

MINUTES OF CITY COUNCIL MEETING  
CITY OF NEW CARROLLTON  
JUNE 2, 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, June 2, 1999.

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

**1. PLEDGE OF ALLEGIANCE.**

Chairman Schaffer announced that Cub Scout Troop # 1015 would lead the Pledge of Allegiance tonight. Afterwards, the members of the troop introduced themselves; and the Mayor announced that Troop # 1015 would assist him in leading the Pledge of Allegiance on June 14, 1999, at the Vera Cope Weinbach Park. The Chairman thanked the Scouts and their leader, Mr. Al Whiting, for their participation tonight.

**2. REPORT OF THE MAYOR.**

On behalf of the City, Mayor Hanko congratulated former City resident, Mr. William Krawczewicz, whose design for the new Maryland Quarter was selected by Governor Glendening yesterday. The Mayor briefly described the design, and he mentioned that the young artist also was responsible for the pen and ink sketch of Charles Carroll used for the City's 40<sup>th</sup> Anniversary celebration, proudly displayed at the Municipal Center.

The Mayor reminded residents about Community Day to be held on Saturday, June 12, from 12:00 noon to 7:00 p.m., at the Vera Cope Weinbach Park and the New Carrollton swimming pool. The Mayor mentioned some of the events planned for that day, along with some of the participating clubs and organizations.

Mayor Hanko also spoke about about New Carrollton night at the Prince George's stadium, that was sponsored by the City and the newly formed Men's and Women's Club. Ticket forms are available at City Hall, and the price would be \$5.00 for adults. There would be fireworks following the game.

The Mayor thanked the Neighborhood Watch committee and the chairman, Mr. Stephen Johns, for holding another successful meeting last Wednesday.

The Mayor stated that on behalf of the City, he placed a memorial in the City's Veterans' Park on Memorial Day.

The Mayor announced that he was looking for someone to chair a program that would be held on November 11, 1999. Those interested might call the Mayor for additional information.

Mayor Hanko announced that there would be a Human Relations Committee questionnaire form in the July-August issue of the City Newsletter, and the form would also be available at the Community Day celebration.

Mayor Hanko mentioned the sudden passing of Mr. R. James "Jim" Byrd, who was a former City Treasurer. Mr. Byrd served the City in many other capacities, including Chairman of four very successful Corn Boil celebrations. On behalf of the City, the Mayor extended his most profound and sincere sympathy to his wife and family.

Council Member Potter mentioned to Public Works Director Robbins that she had observed that the stop sign notification sign on Sprague Place was not visible because of an overgrowth of trees in that area.

Council Member Garvey complimented Mr. Lublin, Mr. Robbins, and the City's Department of Public Works for their outstanding job regarding the recent planting project in Bicentennial Park. "New Carrollton" is spelled out in plant material on the hill, and it is visible from Westbrook Drive.

Council Member Hurdle mentioned that she spoke about the condition of many of the tot lots in the City, and she displayed some photographs illustrating some of the items that she felt were safety hazards. Mrs. Hurdle stated that she spoke with Mr. Robbins prior to the Council Meeting regarding the schedule for the future maintenance of the tot lots in the City, including the apartments and condominiums.

Chairman Schaffer congratulated Mayor Hanko, who would be honored by the County Council and County Executive Wayne Curry on Tuesday morning for his completion of one year as president of the Maryland Municipal League. The Mayor graciously thanked the Chairman.

Chairman Schaffer mentioned to Mr. Robbins about a letter he received from a resident who had a concern about the patching done on 85<sup>th</sup> Place, and he asked Mr. Robbins to

explain what action had been taken regarding those patches. Mr. Robbins responded that the Washington Suburban Sanitary Commission had been contacted, and a permanent patch had been installed. An inspector would be sent to the area as soon as possible; however, Mr. Robbins explained that he would inform the inspector that it would be necessary to ride over the patch. The reason for this is that the patch is on a bus route, and Mr. Robbins would provide additional information soon.

**3. REPORT OF THE TREASURER.**

Treasurer Rosenberg reported that the City incurred \$49,432.03 in bills since his last report, and 65 checks were issued. Mr. Rosenberg reviewed the invoices, and he recommended that they be approved for payment. Council Member Garvey moved that the bills be approved as presented by the Treasurer, and a copy of the list be attached to the minutes of the meeting tonight. Council Member Potter seconded the motion, and it was unanimously approved (5-0).

**4. CONSIDERATION OF MINUTES OF THE MAY 17, 1999, COUNCIL WORKSHOP 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).

**CONSIDERATION OF MINUTES OF THE MAY 19, 1999, COUNCIL MEETING.**

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

**5. REPORTS OF THE COUNCIL.**

Council Member Potter also extended her deepest sympathy to the Byrd family.

Mrs. Potter reported that she also attended the Neighborhood Watch Committee meeting, which she felt was very informative. Mrs. Potter stated that the residents of the City needed to stay vigilant and report any suspicious activity by calling 911 immediately.

Mrs. Potter reported that the United Cerebral Palsy organization would be giving away home care items, such as beds and motorized chairs. These items might be used by Americans with disabilities, and additional information might be obtained by calling Mr. or Mrs. Potter at their home.

Council Member Potter reported that she attended the New Carrollton business meeting, and she stated that more participation was needed. Mrs. Potter requested that the City focus on the distribution of the invitations to future meetings.

Mrs. Potter reported that she attended the dedication of the new ambulatory surgery center at Doctors Community Hospital, in memory of Dr. Benjamin Maldonado, Jr., for his outstanding career as surgeon. Mrs. Potter pointed out that the City is very fortunate to have a hospital so close to the City.

Mrs. Potter mentioned that the "Emperor's New Clothes" opens at the Publick Playhouse on June 11, 1999; and she briefly listed the dates and times of the individual performances. All of the performers in this show are children, except for one adult; and additional information and reservations might be obtained by contacting the Playhouse box office at (301) 277-1710.

Council Member Garvey also extended his condolences to the Byrd family, and he stated that Mr. Byrd definitely left a good mark in and made a good contribution to the City of New Carrollton.

Council Member Hurdle spoke about the business meeting, and she briefly discussed it.

Mrs. Hurdle reported that she also attended the Neighborhood Watch meeting, and she felt that it was an interesting meeting. Mrs. Hurdle stated that neighbors should watch out for neighbors, and the back of properties should also be watched.

Mrs. Hurdle reported that she attended a graduation ceremony for pre-school students from the New Carrollton Early Learning Center at the Heritage Square Apartments. Mrs. Hurdle enjoyed the event, which she briefly described; and she stated that events such as this help to build self-esteem in children.

Council Member Hurdle congratulated Ms. Erin Easley on her award-winning essay at the County and State levels. The essay highlighted what it would be like to live in a place where people could not vote.

Mrs. Hurdle extended her condolences, love, and thoughts to the family of Charlotte Daly and also to the family of Jim Byrd.

Mrs. Hurdle suggested that there should be another tour of the City, and she suggested that it might be in the summer or the fall. The Chairman thanked Mrs. Hurdle for her suggestion.

Council Member Fippin stated that he shared Mrs. Hurdle's sadness in the loss of Jim Byrd who was devoted to the City of New Carrollton.

Mr. Fippin spoke about Community Day on June 12, 1999, from 12:00 noon to 7:00 p.m., and he urged everyone to attend. There would be good food and many interesting activities.

Mr. Fippin briefly spoke about the Neighborhood Watch Committee meeting, and he stated that there needed to be a way to get more people to attend.

Chairman Schaffer spoke about the workshop on Tuesday, and he stated that there were two guests. Mr. John Funk from the Maryland-National Capital Park and Planning Commission attended the meeting, and he explained about future development in the area. Mr. Schaffer reported that there would be no development in the area adjacent to the New Carrollton Federal Building in the immediate future; however, he stated that there might be substantial future development in the area on the other side of the New Carrollton Metro Station. The Council planned to watch this development very carefully, and it would keep the residents informed.

Mr. Schaffer also stated that Ms. Lefkowitz and Mrs. Loeb both attended the meeting, and they spoke about the Council's concern regarding the presence of Rottweiler and pit bull dogs in the City and complaints by the residents. Mr. Schaffer stated that their presentation was very interesting, and he briefly described where residents might call to report an animal control problem. The telephone number for the Prince George's County Animal Control Division is (301) 499-8300, and the telephone number for the Prince George's County Animal Control Commission is (301) 883-6009. Additional information would be available at City Hall, and Mr. Schaffer thanked Administrative Officer Latour for providing these telephone numbers tonight.

Chairman Schaffer spoke briefly about Community Day on June 12<sup>th</sup>, and he also urged everybody to attend. Mr. Schaffer explained that the Education Committee would have a booth there, and the area schools would be represented. The United States Naval Academy and other major higher learning institutions in the area would be represented at Community Day.

Mr. Schaffer spoke briefly about a movie he highly recommended, and he stated that it would be showing at the Inner Circle Theater in Washington, D.C.

Mr. Schaffer also offered his condolences to the Byrd family.

Chairman Schaffer thanked Council Member Fippin in advance because Mr. Fippin would be leading the next Council meeting in Mr. Schaffer's absence.

**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.**

A resident from Nicholson Street came to the podium and she spoke about the amendments to the FY 2000 budget, the financial reports from Bridget Mock, Associates, and the March and April police reports. The resident visited City Hall to obtain these documents; however, she was unable to obtain the police reports. The resident briefly discussed the Contract Police Officers and the question on the ballot regarding the police.

The resident then discussed the results of the May election, and she also mentioned the open town meeting regarding the police and coverage in the City, including the apartments and condominiums. The resident discussed the professionalism, integrity, high standards, responsiveness, and sensitivity qualifications of the police officers. A discussion followed, and Mr. Latour explained that per Major Hunt and Lt. Calhoon, the monthly police reports were not available to the public.

At this time, Chairman Schaffer informed the resident that her time limit was up, and he explained that she might return to the podium later on in the meeting. The Chairman thanked the resident for her comments tonight.

A resident from 85<sup>th</sup> Place came to the podium, and he stated that the City would be looking for two broadcast camera crew replacements beginning in July. Those interested might contact City Hall for additional information, and the minimum age for the job is 16. This is a paid position, and there are crew members from Roosevelt, DuVal, and Parkdale High Schools at this time. The Chairman thanked the resident for his comments tonight.

**B. TELEPHONE PARTICIPATION.**

A resident from 84<sup>th</sup> Avenue telephoned to express the fact that he felt the City was a safe place to live in. The resident asked if the GIS (geographic information systems satellite program) position for the Public Works Department had been filled yet. Mr. Robbins responded that there were no plans for this at Public Works; however, the Assistant Administrative Officer attended a training session where GIS was being utilized. Council Member Garvey stated that this was a very expensive system. The Chairman thanked the resident for his comments tonight.

**8. PUBLIC HEARING-PROPOSED FY2000 CURRENT EXPENSE BUDGET.**

There was no testimony from the audience, and Mr. Latour stated that the City had received no written testimony. Therefore, Chairman Schaffer declared the public hearing held.

**9. UNFINISHED BUSINESS.**

**Item No. 0499-09 Proposed Current Expense Budget For The City Of New Carrollton For Fiscal Year 2000 and Reading Of Proposed Amendments To The Budget By The City Council.**

Council Member Garvey moved that this item be removed from the table. Council Member Hurdle seconded the motion, and it was unanimously (5-0) approved as removed from the table.

Council Member Garvey continued by stating that he would do this in two sections. First, he would propose that the Council take action on the amendments that were approved at the last City Council meeting. Then, he would move that the Council adopt the budget as amended by the City Council.

Mr. Garvey explained the changes made to the budget by the Council, and he stated that there would be no tax increase for the City of New Carrollton this year. Mr. Garvey stated that the Council added a change last night at the workshop that would establish a \$2,000 fund for performance bonuses, that would be at the discretion of the Council. Mr. Garvey then moved that the amendments be approved. Council Member Fippin seconded the motion.

Mr. Fippin pointed out that this was the first time in history that the budget, if approved, was over four million dollars.

The Chairman then called for the vote, and the motion was unanimously (5-0) approved.

Council Member Garvey continued by speaking about the budget, which included the changes just approved by the Council, including the 94 cents tax rate; and he then moved that the budget as amended be approved. Council Member Potter seconded the motion.

Council Member Hurdle commented that when the Mayor presented the budget it contained a tax increase. Mrs. Hurdle continued that the first thing Chairman Schaffer did was to sit down with the City Administrator to compare figures in order to present a clear picture to the Council, and she thanked Mr. Schaffer for this.

Mrs. Hurdle stated that she was sorry that there was no participation by the residents in the budget process, and the Council has worked really hard on this budget. It contains many important things, and the dedicated employees of the City should be recognized. Mrs. Hurdle stated that she would vote on this budget, because she believes in public safety.

Mrs. Hurdle continued by speaking about the number of budget amendments this year, and she felt that there were too many.

Council Member Garvey pointed out that the Mayor prepared the budget in March, and he felt the Mayor did an excellent job in preparing the budget this year.

Council Member Hurdle responded to Mr. Garvey's comments that the Mayor knew in November what the prior year receipts would be.

Chairman Schaffer stated that he would support this budget, and he thanked the Mayor and his staff for the excellent job they did in preparing this budget.

Council Member Fippin pointed out that there might have been an opportunity to decrease the tax rate if the City did not have to compensate for the loss of the movie theaters at Carrollton Mall.

Chairman Schaffer explained that after the Mayor submitted the budget, the City received two sums of money. One was the approval of the grant money for the renovation of the old City Hall building, which was not referred to as 8511 Legation Road. The second was the receipt of the City's share of the money that resulted from Jones Communications being fined by the County. The County divided up the money among the municipalities that participated in the coalition against Jones, and the City of New Carrollton received \$50,000. Chairman Schaffer thanked everyone for their hard work on the budget. The Chairman then called for the vote, and the motion was unanimously (5-0) approved.

**Item No. 0599-03 Proposed Budget Amendment-Chapter CE-99 (Current Expense Budget for FY 1999) Amendment No. 18.**

Council Member Fippin moved that this item be removed from the table. Council Member Hurdle seconded the motion, and it was unanimously (5-0) removed from the table.

Mr. Fippin then read the amendment regarding a dedicated computer for one of the City's Contract Police Officers to be used to track out of state license tags. Mr. Fippin then moved that this item be approved. Council Member Potter seconded the motion.



Council Member Garvey stated that the City had received an opinion from the Computer Committee regarding the need for a specific computer for the use of the officer. The committee approved this; however, Mr. Garvey suggested to the Chairman that any future issues regarding the need for additional computers be referred to the City's Computer Committee. The Chairman thanked the Council Member for his suggestion.

Council Member Hurdle stated that she and the Mayor each worked very hard on this item through the Maryland Municipal League. Mrs. Hurdle has a concern about the fact that only the police could operate this computer, and the Mayor stated that any work done would be strictly over-time. If a computer were not available, the officer would have to go to the Motor Vehicles Administration, which would be a waste of time. Mrs. Hurdle stated that she would vote for this amendment.

Mayor Hanko thanked Mrs. Hurdle for her help with this item, and he stated that this item was greatly needed. More discussion followed, and Chairman Schaffer then called for the vote. The motion was unanimously approved (5-0).

**Item No. 0699-01 Proposed Budget Amendment-Chapter CE-99 (Current Expense Budget for FY 1999) Amendment No. 19.**

Council Member Hurdle explained that this item contained many items that were housekeeping items, and she briefly explained them. Mrs. Hurdle then read the amendment, and she moved that it be tabled. Council Member Garvey seconded the motion, and it was unanimously approved (5-0) as tabled.

**Item No. 0699-02 Proposed Resolution No. 99-03-Pension Plan Changes.**

Council Member Potter presented a little background on the item, and she stated that plans across the State were also being changed. There were two options requiring an employee contribution, which Mrs. Potter explained; and she stated that the text would be corrected. Mrs. Potter then read the resolution, and she moved that it be approved. Council Member Hurdle seconded the motion.

Council Member Fippin clarified that this was retroactive back to July of last year. The entire fiscal year was included. Chairman Schaffer asked if the employees had been briefed about this change, and Mr. Latour responded that he had spoken to all of the employees. They are very much in favor of the plan. The Chairman then called for the vote, and it was unanimously approved (5-0).

**Item No. 0699-03 Request For Extension Of Time Before Towing Vehicle From Carlos Williams, 5711 84<sup>th</sup> Avenue.**

Council Member Hurdle moved that this extension be granted until June 23, as recommended by Code Enforcement. Council Member Fippin seconded the motion, and it was unanimously approved (5-0).

**Item No. 0699-04 Request For Extension of Time Before Towing Vehicle From Jamal J. Karouni, 7520 Riverdale Road.**

Council Member Potter moved that this extension be granted for 30 days until July 1<sup>st</sup> in order for the resident to donate the car. Council Member Hurdle seconded the motion, and it was unanimously approved (5-0).

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

**A. AUDIENCE PARTICIPATION.**

The resident from Nicholson Street, who spoke earlier in the meeting, returned to the podium; and she commented briefly on the FY 2000 budget, regarding raises for City employees and expenditures for the Maryland Municipal League Convention in Ocean City. Chairman Schaffer thanked the resident for her comments tonight.

**B. TELEPHONE PARTICIPATION.**

There were no telephone calls at this time.

**11. ADJOURNMENT.**

Council Member Fippin moved that the Council meeting be adjourned. Council Member Potter seconded the motion, and the meeting was unanimously adjourned (5-0) at 9:37 p.m.

Respectfully Submitted,

*Mary M. Oldfather*  
Mary M. Oldfather  
Recording Secretary

GL Period 12 GL Year 1999

Vendor Name	Dist	Inv. Date	Due Date	Invoice No	Code	Gross Amount	Discounts Taken	Net	1099
>> ACEFIR ACE FIRE EXTINGUISHER SER		04/29/1999	04/29/1999	95254	1	305.20	.00	305.20	N
>> AGAPRI AGAPITO RIVERA		06/02/1999	06/02/1999	60299	1	114.16 ✓	.00	114.16 ✓	N
>> AIRBEX AIRBORNE EXPRESS		05/27/1999	06/26/1999	2771532	1	22.90 ✓	.00	22.90 ✓	N
>> ALANMA ALAN MACEWEN		06/02/1999	06/03/1999	60299	1	500.00 ✓	.00	500.00 ✓	N
>> AMUSRE AMUSEMENT RENTALS		06/02/1999	06/03/1999	60299	1	375.00 ✓	.00	375.00 ✓	N
>> ANDRCA ANDREW CALLIMAHOS		05/17/1999	05/17/1999	51799	1	110.00 ✓	.00	110.00 ✓	N
		05/27/1999	05/27/1999	52799	1	35.00 ✓	.00	35.00 ✓	N
>> ANTOLO ANTONIO LOVETT		06/02/1999	06/03/1999	60299	1	250.00 ✓	.00	250.00 ✓	N
>> ARBOLA ARBOR LANDSCAPERS INC.		05/06/1999	05/06/1999	23163	1	70.00	.00	70.00	N
>> AT&T A AT&T A/C 0112013467001		05/13/1999	05/14/1999	9953467001	1	26.65	.00	26.65	N
>> BALTGA BALTIMORE GAS & ELECTRIC		05/20/1999	05/20/1999	99580015	1	1067.78	.00	1067.78	N
>> BELL77 BELL ATLANTIC		05/14/1999	05/15/1999	990057954	1	193.51 ✓	.00	193.51 ✓	N
		05/11/1999	05/12/1999	9954596100	1	368.59 ✓	.00	368.59 ✓	N
		05/14/1999	05/15/1999	9959560	1	21.93	.00	21.93	N
>> BELLAT BELL ATLANTIC-MD		05/14/1999	05/14/1999	99050256	1	24.36	.00	24.36	N
		05/14/1999	05/14/1999	99059621	1	56.16	.00	56.16	N
		05/14/1999	05/14/1999	99059677	1	56.16	.00	56.16	N
>> BELLMO BELL ATLANTIC MOBILE		05/20/1999	05/21/1999	190026906	1	14.46 ✓	.00	14.46 ✓	N
>> BILLHA BILL'S HARDWARE						162.04	.00	162.04	

Reviewed: *Dwaine H Poling* 6/3/99  
City Treasurer

GL Period 12 GL Year 1999

Vendor	Name	Dist	Inv. Date	Due Date	Invoice No	Code	Gross Amount	Discounts Taken	Net	1099
			05/10/1999	05/10/1999	76988	1	10.80	.00	10.80	N
			05/11/1999	05/11/1999	77004	1	3.24	.00	3.24	N
			05/14/1999	05/14/1999	77063	1	1.80	.00	1.80	N
			05/17/1999	05/17/1999	77095	1	17.59	.00	17.59	N
			05/18/1999	05/18/1999	77117	1	12.60	.00	12.60	N
			05/19/1999	05/19/1999	77135	1	114.66	.00	114.66	N
			05/24/1999	05/24/1999	77224	1	1.35	.00	1.35	N
>>	BLACNU BLACK CREEK NURSERY						4547.00	.00	4547.00	
			04/06/1999	04/06/1999	5162	1	535.00	.00	535.00	N
			04/06/1999	04/06/1999	5163	1	1892.00	.00	1892.00	N
			05/13/1999	05/13/1999	5372	1	2120.00	.00	2120.00	N
>>	BRIDMO BRIDGETT, MOCK & ASSOCIAT						1167.00	.00	1167.00	
			05/26/1999	05/26/1999	1458	1	1167.00	.00	1167.00	N
>>	CENTTR CENTRAL TRUCK CENTER						649.35	.00	649.35	
			05/28/1999	05/28/1999	100861	1	633.35	.00	633.35	N
			03/05/1999	03/05/1999	403653	1	80.86	.00	80.86	N
			05/13/1999	05/13/1999	C407574	1	64.86-	.00	64.86-	N
>>	CHRIHA CHRISTINE HAUSER						75.00	.00	75.00	
			05/17/1999	05/17/1999	51799	1	75.00	.00	75.00	N
>>	CRESTA CRESTAR BANK						124.14	.00	124.14	
			05/19/1999	05/19/1999	61799	1	124.14	.00	124.14	N
>>	EDUCMU EDUCATOR'S MUTUAL LIFE						188.70	.00	188.70	
			05/18/1999	05/18/1999	242110	1	188.70	.00	188.70	N
>>	ELLIWI ELLIOTT/WILSON CAPITOL TR						3.08	.00	3.08	
			05/13/1999	05/13/1999	186737	1	3.08	.00	3.08	N
>>	FISHAU FISHER AUTO PARTS, INC.						6.48	.00	6.48	
			05/14/1999	05/14/1999	58436	1	6.48	.00	6.48	N
>>	FLEPR FLEETPRO, INC.						360.25	.00	360.25	
			04/05/1999	04/05/1999	141836	1	244.15-	.00	244.15-	N
			05/07/1999	05/07/1999	143295	1	118.34	.00	118.34	N
			05/07/1999	05/07/1999	143296	1	243.03	.00	243.03	N
			05/07/1999	05/07/1999	143298	1	243.03	.00	243.03	N
>>	FRIETI FRIEND'S TIRE & FLEET SER						15.00	.00	15.00	
			04/29/1999	04/29/1999	118637	1	15.00	.00	15.00	N

GL Period 12 GL Year 1999

Vendor	Name	Dist	Inv. Date	Due Date	Invoice No	Code	Gross Amount	Discounts Taken	Net	1099
>>	GATEPO GATEWAY FORD TRACTOR						269.99	.00	269.99	
	05/03/1999	05/03/1999	193935	1			64.74	.00	64.74	N
	05/19/1999	05/19/1999	194842	1			205.25	.00	205.25	N
>>	GRANRE GRAND RENTAL STATION						260.00	.00	260.00	
	02/22/1999	02/23/1999	0106261004	1			260.00	.00	260.00	N
>>	GWENAO GWENDOLYN D. AQUI						100.00	.00	100.00	
	06/02/1999	06/03/1999	60299	1			100.00	.00	100.00	N
>>	INJUWO INJURED WORKERS' INSURANC						3396.00	.00	3396.00	
	06/01/1999	06/01/1999	61499	1			3396.00	.00	3396.00	N
>>	J&BAUT J & B AUTO SUPPLY, INC.						387.07	.00	387.07	
	05/17/1999	05/17/1999	189473	1			16.09	.00	16.09	N
	05/18/1999	05/18/1999	189586	1			333.80	.00	333.80	N
	05/19/1999	05/19/1999	189720	1			20.00-	.00	20.00-	N
	05/21/1999	05/21/1999	189892	1			5.88	.00	5.88	N
	05/21/1999	05/21/1999	189894	1			51.30	.00	51.30	N
>>	JOHNTO JOHNSON & TOWERS, INC.						3813.74	.00	3813.74	
	05/17/1999	05/18/1999	217770	1			3813.74	.00	3813.74	N
>>	JOSEWE JOSEPH WELCH						71.65	.00	71.65	
	05/20/1999	05/20/1999	52099	1			71.65	.00	71.65	N
>>	JOURNE JOURNAL NEWSPAPER						160.16	.00	160.16	
	05/14/1999	05/14/1999	418287	1			160.16	.00	160.16	N
>>	KATHSU KATHERINE J. SULLIVAN						92.50	.00	92.50	
	05/17/1999	05/17/1999	51799	1			92.50	.00	92.50	N
>>	KELLTR KELLER TRUCK EQUIPMENT						39.06	.00	39.06	
	05/17/1999	05/17/1999	4009697	1			39.86	.00	39.86	N
	05/17/1999	05/17/1999	C4009697	1			.80-	.00	.80-	N
>>	KOHLEQ KOHLER EQUIPMENT INC.						118.42	.00	118.42	
	05/19/1999	05/19/1999	87843	1			57.44	.00	57.44	N
	05/21/1999	05/21/1999	87929	1			45.13	.00	45.13	N
	05/25/1999	05/25/1999	88039	1			15.85	.00	15.85	N
>>	LAWNLA LAWNBUSTERS LAWN SERVICE						1787.70	.00	1787.70	
	05/25/1999	05/25/1999	104188	1			237.08	.00	237.08	N
	05/25/1999	05/25/1999	104189	1			36.00	.00	36.00	N
	05/25/1999	05/25/1999	104191	1			280.16	.00	280.16	N

GL Period 12 GL Year 1999

Vendor	Name	Dist	Inv. Date	Due Date	Invoice No	Code	Gross Amount	Discounts Taken	Net	1099
			05/18/1999	05/18/1999	104268	1	201.40	.00	201.40	N
			05/18/1999	05/18/1999	104269	1	129.08	.00	129.08	N
			05/18/1999	05/18/1999	104270	1	72.00	.00	72.00	N
			05/18/1999	05/18/1999	104271	1	246.32	.00	246.32	N
			05/19/1999	05/19/1999	104272	1	94.80	.00	94.80	N
			05/25/1999	05/25/1999	104275	1	212.16	.00	212.16	N
			05/25/1999	05/25/1999	104276	1	121.08	.00	121.08	N
			05/25/1999	05/25/1999	104277	1	157.62	.00	157.62	N
>>	LUSTCH LUSTINE CHEVROLET						74.22	.00	74.22	
			05/10/1999	05/10/1999	555538	1	62.56	.00	62.56	N
			05/11/1999	05/11/1999	557583	1	11.66	.00	11.66	N
>>	MICHA MICHELE HARDY						100.00	.00	100.00	
			06/02/1999	06/03/1999	60299	1	100.00	.00	100.00	N
>>	NORTSA NORTHERN SAFETY CO., INC.						318.47	.00	318.47	
			05/07/1999	05/07/1999	619281	1	318.47	.00	318.47	N
>>	NYLCAR NYLCARE						7056.00	.00	7056.00	
			06/01/1999	06/01/1999	60199	1	7056.00	.00	7056.00	N
>>	PAPEST PAPER STOCK DEALERS, INC.						389.25	.00	389.25	
			01/31/1999	02/01/1999	142	1	82.80	.00	82.80	N
			02/28/1999	03/01/1999	217	1	40.60	.00	40.60	N
			03/31/1999	04/01/1999	290	1	80.05	.00	80.05	N
			04/30/1999	05/01/1999	363	1	64.90	.00	64.90	N
			12/31/1998	01/01/1999	79	1	120.90	.00	120.90	N
>>	PAULAU PAUL'S AUTO RADIATOR SERV						70.00	.00	70.00	
			05/05/1999	05/06/1999	50599	1	70.00	.00	70.00	N
>>	PEPCO PEPCO						541.62	.00	541.62	
			05/14/1999	05/14/1999	9950206	1	9.05	.00	9.05	N
			05/17/1999	05/17/1999	9951003	1	42.81	.00	42.81	N
			05/14/1999	05/14/1999	9951005	1	9.72	.00	9.72	N
			05/17/1999	05/17/1999	9952002	1	10.70	.00	10.70	N
			05/15/1999	05/15/1999	9952113	1	33.63	.00	33.63	N
			05/14/1999	05/14/1999	9953002	1	12.32	.00	12.32	N
			05/17/1999	05/17/1999	9955004	1	10.70	.00	10.70	N
			05/14/1999	05/14/1999	9957003	1	10.70	.00	10.70	N
			05/15/1999	05/15/1999	9957507	1	355.31	.00	355.31	N
			05/15/1999	05/15/1999	9957707	1	9.51	.00	9.51	N
			05/14/1999	05/14/1999	9958002	1	9.72	.00	9.72	N
			05/15/1999	05/15/1999	9958813	1	9.05	.00	9.05	N

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Vendor	Name	Dist	Inv. Date	Due Date	Invoice No	Code	Gross Amount	Discounts Taken	Net	1099
			05/17/1999	05/17/1999	9959204	1	18.40	.00	18.40	N
>>	PETRPL PETRLIK PLUMBING, INC.						960.00	.00	960.00	
			05/08/1999	05/08/1999	906	1	450.00	.00	450.00	N
			05/10/1999	05/10/1999	908	1	510.00	.00	510.00	N
>>	PETTCA PETTY CASH						213.36	.00	213.36	
			06/02/1999	06/02/1999	60299	1	213.36 ✓	.00	✓ 213.36	N
>>	PGCHEA P.G. COUNTY HEALTH DEPART						150.00	.00	150.00	
			05/20/1999	05/21/1999	52099	1	150.00	.00	150.00	N
>>	RANKPR RANKIN PRINTING, INC.						388.73	.00	388.73	
			05/19/1999	05/19/1999	19450	1	47.73 ✓	.00	✓ 47.73	N
			05/26/1999	05/26/1999	19488	1	341.00	.00	✓ 341.00	N
>>	REDLGE REDLAND GENSTAR INC.						441.00	.00	441.00	
			05/14/1999	05/14/1999	9900386560	1	441.00	.00	441.00	N
>>	S&MAUT S&M AUTO SUPPLY, INC.						33.48	.00	33.48	
			05/10/1999	05/10/1999	17733	1	16.50	.00	16.50	N
			05/11/1999	05/11/1999	17838	1	16.98	.00	16.98	N
>>	SAFEKL SAFETY KLEEN CORPORATION						99.75	.00	99.75	
			05/20/1999	05/20/1999	343184	1	99.75	.00	99.75	N
>>	SANIJO SANIJOHN COMPANY						450.00	.00	450.00	
			06/02/1999	06/02/1999	60299	1	450.00 ✓	.00	✓ 450.00	N
>>	SHAMAW SHAMROCK AWARDS & ENGRAVI						77.50	.00	77.50	
			05/25/1999	05/26/1999	10769	1	77.50	.00	77.50	N
>>	SHINMA SHINEY P. MANI						92.50	.00	92.50	
			05/17/1999	05/17/1999	51799	1	75.00 ✓	.00	✓ 75.00	N
			05/27/1999	05/27/1999	52799	1	17.50	.00	✓ 17.50	N
>>	SNELPL SNELL PLUMBING & HEATING						177.00	.00	177.00	
			05/05/1999	05/05/1999	6647	1	177.00 ✓	.00	✓ 177.00	N
>>	TELTIN TELTRONIC, INC.						30.00	.00	30.00	
			06/01/1999	06/01/1999	135160	1	30.00 ✓	.00	✓ 30.00	N
>>	THEGUA THE GUARDIAN						1376.08	.00	1376.08	
			05/17/1999	05/17/1999	48827	1	1376.08	.00	1376.08	N

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Vendor	Name	Dist	Inv. Date	Due Date	Invoice No	Code	Gross Amount	Discounts Taken	Net	1099
>>	TOPPRO	TOP-PRO INTERNATIONAL					339.00	.00	339.00	
	05/06/1999	05/06/1999	3802	1			339.00	.00	339.00	N
>>	WA8005	WASHINGTON GAS					197.55	.00	197.55	
	05/18/1999	05/19/1999	9959213	1			197.55	.00	197.55	N
>>	WALNSP	WALNUT SPRINGS NURSERY, I					5206.50	.00	5206.50	
	05/23/1999	05/23/1999	54203	1			879.75	.00	879.75	N
	05/23/1999	05/23/1999	54219	1			4326.75	.00	4326.75	N
>>	WASHAI	WASHINGTON AIR COMPRESSOR					46.20	.00	46.20	
	05/11/1999	05/11/1999	194590	1			46.20	.00	46.20	N
>>	WASHGA	WASHINGTON GAS					101.78	.00	101.78	
	05/17/1999	05/17/1999	995318108	1			81.23	.00	81.23	N
	05/17/1999	05/17/1999	99582005	1			20.55	.00	20.55	N
>>	WASHSU	WASHINGTON SUBURBAN SANIT					237.73	.00	237.73	
	04/29/1999	04/29/1999	9951023324	1			237.73	.00	237.73	N
>>	WASTDS	WASTE MANAGEMENT DISPOSAL					6986.42	.00	6986.42	
	05/14/1999	05/14/1999	6849	1			6986.42	.00	6986.42	N
>>	XEROCO	XEROX CORPORATION					668.41	.00	668.41	
	04/21/1999	04/21/1999	68063698	1			335.80	.00	335.80	N
	05/20/1999	05/20/1999	68561971	1			332.61	.00	332.61	N
>>	ZEPMAN	ZEP MANUFACTURING COMPANY					1068.29	.00	1068.29	
	05/07/1999	05/07/1999	70774441	1			149.50	.00	149.50	N
	05/12/1999	05/12/1999	70774858	1			918.79	.00	918.79	N
Check	Totals						49297.03	.00	49297.03	



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Vendor	Name	Inv. Date	Due Date	Invoice No	Gross Amount	Discounts Taken	Net
Totals					49297.03	.00	49297.03

1. 49297.03  
 135.00  
\$ 49432.03  
 Total bills ↑

# 7755  
 - # 7689  
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 66  
 Less: 1 void <1>  
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 Total # of checks. 65

Reviewed: Debra H. Poling 6/3/99  
 City Treasurer

GL Period 12 GL Year 1999

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Vendor	Name	Dist	Inv. Date	Due Date	Invoice No	Code	Gross Amount	Discounts Taken	Net	1099
>>	PGCMA	P.G.COUNTY MUNICIPAL ASSO					135.00	✓ .00	135.00	
	06/02/1999	06/02/1999	60299	1			135.00	.00	135.00	N
Check	Totals						135.00	.00	135.00	

Reviewed: *Dorothy H. Koberg* 6/3/99  
*City Treasurer*