

BOONSBORO MAYOR & COUNCIL

Bills for June 2016

Ag Center, Inc.	Maintenance on Park Mower	65.00
Albert Turner	Reimbursement - Overpayment of Excise Tax	327.00
AT&T Mobility	Police Laptop Internet Cards & Beam	374.23
Atlantic Tactical	Police - Training Ammunition	599.58
B&B Automotive, LLC	Police - 1999 Ford Crown Victoria - Engine Repair & Oil Change	490.48
B&B Automotive, LLC	Police - 2006 Ford Escape - Oil & Filter Change	148.12
B&B Automotive, LLC	Police - 2015 Dodge Charger - Oil Change	72.32
B&B Automotive, LLC	Police - 2006 Ford Escape - A/C Recharge & Oil Change (2)	256.25
BMUC	Utility & Fire Hydrant Billing - April 1 to June 30, 2016	3,828.48
Custom Landscaping Management	69 Yards of Mulch	1,242.00
Ferguson Enterprises, Inc.	Shafer Park Restroom - Sink Replacement - Vandalism	169.19
Gerald Rhodes	Tree Trimming in Shafer Park	2,400.00
Hagerstown Ford	Headlight - 2015 F350 Truck	278.97
J.C. Ehrlich, Company	Pest Maintenance - Town Hall, Maint. Shop & Community Center	113.00
J.C. Ehrlich, Company	Pest Maintenance - Police Department	36.00
Kathy Beard	Bi-Weekly Cleaning Town Hall/Comm Center/Town Hall Annex	270.00
Mace Auto Body Shop, Inc.	Maintenance on Police 2014 Tahoe	1,278.60
Midwest Radar & Equipment	Police Radar Certifications	315.00
Miracle Recreation Equipment, Co.	Shafer Park Playground Equipment	2,600.00
Potomac Edison	Town Electricity	4,665.92
Rentals Unlimited, Inc.	Lift with Trailer (Carnival) & Roller for Shafer Park Ground Maintenance	661.00
Roaring Springs	Spring Water Rental	27.65
Steeple Plus, Inc.	Remaining Balance - Clock Tower Rehabilitation	7,900.00
Sunny Meadows Garden Center	Topsoil, Straw & Grass Seed - Shafer Park - Carnival Repairs	1,643.60
The Feed Bin	Grass Seed - Shafer Park - Carnival Repairs	624.00
Tower Hill Tire Service	Tire Repair - 2004 F350 Truck	10.00
Wash Co Treasurer's Office	Inmate Guard - May 2016	56.75
Wash Co Treasurer's Office	Sanitation Tipping Fees - April 2016	5,141.95
Weis Markets	Kitchen Timer for Public Hearings/Meetings	14.83
Weiss Brothers	Plastic Wrap for Television Transport	62.03
William Wantz	Legal Fees - June 2016	348.00
*Bellwether Printing	Summer Town Newsletters & Annual Water Reports	297.00
*Cintas Corp.	Uniforms, Towels, Mats, Paper Towels, Trash Bags/Toilet Paper & Sanitizer	5,778.45
*Great America Financial Services	Town Hall Copy Machine Lease & Quarterly Color Copy Usage	371.10
*Lowes Companies, Inc.	Grass Seed, W/WW Keys, Door Stop & Fence Repair Supplies	145.63
*Sprint	Public Works Cell Phone Service	620.75
*Wash. Co. Treasurer's Office	Vehicle Fuel - May 2016	2,728.76

TOTAL **\$ 45,961.64**

***Portion Due from Water & Sewer Funds**

Loan Payments

BB&T Bank	Fiscal Year 2015 CIP Loan Interest Payment	96.00
BB&T Bank	Park Expansion Loan Interest Payment	1,948.35
	TOTAL	\$ 2,044.35

Excise Tax

Washington Co. Treasurer's Office	Excise Tax for May 2016	\$ 4,490.44
Washington Co. Treasurer's Office	Excise Tax for June 2016	\$ 12,379.05

Pre-Paid for June 2016

Antietam Cable	Internet Service for Town Hall	72.40
Antietam Cable	Internet Service for Police Station	143.27
Antietam Cable	Internet Service for Shafer Park Security Cameras	151.26
AT&T Mobility	Police Laptop Internet Cards & Beam	366.13
Boonsboro Area Rescue Company	Annual Contributions (December 2015 & June 2016)	21,000.00
Boonsboro Athletic Association, Inc.	Donation - 24th Annual Dwight Scott Golf Tournament	100.00
Cindy Kauffman	Reimbursement - Memorial Day Parade Candy	76.88
Clean-A-Lot	Street Sweeping 5/16/2016	540.00
David Bryner	Reimbursement - Overpayment of Property Taxes FY2015	454.22
DM Designs Digital Media	Truck & Build Decals & Installation, Shafer Park Regulation Sign	2,060.00
Estate of Jacquelyn Kitchen	Reimbursement - Overpayment of Property Taxes FY2016	156.59
Esther Dean	Reimbursement - Flowers for Main Street Pots	159.33
First Hose Company of Boonsboro	Annual Contributions (December 2015 & June 2016)	21,000.00
Gordon Fairman	Reimbursement - Overpayment of Property Taxes FY2016	281.58
GPN Title, Inc.	Reimbursement - Overpayment of Property Taxes FY2016	242.27
Hunt Audio - Video	Remaining Balance - Audio & Video for Meeting Chamber Renovations	4,325.00
Jessica Renner	Reimbursement - Farmer's Market Kids Night Supplies	64.03
NVR Settlement Services of MD	Reimbursement - Overpayment of Property Taxes FY2016	92.80
Olde Town Title	Reimbursement - Overpayment of Property Taxes FY2016	330.80
Potomac Edison	Town Electricity	4,759.56
Potomac Edison	Town Electric - New Metered Consumption	733.51
Potomac Edison	Police Electricity	17.99
Samuel White, PC	Reimbursement - Overpayment of Property Taxes FY2016	687.87
Simply Divine Lawn Care Services	May 2016 Mowing - Town Properties & Shafer Park	3,960.00
Sprint	Police Cell Phones Service	241.21
State Industrial Products	Public Works Pro Cleaner Supplies	259.55
Susan Fielder	MML Conference - Condo Rental June 25 to 29, 2016 - M Clark	720.00
SYNCB/Amazon	11 Fire HD Tablets, Cases & SanDisk Expandable Drives	2,454.96
The Herald-Mail Company	Elections, BZA16-03, Employment-Police Officer, Public Hearing - FY17 Budgets	1,265.30
Tim Fraker Sign	200 Fire Hydrant Decals	250.00
TT&K, LLC	Reimbursement-Overpayment of Property Taxes 2013, 2014, 2015 & 2016	24,235.24
UpBeat, Inc.	2-Sided Message Board - Shafer Park	1,014.77
Wash Co Treasurer's Office	Street Signs, Stop Signs & Posts	409.50
Wash Co Treasurer's Office	Inmate Guard - April 2016	485.49
*All-Ways Communications	Pagers & Alpha Dispatch	63.67
*Apple Valley Waste	May 2016 -Sanitation Service, Recycling, Container Service, & Bulk Clean-Up	11,964.58
*Benefit Mall	Employee Health Insurance Premium	18,863.15
*Cardmember Service (Credit Card)	Lowes - Police Building (\$1,524), WWTP Boat (\$1,688), 50 Meeting Chairs (\$1,149), Fun Flicks Outdoor Movies (\$193.01), Things Remembered (\$444)	7,011.16
*Chesapeake Employers (IWIF)	Worker's Compensation Insurance Premium	4,008.00
*LGIT	FY16 4th Quarterly Installment - Property & Liability	11,582.00
*Lowes Companies, Inc.	Town Annex Renovations, DeWalt Tools Set, Handtrucks, Lumber, Sewer Cap	1,925.60
*NAPA Auto Parts	Tailpipe for F350 Truck, Air Hose/Couplers, Oil/Filters	131.77
*Purchase Power	Postage	3,025.00
*Staples Credit Plan	Office Supplies, Printer Ink, Keyboard, Copy Paper & HP Laptop	1,606.79
*Verizon	Telephone Service	1,270.99
*Wash. Co. Treasurer's Office	Vehicle Fuel - April 2016	2,019.55
*WGL Energy Systems, Inc.	Solar PV - Solar Power	8,649.26
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	TOTAL	\$ 165,233.03

*Portion Due from Water & Sewer Funds

Commission Pay January - June 2016

Laura Schnackenberg, Chairperson	Park Board Commission Pay	\$	60.00
Rich Hawkins	Park Board Commission Pay	\$	50.00
Isaac Whitmore	Park Board Commission Pay	\$	20.00
Sandra Shifler	Park Board Commission Pay	\$	60.00
Jeff Davidson	Park Board Commission Pay	\$	60.00
Chris Hawkins	Park Board Commission Pay	\$	60.00
Greg Solberg	Park Board Commission Pay	\$	50.00
Cynthia Kauffman, MC Liaison	Park Board Commission Pay	\$	60.00
Rick Byrd, Chairman	Public Safety Commission	\$	50.00
Kristy Smith	Public Safety Commission	\$	50.00
Marty Love	Public Safety Commission	\$	40.00
Terri Hollingshead	Public Safety Commission	\$	60.00
Steven Dove	Public Safety Commission	\$	10.00
Sean Haardt, MC Liaison	Public Safety Commission	\$	50.00
Bill Brady, Chairman	Environmental Commission Pay	\$	40.00
Kathy Vesely	Environmental Commission Pay	\$	50.00
Amanda Whitmore	Environmental Commission Pay	\$	40.00
Rosemary James	Environmental Commission Pay	\$	50.00
Scott McIlwee	Environmental Commission Pay	\$	10.00
Jessica Renner	Environmental Commission Pay	\$	40.00
Anthony Dowell	Environmental Commission Pay	\$	40.00
Laura Schnackenberg	Environmental Commission Pay	\$	30.00
Brigitte Schmidt, MC Liaison	Environmental Commission Pay	\$	50.00
Carvel Wright, Chairman	Planning Commission	\$	10.00
David Ambrose	Planning Commission	\$	20.00
David Parmelee	Planning Commission	\$	20.00
Rob Maricle	Planning Commission	\$	20.00
Curt Conway	Planning Commission	\$	10.00
Steve Jamison	Planning Commission	\$	20.00
Kim Koerting	Planning Commission	\$	20.00
Howard Long, MC Liaison	Planning Commission	\$	20.00
Linda Moser	BZA Commission	\$	30.00
Carol Long	BZA Commission	\$	30.00
Darrell Jones	BZA Commission	\$	30.00
Gary Schlappal	BZA Commission	\$	30.00
Natalie Mose	BZA Commission	\$	30.00
Sara Sweeney	BZA Commission	\$	20.00
Scott Race	BZA Commission	\$	20.00

Total Meeting Pay from January - June 2015

\$ 1,360.00