



AGENDA OF MEETING OF THE CITY COUNCIL
CITY OF NEW CARROLLTON
MAY 19, 1999

1. Pledge of Allegiance
2. Report of the Mayor
 - A. The Honorable Senator Paul Pinsky To Discuss Legislative Session
 - B. Report On Prince George's County CR11-99 Hearings, Including Funding for Renovation of Old City Hall in New Carrollton
3. Report of the Treasurer

Approval of Bills Approved (\$31,486.92)
4. Consideration of Minutes of the May 4, 1999, Council Workshop Meeting

Approval of Minutes Approved

Consideration of Minutes of the May 5, 1999, Council Meeting

Approval of Minutes Approved

Consideration of Minutes of the May 10, 1999, Special Council Meeting and Executive Session

Approval of Minutes Approved

Consideration of Minutes of the May 10, 1999, Special Council Budget Workshop

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

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

0599-02 Proposed Budget Amendment – Chapter CE-99 (Current
Expense Budget for FY 1999) Amendment No. 17

Second Reading & Adoption

Approved

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

Second Reading & Adoption

Tabled

9. Public Hearing – Proposed FY 2000 Current Expense Budget

10. NEW BUSINESS

Item No.

Council Action

0599-05 Proposed Letter To Department of Housing and Community
Development Regarding Participation In The County's
Urban County CDBG and HOME Programs

Approved

11. Suspension of the rules in order to hear from Citizens – 10 minute limit.

A. Audience Participation

B. Telephone Participation

12. Adjournment

MLL:ec

Addition to the Agenda

Item No.

Council Action

0599-06 Put Up Banners To Promote Community Day

Approved

MINUTES OF CITY COUNCIL MEETING
CITY OF NEW CARROLLTON
MAY 19, 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, May 19, 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 asked that everyone please rise while he lead the Pledge of Allegiance.

Afterwards, the Chairman explained that The Honorable Senator Paul Pinsky had not arrived yet; however, because of the Senator's schedule, his presentation would take priority over the other items on the agenda.

2. REPORT OF THE MAYOR.

Mayor Hanko reported that he attended the 4 Cities meeting last Thursday night to discuss the possibility of the four cities joining together and buying a street sweeper. The four cities mentioned included Berwyn Heights, College Park, New Carrollton, and Greenbelt.

The Mayor reported that he attended the dedication of the adaptive playground equipment that was donated to the Margaret Brent Special Center School on Friday morning. The equipment was donated in memory of a former principal of the school. Mayor Hanko also mentioned that the president of the New Carrollton Recreation Council deserves credit for the donation of the playground equipment, and he thanked him.

Mayor Hanko reported that he attended the Court of Honor, Eagle Award, presentation on Sunday evening; and he read the letters and proclamation regarding the young man who achieved the award of Eagle Scout. The Mayor congratulated the recipient, his parents, and the Troop 1022 scoutmaster for the excellent guidance he has given for so many years to the troop.

B. REPORT ON PRINCE GEORGE'S COUNTY CR11-99 HEARINGS, INCLUDING FUNDING FOR RENOVATION OF OLD CITY HALL IN NEW CARROLLTON.

The Mayor and Administrative Officer Latour attended the Prince George's County Council Public Hearing this evening regarding the Housing and Community Development Annual Action Plan. The Mayor spoke in favor of the City's receiving \$100,000 for the renovation of old City Hall or 8511 Legation Road. The building would be converted to a youth recreation building. This was a preliminary hearing, and the County Council would vote on it next week.

Mayor Hanko spoke about the preparations being made for Community Day to be held on Saturday, June 12, from 12:00 noon to 7:00 p.m., with the exception of the Crosstown Classic Road Race that would start at 9:00 a.m. Additional information might be obtained by calling (301) 459-6100. The Mayor presented a brief summary of some of the many events planned for Community Day and some of the performers that would be there, along with some of the entertainment available for the children. A variety of food and beverages would also be available, and he urged all residents to come out and enjoy Community Day.

Council Member Fippin mentioned to the Mayor that the vagrant that was sleeping behind the Margaret Brent Special Center school building was back again today. Mr. Fippin alerted the teachers, and the man quickly left the school grounds. Mayor Hanko responded that he would ask the police to check the area again tomorrow.

Council Member Hurdle thanked Public Works Director Robbins for looking into the problem at the end of Preston Street, and Mr. Robbins stated that he had to leave some of the greenery on the wire. The cable company would still need to be contacted. Mrs. Hurdle summarized that the work done by the Public Works Department was definitely an improvement.

Mrs. Hurdle mentioned that the Mayor might want to look at mug shots regarding the vagrant at Margaret Brent Special Center school, and the Mayor responded that he was certain that it was one man. The vagrant travels back and forth between the school and 8511 Legation Road.

Council Member Garvey reported that he had received a telephone call from a resident who asked why the City did not spray for mosquitos anymore. Mr. Robbins responded that the Maryland Department of Agriculture no longer sprays for adult mosquitos because the insecticide is airborne. They do a larvae site control, and the cost is divided up between the City, the County and the State. Mr. Gavey asked that this item be added to the agenda for the next workshop, and the Chairman responded that he would do so.

Chairman Schaffer asked the Mayor about the runs planned for Community Day, and the Mayor responded that there would be a 2K and a 5K run. Volunteers are desired, and Contract Police Officers would be available that day.

3. REPORT OF THE TREASURER.

Treasurer Rosenberg reported that the City incurred bills totaling \$31,486.92, and there would be payments made to 50 different vendors. Mr. Rosenberg had reviewed the bills, and he recommended that they be approved for payment. Based on the recommendation of the Treasurer, Council Member Potter moved that the vendors be paid, and a copy of this list of bills be attached to the minutes of tonight's meeting. Council Member Hurdle seconded the motion. Council Member Garvey asked about the bill for Pony Express, and the Treasurer responded that this had been added since the Monday workshop. The Mayor explained that this was for Community Day. The Chairman called for the vote, and the motion was unanimously (5-0) approved.

4. CONSIDERATION OF MINUTES OF THE MAY 4, 1999, COUNCIL WORKSHOP MEETING.

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

CONSIDERATION OF MINUTES OF THE MAY 5, 1999, COUNCIL MEETING.

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

CONSIDERATION OF MINUTES OF THE MAY 10, 1999, SPECIAL COUNCIL MEETING AND EXECUTIVE SESSION.

Council Member Potter moved that the minutes be approved as presented. Council Member Hurdle seconded the motion. Council Member Garvey pointed out that the executive session was held so that the Council could consult with the Attorney, and the special meeting was for the purpose of discussing the budget. The Chairman called for the vote, and the motion was unanimously approved (5-0).

2A. THE HONORABLE SENATOR PAUL PINSKY TO DISCUSS LEGISLATIVE SESSION.

The Chairman welcomed Senator Pinsky to the podium, and the Senator congratulated the re-elected Council Members. Senator Pinsky thanked the Council for all of the hard

work it does to make people proud to be "Prince Georgians." The Senator distributed two handouts, and he briefly explained each item. One handout was a legislative review, and the other described some of the money Prince George's County had received during the past year. Senator Pinsky briefly explained some of the bills and how he voted on them.

The Senator spoke about the Washington Suburban Sanitary Commission bill, that was of special interest to the City of New Carrollton. Schedules would be available on the internet for the municipalities to use in planning future road work, and the Commission was trying to be more cooperative.

Senator Pinsky reported that the former Leland Hospital facility has reopened as a continuing and long-term care facility for the elderly. This was important to the community because it would provide local jobs, and the elderly population in the area would have those services available to them. The Senator discussed the cigarette tax bill, and also the legislation regarding deregulation of the electric company.

Council Member Fippin asked if the new school construction would affect teachers' salaries at the middle level, and Senator Pinsky explained that there was a crucial shortage of teachers. The Senator went on to speak about some of the scholarships available if teachers planned to stay in the State of Maryland and teach after graduation.

Council Members Garvey, Hurdle, and Potter each thanked the Senator for being available and doing an outstanding job. Chairman Schaffer commented on funds being given to a trade school in Silver Spring that was operated by the AFL-CIO. Mr. Schaffer stated that he did not want to give tax money to a union, and a discussion followed.

3. (CONTINUED) CONSIDERATION OF THE MINUTES OF THE MAY 10, 1999, SPECIAL COUNCIL MEETING AND EXECUTIVE SESSION.

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

5. REPORTS OF THE COUNCIL.

Council Member Fippin reported that he attended the breakfast at Doctors Community Hospital last Thursday, and there are many new and innovative programs to enhance the community there. Mr. Fippin went with the Mayor on Friday to the playground dedication in honor of the former principal of Margaret Brent Special Center school. Mr.

Fippin commended the president of the New Carrollton Recreation Council for his hard work in regard to the dedication. Mr. Fippin encouraged all residents to come out on June 12 to the New Carrollton Pool to see the many improvements made there, and also to participate in the Community Day celebration.

Council Member Hurdle reported that she has received many calls from residents reporting dogs running at large and not on a leash; and she pointed out that there is a leash law in the City. Mrs. Hurdle also mentioned that it was a possibility that the four cities might get together to purchase an animal control truck to share; however, this would be very expensive.

Mrs. Hurdle reported that the Friends of the New Carrollton Library would be holding their elections on Thursday evening, and she briefly listed some of the candidates for office.

Mrs. Hurdle reported that she also attended the breakfast at Doctors Community Hospital, and she planned to mention this in her news column.

Council Member Hurdle spoke about the YES, Youth Employment Service, program in the City, and she stated that those interested in participating might call City Hall at (301) 459-6100 for an application.

Mrs. Hurdle briefly discussed the letter sent by the Mayor to County Councilman Hendershot a few weeks ago regarding Rottweilers, and she explained that a response had been received from the Prince George's County Commission for Animal Control. The Commission is against any breed-specific legislation.

Mrs. Hurdle stated that she attended the Education Committee meeting last night, and she was please to meet the teachers and principals of the schools in the City. The Sentinel newspaper is interested in doing something to benefit the education programs in the City, and someone would get back to the Committee about this.

Mrs. Hurdle reported that she had also attended the awards ceremony for the youth that participated in Municipal Government Week, and she stated that these young people are our future leaders.

Council Member Hurdle attended a meeting of the New Carrollton Men's and Women's Club, and she stated that the club is dedicated to the youth of New Carrollton. Many trips have been planned, and babysitting for the meeting is provided. Mrs. Hurdle urged those interested in joining to please come to City Hall for the next meeting.

Council Member Garvey reported about the City's Computer Committee, and he explained that they had done something nice on the City's web site. Photographs of the recent Vera Cope Weinbach spaghetti dinner are included on the internet now for the residents, and the address is New-Carrollton.MD.US.

Council Member Potter spoke about the meeting with Captain Hylton of the Prince George's County Police. During that meeting there was a discussion about an incident involving a car theft, chase, and an arrest. Several police cars were damaged; however, the Commissioner released the person charged, because he felt that there was not enough evidence for detention. Mayor Hanko wrote a letter to Judge Kratovil explaining what happened, and after an investigation, the Judge stated that there was probable cause to hold the person. There was action taken against the Commissioner involved; however, the Judge explained that there were not enough commissioners to handle the heavy load of cases. Additional commissioners would be hired after July 1, and hopefully, things would improve.

Mrs. Potter spoke about the breakfast at Doctors Community Hospital, and she stated that the hospital was moving forward in many ways. Health care was a major problem in the country, and especially for the hospital. However, improvements, such as a new parking lot behind the Magnolia Gardens Nursing Home, were still being made. The dedication ceremony for the new ambulatory surgery center would be held on June 1, and the hospital now has a web site.

Chairman Schaffer reported that the Starwars movie was being shown at two theaters in the Carrollton Mall, and the theaters were not very crowded.

Mr. Schaffer spoke about the passing of Mr. Cosmo D'April, a long time City resident, who was 89 years old. Mr. Schaffer extended his sincere condolences to the family.

Mr. Schaffer reported on the Education Committee meeting last night, and one of their goals now was to increase parental involvement in the schools. At the June 12th Community Day, the Committee would have a booth. There would be clipboard sheets for parents to sign up for activities involving their children. Volunteers in the schools are important, and Principal Libby of Charles Carroll Middle School reported that the MSPAP scores were not as low this year. This was because of a low absentee rate - in fact, Mr. Libby personally brought some of the children to school himself.

Mrs. Gaines of Carrollton Elementary School mentioned that there were many children who came to school tardy, and Mr. Schaffer requested that parents make sure that their children arrive at school on time.

Chairman Schaffer reported that there are many lawns that have not been cut in the City. Lawnbusters are now active, and 80% of those who get a code violation immediately cut their grass.

Council Member Hurdle again asked Chairman Schaffer if he would invite a representative from the Washington Suburban Sanitary Commission to a Council meeting, and the Chairman responded that he would do so.

6. ADDITIONS TO THE AGENDA BY THE COUNCIL.

Council Member Fippin stated that he wished to add **Item No. 0599-06 Banners To Promote Community Day**. The banners would be displayed on Lamont Drive and on 85th Avenue.

There were no other additions.

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

A. AUDIENCE PARTICIPATION.

A resident from 6108 85th Place came to the podium to say that some of the camera crew would be moving away this summer, and he would be looking for replacements to train during the next few weeks. Interested persons may call City Hall and leave a message with one of the secretaries, and high school students are desirable. The Chairman thanked the resident for his participation tonight.

A resident from 7300 Gavin Street came to the podium, and he spoke about Auburn Avenue now being a part of the City of New Carrollton in regard to the towing of illegal vehicles. The resident stated that since the City now had jurisdiction over Auburn Avenue, then the City would have to provide services for that area.

The resident asked the Mayor who told him that the City would not have to provide services for Auburn Avenue, and the Mayor responded that he had no comment on this. Mayor Hanko further explained that during the last conversation with this resident, the Mayor was told that the resident would see the Mayor in court; therefore, the Mayor stated that the resident would have to speak to the City Attorney about this. When the resident asked the Public Works Director about this, the resident was told that the Public Works Director would have to defer to the Mayor.

The resident agreed that the map clearly indicated that Auburn Avenue was within the City limits, and he thanked the Council for allowing him to appear tonight. The Chairman thanked the resident for his comments.

B. TELEPHONE PARTICIPATION.

A resident from Carrollton Parkway telephoned to comment on the overtime to be worked by the Prince George 's County Police to ticket out of state cars. Mayor Hanco stated that this would go into effect on June 1st, and the Chairman thanked the resident for his comments tonight.

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 Potter seconded the motion, and it was unanimously approved (5-0) as removed from the table.

Council Member Garvey read the changes agreed upon by the Council Members at the Monday night workshop. There were changes to the revenue items and changes to the expenditure items, and Mr. Garvey explained each one individually.

Council member Garvey moved that the item be tabled. Council Member Potter seconded the motion, and it was unanimously approved (5-0) as tabled.

Item No. 0599-02 Proposed BudgetAmendment-Chapter CE-99 (Current Expense Budget for FY1999) Amendment No. 17.

Council Member Potter explained that this pertained to getting a radar gun for a police officer, funds for the multi-purpose room, and a housekeeping item. Mrs. Potter moved that this item be removed from the table. Council Member Garvey seconded the motion, and it was unanimously approved (5-0) as removed from the table.

Council Member Potter moved that the amendment be approved. Council Member Garvey seconded the motion. Council Member Hurdle spoke about the reports done by

the Contract Police Officers that were prepared daily. Mrs. Hurdle explained that she had previously reviewed the reports each month at City Hall; however, Major Hunt of District 1 of the Prince George's Police Department said that the Council would no longer be allowed to see those reports. The reports were given to a resident directly by the administration at a special meeting with Chief John Farrell. Mrs. Hurdle felt that it was a shame that Major Hunt could have so much influence over the administration, and she further stated that she did not give those figures to anyone. Mrs. Hurdle summarized that she was in favor of anything for public safety; and therefore, she would vote on this item tonight.

Chairman Schaffer asked Mrs. Hurdle to clarify which statistics she was referring to, and Mayor Hanco responded that the Council would still get the monthly reports that come directly from Lt. Calhoon. Those reports come out every two weeks; however, the daily reports would no longer be available to the Council. A discussion followed.

Council Member Garvey made a point of order that this did not have anything to do with this budget amendment, and the Chairman explained that it was relevant to the radar gun for the police officer. Mr. Garvey asked if the monthly reports would contain statistics about how the radar guns were being used, and the Mayor said that they would. The Chairman then called for the vote, and the motion was unanimously approved (5-0).

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

Council Member Fippin explained that this would be for funds for a computer, and he moved that this amendment be removed from the table. Council Member Hurdle seconded the motion, and it was unanimously approved (5-0) as removed from the table.

Council Member Fippin further explained that the computer was for compiling after-hours reports, and he moved that this amendment be approved. Council Member Potter seconded the motion.

Council Member Hurdle commented that both she and the Mayor through the Maryland Municipal League each worked very hard on this item that involved the identification of out of state cars.

Council Member Garvey mentioned that he had asked the administration to check with the City computer committee to see if a separate computer was necessary at the workshop. Mr. Latour responded that Assistant Administrative Officer Hughes had contacted the State Highway Administration; however, Mr. Garvey stated that this was not what he requested. Mr. Garvey specifically asked that the City's computer committee be consulted. Mr. Garvey further suggested that the Code Enforcement computer

be used for this task, if possible, rather than purchasing a new computer. Mr. Garvey felt that the computer would be sitting most of the time, and he felt it would be a waste of money to purchase a new computer if one of the existing computers could be used instead.

Chairman Schaffer asked if this particular computer would be a lap top computer, and the Mayor explained that the computer had to be in a locked enclosure so that it was not accessible to anybody. The Mayor further explained that this computer could be used during the day to check an out of state tag if necessary, and occasionally there was a request from Code Enforcement to check a tag. This would be much more convenient than calling the Hyattsville police station.

Mr. Garvey further explained that the City has an excellent computer committee, and he felt that they should be consulted first about this. Mayor Hanko responded that he understood what Mr. Garvey was saying; however, the Mayor felt that it was necessary to check with the State, rather than our computer committee, to see what their requirements were. The Mayor further explained that the program begins on June 1st, and the Council would not meet again before June 1st.

Council Member Potter stated that the Mayor worked very hard to get this money to check the out of state license plates, and it is a special program. Mrs. Potter further stated that she could see how that money was not tied in with the City, but with the State. The money had to be spent for over-time strictly for that program, and Mrs. Potter stated that she felt that the State might not give the City the money if it did not follow the rules of the program.

Mrs. Potter then asked Mr. Latour what Mr. Hughes found out from the State, and Mr. Latour responded that he was not sure whether Mr. Hughes spoke to the right person. However, Mr. Hughes told Mr. Latour that he was under the impression that the computer did not have to be solely for use by this one officer. Mr. Latour further explained that he spoke with Captain Hylton, and the Captain felt that it would be helpful if the officer could have his own computer. Captain Hylton also suggested that the password protection software that could be used on the Code Enforcement computer, if a new computer were not purchased, might be expensive.

Council Member Garvey stated that he felt that this was a good program, and his only concern was about the \$2,000 for this computer. Therefore, Mr. Garvey moved that this item be tabled until the City's computer committee came up with a recommendation. Council Member Hurdle seconded the motion.

Chairman Schaffer immediately called for the vote; however, Council Member Potter interrupted by stating that she wished to make another amendment. The Chairman

responded that the Council would take that amendment next, and that this amendment would now be tabled. The Chairman again called for the vote on this motion, and it was approved (3-2) as tabled, with Council Members Fippin and Potter opposed.

At this time, Chairman Schaffer asked Council Member Potter if she wished to bring up a separate motion, and Mrs. Potter responded that she could not do this.

The Chairman declared that there would be a short recess in order to change the videotape at 10:00 p.m.

8. PUBLIC HEARING-PROPOSED FY2000 CURRENT EXPENSE BUDGET.

There was no testimony from the audience tonight, and Mr. Latour informed the Chairman that the City had received no items in writing. Chairman Schaffer noted that there would be another public hearing at the next Council meeting on June 2nd, and he declared the public hearing closed.

10. NEW BUSINESS.

Item No. 0599-05 Proposed Letter To Department of Housing and Community Development Regarding Participation In The County's Urban County CDBG and HOME Programs.

Council Member Hurdle explained this letter about the money for the first phase of the renovation of the old City Hall building, or 8511 Legation Road, to be used as a youth center. Mrs. Hurdle presented a brief history of how these funds had been used in the City during the past, and she explained how the funds would be used to renovate the building.

Mrs. Hurdle stated that the City had applied for two block grants this year, and the grant for street scaping on Annapolis Road, Route 450, had been denied. Mrs. Hurdle then read the letter to Mr. Greene, and she spoke about the additional funding for the second phase next year. Council Member Hurdle moved that the letter be approved. Council Member Potter seconded the motion, and it was unanimously approved (5-0).

Item No. 0599-06 Banners to Promote Community Day.

Council Member Fippin explained about these banners, and he moved that this be approved. Council Member Hurdle seconded the motion, and it was unanimously approved (5-0).

**11. 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.

12. 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 10:20 p.m.

Respectfully Submitted

Mary M. Oldfather
Mary M. Oldfather
Recording Secretary

GL Period 11 GL Year 1999

Vendor Name	Dist	Inv. Date	Due Date	Invoice No	Code	Gross Amount	Discounts Taken	Net	1099
>> ABCONS AB CONSULTANTS, INC.						1335.00	.00	1335.00	
05/06/1999		05/06/1999	17	1		1335.00	.00	✓ 1335.00	N
>> ADIRDI ADIRONDACK DIRECT						220.92	.00	220.92	
05/12/1999		05/13/1999	637906	1		220.92	.00	✓ 220.92	N
>> AIRBEX AIRBORNE EXPRESS						22.90	.00	22.90	
05/06/1999		06/05/1999	Q7380181	1		22.90	.00	22.90	N
>> AMUSPO AMUSEMENT BY PONY EXPRESS						1070.00	.00	1070.00	
03/26/1999		03/27/1999	32699	1		1070.00	.00	✓ 1070.00	N
>> ANDRCA ANDREW CALLIMAHOS						175.00	.00	175.00	
05/05/1999		05/05/1999	50599	1		105.00	.00	105.00	N
05/10/1999		05/10/1999	51099	1		70.00	.00	70.00	N
>> AT3031 AT&T						31.65	.00	31.65	
05/01/1999		05/02/1999	6392328728	1		31.65	.00	✓ 31.65	N
>> AVELAN AVE LANDSCAPING, INC.						1050.00	.00	1050.00	
05/14/1999		05/14/1999	A51499	1		125.00	.00	✓ 125.00	N
05/14/1999		05/14/1999	B51499	1		360.00	.00	✓ 360.00	N
05/14/1999		05/14/1999	C51499	1		90.00	.00	✓ 90.00	N
05/14/1999		05/14/1999	D51499	1		475.00	.00	✓ 475.00	N
>> BARDIN BARDON, INC.						560.00	.00	560.00	
04/30/1999		04/30/1999	291256	1		560.00	.00	560.00	N
>> BILLHA BILL'S HARDWARE						15.30	.00	15.30	
05/06/1999		05/06/1999	76936	1		1.80	.00	1.80	N
05/10/1999		05/10/1999	76984	1		13.50	.00	13.50	N
>> CAMPSA CAMPBELL SAND & GRAVEL CO						323.57	.00	323.57	
04/23/1999		04/23/1999	52764	1		92.48	.00	92.48	N
04/23/1999		04/23/1999	52788	1		105.02	.00	105.02	N
04/27/1999		04/27/1999	53096	1		126.07	.00	126.07	N
>> CAPISA CAPITOL SANITATION SERVIC						3712.94	.00	3712.94	
05/03/1999		05/03/1999	2089	1		985.34	.00	985.34	N
05/03/1999		05/03/1999	2090	1		2727.60	.00	2727.60	N
>> CHRIHA CHRISTINE HAUSER						52.50	.00	52.50	
05/05/1999		05/05/1999	50599	1		35.00	.00	35.00	N
05/13/1999		05/13/1999	51399	1		17.50	.00	17.50	N

Reviewed:
Dwain H. Poling 5/19/99
City Treasurer

GL Period 11 GL Year 1999

Vendor	Name	Dist	Inv. Date	Due Date	Invoice No	Code	Gross Amount	Discounts Taken	Net	1099
>>	CITYCO CITY OF COLLEGE PARK MARY		05/05/1999	05/05/1999	050599	1	70.00	.00	70.00	N
							70.00	.00	70.00	N
>>	CONCME CONCENTRA MEDICAL CENTERS		04/30/1999	04/30/1999	WIM04556	1	105.00	.00	105.00	N
							105.00	.00	105.00	N
>>	DAVIAN DAVID ANDERSON PHOTOGRAPH		05/14/1999	05/14/1999	991005	1	135.88	.00	135.88	N
							135.88	.00	135.88	N
>>	DELMBU DELMARVA BUSINESS SYSTEMS		04/30/1999	05/30/1999	44648	1	295.00	.00	295.00	N
							295.00	.00	295.00	N
>>	ELECTE ELECTEC, INC.		05/04/1999	05/05/1999	U99-0503	1	1025.00	.00	1025.00	N
							1025.00	.00	1025.00	N
>>	ELLIWI ELLIOTT/WILSON CAPITOL TR		04/29/1999	04/29/1999	185699	1	24.22	.00	24.22	N
			05/03/1999	05/03/1999	185926	1	69.71	.00	69.71	N
			05/04/1999	05/04/1999	186048	1	24.22	.00	24.22	N
							69.71-	.00	69.71-	N
>>	H&HMAC H&H MACHINE COMPANY		05/03/1999	05/03/1999	9577	1	20.00	.00	20.00	N
							20.00	.00	20.00	N
>>	HANCRE HANCOCK REFRIGERATION, HE		04/20/1999	04/20/1999	11137	1	422.00	.00	422.00	N
							422.00	.00	422.00	N
>>	HOMEDS HOME DEPOT		05/02/1999	05/02/1999	52099	1	69.98	.00	69.98	N
							69.98	.00	69.98	N
>>	INDUTO INDUSTRIAL TOWEL SUPPLY I		04/01/1999	04/01/1999	64258	1	683.00	.00	683.00	N
			04/08/1999	04/08/1999	67504	1	127.00	.00	127.00	N
			04/15/1999	04/15/1999	70734	1	197.00	.00	197.00	N
			04/22/1999	04/22/1999	74025	1	127.00	.00	127.00	N
			04/29/1999	04/29/1999	77356	1	106.00	.00	106.00	N
							126.00	.00	126.00	N
>>	J&BAUT J & B AUTO SUPPLY, INC.		05/07/1999	05/07/1999	188806J	1	39.31	.00	39.31	N
			05/07/1999	05/07/1999	188812J	1	9.31	.00	9.31	N
							30.00	.00	30.00	N
>>	JOURNE JOURNAL NEWSPAPER		04/30/1999	04/30/1999	414616	1	314.16	.00	314.16	N
			05/07/1999	05/07/1999	416857	1	160.16	.00	160.16	N
			05/07/1999	05/07/1999	416858	1	93.94	.00	93.94	N
							60.06	.00	60.06	N

GL Period 11 GL Year 1999

Vendor	Name	Dist	Inv. Date	Due Date	Invoice No	Code	Gross Amount	Discounts Taken	Net	1099
>>	KATHSU KATHERINE J. SULLIVAN		05/05/1999	05/05/1999	50599	1	52.50	.00	52.50	N
>>	KELLTR KELLER TRUCK EQUIPMENT		05/03/1999	05/03/1999	4008830	1	398.70	.00	398.70	N
>>	KNIGMA KNIGHT, MANZI, NUSSBAUM		05/03/1999	05/03/1999	33577	1	438.27	.00	438.27	N
>>			05/03/1999	05/03/1999	33578	1	3198.15	.00	3198.15	N
>>	KOHLER KOHLER EQUIPMENT INC.		04/27/1999	04/27/1999	87000	1	43.10	.00	43.10	N
>>			05/05/1999	05/05/1999	87328	1	48.01	.00	48.01	N
>>	LAWSPR LAWSON PRODUCTS, INC.		05/03/1999	05/03/1999	3564851	1	289.06	2.81	286.25	N
>>	LEONTH LEONARD THOMAS		04/30/1999	04/30/1999	43099	1	3.99	.00	3.99	N
>>	LUCITR LUCIAN'S TROPHIES AND AWA		05/09/1999	05/09/1999	9057	1	90.90	.00	90.90	N
>>	LUSTCH LUSTINE CHEVROLET		05/07/1999	05/07/1999	554035	1	492.00	.00	492.00	N
>>	MARYEN MARYLAND ENVIRONMENTAL SE		04/30/1999	04/30/1999	104310	1	1347.00	.00	1347.00	N
>>	PALOSP PALOS SPORTS		05/05/1999	05/06/1999	136501	1	61.60	.00	61.60	N
>>	PARAPE HOME PARAMOUNT PEST CONTR		05/01/1999	05/01/1999	50199	1	90.00	.00	90.00	N
>>	PAYAME PAYAMERICA		04/30/1999	04/30/1999	53269	1	195.60	.00	195.60	N
>>	PEPCO PEPCO		05/07/1999	05/07/1999	99051118	1	9.05	.00	9.05	N
>>	PETTCA PETTY CASH		05/15/1999	05/15/1999	51599	1	215.00	.00	215.00	N
>>	POSTMA POSTMASTER						600.00	.00	600.00	N

GL Period 11 GL Year 1999

Vendor	Name	Dist	Inv. Date	Due Date	Invoice No	Code	Gross Amount	Discounts Taken	Net	1099
			05/15/1999	05/15/1999	51599	1	600.00	.00	✓ 600.00	✓ N
>>	PROFLA PROFESSIONAL LAW ENFORCEM						29.56	.00	29.56	
			05/17/1999	05/17/1999	276	1	29.56	.00	✓ 29.56	✓ N
>>	ROBEOX ROBERTS OXYGEN COMPANY						50.70	.00	50.70	
			04/30/1999	04/30/1999	M97646	1	50.70	.00	50.70	N
>>	ROOSRI ROOSEVELT RICE						50.00	.00	50.00	
			04/30/1999	04/30/1999	43099	1	50.00	.00	50.00	N
>>	S&MAUT S&M AUTO SUPPLY, INC.						16.00	.00	16.00	
			05/07/1999	05/07/1999	017437	1	16.00	.00	16.00	N
>>	SHARTR SHARPS TRASH REMOVAL						3529.80	.00	3529.80	
			04/30/1999	04/30/1999	1345	1	3529.80	.00	3529.80	N
>>	SNELPL SNELL PLUMBING & HEATING						713.00	.00	713.00	
			04/07/1999	04/07/1999	6599	1	133.00	.00	133.00	N
			04/09/1999	04/09/1999	6600	1	213.00	.00	213.00	N
			04/19/1999	04/19/1999	6606	1	367.00	.00	367.00	N
>>	SNOWVA SNOW VALLEY, INC.						49.95	.00	49.95	
			04/30/1999	04/30/1999	43099	1	49.95	.00	49.95	N
>>	WASHGA WASHINGTON GAS						450.45	.00	450.45	
			05/06/1999	05/06/1999	99055036	1	450.45	.00	450.45	N
>>	WASHSU WASHINGTON SUBURBAN SANIT						429.00	.00	429.00	
			04/15/1999	04/15/1999	99053324	1	429.00	.00	429.00	N
>>	WASTDS WASTE MANAGEMENT DISPOSAL						6288.66	.00	6288.66	
			04/30/1999	04/30/1999	006794	1	6288.66	.00	6288.66	N
>>	WILBTR WILBAR TRUCK EQUIPMENT, I						404.09	.00	404.09	
			05/03/1999	05/03/1999	P9901538	1	404.09	.00	404.09	N
>>	XEROXCO XEROX CORPORATION						132.26	.00	132.26	
			05/06/1999	05/06/1999	068408326	1	132.26	.00	132.26	N
Check	Totals						31489.73	2.81	31486.92	

Checks.
7688
- 7638
50

Reviewed:

Deane A Polby 5/19/99
City Treasurer