

BLUE are newly posted bills due to closing FY17

Ag Center, Inc.
 Antietam Cable
 Antietam Cable
 Antietam Cable
AT&T Mobility
 B&B Automotive, LLC
 B&B Automotive, LLC
 Bethany Worth
Boonsboro Area Rescue Company
 Cintas Corp.
 Cintas Corp.
Crime Intervention Alarm
First Hose Company of Boonsboro
 HBP
 J.C. Ehrlich, Company
 J.C. Ehrlich, Company
 Kathy Beard
Kline Awnings & Window
Kustom Signals, Inc.
 Liberty Emblem Company, LLC
 Police Petty Cash
Potomac Edison
 Reeder Electric
 Rentals Unlimited, Inc.
 Roaring Springs
Simply Divine Lawn Care
Squad Car Supply
Squad Car Supply
 State Chemical Solutions
Sunny Meadows
 Tower Hill Tire Service
 Wash Co Treasurer's Office
Wash Co Treasurer's Office
 Wash Co Wireless Communication

*Cintas Corp.
 *Great America Financial Services
 *Lowes Companies, Inc.
 *Smith, Elliott, Kerns & Company
 *Sprint
 *Verizon
 *Wash. Co. Treasurer's Office
 *William Wantz

*Portion Due from Water & Sewer Funds

Loan Payments

BB&T Bank

BOONSBORO MAYOR & COUNCIL

Bills for June 2017

Mower Belt & Striper Kits	205.00
Internet Service for Town Hall	72.40
Internet Service for Police Station	143.27
Internet Service for Shafer Park Security Cameras	76.26
Police Laptop Internet Cards & Beam	1,299.66
Police - 2011 Tahoe - Oil Change & Replaced Right Rear Wheel Rim/Valve	87.33
Police - 2007 Charger - Patch Plugged Tire	28.00
EDC Meeting Breakfast 6/21/2017	65.00
Semi-Annual Donation	11,000.00
Police - Restock First Aid Supply Station	87.36
Restock First Aid Supply Station at Town Hall/Maint Shop/Community Center	169.54
Police - Rear Door Alarm Installation	1,500.00
Semi-Annual Donation	11,000.00
Tax Collector Envelopes	391.00
Pest Maintenance - Town Hall, Maint. Shop & Community Center	117.00
Pest Maintenance - Police Department	37.00
Bi-Weekly Cleaning Town Hall/Comm Center/Town Hall Annex	270.00
Police - Metal Police Building Rear Roof	3,250.00
Speed Trailer (Total Price \$6,495 - Donations \$1,700)	4,200.00
Police Bronze Duty Badge	131.83
Police Vehicle Emissions 2007 Dodge Charger	14.00
Town Electricity & Street Lights (\$4,728.30)	4,892.58
Town Pond Timer & Reconnector	70.00
Ground Roller - Carnival Repair/Maintenance	764.69
Spring Water Rental	21.89
Town Mowing - June 2017 (5 times)	5,510.00
Police - Dodge Charger Light & Siren Kit - Installation	1,612.00
Police - Dodge Charger t-Rail Mounts & Partition - Installation	1,798.30
Restock Maintenance Shop Cleaning Supplies	72.00
Top Soil & Grass Seed - Carnival Repair/Maintenance	1,003.00
Tire Plug Repair - Ferris Mower	10.00
Inmate Guard - May 2017	105.92
Tipping Fees - April 2017	6,378.45
Police - 2 Motorola XTL2500 & 2 XTS 2500 Radios	2,129.12
Uniforms, Towels, Mats, Paper Towels, Trash Bags/Toilet Paper & Sanitizer	4,132.18
Town Hall Copy Machine Lease	412.05
Hose & Maint. Supplies (Community Center), WWTP Supplies	145.54
Mid-Year Audit Review & Report (Remaining Balance from \$3,500)	1,500.00
Public Works Cell Phone Service	573.40
Telephone Service	1,255.01
Vehicle Fuel - May 2017	2,593.47
Legal Fees - May 2017	3,248.00
TOTAL	\$ 72,372.25

Park Expansion Loan Interest Payment

1,465.14

Excise Tax

Washington County Treasurer	June 2017 Excise Tax	10,297.53
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Capital Improvement Projects

Huntzberry Brothers	Street Milling & Overlay - Sinnesin, High, Knode Circle & Warrior	86,844.10
Thompson Best	FY17 Town Hall HVAC Project - Deposit	3,500.00
DM Designs Digital Media	Tot Lot Sign - POS Grant	175.40
Lowes Companies, Inc.	Tot Lot - Sand & Landscape Timbers - POS Grant	366.02
Sunny Meadows	Tot Lot - Top Soil, Grass Seed & Straw - POS Grant	446.90
Tri-State Concrete, Inc.	Tot Lot - Concrete - POS Grant	432.50
	TOTAL	\$ 91,764.92

Anthony LoRusso	Reimbursement - Police Vehicle Gas	40.00
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	76.26
Antietam Cable	Internet Service for Security Cameras - Town Meeting Chambers	126.26
AT&T Mobility	Police Laptop Internet Cards & Beam	377.62
Boonsboro Athletic Boosters, Inc.	Donation - Dwight Scott Golf Tournament - Reimbursed by Council Member Byrd	100.00
Century Graphic Group, LLC	Economic Development Commission Name Badges	22.50
City of Frederick	40 Composting Bins - Environmental Commission Special Projects	1,120.00
Clean-A-Lot	Street Sweeping on 5/15/2017	560.00
Hagerstown Ford	Starter for 2006 Ford F350 Truck	229.86
Joshua Crews	Concert in the Park - June 25, 2017	300.00
Lowes Companies, Inc.	Snow Fencing (Green Fest), Park Restroom Cleaning Supplies, Lights & Door Lock	775.46
Potomac Edison	Town Electricity & Street Lights (\$4,728.30)	5,552.27
Potomac Edison	Police Electricity	18.66
Resley Tire Company, Inc.	Police - Tire Replacement - 2012 Chevy Tahoe	661.20
Roto-Rooter	Plumbing Repairs - Community Center Mem's Restroom	119.00
Roto-Rooter	Plumbing Repairs - Shafer Park Women's Restroom	85.00
Sprint	Police Cell Phones Service	229.86
Tower Hill Tire Service	Tire Plug Repair - 2006 F350 Truck	10.00
Trend Networks (Tanner Matthews)	Police Department - Rebuild Operating System & Restore Setting	225.00
Vickie Messner	Reimbursement - EDC - Main Street Flowers & MML Main Street Supplies	64.03
Wash Co Treasurer's Office	Inmate Guard - April 2017	112.54

*All-Ways Communications	Pagers & Alpha Dispatch	77.58
*American United Life Insurance	Employee Life/LTD & STD Insurance Premium	1,335.54
*Apple Valley Waste	Sanitation Service, Recycling, Container Service & Bulk Clean-Up	11,592.92
*Benefit Mall	Employee Health Insurance Premium	17,488.60
*Cardmember Service (Credit Card)	Hotel-MML Convention (Schmidt), Vacuum Cleaner, Weed Killer, Police Flag Pole & Fuel	3,920.60
*John Deere Financial	Southern States Heating Oil (Town Hall & Meeting Chamber)	252.76
*LGIT	Fiscal Year 2017 - 4th Quarterly Property/Liability Insurance Installment	11,960.50
*NAPA Auto Parts	Oil/Filters, Truck Battery, Work Gloves, Batteries, Circuit Tester	387.95
*Staples Credit Plan	Office Supplies - Pens, Sharpies, Binders, Coffee & Toilet Paper	233.97
*Tidewater Insurance Associates, Inc.	Bonding for M. Clark, S. Campbell, C. Harris, E. Kitchen, K. Miller & J. Solberg	600.00
*Trend Networks (Tanner Matthews)	Reconfigure BMUC Payment Portal & Restore TM Outlook Files	75.00
*Wash. Co. Treasurer's Office	Vehicle Fuel - April 2017	2,695.66
*WGL Energy Systems, Inc.	Solar PV - Solar Power - May 2017	8,615.16
	TOTAL	\$ 70,257.43

*Portion Due from Water & Sewer Funds

Commission Pay January - June 2017

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

Total Meeting Pay from January - June 2017

\$ 1,530.00