

BOONSBORO MAYOR & COUNCIL

Bills for August 2017

B&B Automotive, LLC	Police - 2007 Dodge Charger - Fuel Pump	588.68
B&B Automotive, LLC	Police - 2016 Dodge Charger - Battery	237.48
B&B Automotive, LLC	Police - 2010 Ford Crown Victoria MD State Inspection	391.43
B&B Automotive, LLC	Police - 2010 Ford Crown Victoria - Power Steering Belt & Muffler	311.43
Bethany Worth	EDC Meeting Breakfast - August 22, 2017	65.00
Gerald S. Rhodes	Trees & Brush Removal - Town Drainage Ditch	4,000.00
Harrell's Services	Annual Maint. Agreement - PD, Comm Center, Maint Shop, Annex/TownHall	1,577.00
J.C. Ehrlich, Company	Pest Maintenance - Town Hall, Maint. Shop & Community Center	117.00
J.C. Ehrlich, Company	Pest Maintenance - Police Department	37.00
Kathy Beard	Bi-Weekly Cleaning Town Hall/Comm Center/Town Hall Annex	270.00
Rentals Unlimited, Inc.	Stihl Chain Saw	549.95
Roaring Springs	Spring Water Rental	41.88
Shane Gallery Graphics	Police - Decals for 2010 Ford Crown Victoria	550.00
Sherwin-Williams Co.	Paint for Fire Hydrants and Street Curbs	104.40
Simply Divine Lawn Care	Town Mowing - August 2017 (4 times)	4,440.00
Sunny Meadows Garden Center	Top Soil - Knode Circle Park Project	185.00
That's Great News	225th Anniversary Newspaper Wood Plaque - Meeting Chambers	339.90
The Feed Bin	Grass Seed - Knode Circle Park Project	312.00
Tower Hill Tire Service	Tire Repair on Park Mower	15.00
Tower Hill Tire Service	Tire Repair on 2004 Ford F350	20.00
Tower Hill Tire Service	4 Tires - 2004 Ford F350 Truck	676.00
Wash Co Treasurer's Office	Tipping Fees - July 2017	3,560.40
Weis Markets, Inc.	Concert in the Park - Supplies	32.30
*Cintas Corp.	Uniforms, Towels, Mats, Paper Towels, Trash Bags/Toilet Paper & Sanitizer	3,528.27
*Great America Financial Services	Town Hall Copy Machine Lease & Quarterly Copy Pack	1,258.01
*Sprint	Public Works Cell Phone Service	564.05
*Verizon	Telephone Service	1,254.74
*William Wantz	Legal Fees - July 2017	3,364.00

TOTAL **\$ 28,390.92**

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

Loan Payments

BB&T Bank **Park Expansion Loan Interest Payment** **1,465.14**

Excise Tax

Washington County Treasurer **July 2017 Excise Tax** **2,454.08**

Pre-Paid for August 2017

Ag Center, Inc.	Maintenance on Ferris Mower	119.50
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	303.97
Clean-A-Lot	Street Sweeping 7/17/2017	640.00
Crime Intervention Alarm Co., Inc.	3 Month Security Monitoring - Cameras	510.00
Glessner Alarm Service, Inc.	1 Year Alarm Monitoring - Police Department	227.40
Jeff Taulton	225th Town Birthday Event 8/13/2017 (Shared Cost with Historic Society)	200.00
Kustom Signals, Inc.	Police Speed Trailer - Balance	2,295.00
Lowes Companies, Inc.	Independence Day Event Supplies, Water Fountain Repair, Concrete	463.04
Masonic Charities of Maryland	Maryland Children Chip Program Donation - National Night Out	100.00
Michael T. Myers	Magician - National Night Out	275.00
Potomac Edison	Town Electricity & Street Lights (\$4,789.87)	5,091.24
Potomac Edison	Police Electricity	18.81
Praxair Distribution, Inc.	Acetylene & Oxygen for Cylinders at Town Shop	256.07
Rentals Unlimited, Inc.	Weed Eater Maintenance	78.44
Sprint	Police Cell Phones Service	283.15
Sunny Meadows Garden Center	Grass Seed for Shafer Park	171.00
Trend Networks	Police - Issues with Website & Java Versions	150.00
Wash. Co. Antique Tractor Club	Tractor Rides - National Night Out	180.00
*All-Ways Communications	Pagers & Alpha Dispatch	88.60
* Apple Valley Waste	Sanitation Service, Recycling & Container Service	11,078.26
* Benefit Mall	FY18 Health Insurance Premium, plus Retro Active Additions	22,524.95
*Cardmember Service (Credit Card)	Police Training, National Night Out Supplies, Well 8 Repairs, Food Permit	852.16
* Chesapeake Employers Insurance	Worker's Compensation Insurance Premium	3,138.00
* Lincoln Financial Insurance	Employee Life/LTD & STD Insurance Premium - July 2017	1,226.71
* Lincoln Financial Insurance	Employee Life/LTD & STD Insurance Premium - August 2017	1,226.71
*S&S Motor Parts (NAPA)	Gasket, A/C Freon, Oil/Filters, Wiper Blades, Paint, Caulk	143.31
*Staples Credit Plan	Office Supplies - Printer Ink, File Folders & Paper	302.80
* WGL Energy Systems, Inc.	Solar PV - Solar Power - July 2017	10,062.60
	TOTAL	\$ 62,424.91

*Portion Due from Water & Sewer Funds