City of Aberdeen

Weekly Activity Report

February 8 -14, 2026

I. City Hall
- A. Department of Finance
- B. Department of Planning and Community Development (DPCD)
- C. Department of Public Works (DPW)
    1) City Engineering & Administration
    2) Maintenance Division
    3) Water/Wastewater Plant Operations
- D. Human Resources Department

II. Aberdeen Police Department (APD)
- A. APD Calls for Service
- B. Weekly Traffic Report
- C. IT
- D. Accreditations
- E. Administration
- F. 24 Hour Reports

I. City Hall

A. Department of Finance

Weekly Update

Receipts for the week were:

1.	General Fund	$ 37,969
2.	Capital Projects Fund	0
3.	Water & Sewer Funds	94,922
4.	Stadium Fund	0
	Total	$ 132,890

Disbursements for the week were:

1.	General Fund	$ 588,557
2.	Capital Projects Fund	0
3.	Water & Sewer Funds	522,553
4.	Stadium Fund	7,500
	Total	$ 1,118,610

Significant Receipts:

1. N/A

Significant Disbursements:

1.	Payroll	$577,995
2.	Water Tank Construction	$244,723

Cash Balances as at 1/31/26:

1.	General & Capital Projects Funds	$31,578,176
2.	Water Fund	16,203,988
3.	Sewer Fund	11,442,012
4.	Stadium Fund	2,471,069
	Total	$61,695,245

Year-to-Date Financial Activities - July 1, 2025, through December 31, 2025

Below is the summary of the financial activities of the City, for July 1, 2025, through December 31, 2025.

General Fund

The General Fund collected $18.5 million of the budgeted annual revenue of $23 million. About $14 million was from property taxes. On the expenditures side, $13.9 million of the budgeted annual expenditure of $23 million has been utilized. About $7.5 million of the expenditure was for salaries and benefits, contribution to the Volunteer Fire Dept. was $381 thousand, and $3.3 million was transferred to the Capital Projects and Stadium Funds.

Capital Projects Fund

For the Capital Projects Fund, there were state and county grants of $522 thousand and a transfer-in of $2.9 million from the General Fund. Expenditures were $1.4 million; of which, about $540 thousand were for the Carsin's Run Stream Restoration project, $546 thousand were for street resurfacing, and $149 thousand were for police cars.

Water Fund

Revenues for the Water Fund were $5.2 million of the budgeted annual revenue of $15 million. About $1.8 million was from federal grants, and $1.3 million was from usage charges. On the expenses side, $4.8 million of the budgeted annual expenditure of $15 million has been utilized. About $722 thousand were for salaries and benefits, and $2.9 million were for Capital Projects.

Sewer Fund

Revenues for the Sewer Fund were $2.6 million of the budgeted annual revenue of $14 million. About $1.5 million was from usage charges. On the expenses side, $2.5 million of the budgeted annual expenditure of $14 million has been utilized. About $1.1 million were for salaries and benefits, and $531 thousand were for Capital Projects.

Stadium Fund

For the Stadium Fund, there was a transfer-in of $399 thousand from the General Fund. Expenditures were $197 thousand.

REVENUES

Fund	Annual Budget	YTD Actual	Variance Better (Worse)
General Fund	23,117,599	18,523,547	(4,594,052)
Capital Projects Fund	10,115,400	3,487,646	(6,627,754)
Water Fund	15,006,124	5,182,710	(9,823,414)
Sewer Fund	13,960,945	2,593,347	(11,367,598)
Stadium Fund	740,500	466,758	(273,742)
Total Revenues	62,940,568	30,254,008	(32,686,560)

EXPENSES

Fund	Annual Budget	YTD Actual	Variance Better (Worse)
General Fund	23,117,599	13,884,137	9,233,462
Capital Projects Fund	10,115,400	1,386,834	8,728,566
Water Fund	15,006,124	4,794,069	10,212,055
Sewer Fund	13,960,945	2,512,503	11,448,442
Stadium Fund	740,500	196,514	543,986
Total Expenses	62,940,568	22,774,057	40,166,511

The annual budget amounts for all the funds were not prorated or adjusted for seasonal or periodic transactions, such as quarterly/ annual revenues and expenses for this report.

The revenue budgets for the Water and Sewer Funds include appropriations of Net Assets (Retained Earnings) of $5.2 million and $7 million, respectively, which are not reflected in the “YTD Actual” revenue amounts.

B. Department of Planning and Community Development (DPCD)

The following activities and actions took place this week:

- Mrs. Grover attended the City Council work session and the proposed amendments to Ordinance No. 25-O-16 were discussed. She incorporated the proposed amendments into the Ordinance for the City Council's review.
- Mrs. Grover and Ms. Ward attended the City Council meeting on Monday, February 9, Ordinance No. 25-O-16 amending the Development Code and the proposed amendments #1-19 were discussed and introduced.
- Ms. Ward is working with Mr. Bishop to update information on the City's website and fix broken links/pages that will not load.
- Mrs. Grover worked with the City Attorney on the proposed amendments to Ordinance No. 25-O-16.
- Ms. Ward attended a Project Management meeting with Ms. Chng, to review the status of various development projects within the City of Aberdeen.
- Mrs. Grover and Ms. Ward attended the Planning Commission meeting to review the revised preliminary site plan for the Residences at Festival Square and to discuss the pending legislation for House Bill 99 and the proposed amendments to Ordinance No. 25-O-16.
- Ms. Ward completed the agenda for Planning Commission work session on 2/17/2026 and the Economic Development Commission meeting on 2/18/2026. All agendas and supporting documents are posted on the City's website.
- Mrs. Grover, Mr. Brogan and Ms. Ward attended a presentation with one of the firms that submitted proposals for the RFP #25-10 TOD Station Square project which includes a feasibility and environmental study, 30% architectural and engineering design, and 60% architectural and engineering design plans and cost estimates.
- Ms. Ward sent out letters of zoning violations to residents and business owners within the City of Aberdeen.
- Mrs. Grover met with Katie Hazlett, federal lobbyist to discuss the federal funding application timelines, letters of support, and the upcoming visit with Congressman Andy Harris on Wednesday, February 25, 2026.
- Ms. Ward is creating the meeting minutes for the last City Council Work Session, and City Council Regular Meeting.
- Mrs. Grover reviewed and provided comments on the Residences at Festival Square for the Planning Commission meeting.

Building Permits:

Permits Processed – Residential

Address	Type	Value of Construction
844 Forgans Dr	New SFD	$ 277,000
842 Forgans Dr	New SFD	$ 275,000
917 Eleanor Dr	New End Unit Townhome	$ 215,000
919 Eleanor Dr	New Interior Unit Townhome	$ 179,000
921 Eleanor Dr	New Interior Unit Townhome	$ 180,000
923 Eleanor Dr	New Interior Unit Townhome	$ 184,000
925 Eleanor Dr	New End Unit Townhome	$ 215,000

721 Paul Dr	Remove/Replace Deck	$ 5,250
944 Swilken Bridge Rd	Adding steps to existing deck	$ 2,000

Total: 9 $ 1,532,250

Permits Issued this Week:

Address	Type	Value of Construction
46 Norman Ave	Demo home & garage	$ 22,200
3648 Gerald Dr	Solar Panels	$ 51,660
868 Forgans Dr	Solar Panels	$ 22,680
844 Forgans Dr	New SFD	$ 277,000
842 Forgans Dr	New SFD	$ 275,000

Total: 5 $ 648,540

New Commercial Issued Certificates of Use and Occupancy:

346 N Philadelphia Blvd - Tenant Occupancy – No Limit Sales LLC

603 W Bel Air Ave – Dacota Assisted Living – Modifications to 1st and 3rd floor.

Amended Permits:

902 Eleanor Dr – Changing house type

906 Eleanor Dr – remove deck.

Plans still under review at DILP and/or Health Department:

650 McHenry Rd – Tenant Fit-Out Aberdeen Primary Care; 119 W Bel Air- Tenant Fit-out Ninja Gym; 758 W Bel Air Ave – Tenant Fit-Out Premium Nine Dispensary; 1003 Old Philadelphia Rd – Interior Alterations to create future tenant space, Ste300; 3738 Churchville Rd Ste A – Tenant Fit-out-Honey Dip Diner; 303 Mt Royal Ave – Deck; 404 S Philadelphia Blvd – repair fire damage; 487 Roberts Way – Convert garage into living space; 502 Pulaski Hwy – New Auto Dealership;15 Market St- addition/renovation; 218 W Bel Air- addition/renovation; 1102 S Philadelphia Blvd – Tiltwall Shell Warehouse; 629 S Philadelphia Blvd – ALLROADS addition

The Preserve at Gilbert Meadows:

176 Total lots

Total # of Permits Applied for – 168.

Total # of permits released: 153 (83 SFD/70 TH)

Total # of Type I Certificates of Occupancy released - 17.

Total # of Type II Certificates of Occupancy released - 134.

Aberdeen Overlook

344 Total Lots

Total # of Permits Applied for – 231.

Total # of permits released: 214 (66 SFD/146 TH)

Total # of Type I Certificates of Occupancy released – 6.

Total # of Type II Certificates of Occupancy released – 178.

C. Department of Public Works (DPW)

1. City Engineering & Administration

SUBDIVISION & LAND DEVELOPMENT ACTIVE CONSTRUCTION:

- 21-03 Gilbert Meadows – Townhome construction continues. Site is in compliance.
- 22-05 Aberdeen Overlook – Community Center and house construction continues in Phases 2, 4, 5. 1 WM inspection and 4 U&O inspections conducted. Site is in compliance.
- 23-02 Fields of Aberdeen – Building construction continues. Site is in compliance.
- 24-02 WashX – Building construction ongoing. Site is in compliance.
- 24-05 Goddard School – Building construction continues. Site is in compliance.
- South Rogers Street – Stella installation of new gas main on S Rogers Street continues when weather allows.
- DXI installation of water services on Brenda Lane and Bernice Terrace continues.
- 46 Norman Avenue – Building has been demolished.

CITY ENGINEER PROJECT UPDATE:

- 07-11/09-04 North Gate Business Park – No change. Awaiting decision by Harford County, ATAPCO, and City on the transfers of property and subsequent plan for project closeout.
- 22-01 Fieldside Grande – No change. Awaiting corrections of SWM facilities and next As-Built submission.
- 22-07 Rutter's – Awaiting As-Built submission of Sewer Connection, RDSD, SWM, SWM Maintenance Agreement.
- 22-08 Popeye's – Middleton Holdings Lot 2 – SWM Maintenance Agreement for Lot 2 is executed. Waiting for pond maintenance completion by Popeye's. Discussed with Kirk Salvo about revising SWM Maintenance Agreement for Salvo Pond which is shared among 3 lots.
- 23-03 George Lisby ES Improvements – As-Built Plans approved. AutoCAD files received from engineers. Project is closed.
- 24-01 Aberdeen MS – Awaiting As-Built Plan submission. Spoke with Eric Pueschel from Gipe Engineering about requirements.
- 24-04 Hickory Ridge Lot 4 – SWM/ESC Permit Applications, SWM Maintenance Agreement. PWA edits recommended by Legal counsel signature to be revised.
- 25-02 Residences at Festival Square – Review of Preliminary Site Plan for Planning Commission Meeting. Recommend approval subject to compliance with all final plan requirements.
- 25-04 502 S Pulaski Highway – No change. Plat is being processed. Developer is preparing PWA, SWM Maintenance Agreement, ESC/SWM applications and subsequent bonds and fees. Project will begin in 2 months.
- 25-06 Wal Mart Fuel Station – Project on hold.
- 25-07 Aberdeen Boys and Girls Club – No activity.
- 25-08 Chick Fil A Drive Thru – ESC Plan and SWM Plan and Report approval processed. Permits applications submitted. PWA Draft provided for review.
- 25-09 Cranberry Run FRP – SWM comments provided and Concept SWM approved.
- 25-10 Aberdeen XChange Lots 2 & 3 – Awaiting re-submission of SWM Plans.
- 25-11 Greenside Reserve – Comments prepared for Phase 1B WS and RDSD. Phase 1A WS and RDSD second submission 1/29/2026. Phase 1A SWM submission 2/10/2026 sent to EN for review 2/11/2026.
- Frito Lay – Request to connect Compressor condensation line to sewer main. Industrial Waste Survey sent to contractor.

FY2026 CURB, SIDEWALK, AND STREET RESURFACING

- Remainder of HUF will be used for concrete in the vicinity of the Aberdeen Hills water line improvement project.

SWM

- FY2026 SWM Inspections continue.

CITY COMPLIANCE

- 12 calls, 16 emails, 75 courtesy fliers posted, 48 active & 7 closed cases - followed up on 18 cases, 10 letters sent.
- Daily routine and follow-up inspections.

- Edmund Street, Law Street, Post Road, New County Road, Rigdon Road – Courtesy notices distributed to addresses that have not cleared the sidewalk after snowstorm.
- 80 E. Bel Air Avenue – Untagged vehicles pending.
- 128 S Parke Street – Mrs. Zimmerman, Property Owner, stated they were getting ready to repair sewer service lateral prior to the snow event. They will repair pending weather.
- 17 Market Street – Second notice sent 2/5/2026 regarding failed smoke test. No contact made yet.
- Corner of Moyer & Plater Street – Two untagged vehicles still on roadway. Notified APD with photos.

GIS
- Working with ESRI Solutions Engineer to customize arcade expression for Field App.
- Update asset IDs to manhole and storm pipe layers.
- Incorporating Lisby As-Built SWM features to the geodatabase.

ASSOCIATE ENGINEER
- 22-05 I-95 Water Tower – Tank raised 2/3/26, additional panels and components added to top. Telemetry specs confirmed with contractor. Tower specs shared with Mayor for confirmation of graphics to be added later. ongoing
- 22-18 Swan Meadows Utilities – DXI confirmed acceptance of new funding conditions, Council will need to award before meeting can be held with DXI to discuss contract. ongoing
- 23-07 WTP PFAS Upgrade – 30% design sent to MDE to begin design review process. GHD and MDE coordinating project timeline and submission of 60% milestone.
- 24-02 Lead Service Line Inventory Compliance – Maintenance staff is testing pitting locations on GHD field validation list. 36 out of 177 completed.
- 25-08 Stream Restoration – Public outreach portion proposed and under review. ongoing

- 26-02 Aberdeen Hills Waterline – Service line installation is ongoing. DXI to schedule tie-ins to existing system and abandonment of old main. Concrete to be completed under paving contract scope along with additional concrete improvements. Ongoing.
- 26-03 Sewer Rehabilitation – Awaiting last section of pre-lining inspections and repair confirmations. Contractor delayed by weather conditions and snow removal. Ongoing.

DPW ADMIN. ASSISTANT
- Issued permit 26-10 to BGE at 45 E Bel Air.
- Submitted unsafe structure notice to the Aegis for Battle Ave property.
- Updated and distributed City Hall Directory phone list.
- Updated and distributed Cell Phone contact list.
- Designed new Trees & Vegetation Control Information pamphlet for website and distribution by Code Compliance (pending final review by Code Compliance).
- Investigating updating the After-Hours Call system (last update 2023) to possibly include sub menu options for Engineering, Code Compliance, and Trash/Bulk Trash since these are lumped into one menu option and not “triaged” to the correct.
- Updates to the DPW Organization chart.

2. Maintenance Division

BUILDINGS & GROUNDS

- Responded to 16 service requests.

STREETS & STORM WATER

- Worked on snow removal clean up.
- Shoveled out fire hydrants for access.
- Cleared City owned sidewalks.
- Removed fallen tree from the roadway on Argonne Dr.

WATER & SEWER

- Responded to 12 Service requests.
- Responded to frozen service lines at 101/609 N. Phila. Blvd.
- Performed 1 Lead Service Line inspection.
- Shut the water down for DXI to make repairs.
- Responded to a sewer main back-up behind 54 Ray Ave.
- Responded to a sewer service back-up at 80/82 Liberty St.

FLEET

- Scheduled Repairs: 9
- Emergency: 5
- Services: APD: 6
- Unit 5 – DPW small dump – Out of service with antifreeze leak.
- Unit 104 – Trash Truck – At MIT with PTO problem.

MANPOWER

- 2 openings in Maintenance. 1 opening in Environmental.

3. Water/Wastewater Plant Operations

WASTE WATER TREATMENT PLANT

- COA WWTP treated 11.8 million gallons. Feb. 5th to Feb. 11th.
- APG WWTP treated 3.0 million gallons. Feb.5th to Feb.11th.
- Replaced 2 sensors & pressure gauge on belt filter press #1.
- DB#3 polymer feed line frozen.
- Installed T-stats on plant process water pumps.
- Replaced light switched at Windemere sps.
- Made new gaskets for main sewage pump check valves.
- Compost screen frozen dug out fines belt and hosed screen down.

WATER TREATMENT PLANT

- COA WTP treated 3.2 million gallons. Feb.5th to Feb. 11th.
- APG WTP treated 7.0 million gallons. Feb.5th to Feb. 11th.
- 5 routine bacteriological samples.
- Placed discharge pump #1 in lead position at WTP.
- Well aquifer level readings.
- Repaired seal water line on Edmund St. bps pump#2.

Department

- Three operator vacancies. One facility worker vacancy.
- Three after-hour service calls.

SUPERINTENDENTS

- 20 APG contract hours.
- Reports submitted to MDE: COA WTP January monthly operating report. APGN & COA WWTP discharge monitoring reports.
- Budget meeting.
- Sr. Staff meeting.

D. Human Resources Department

Current Openings – 14 total

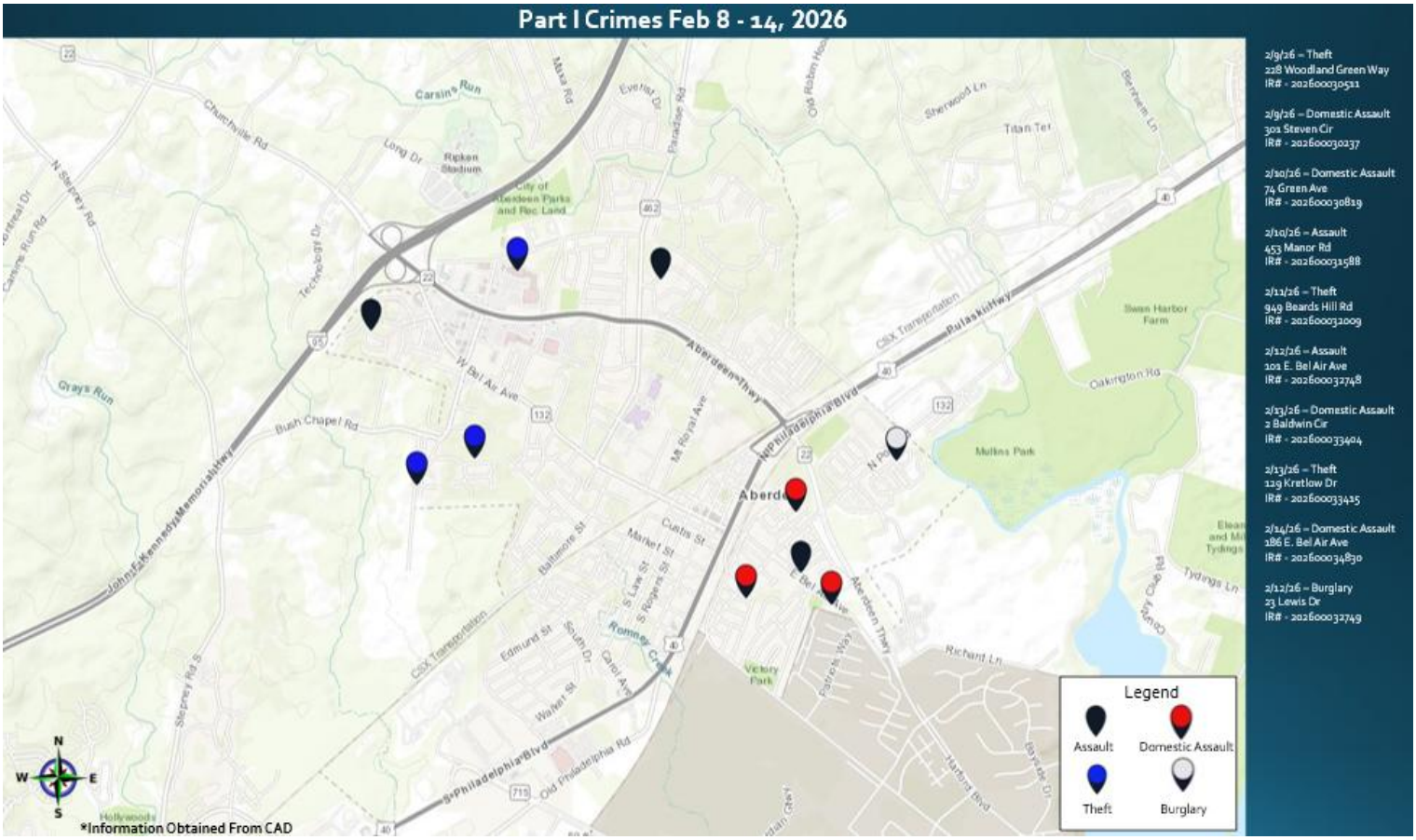
- APG Maintenance Shop – 1 -Foreman, 1 Maintenance Worker
- DPW Maintenance Shop – 2 Maintenance Workers
- Environmental – 1 Driver
- W/WW – 2 Operators
- APD Sworn – 4 Officers
- APD Non – Sworn - 2 Crossing Guard
- DPW Admin – 1 Director of Public Works

Payroll

Period Ending 2/7/2026	**# of Hours**	**Payroll Amts**
Regular	11,856.19	$426,678.20
Overtime	1,043.41	$45,158.04
Vacation	861.68	$32,198.23
Sick	658.03	$16,455.08
Personal	532.50	$14,333.91
On-Call Overtime	157.00	$7,630.16
Patrol Holiday	75.00	$3,045.43
Holiday	40.00	$710.08
Comp Time	83.00	$2,405.12
Court On-Call Overtime	80.00	$4,289.70
Call-In Overtime	57.87	$2,626.59
Shift Differential		$2,036.88
Bereavement	68.00	$1,919.12
Vacation Pay Out (1)		
Adjustment		$257.37
APD Education Bonus		$19,500.00
Quarterly Gym Reimbursement		$1,558.00
TOTAL PAYROLL	15,512.68	$580,801.91

II. Aberdeen Police Department (APD)

A. APD Calls for Service



APD Calls for Service

Feb 8 - 14, 2026

Total Call for Service/Events Works - 658

Patrol Checks – 172

Community Policing Detail – 4

Foot Patrols – 89

Eastern District Incidents

- Assault – 4
- Burglary – 1

Central District Incidents

- Fugitive – 2
- Assault – 1
- DUI – 1
- Suspicious Activity – 1

Western District Incidents

- Unattended Death – 1
- CDS – 2
- Assault – 1
- DUI – 1
- Theft – 3
- Found Property – 3
- Suspicious Activity – 3
- Fraud - 1
- Fugitive – 1
- Trespassing - 1

Arrest February 8 - 14, 2026

Adult Arrest

202600030461	2/9/2026	DUI
202600030680	2/9/2026	CDS
202600030752	2/10/2026	DUI
202600030819	2/10/2026	Assault
202600031679	2/11/2026	Warrant
202600032009	2/11/2026	Theft
202600032127	2/11/2026	Warrant
202600032392	2/11/2026	Warrant
202600032690	2/12/2026	Trespassing

B. Weekly Traffic Report

February 8 - 14, 2026

Traffic Stops

191 Stops/Contacts

103 State Citations

319 Warnings

7 Safety Equipment Repair Orders

2 DUI

Crashes (Reportable, PI/PD)

6 (4 Property Damage, 2 Personal Injury)

SMART (Speed Monitoring Awareness Radar Trailer)

- N/A

STATTRAK

- N/A

C. IT

- 31 Miscellaneous user/computer issues
- Daily surveillance camera check
- Daily firewall inspection and report
- Weekly PMI backup checks
- Weekly RDS maintenance
- Verkada bus station cam installation
- Budget planning meeting with City IT
- Video recovery with Detective Welsh
- Attend monthly staff meeting.
- Arctic wolf demo meeting
- Barracuda XDR demo meeting

D. Accreditations

Week of 2/8-14/2026

Compliance Services Member (CSM4) Review of Department's CALEA Files

Worked on Task List.

CALEA Public Comment Portal

Webmaster publicized the portal and link (https://cimrs2.calea.org/928)on website and social media. City of Aberdeen personnel are encouraged to click on this link!

Mock Assessment

Received all reports. Corrected proofs as recommended.

CALEA Proofs of Compliance

Researched and Filed Incident Reports

Policies & Procedures

Ch 23.01, added Section E, sent to Deputy Chief

Chs 30.01, Ch 30.02, Ch 30.03 Property & Evidence – Sent drafts for approval.

Chs 21.10 and 21.11 Impounds and Documentation – Sent drafts for approval.

Planned Week of 2/15-21/2026.

Proofs of Compliance

Concentrate on processing.

1 Holiday

2 Possible Personal Days

E. Administration

FLEET

- Dayshift will be getting estimates from Image360 to begin replacement of fades decals on patrol cars.
- Unit #229 – VEIP completed and passed.
- Unit #225 – Returned from Al Packer. Repairs completed.
- Unit #224 (spare k9) – at DPW. Check engine light on. This unit is also having network connection issues and will be evaluated after the maintenance repairs are completed.
- Unit 226 – new brakes and rotors. Pm performed.
- Unit 229 – battery changed due to it testing as bad cell.
- Unit 222 – Al Packer with vacuum hose issues for evap. Approved for repairs per Captain Reiber.
- Unit 215 – Completed PM.
- 209 – DPW for alternator
- Unit 225 – Pillar for vehicle is in at Preston Ford. Saraiva was sent notice via email.
- Unit 203 – Alley light repaired by DPW.
- Transponder issues with 4 vehicles being addressed.
- Unit 222 – repaired and returned.
- Unit 203 – Lt. Tomlinson using while his is in the shop.
- Resolved transponder issue with Off. Sollers vehicle.
- Unit 215 – The radiator broke and it had to be towed to Al Packer.
- DPW repaired the tire for Ofc. Culshaw
- Unit 230 – PM completed.

COMMUNITY POLICING/RELATIONS

- SARC – MOU was created allowing us to share information. The MOU was forwarded to both patrol lieutenants for the next steps.

TRAINING

- PoliceOne Trainings were sent out. Reset 8 Officers training courses on Monday.
- Set up Soller and Wangu in PoliceOne.
- Ofc. VanHoy and Edwards were switched for Basic Instructor Training due to a conflict. MPCTC was notified.
- Scheduled Ofc. Saraiva for Firearms School.
- Sent training email to Rachel of SARC. We will wait to hear from her for all 4 squads. Training has been scheduled for 2/16 and 2/23. Forms for equipment and sign-in sheets have been prepared for the training as well as each officer receiving a flashlight. These are scheduled and ready to go.
- Scheduled training for How to Handle Emotionally Charged Situations for both lieutenants, and all 4 sergeants. Virtual Training.
- Scheduled the same training for Ms. Burdette.
- Requested an update from Ofc. Howard on the CIT training status and the status of him joining their committee meetings.
- Paid for training via credit card.

PERSONNEL

- Officers Howard and Wangu completed FTO hours. Their documentation has been submitted as of 7 am on 2/9/26.
- Off. Wangu was approved by MPCTC on 2/11/26.
- Off. Howard was approved by MPCTC on 2/11/26.
- Erin from payroll will troubleshoot Rodney Thomas' payroll and my permissions.
- CSS Thomas is out on medical leave until 23rd.
- Submitted PFA for Armiger to MPCTC.

MISC

- W9 – Corrected form received from Mr. Patel at Aberdeen Car Wash for payment processing.
- Conducted Oral Boards for a Lateral Police Officer on 2/12/26.
- Attended Staff Meeting.
- Provided Captain with the stats for vehicle stops over the past 3 months. There is a decline in stops for an officer in an unmarked unit.
- Delta – locked out. Trouble ticket submitted. Issue was resolved the same day.
- Reached out to MPCTC to find out if we need to do anything on our end for LEOSA forms. We simply maintain them in our records.
- Processed and scanned invoices. Noted multiple duplicates to prevent overpayment.
- Assisted with 10-95 female, searched for patrol.
- Blue Cheetah was contacted and informed that we will resume normal police/patrol operations with their events.

F. 24 Hour Reports

Date of Incident: 2/13/26

Incident Type: Residential Burglary

Incident Report Number: 2026-00034065

Location of Incident: [redacted]

Reporting Officer: Off. Potts

Synopsis of Events:

On February 13th, 2026, at approximately 1840 hours, Officers from the Aberdeen Police Department responded to [redacted] in reference to a residential burglary in progress. Upon arrival Officers located the suspect, [redacted], attempting to leave the residence in a vehicle. [redacted] was stopped and detained. Officers learned that [redacted] came to the address to confront [redacted] for sleeping with his child's mother. [redacted] was reportedly kicking the door and threatening to break it down. [redacted] roommate, [redacted], went outside to calm [redacted] down. [redacted] ended up going to the rear of the residence and grabbed a shovel. [redacted] again confronted [redacted] at the rear door and [redacted] pushed [redacted] backwards with the shovel in hand while forcing his way into the residence. [redacted] entered the residence by a few feet until he was pushed back outside by [redacted]. [redacted] and [redacted] were previously good friends until the recent falling out. [redacted] was placed under arrest.

Date of Incident: February 13th, 2026

Incident Type: Rogue and Vagabond

Incident Report Number: 202600033415

Location of Incident: [redacted]

Reporting Officer: Off. Wangu A190

On Friday, February 13th, 2026, at approximately 03:20 hours, officers responded to [redacted] in reference to a theft from motor vehicle incident. Victims noted that some items were removed from their vehicle and dumped near the intersection of [redacted] and [redacted]. Upon further investigation, officers discovered that multiple vehicles in the area had been tampered with. Officers noted 5 victim vehicles as of the time of this writing.

This investigation is ongoing.

Date of Incident: 02/05/26

Incident Type: Armed Robbery

Incident Report Number: 202600027224

Location of Incident: [redacted]

Reporting Officer: Officer Zamora

Synopsis of Events:

On February 5th, 2026, at approximately 1105 hours, Aberdeen Police Units were dispatched to a reported armed robbery. Officer Zamora the Primary Officer contacted the Victim. The Victim [redacted] advised he was in the [redacted] store and was using the ATM Machine and there was an unknown male inside the store. The Victim withdrew money from the ATM and left the store walking towards the Tractor Supply Store. The Unknown Male approached the Victim and using his hand inside of his Hoodie pocket illustrating a possibility of a weapon inside of it. The Suspect pointed it towards the Victim.

The two subjects tussled for control of the victim's bookbag. The suspect gained control of the bookbag and fled on foot towards W. Belair Avenue. The victim advised the bookbag contained personal items.

Investigation is ongoing