



AGENDA OF MEETING OF THE CITY COUNCIL  
CITY OF NEW CARROLLTON  
JUNE 16, 1999

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

Approval of Bills Approved (\$59,675.52)

4. Consideration of Minutes of the June 1, 1999, Council Workshop Meeting

Approval of Minutes Approved

Consideration of Minutes of the June 2, 1999, Council Meeting

Approval of Minutes Approved

5. Reports of the Council
6. Additions to the Agenda by the Council\* Please see bottom of page 2
7. Suspension of the rules in order to hear from citizens – 10 minute limit
  - A. Audience Participation
  - B. Telephone Participation

8. UNFINISHED BUSINESS

<u>Item No.</u>		<u>Council Action</u>
0699-01	Proposed Budget Amendment – Chapter CE-99 (Current Expense Budget for FY 1999) Amendment No. 19  Second Reading & Adoption	<u>Approved</u>

9. NEW BUSINESS

<u>Item No.</u>		<u>Council Action</u>
0699-05	Letter To The Honorable Albert R. Wynn, United States Congressman, Supporting The Construction Of The Woodrow Wilson Bridge	<u>Approved</u>
0699-06	Request From The New Carrollton Boys' & Girls' Club To Conduct A Fundraiser At Turner Field By Charging For Parents and Coaches To Play In A Softball Game and For Food At The Picnic Area	<u>Approved</u>

NEW BUSINESS (CONTINUED)

<u>Item No.</u>		<u>Council Action</u>
0699-07	Proposed Budget Amendment – Chapter CE-99 (Current Expense Budget for FY 1999) Amendment No. 20 (Emergency)	<u>Approved</u>
0699-08	Request For Extension Of Time Before Towing Vehicle From Gerald L. Marshall, 6410 86 <sup>th</sup> Avenue	<u>Approved</u>
0699-09	Legislative Action Requests	<u>Approved</u>
10.	Suspension of the rules in order to hear from Citizens – 10 minute limit.	
	A. Audience Participation	
	B. Telephone Participation	
11.	Adjournment	

MLL:ec

\* Addition to the Agenda

<u>Item No.</u>		<u>Council Action</u>
0699-06B	Add Stipulation That There Will Be No Admission Fee To The Field	<u>Approved</u>

MINUTES OF CITY COUNCIL MEETING  
CITY OF NEW CARROLLTON  
JUNE 16, 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 16, 1999.

The meeting was called to order by Vice Chairman James H. Fippin. Present were Council Members 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.

Vice Chairman Fippin announced that Chairman John A. Schaffer would be absent from the meeting tonight; and therefore, Mr. Fippin would act as Chairman of this meeting.

**1. PLEDGE OF ALLEGIANCE.**

Vice Chairman Fippin asked Administrative Officer Latour to lead the Pledge of Allegiance tonight.

Afterwards, Mr. Fippin read a proclamation that was awarded to Mayor Hanko by the Prince George's County Council and the County Executive, honoring the Mayor for serving as President of the Maryland Municipal League this past year. The proclamation presented a detailed history of some of the wonderful ways Mayor Hanko had contributed to the community. Vice Chairman Fippin and the other Council Members then congratulated the Mayor for receiving this honor.

**2. REPORT OF THE MAYOR.**

Mayor Hanko congratulated Assistant Administrative Officer Vincent P. Hughes, III, for chairing a very successful Community (fun) Day this past Saturday at the Vera Cope Weinbach Park and the New Carrollton Swimming Pool. The Mayor also thanked all of the volunteers, committee members, and the many businesses that donated financial support. The Mayor summarized that Community Day next year would also be held in the same location.

Mayor Hanko extended his thanks to the cub scouts and their leaders for their participation in the Flag Day ceremony held on Monday at the Vera Cope Weinbach Park.

Mayor Hanko invited everyone to attend New Carrollton Night at the Prince George's Stadium, sponsored by the New Carrollton Men's and Women's Club. Additional information could be obtained by calling the Municipal Center.

Mayor Hanko reported that the majority of the stores in the Carrollton Mall have been ordered closed by August 15, 1999, at which time the Mall would be demolished from the old Best store to the Men's Warehouse store. The Mayor stated that it was presumed that a Home Depot store would locate there.

Mayor Hanko attended a luncheon at Carrollton Elementary School, honoring volunteers that had contributed their time during the past year. The Mayor invited anyone who had an hour or so to spend to contact the local schools to make arrangements to volunteer.

Administrative Officer Latour reported that there would be a survey form that was developed by the City's Human Relations Committee included in the next edition of the Newsletter. Mr. Latour briefly listed the questions on the form, and he requested that residents return the completed form to the Municipal Center as soon as possible.

Public Works Director Robbins reported that the street work in the City would begin soon, and he briefly outlined what work would be done. Mr. Robbins listed the streets that would be improved, and he also stated that the concrete bus pad on 85<sup>th</sup> Place at Carrollton Parkway would be extended. Mr. Robbins presented a schedule for the work, depending on the crews and weather, and he summarized that that additional streets would be added if money allowed. Over half of the City streets would be improved once this work was done.

At this time, Mayor Hanko commended the Public Works employees for their assistance with *Community Day*.

Council Member Potter commented on *Community Day*, and she felt that the Mayor, Assistant Administrative Officer Hughes, and the Public Works employees should all be complimented. The Mayor responded that he was reluctant to change the location of *Community Day*; however, he was pleased with the way it turned out.

Council Member Garvey congratulated Mayor Hanko for the successful *Community Day* and for the honor he received from the Prince George's County Council. Mr. Garvey thanked the Mayor for serving on the Maryland Municipal League this past year, and he stated that many do not realize the work entailed in being president of such a large organization. Mr. Garvey summarized that the Mayor did many positive things this past year, and he still managed to run the City efficiently.

Council Member Hurdle mentioned to Mr. Robbins that there were areas of overgrown grass in the vicinity of Margaret Brent Special Center and the New Carrollton Library on Westbrook Drive and Westbrook Terrace. Mr. Robbins responded that he would take care of the problem.

Mrs. Hurdle thanked Mr. Hughes, the volunteers, and the sponsors for their part in the wonderful and enjoyable Community Day, and she explained that many residents missed the corn on the cob this year.

Vice Chairman Fippin stated that he felt Community Day, while enjoyable, also accomplished two things. First, the event attracted a huge number of people. Second, many new applications for memberships to the New Carrollton pool were received that day.

**3. REPORT OF THE TREASURER.**

Treasurer Rosenberg reported that the City had \$59,675.83 in bills, and they would be paid by 83 checks. Mr. Rosenberg had reviewed those 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 approved as presented. Council Member Garvey seconded the motion, and it was unanimously approved (4-0).

**4. CONSIDERATION OF MINUTES OF THE JUNE 1, 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 (4-0).

**CONSIDERATION OF MINUTES OF THE JUNE 2, 1999, COUNCIL MEETING.**

Council Member Potter moved that the minutes be approved as presented. Council Member Garvey seconded the motion, and it was unanimously approved (4-0).

**5. REPORTS OF THE COUNCIL.**

Council Member Hurdle reported that she received information from the Friends of the New Carrollton Library, and she briefly listed some of the wonderful things this organization has done for the young users of the library recently, which included a job fair. Mrs. Hurdle congratulated the many hard workers in the worthwhile organization, and she extended an invitation for new members to come to the next meeting on July 15 at 7:00 p.m. For additional information, please call (301) 459-6900.

Mrs. Hurdle mentioned an article in the last Newsletter regarding noise, and she mentioned that she had received many telephone calls this past weekend regarding loud music from a party. Mrs. Hurdle urged the residents to be thoughtful neighbors and *confine their noise*; and she summarized by requesting that Mr. Latour again publish the article regarding the City noise ordinance in the next Newsletter.

Mrs. Hurdle briefly commented on the workshop Monday night, and she reported that Mr. Davey from WMATA attended the very informative meeting. Mr. Davey promised to keep the Council informed with facts and figures regarding the property adjacent to the New Carrollton Metro station as soon as they come in.

Council Member Hurdle commented briefly on Carrollton Mall, and she explained that she was sorry about the merchants having to leave. Hopefully they would find a place nearby to relocate and continue their businesses.

Council Member Potter requested that a thank you note be sent to Mr. Davey, and Mr. Latour responded that it would be sent soon.

Mrs. Potter mentioned the enjoyable children's show at the Prince George's Publick Playhouse, and she stated that it would be there for one more weekend. The 20 children in the show have done a fabulous job, and there are two more performances at 8:00 p.m.

Council Member Garvey commented on Community Day, and he stated that Mayor Hanko and his entire staff did a fantastic job this year.

Mr. Garvey urged parents to caution their children about playing in the City streets, and he also urged residents to drive carefully now that school was out for the summer.

**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.**

There was no audience participation at this time.

**B. TELEPHONE PARTICIPATION.**

There were no telephone calls at this time.

**8. UNFINISHED BUSINESS.**

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

Council Member Hurdle moved that this item be removed from the table. Council Member Potter seconded the motion, and it was unanimously approved (4-0) as removed from the table.

Council Member Hurdle then explained that this was a housekeeping item, and the amount totaled \$12,500. Mrs. Hurdle briefly listed the items in the amendment, and she explained that it was reviewed by the Council on Monday evening. Therefore, she moved that the amendment be approved. Council Member Potter seconded the motion, and it was unanimously approved (4-0).

**9. NEW BUSINESS.**

**Item No. 0699-05 Letter To The Honorable Albert R. Wynn, United States Congressman, Supporting The Construction Of The Woodrow Wilson Bridge.**

Council Member Potter explained that a judge had ruled to hold up the construction of the new bridge, and the Council had discussed this on Monday evening at the workshop meeting. There would be a letter sent in support of the construction of the new bridge and offering the City's assistance. Mrs. Potter then read the letter, and she moved that it be sent. Council Member Hurdle seconded the motion. Council Member Garvey suggested that the letter be signed by Acting Chairman rather than Vice Chairman Fippin, and the Council agreed on the change. The Vice Chairman then called for the vote, and the motion was approved (4-0).

**Item No. 0699-06 Request From The New Carrollton Boys' & Girls' Club To Conduct A Fundraiser At Turner Field By charging For Parents and Coaches To Play In A Softball Game and For Food At The Picnic Area.**

Council Member Hurdle explained that this event was planned for Saturday, July 10<sup>th</sup> from 8:00 a.m. to 4:00 p.m., and participants would be charged \$5.00 to play. Hot dogs, hamburgers, chips, soda, and water would be sold at the event; and there were approximately 200 adults and children expected to attend. Mrs. Hurdle moved that the application be approved as presented. Council Member Potter seconded the motion.

Mayor Hanko explained that the adults and coaches would be playing against adults and coaches from other teams, and this would be a fundraiser. All proceeds would go to the New Carrollton Boys' and Girls' Club.

Council Member Garvey stated that he felt that no admission should be charged to enter the park that day, because the residents pay for the park and should have access to it. The Council agreed; and therefore, Mr. Garvey moved that a statement be added to the permit that no admission be charged for participants to enter the park. Council Member Potter seconded the motion, and it was unanimously approved (4-0).

**Item No. 0699-07 Proposed Budget Amendment-Chapter CE-99 (Current Expense Budget for FY 1999) Amendment No. 20 (Emergency).**

Council Member Garvey explained that this was the last amendment to the FY 1999 budget, and it was a housekeeping amendment. The Vera Cope Weinbach Scholarship Committee wished to increase the amount in their scholarship fund to \$5,000 in order to award an additional scholarship this year. Mr. Garvey then read the amendment, and he moved that it be approved as an emergency measure. Council Member Potter seconded the motion.

Vice Chairman Fippin asked Mr. Latour if City Accountant Diane Mock agreed with this amendment, and Mr. Latour responded that she did. Therefore, Mr. Fippin then called for the vote, and the motion was unanimously (4-0) approved.

**Item No. 0699-08 Request For Extension Of Time Before Towing Vehicle From Gerald L. Marshall, 5711 84<sup>th</sup> Avenue.**

Council Member Potter explained that the owner had requested an extension for 30 days in order to purchase a windshield for the vehicle to pass inspection for new tags. Based on the recommendation of Code Enforcement, Mrs. Potter then moved that the extension be granted until July 14<sup>th</sup>. Council Member Garvey seconded the motion, and it was unanimously (4-0) approved.

**Item No. 0699-09 Legislative Action Rquests.**

Council Member Garvey moved that the three legislative requests be sent to the Maryland Municipal League's Legislative Committee for consideration for next year's priorities. Council Member Hurdle seconded the motion. Mr. Garvey continued that one of the requests was brought up by Mrs. Potter at the workshop on Monday night. This legislation would eliminate the condition of the landlord placing the tenant's goods beside the curb after eviction, rendering the goods readily available to thieves, etc.



Mr. Garvey further explained that the Maryland Municipal League would meet every 10 days while the House of Delegates and the Senate were in session to review requests from various cities. The Legislative Committee would then select the top four priority items, and support them.

Mr. Garvey stated that another request was brought up by Mrs. Hurdle at the workshop on Monday night, and this had to do with telemarketers invading the privacy of residents of the City.

Mr. Garvey summarized that the third request was brought up by Mrs. Potter this evening regarding the staff of municipalities being included along with elected officials as those who would be protected from harm.

Mr. Latour commented that the legislation regarding telemarketing might limit the hours and tactics used. Council Member Garvey explained that each of these requests was quite a lengthy document, and the Administrative Officer did an excellent job in the preparation. The Vice Chairman then called for the vote, and the item was unanimously approved (4-0).

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

**A. AUDIENCE PARTICIPATION.**

There was no audience participation at this time.

**B. TELEPHONE PARTICIPATION.**

A resident from Sara Street telephoned to express her concern about the noise at the party on her street on Saturday night. Mayor Hanko responded that he was waiting to hear from Major Hunt of the Prince George's County Police, District 1 in Hyattsville, about this. The Vice Chairman thanked the resident for her comments tonight.

A resident from Fairborn Terrace telephoned to comment on the excess noise and sound quality of the meeting tonight. The Mayor apologized to the resident, because he was signing checks during the meeting; and the microphones might have been accidentally bumped. The Vice Chairman thanked the resident for his comments tonight.

11. ADJOURNMENT.

Council Member Potter moved that the Council meeting be adjourned. Council Member Garvey seconded the motion, and the meeting was unanimously adjourned at 9:00 p.m.

Respectfully Submitted,

*Mary M. Oldfather*

Mary M. Oldfather  
Recording Secretary

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Vendor	Name	Dist	Inv. Date	Due Date	Invoice No	Code	Gross Amount	Discounts Taken	Net
>>	ANDRHA ANDREW C. HANKO		06/15/1999	06/15/1999	61599	1	150.00	.00	150.00
							150.00	✓	✓150.00
>>	CHARFO CHARLES FORD		06/10/1999	06/11/1999	61099	1	500.00	.00	500.00
							500.00	✓	✓500.00
>>	COLLEBI COLLEGE PARK BICYCLES		06/05/1999	06/05/1999	409847	1	33.95	.00	33.95
							33.95	✓	✓33.95
>>	DELMBU DELMARVA BUSINESS SYSTEMS		01/29/1999	02/28/1999	44349	1	4815.00	.00	4815.00
							4815.00	✓	✓4815.00
>>	HERBTR HERBERT TRAXLER		06/15/1999	06/15/1999	61599	1	100.00	.00	100.00
							100.00	✓	✓100.00
>>	J&DCON J & D CONCRETE, INC.		05/24/1999	05/25/1999	A52499	1	3950.00	.00	3950.00
							3950.00	✓	✓3950.00
>>	JAMEFI JAMES FIPPIN		06/15/1999	06/15/1999	61599	1	150.00	.00	150.00
							150.00	✓	✓150.00
>>	JIMWAS JIM WASS		06/15/1999	06/16/1999	61599	1	100.00	.00	100.00
							100.00	✓	✓100.00
>>	JOHNSC JOHN A. SCHAFFER		06/15/1999	06/15/1999	61599	1	150.00	.00	150.00
							150.00	✓	✓150.00
>>	KNIGMA KNIGHT, MANZI, NUSSBAUM		06/03/1999	06/03/1999	34121	1	3983.53	.00	3983.53
							201.37	✓	✓201.37
			06/03/1999	06/03/1999	34122	1	3782.16	.00	✓3782.16
>>	LAWNLA LAWNBUSTERS LAWN SERVICE		06/08/1999	06/08/1999	104197	1	826.10	.00	826.10
							128.92	✓	✓128.92
			06/08/1999	06/08/1999	104198	1	80.46	.00	✓80.46
			06/08/1999	06/08/1999	104200	1	197.84	.00	✓197.84
			06/08/1999	06/08/1999	104201	1	418.88	.00	✓418.88
>>	MARKLA MARK L. LATOUR		06/15/1999	06/15/1999	61599	1	150.00	.00	150.00
							150.00	✓	✓150.00
>>	MARYAG MARYLAND DEPT. OF AGRICUL		06/07/1999	06/08/1999	60799	1	150.00	.00	150.00
							150.00	✓	✓150.00
>>	MICHBI MICHAEL BILLUPS		06/15/1999	06/16/1999	61599	1	200.00	.00	200.00
							200.00	✓	✓200.00

Reviewed: *Deborah H. Pung* 6/16/99  
City Treasurer

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Vendor	Name	Dist	Inv. Date	Due Date	Invoice No	Code	Gross Amount	Discounts Taken	Net
>>	PETRPL	PETRLIK PLUMBING, INC.					120.00	.00	120.00
	06/14/1999	06/14/1999	914	1			120.00	.00	120.00
>>	PETTCA	PETTY CASH					91.79	.00	91.79
	06/15/1999	06/15/1999	61599	1			91.79	.00	91.79
>>	RAYMGA	RAYMOND J. GARVEY					150.00	.00	150.00
	06/15/1999	06/15/1999	61599	1			150.00	.00	150.00
>>	RICHRO	RICHARD ROBBINS					150.00	.00	150.00
	06/15/1999	06/15/1999	61599	1			150.00	.00	150.00
>>	ROSEMA	ROSE MARIE HURDLE					150.00	.00	150.00
	06/15/1999	06/15/1999	61599	1			150.00	.00	150.00
>>	SARAPO	SARAH C. POTTER					150.00	.00	150.00
	06/15/1999	06/15/1999	61599	1			150.00	.00	150.00
>>	STEVJO	STEVEN JOHN					18.14	.00	18.14
	06/15/1999	06/16/1999	61599	1			18.14	.00	18.14
C	Totals						16088.51	.00	16088.51

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Vendor	Name	Dist	Inv. Date	Due Date	Invoice No	Code	Gross Amount	Discounts Taken	Net
>>	ALBANI ALBAN TIRE CORP.						289.28	.00	289.28
	04/06/1999	04/06/1999	158418	1			75.50	.00	75.50
	04/06/1999	04/06/1999	158419	1			209.50	.00	209.50
	05/31/1999	05/31/1999	990599	1			4.28	.00	4.28
>>	AMERHE AMERICAN HEART ASSOCIATIO						48.00	.00	48.00
	06/10/1999	06/11/1999	61099	1			48.00	.00	48.00
>>	ANDRCA ANDREW CALLIMAHOS						70.00	.00	70.00
	06/02/1999	06/02/1999	60299	1			70.00	.00	70.00
>>	AT3031 AT&T						31.05	.00	31.05
	06/01/1999	06/02/1999	6392334082	1			31.05	.00	31.05
>>	BENSUL BEN SULLIVAN						35.00	.00	35.00
	06/02/1999	06/02/1999	60299	1			35.00	.00	35.00
>>	BILLHA BILL'S HARDWARE						60.66	.00	60.66
	05/25/1999	05/25/1999	77219	1			1.80	.00	1.80
	05/27/1999	05/27/1999	77271	1			2.43	.00	2.43
	06/01/1999	06/01/1999	77306	1			2.25	.00	2.25
	06/01/1999	06/01/1999	77307	1			15.30	.00	15.30
	06/02/1999	06/02/1999	77316	1			5.04	.00	5.04
	06/03/1999	06/03/1999	77335	1			14.04	.00	14.04
	06/03/1999	06/03/1999	77336	1			3.42	.00	3.42
	06/07/1999	06/07/1999	77377	1			5.40	.00	5.40
	06/08/1999	06/08/1999	77389	1			10.98	.00	10.98
>>	BLACNU BLACK CREEK NURSERY						200.00	.00	200.00
	05/26/1999	05/26/1999	5419	1			200.00	.00	200.00
>>	CAPISA CAPITOL SANITATION SERVIC						3712.94	.00	3712.94
	06/04/1999	06/04/1999	2135	1			985.34	.00	985.34
	06/04/1999	06/04/1999	2136	1			2727.60	.00	2727.60
>>	CENTTR CENTRAL TRUCK CENTER						153.51	.00	153.51
	06/01/1999	06/01/1999	408552	1			100.59	.00	100.59
	06/04/1999	06/04/1999	408775	1			52.92	.00	52.92
>>	CITYFI CITY OF COLLEGE PARK						70.00	.00	70.00
	05/27/1999	05/27/1999	38	1			70.00	.00	70.00
>>	COFFDE COFFEE DE JUAN						173.40	.00	173.40
	06/11/1999	06/11/1999	1799	1			173.40	.00	173.40

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Vendor	Name	Dist	Inv. Date	Due Date	Invoice No	Code	Gross Amount	Discounts Taken	Net
>>	DAVIAN DAVID ANDERSON PHOTOGRAPH		05/18/1999	05/18/1999	991008	1	121.50	.00	121.50
							121.50	.00	121.50
>>	DCMATE D.C. MATERIALS, INC.		06/05/1999	06/05/1999	225219	1	390.00	.00	390.00
							390.00	.00	390.00
>>	DELMBU DELMARVA BUSINESS SYSTEMS		05/28/1999	06/27/1999	A 44648	1	295.00	.00	295.00
							295.00	.00	295.00
>>	DNADOR DNA/DO-RITE JANITORIAL		05/31/1999	05/31/1999	53199	1	942.00	.00	942.00
							942.00	.00	942.00
>>	DUROIN DURON, INC.		05/27/1999	05/27/1999	27583	1	32.99	.00	32.99
							32.99	.00	32.99
>>	ELLIWI ELLIOTT/WILSON CAPITOL TR		05/25/1999	05/25/1999	187484	1	153.43	.00	153.43
							86.21	.00	86.21
			05/24/1999	05/24/1999	187485	1	67.22	.00	67.22
>>	ERNILO ERNIE'S LOCK COMPANY, INC		06/11/1999	06/11/1999	37993	1	92.45	.00	92.45
							92.45	.00	92.45
>>	FANNPE FANNON PETROLEUM SERVICES		05/20/1999	05/20/1999	87661	1	3265.70	.00	3265.70
							3265.70	.00	3265.70
>>	FISHAU FISHER AUTO PARTS, INC.		05/27/1999	05/27/1999	59440	1	14.95	.00	14.95
							14.95	.00	14.95
>>	FLEEPR FLEETPRO, INC.		05/17/1999	05/17/1999	139537	1	905.37	.00	905.37
							98.02	.00	98.02
			05/17/1999	05/17/1999	141066	1	51.96	.00	51.96
			05/17/1999	05/17/1999	141068	1	307.03	.00	307.03
			05/17/1999	05/17/1999	141648	1	199.55	.00	199.55
			05/17/1999	05/17/1999	143300	1	83.66	.00	83.66
			05/17/1999	05/17/1999	143301	1	80.53	.00	80.53
			05/17/1999	05/17/1999	143302	1	84.62	.00	84.62
>>	GALLIN GALL'S INC.		06/03/1999	06/03/1999	80001	1	1334.98	.00	1334.98
							1334.98	.00	1334.98
>>	GATEFO GATEWAY FORD TRACTOR		05/26/1999	05/26/1999	195172	1	1316.27	.00	1316.27
							104.53	.00	104.53
			05/27/1999	05/27/1999	195258	1	993.21	.00	993.21
			06/02/1999	06/02/1999	195407	1	26.48	.00	26.48
			06/02/1999	06/02/1999	195450	1	192.05	.00	192.05

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Vendor	Name	Dist	Inv. Date	Due Date	Invoice No	Code	Gross Amount	Discounts Taken	Net
>>	GRABIT GRAB-IT ENTERPRIZES						66.80	.00	66.80
	06/02/1999	06/02/1999	3863		1		66.80	.00	66.80
>>	HYDRUN HYDRAULICS UNLIMITED, INC						18.70	.00	18.70
	06/01/1999	06/01/1999	228272		1		18.70	.00	18.70
>>	INDUTO INDUSTRIAL TOWEL SUPPLY I						487.70	.00	487.70
	05/06/1999	05/06/1999	80648		1		106.00	.00	106.00
	05/13/1999	05/13/1999	83980		1		176.00	.00	176.00
	05/20/1999	05/20/1999	87191		1		102.85	.00	102.85
	05/27/1999	05/27/1999	90412		1		102.85	.00	102.85
>>	J&BAUT J & B AUTO SUPPLY, INC.						477.98	.00	477.98
	05/26/1999	05/26/1999	190386		1		26.52	.00	26.52
	06/03/1999	06/03/1999	190864		1		109.95	.00	109.95
	06/03/1999	06/03/1999	190887		1		110.85	.00	110.85
	06/03/1999	06/03/1999	190899		1		5.84	.00	5.84
	06/03/1999	06/03/1999	190922		1		155.73	.00	155.73
	06/04/1999	06/04/1999	191032		1		69.09	.00	69.09
>	J&DCON J & D CONCRETE, INC.						4548.00	.00	4548.00
	05/24/1999	05/25/1999	52499		1		4548.00	.00	4548.00
>>	JOHNST JOHN STEVE <i>Steven John</i>						18.14	.00	18.14
	06/07/1999	06/08/1999	60799		1		18.14	.00	18.14
>>	JOHNTO JOHNSON & TOWERS, INC.						53.85	.00	53.85
	05/07/1999	05/08/1999	104849		1		53.85	.00	53.85
>>	JOURNE JOURNAL NEWSPAPER						160.16	.00	160.16
	05/28/1999	05/28/1999	421541		1		160.16	.00	160.16
>>	KATHSU KATHERINE J. SULLIVAN						52.50	.00	52.50
	06/02/1999	06/02/1999	60299		1		52.50	.00	52.50
>>	KELLTR KELLER TRUCK EQUIPMENT						29.70	.00	29.70
	06/01/1999	06/01/1999	4010462		1		29.70	.00	29.70
>>	KOHLER KOHLER EQUIPMENT INC.						81.54	.00	81.54
	05/24/1999	05/24/1999	87997		1		48.84	.00	48.84
	06/01/1999	06/01/1999	88243		1		32.70	.00	32.70
>>	LAWNLA LAWNBUSTERS LAWN SERVICE						717.56	.00	717.56
	05/19/1999	05/19/1999	104273		1		360.16	.00	360.16

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Vendor	Name	Dist	Inv. Date	Due Date	Invoice No	Code	Gross Amount	Discounts Taken	Net
			05/19/1999	05/19/1999	104274	1	357.40	.00	357.40
>>	LAWSPR LAWSON PRODUCTS, INC.						316.26	3.07	313.19
			05/18/1999	05/18/1999	3572099	1	316.26	3.07	313.19
>>	LUCETE LUCENT TECHNOLOGIES						80.00	.00	80.00
			05/14/1999	05/14/1999	8238664809	1	80.00	.00	80.00
>>	MARYNE MARYLAND NEWSLETTERS						125.00	.00	125.00
			06/07/1999	06/08/1999	60799	1	125.00	.00	125.00
>>	MILEST MILES & STOCKBRIDGE						500.00	.00	500.00
			06/10/1999	06/10/1999	61099	1	500.00	.00	500.00
>>	NAECPR NAECKER PRINTING						988.00	.00	988.00
			06/01/1999	06/01/1999	91901	1	988.00	.00	988.00
>>	NEWCO NEW CARROLLTON BOYS' & GIR						93.15	.00	93.15
			06/10/1999	06/11/1999	61099	1	93.15	.00	93.15
>>	PARAPE HOME PARAMOUNT PEST CONTR						145.00	.00	145.00
			05/31/1999	05/31/1999	53199	1	55.00	.00	55.00
			06/07/1999	06/07/1999	60799	1	90.00	.00	90.00
>>	PAYAME PAYAMERICA						295.99	.00	295.99
			05/31/1999	05/31/1999	55547	1	295.99	.00	295.99
>>	PE3073 PEPSCO						5274.67	.00	5274.67
			05/25/1999	05/26/1999	99503073	1	5274.67	.00	5274.67
>>	PEOPSU PEOPLES SUPPLY COMPANY						41.50	.00	41.50
			05/25/1999	05/25/1999	423473	1	41.50	.00	41.50
>>	PEPCO PEPSCO						19.75	.00	19.75
			06/08/1999	06/08/1999	9951118	1	9.05	.00	9.05
			05/26/1999	05/26/1999	99527608	1	10.70	.00	10.70
>>	PHAUTO P&H AUTO-ELECTRIC, INC.						28.75	.00	28.75
			06/01/1999	06/01/1999	66398	1	28.75	.00	28.75
>>	PITNBO PITNEY BOWES INC.						231.86	.00	231.86
			06/04/1999	06/04/1999	9687021599	1	231.86	.00	231.86
>>	POSNIN POSNER INDUSTRIES						17.12	.00	17.12
			05/19/1999	05/19/1999	153552	1	4.46	.00	4.46



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Vendor	Name	Dist	Inv. Date	Due Date	Invoice No	Code	Gross Amount	Discounts Taken	Net
			05/25/1999	05/25/1999	154434	1	12.96	.00	12.96
			05/19/1999	05/19/1999	C153552	1	.30-	.00	.30-
>>	S&MAUT S&M AUTO SUPPLY, INC.						35.95	.00	35.95
			06/03/1999	06/03/1999	11788	1	35.95	.00	35.95
>>	SAMSCL SAM'S CLUB						186.29	.00	186.29
			05/20/1999	05/20/1999	60899	1	186.29	.00	186.29
>>	SANIJO SANIJOHN COMPANY						216.00	.00	216.00
			05/31/1999	05/31/1999	53199	1	216.00	.00	216.00
>>	SHANBA SHANNON-BAUM SIGNS, INC.						86.00	.00	86.00
			05/31/1999	05/31/1999	108536	1	86.00	.00	86.00
>>	SHARTR SHARPS TRASH REMOVAL						3529.80	.00	3529.80
			05/31/1999	05/31/1999	1400	1	3529.80	.00	3529.80
>>	SHINMA SHINEY P. MANI						52.50	.00	52.50
			06/02/1999	06/02/1999	60299	1	35.00	.00	35.00
			06/10/1999	06/10/1999	61099	1	17.50	.00	17.50
>>	SIGNTO SIGNS BY TOMORROW						201.60	.00	201.60
			05/25/1999	05/26/1999	B16011	1	166.80	.00	166.80
			05/27/1999	05/28/1999	B16026	1	34.80	.00	34.80
>>	SNOWVA SNOW VALLEY, INC.						30.45	.00	30.45
			05/31/1999	05/31/1999	53199	1	30.45	.00	30.45
>>	STAPIN STAPLES, INC.						823.97	.00	823.97
			05/26/1999	05/27/1999	9958330	1	823.97	.00	823.97
>>	SUZARE MARGARET BRENT HIGH SCHOO						250.00	.00	250.00
			06/10/1999	06/11/1999	61099	1	250.00	.00	250.00
>>	TELTIN TELTRONIC, INC.						1286.00	.00	1286.00
			05/04/1999	05/04/1999	133837	1	643.00	.00	643.00
			05/04/1999	05/04/1999	133838	1	643.00	.00	643.00
>>	UNITRE UNITED RENTALS						58.80	.00	58.80
			05/31/1999	06/01/1999	2787022001	1	58.80	.00	58.80
>>	WA8005 WASHINGTON GAS						1186.45	.00	1186.45
			06/09/1999	06/10/1999	9955457	1	1186.45	.00	1186.45

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Vendor	Name	Dist	Inv. Date	Due Date	Invoice No	Code	Gross Amount	Discounts Taken	Net
>>	WALNSP WALNUT SPRINGS NURSERY, I		05/27/1999	05/27/1999	54510	1	280.50	.00	280.50
							280.50	.00	280.50
>>	WASTDS WASTE MANAGEMENT DISPOSAL		06/01/1999	06/01/1999	6904	1	6784.54	.00	6784.54
							6784.54	.00	6784.54
Check	Totals						43587.01	3.07	43583.94

# 7840  
 Check # 7756  
84  
 Less: 1 Void <1>  
83  
 # of checks .

16088.51  
 43587.01  
 -----  
 Total 59,675.52

Reviewed: *[Signature]*  
 6/16/99  
 City Treasurer