00 ✓	N
>> MORTSA MORTON SALT				3298.88	.00	3298.88	
	01/08/1999	01/08/1999	203809	3298.88 ✓	.00	3298.88 ✓	N
>> NYLCAR NYLCARE				7056.00	.00	7056.00	
	01/11/1999	01/11/1999	20199	7056.00 ✓	.00	7056.00 ✓	N
>> ORKIEK ORKIN EXTERMINATING COMPA				99.23	.00	99.23	
	02/01/1999	02/01/1999	41099	99.23 ✓	.00	99.23 ✓	N
>> PARAPE HOME PARAMOUNT PEST CONTR				175.00	.00	175.00	
	01/12/1999	01/12/1999	11299	85.00 ✓	.00	85.00 ✓	N
	01/15/1999	01/15/1999	11599	65.00 ✓	.00	65.00 ✓	N
	01/22/1999	01/22/1999	12299	25.00 ✓	.00	25.00 ✓	N
>> PEPCO PEPCO				948.98	.00	948.98	
	01/20/1999	01/20/1999	11299	18.40 ✓	.00	18.40 ✓	N
	01/15/1999	01/15/1999	21099	47.08 ✓	.00	47.08 ✓	N
	01/19/1999	01/19/1999	21199	9.72 ✓	.00	9.72 ✓	N
	01/08/1999	01/08/1999	21699	194.84 ✓	.00	194.84 ✓	N
	01/20/1999	01/20/1999	A11299	10.70 ✓	.00	10.70 ✓	N
	01/16/1999	01/16/1999	A21099	540.32 ✓	.00	540.32 ✓	N
	01/19/1999	01/19/1999	A21199	10.70 ✓	.00	10.70 ✓	N
	01/20/1999	01/20/1999	B11299	42.81 ✓	.00	42.81 ✓	N
	01/16/1999	01/16/1999	B21099	23.57 ✓	.00	23.57 ✓	N
	01/19/1999	01/19/1999	B21199	12.32 ✓	.00	12.32 ✓	N

GL Period 08 GL Year 1999

Vendor	Name	Inv. Date	Due Date	Invoice No	Gross Amount	Discounts Taken	Net	1099
		01/20/1999	01/20/1999	C11299	10.70 ✓	.00	10.70 ✓	N
		01/16/1999	01/16/1999	C21099	9.05 ✓	.00	9.05 ✓	N
		01/19/1999	01/19/1999	C21199	9.72 ✓	.00	9.72 ✓	N
		01/15/1999	01/15/1999	D21099	9.05 ✓	.00	9.05 ✓	N
>>	PETTCA PETTY CASH				155.06	.00	155.06 ✓	
		01/31/1998	01/31/1998	20398	155.06 ✓	.00	155.06 ✓	N
>>	PHAUTO P&H AUTO-ELECTRIC, INC.				262.46	.00	262.46 ✓	
		01/08/1999	01/08/1999	61631	45.95 ✓	.00	45.95 ✓	N
		01/11/1999	01/11/1999	61664	218.76 ✓	.00	218.76 ✓	N
		01/11/1999	01/11/1999	61665	2.25- ✓	.00	2.25- ✓	N
>>	RANKPR RANKIN PRINTING, INC.				140.15	.00	140.15 ✓	
		01/13/1999	01/13/1999	18831	140.15 ✓	.00	140.15 ✓	N
>>	RENTTO RENTAL TOOLS & EQUIPMENT				131.08	.00	131.08 ✓	
		12/31/1998	12/31/1998	123198	131.08 ✓	.00	131.08 ✓	N
>>	ROBBOX ROBERTS OXYGEN COMPANY				105.66	.00	105.66 ✓	
		12/31/1998	12/31/1998	29038	51.16 ✓	.00	51.16 ✓	N
		01/18/1999	01/18/1999	912684	54.50 ✓	.00	54.50 ✓	N
>>	SAFEKL SAFETY KLEEN CORPORATION				245.00	.00	245.00 ✓	
		12/22/1998	12/22/1998	185724	245.00 ✓	.00	245.00 ✓	N
>>	SAMSCL SAM'S CLUB				366.89	.00	366.89 ✓	
		01/20/1999	01/20/1999	20899	366.89 ✓	.00	366.89 ✓	N
>>	SHERWI SHERWIN-WILLIAMS				67.71	.00	67.71 ✓	
		12/31/1998	12/31/1998	14148	41.15 ✓	.00	41.15 ✓	N
		12/02/1998	12/02/1998	4677	26.56 ✓	.00	26.56 ✓	N
>>	SIMPTI SIMPLEX TIME RECORDER COM				175.00	.00	175.00 ✓	
		01/03/1999	01/03/1999	82996713	175.00 ✓	.00	175.00 ✓	N
>>	SNELPL SNELL PLUMBING & HEATING				1083.00	.00	1083.00 ✓	
		01/11/1999	01/11/1999	6485	375.00 ✓	.00	375.00 ✓	N
		01/04/1999	01/04/1999	6508	273.00 ✓	.00	273.00 ✓	N
		01/11/1999	01/11/1999	6509	435.00 ✓	.00	435.00 ✓	N
>>	SPRISP SPRINT SPECTRUM				51.05	.00	51.05 ✓	
		01/08/1999	01/08/1999	10472900	51.05 ✓	.00	51.05 ✓	N
>>	TELTIN TELTRONIC, INC.				133.61	.00	133.61 ✓	

GL Period 08 GL Year 1999

Vendor	Name	Inv. Date	Due Date	Invoice No	Gross Amount	Discounts Taken	Net	1099
		01/19/1999	01/19/1999	126752	133.61 ✓	.00	133.61 ✓	N
>>	TERRHA TERRY HALL				46.18	.00	46.18	
		01/27/1999	01/27/1999	20899	46.18 ✓	.00	46.18 ✓	N
>>	THEGUA THE GUARDIAN				1376.08	.00	1376.08	
		01/18/1999	01/18/1999	49520	1376.08 ✓	.00	1376.08 ✓	N
>>	THOMCO THOMPSON & COOKE, INC.				16.50	.00	16.50	
		01/13/1999	01/14/1999	40203	16.50 ✓	.00	16.50 ✓	N
>>	WASHGA WASHINGTON GAS				1363.24	.00	1363.24	
		01/19/1999	01/19/1999	20999	25.61 ✓	.00	25.61 ✓	N
		01/19/1999	01/19/1999	A20999	569.02 ✓	.00	569.02 ✓	N
		01/20/1999	01/20/1999	B20999	768.61 ✓	.00	768.61 ✓	N
>>	WASHSU WASHINGTON SUBURBAN SANIT				2237.28	.00	2237.28	
		01/13/1999	01/13/1999	22299	1564.73 ✓	.00	1564.73 ✓	N
		01/20/1999	01/20/1999	A22299	271.57 ✓	.00	271.57 ✓	N
		01/20/1999	01/20/1999	B22299	397.20 ✓	.00	397.20 ✓	N
		01/20/1999	01/20/1999	C22299	3.78 ✓	.00	3.78 ✓	N
	WASTDS WASTE MANAGEMENT DISPOSAL				5684.98	.00	5684.98	
		01/15/1999	01/15/1999	6383	5684.98 ✓	.00	5684.98 ✓	N
>>	XEROCO XEROX CORPORATION				52.00	.00	52.00	
		01/22/1999	01/22/1999	66480448	52.00 ✓	.00	52.00 ✓	N
>>	ZEPMAN ZEP MANUFACTURING COMPANY				199.10	.00	199.10	
		01/19/1999	01/19/1999	70764174	199.10 ✓	.00	199.10 ✓	N
Check	Totals				41392.53	.00	41392.53	

Reviewed: *Deanne H. Resberg* 2/1/99  
City Treasurer