City of Aberdeen

Weekly Activity Report

May 24 - 30, 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
- G. News Release

I. City Hall

A. Department of Finance

Weekly Update

Receipts for the week were:

1.	General Fund	$ 595,728
2.	Capital Projects Fund	0
3.	Water & Sewer Funds	570,044
4.	Stadium Fund	0
	Total	$ 1,165,772

Disbursements for the week were:

1.	General Fund	$ 113,403
2.	Capital Projects Fund	79,339
3.	Water & Sewer Funds	113,591
4.	Stadium Fund	0
	Total	$ 306,333

Significant Receipts:

1. Income Tax $499,759

Significant Disbursements:

1. N/A

Year-to-Date Financial Activities - July 1, 2025, through March 31, 2026

Below is the summary of the financial activities of the City, for July 1, 2025, through March 31, 2026.

General Fund

The General Fund collected $21.4 million of the budgeted annual revenue of $24.7 million. About $14.9 million was from property taxes. On the expenditures side, $17.7 million of the budgeted annual expenditure of $24.7 million has been utilized. About $10.3 million of the expenditures were for salaries and benefits, contribution to the Volunteer Fire Dept. was $381 thousand, acquisition of real property was $361 thousand, and $2.9 million were transferred to the Capital Projects and Stadium Funds.

Capital Projects Fund

For the Capital Projects Fund, there were state and county grants of $578 thousand and a transfer-in of $2.5 million from the General Fund. Expenditures were $1.5 million; of which, about $549 thousand were for the Carsin's Run Stream Restoration project, $595 thousand were for street resurfacing, and $149 thousand were for police cars.

Water Fund

Revenues for the Water Fund were $7.5 million of the budgeted annual revenue of $15 million. About $2.7 million was from federal grants, and $2.1 million was from usage charges. On the expenses side, $7.7 million of the budgeted annual expenditure of $15 million has been utilized. About $1 million were for salaries and benefits, $1.1 million were for water purchases, and $4.5 million were for Capital Projects.

Sewer Fund
Revenues for the Sewer Fund were $4.3 million of the budgeted annual revenue of $14 million. About $2.4 million was from usage charges. On the expenses side, $3.5 million of the budgeted annual expenditure of $14 million has been utilized. About $1.6 million were for salaries and benefits, and $623 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 $219 thousand.

Fund	Annual Budget	YTD Actual	Variance Better (Worse)
General Fund	24,701,377	21,432,823	(3,268,554)
Capital Projects Fund	10,436,279	3,119,765	(7,316,514)
Water Fund	15,006,124	7,540,423	(7,465,700)
Sewer Fund	13,960,945	4,277,126	(9,683,819)
Stadium Fund	740,500	507,990	(232,510)
Total Revenues	64,845,225	36,878,128	(27,967,097)

EXPENSES

Fund	Annual Budget	YTD Actual	Variance Better (Worse)
General Fund	24,702,027	17,723,228	6,978,799
Capital Projects Fund	10,436,279	1,459,655	8,976,624
Water Fund	15,006,124	7,682,858	7,323,266
Sewer Fund	13,960,945	3,536,030	10,424,915
Stadium Fund	740,500	219,419	521,081
Total Expenses	64,845,875	30,621,189	34,224,686

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:

- Attended City Council work session to discuss FY2027 budget and City Council meeting; the revised final subdivision plat for Lot 40, Norman Avenue, Dol Ray was approved.
- Attended the meeting with MDOT State Highway Administration to discuss the US 40 PSAP project. Here are the updates on the pedestrian safety improvements proposed for US 40:
  - The next milestone is preliminary investigation (PI) scheduled for July 9, 2026
  - The designers are working on developing buffering for the bike lane and looking further at the Harford Transit LINK bus stops.
  - The hydraulics team is working on identifying utility conflicts and making corrections.
  - The drainage team is working to remove drainage increases.
  - The traffic team is working on lighting analysis, focusing on pedestrian crossings.
  - Harford County Government has received funding for 30% design for the shared use path project from Havre de Grace to the Aberdeen Train Station.
- Scheduled the Architectural Review Committee meeting to discuss the Cube Storage facility next to Fanatics at 727 Old Philadelphia Road.
- Reviewed and provided comments on the contract for Architectural and Engineering Design Services for the Aberdeen TOD Station Square Project, RFP #25-10 with Colliers Engineering and Design.
- Reviewed applicants and resumes for the Planner position.
- Submitted a request for payment to MD DHCD for the OAG-TAG-2025 Aberdeen Main Street banners.
- The Maryland Department of Planning is reviewing the draft ordinance amending the Development Code for accessory dwelling units.

Weekly Building Permit Activities:

Permits Processed – Residential

Address	Type of Construction	Value of Construction
637 Market Street	Renovation	$20,000.00
3602 Bisini Drive	Solar Panels	$36,612.00
873 Forgans Drive	Fence	$5,300.00
691 Falcon Lane	Gazebo	$17,000.00
207 St. Justin Drive	Solar Panels	$21,910.00
17 Moyer Drive	Solar Panels	$56,948.00
379 South Drive	Solar Panels	$25,245.00
435 Holiday Drive	Deck	$24,300.00
Total: 8		$207,315.00

Permits Processed – Commercial

Address	Type of Construction	Value of Construction
783 West Bel Air Avenue	Walkway Replacement	TBD
19 West Bel Air Avenue	Sign	$2,500.00
110 S. Philadelphia Avenue	Renovation	$8,500.00

971 A Beards Hill Road	Sign	$1,500.00
Total: 4		$12,500.00

Permits Issued this Week:

Address	Type of Construction	Value of Construction
928 Eleanor Drive	New Construction	$185,000.00
932 Eleanor Drive	New Construction	$215,000.00
971 A Beards Hill Road	Sign	$1,500.00
3676 Gratitude Way	Deck	$14,400.00
3602 Bisini Drive	Solar Panels	$36,612.00
683 Falcon Lane	Deck	$19,000.00
19 West Bel Air Avenue	Sign	$2,400.00
3627 Dexter Court	Deck	$7,200.00
3629 Dexter Court	Deck	$7,200.00
691 Falcon Lane	Gazebo	$17,000.00
4 East Inca Street	Deck	$5,000.00
873 Forgans Drive	Fence	$5,300.00
937 Swilken Bridge Road	Fence	$4,900.00
961 Poppy Drive	Fence	$4,500.00
36 Baker Street	Classroom	$0
36 Baker Street	Classroom	$0
810 Edmund Street	Classroom	$0
810 Edmund Street	Classroom	$0
12 Lewis Drive	Shed	$4,200.00
Total: 19		$ 529,212.00

Amended Permits:

927 Eleanor Drive – Change deck size

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

1255 Loflin Rd – Cell tower modifications; 3738 Churchville Road Ste A&B – Tenant Fit-out-Honey Dip Diner; 303 Mt. Royal Avenue – Deck; 404 S. Philadelphia Blvd. – repair fire damage; 487 Roberts Way – Convert garage into living space; 218 W. Bel Air Avenue- addition/renovation; 1102 S. Philadelphia Blvd. – Tiltwall Shell Warehouse; 629 S. Philadelphia Blvd. – ALLROADS addition; 48 Aberdeen Avenue – Screen Room Addition; 630 3rd Street – Carport; 549 Beards Hill Road – Solar Panels; 672 Falcon Lane – In-ground pool; 3680 Adamson Way – Playground; 1003 Old Philadelphia Road – Tenant Fit Out, 720 Paradise Road – Solar Panels; 911 Walker Street – Solar Panels; 36 Lewis Drive– Front porch; 967 Poppy Drive – Landing; 106 St. Matthew Court- Solar Panels; 110 S. Philadelphia Blvd. –

Renovation; 435 Holiday Drive – Deck; 379 South Drive – Solar Panels; 17 Moyer Drive – Solar Panels; 207 St Justin Drive – Solar Panels;

Residential Developments under construction -

The Preserve at Gilbert Meadows:

176 Total lots

Total # of Permits Applied for – 168.

Total # of permits released: 160 (83 SFD/77 TH)

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

Total # of Type II Certificates of Occupancy released - 142.

Aberdeen Overlook

344 Total Lots

Total # of Permits Applied for – 254.

Total # of permits released: 247 (79 SFD/168 TH)

Total # of Type I Certificates of Occupancy released – 13.

Total # of Type II Certificates of Occupancy released – 205.

C. Department of Public Works (DPW)

1. City Engineering & Administration

Engineered- Projects:

- **Gilbert Meadows –** ESC inspection. In compliance. Home and townhome building continue in phases A-C. *Sediment controls weekly inspections. Builder pre-start inspections for lot 0. Water vault inspections for lot 0. Use and Occupancy inspections for lot 0***.**
- **Aberdeen Overlook –** ESC inspection. Corrections needed. Home and townhome construction continues in phases 2, 4 & 5. The community center construction is on-going. Pre-start inspection for lots 271-274. U&O Inspection for lots 19 and 50. WM inspections for lot 0. *Sediment controls weekly inspections. Builder pre-start inspections. Water vault inspections. Use and Occupancy inspections***.**
- **Fields of Aberdeen –** ESC inspection. Corrections needed. Completed report. Lots 2-12, 14 - 28, 72 - 94, & 30-60 are complete. Lots 62-70 are under construction. *Sediment controls weekly inspections*.
- **Goddard School –** ESC inspection. In compliance. Waiting for N.O.T to be completed.
- **Wash X –** ESC inspection. Corrections needed. Building construction continues.

Miscellaneous:

- 500 Market Street – In compliance. The site is inactive.
- Pre-start inspection at 46 Norman Avenue Habitat for Humanity.
- Field inspection report at 338 Penrith Way.
- DXI began milling for trench repair on Jennifer Lane.

FY2026 Curb, Sidewalk, and Street resurfacing 24-01:

- FY26 HUF – Resuming resurfacing projects on Dorsey St, Greene Ave, and Norman Ave. (Scheduled date to begin on Dorsey Street is the week of 2026-006-01)

City compliance:

- 9 facilities from FY24 failing due to Hoa accountability (Windemere) pending legal action.
- 1 facility failing from FY25 (Windy Hill Business Park) pending contractor correction. Work continues.
- 3 facilities from FY26 pending minor maintenance.
- New facilities from Fieldside Grande pending as-built acceptance.

Code Enforcement:

- Calls – 12 – Emails - 43
- Courtesy Fliers posted -0.
- Active cases – 47: Followed up on 4 active cases.
- Closed Cases – 3
- Letters sent this week – 4.
- Active overgrown grass cases – 18
- Closed overgrown grass cases – 9.
- Active Sewer Cap Cases – 29 Letters sent – 0 Followed up on – 2 Closed Cases – 2
- Active Smoke Testing cases – 4 Cases closed: - 0.
- Violations posted – 15
- Citations written - 0.

Code Enforcement summary:

- Sewer Cap follow-up letters have been sent out; residents have been informing us that they are getting the letters and working on repairing sewer caps. On going.
- 114 Philadelphia Blvd - BG&E cut & capped the gas service lateral. Waiting for demo permit to be issued. In progress.
- 217 Carol Ave - Reinspected property on 2026-05-15. Not completed. Homeowner is getting another dumpster. In progress.
- 783 W. Bel Air Ave (Days Inn) – upper concrete walkway collapsed. Code Compliance met with owner and Architect David Stoker and informed them to get a Structural Engineer to inspect the building. Six (6) rooms, three upstairs and three on the ground floor have been cordoned off. Structural Engineer report received. In progress.
- 700 Maxa Rd - Code Compliance sent out a final notice letter for tying into city sewer, one certified, one regular. Waiting for 3 estimates or a signed contract. Property owner has till June 10, 2025, to send in a signed contract or 3 estimates. Met Chavis Septic Services to go over what needs to be done to tie into city sewer system. In progress.
- 679 Everist Dr - police requested code compliance to come to property for hoarding/livability concerns. Inspected property and the residents have been working on cleaning out the house. A new dumpster has been delivered and cleanup is continuing. In progress.
- Battle Ave property - the unsafe structure committee is requiring code compliance to proceed with obtaining a structural engineer for the property. Mr. Velenovsky (Project Manager) for Skarda & Associates conducted an inspection of the property. Structural engineer report received on 2026-04-29. Structural engineer report was sent to the property owner on 2026-05-06. Structural Committee has asked for three (3) estimates for demolition. In progress.
- 700 W. Bel Air Ave – In compliance. Case closed.

GIS

1. Interactive Zoning Map Upgrade
    - Action: Upgrade and optimize the interactive zoning map.
    - Objective: Enhance user experience, data accuracy, and system performance for stakeholders relying on zoning and Parcel information.
2. Citizen Problem Reporter: Automated Email Notifications
    - Action: working on implement an automated email notification workflow for the Citizen Problem Reporter application.
    - Prerequisite: Requires a Microsoft Power Automate Premium License to support the necessary advanced integration connectors.
3. ArcGIS Hub Data Sharing Configuration
    - Action: Configure the ArcGIS Hub platform.
    - Objective: Establish a secure and streamlined public repository to share authoritative spatial data with external stakeholders and citizens.
4. ArcGIS Online to Geodatabase Data Synchronization
    - Action: Establish a synchronization workflow between ArcGIS Online (AGOL) and the local enterprise geodatabase.
    - Technical Process: Convert raw task data into a feature layer and append it directly to the target geodatabase to maintain data integrity.

ASSOCIATE ENGINEER

- 22-05 I-95 Water Tower – BGE service scheduled for 7/6-7/12. Concrete for generator/transformer complete. Next progress meeting June 2nd, 2026.
- 22-18 Swan Meadows Utilities – Workplan reviewed and submitted to EPA for comment. Updated specs and other deliverables are expected mid-June.
- 23-07 WTP PFAS Upgrade – 60% design expected by June 19th, with in person meeting to review on the 24th. Goal is to receive letter of commitment of MDE funding with 60% design submission.
- 24-02 Lead Service Line Inventory Compliance – Maintenance staff is testing pitting locations on GHD field validation list. 63 out of 177 completed.

- 26-02 Aberdeen Hills Waterline – Paving began May 27, 2026, with permanent trench repair and base paving. Expected completion of paving by June 5th. Awaiting abandonment of 2" galvanized pipe on Ruby/Shirley.
- 26-03 Sewer Rehabilitation – UV Lining continues in Windemere Drive and Southgate Road areas. 34 pipe segments completed so far. Scope for second year lining under development, depending on approved FY27 budget.
- 26-04 South Drive Sewer Interceptor – Awaiting execution by DXI and City. Pre-Con to be scheduled upon contract execution.
- 26-05 WWTP Primary Clarifier #2 – Contract executed by COMBRO awaiting execution by Mayor and Director. DPW Admin has documents for execution. Pre-Con scheduled for week of June 4, 2026.

DPW ADMIN. ASSISTANT

- Facebook: Created Hiring Ads for DPW. Updated the City's cover photo. Created IronBirds ticket post. *Contacted the Mayor for additional rights. I can only make posts, not changes to the page itself.
- Processed DXI Pay App 7 for Project 26-02 to PO 20260048 for $257,845.58
- Ordered new cell phone for Jim Sice. Notified Mayor of contract that needs notarized at Harford Bank and his signature. Scanned/Saved bid packages for Project 27-01. Ordered floor mat for V. Horne's office. Processed Amazon, Tina's Trophy World invoices.
- Processed TAPS landscaping contract Invoice 218003 for May to PO 20260183 for $19,875.00
- Issued Permit 26-29 to BGE for 910 Old Philadelphia.
- Began creating folders in Eric's email inbox to sort incoming emails for him.
- Pulled 2020 agreement for water supply from HdG for Eric.

2. Maintenance Division

BUILDINGS & GROUNDS

- Responded to 22 service requests.
- Provided chipper service for 3 residents.
- Provided support for the Memorial Day Service.
- Working on spring punch list at the Swim Club.

STREETS & STORM WATER

- Performed roadside cutting to 0 LF and cleaning of 10,185 LF.
- Cut trees back along Michael Lane
- Performed maintenance to * storm water ponds.
- Checked 15 storm water inlets and cleaned 15 removing approximately 75 LBS.
- Replaced 4 temp. roadway patches with 11.75 tons of asphalt.
- Graded Heat Center Booster Station Road
- Repaired SWP-3155 on Middleton Road
- Cleaned and inspected SWP-3157

WATER & SEWER

- Responded to 8 service calls.
- Performed 0 lead service line inspections.
- Performed hydrant flushing to 27 hydrants in region 3.
- 3 residential water meters were installed.
- Replaced FH-168
- Cleaned 4,098 LF of sewer main and cctv inspected 4,225 Lf.

FLEET

- Scheduled Repairs: 4 APD: 0
- Emergency: 3 APD: 0
- Services: 0 APD: 0
- Unit 16 – DPW 1-ton pickup – out of service – needs motor.
- Unit 17 – DPW Flatbed Dump – sent out due to engine shut down issue.
- Unit 32 – DPW backhoe- sent out to have leaking cylinders rebuilt.
- Unit 84 – APG Pump Truck – Sent to Fruitland for pump issues.
- Unit 101 – Trash Truck – Sent to MIT due to PTO issue.
- Unit 107 – Trash truck - Out of service due to leaking rear axle.

MANPOWER

- 4 openings in Maintenance.

3. Water/Wastewater Plant Operations

WASTE WATER TREATMENT PLANT

- COA WWTP treated 20 million gallons. May. 21st to May. 27th.
- APG WWTP treated 4.3 million gallons. May 21st to May.27th.
- Quarterly compost sampling collected.
- Remove SCADA digipeats from heat center sps and Giles Lane as well.
- Ayers Welding fabricated new panels for the polymer work platform. Reassembled and reinstalled.
- Set a new ground at Chestnut St and ran ground to the poly phaser.
- Changed the jam washer and swapped the dove-tails on the connecting plate for pump 1 at Hillsdale SPS.
- Rebuilt 2nd stage wasting pump.

WATER TREATMENT PLANT

- COA WTP treated 3.6 million gallons. May. 21st to May. 27th.
- APG WTP treated 5.7 million gallons. May 21st to May. 27th.
- Annual Wellhead sampling.
- COA 2025 draft CCR submitted to MDE for review.
- Repositioned the SCADA antenna at Plater St and removed the digipeat paths from NE Tank. Trying to isolate the source of the errors causing our NE tank watchdog to activate.

DEPARTMENT

- Four operator vacancies. One facility worker vacancy.

SUPERINTENDENTS

Submitted water and sewer cost per 1000/gallons spreadsheet for FY 25.

D. Human Resources Department

Current Posted Openings – 17 total

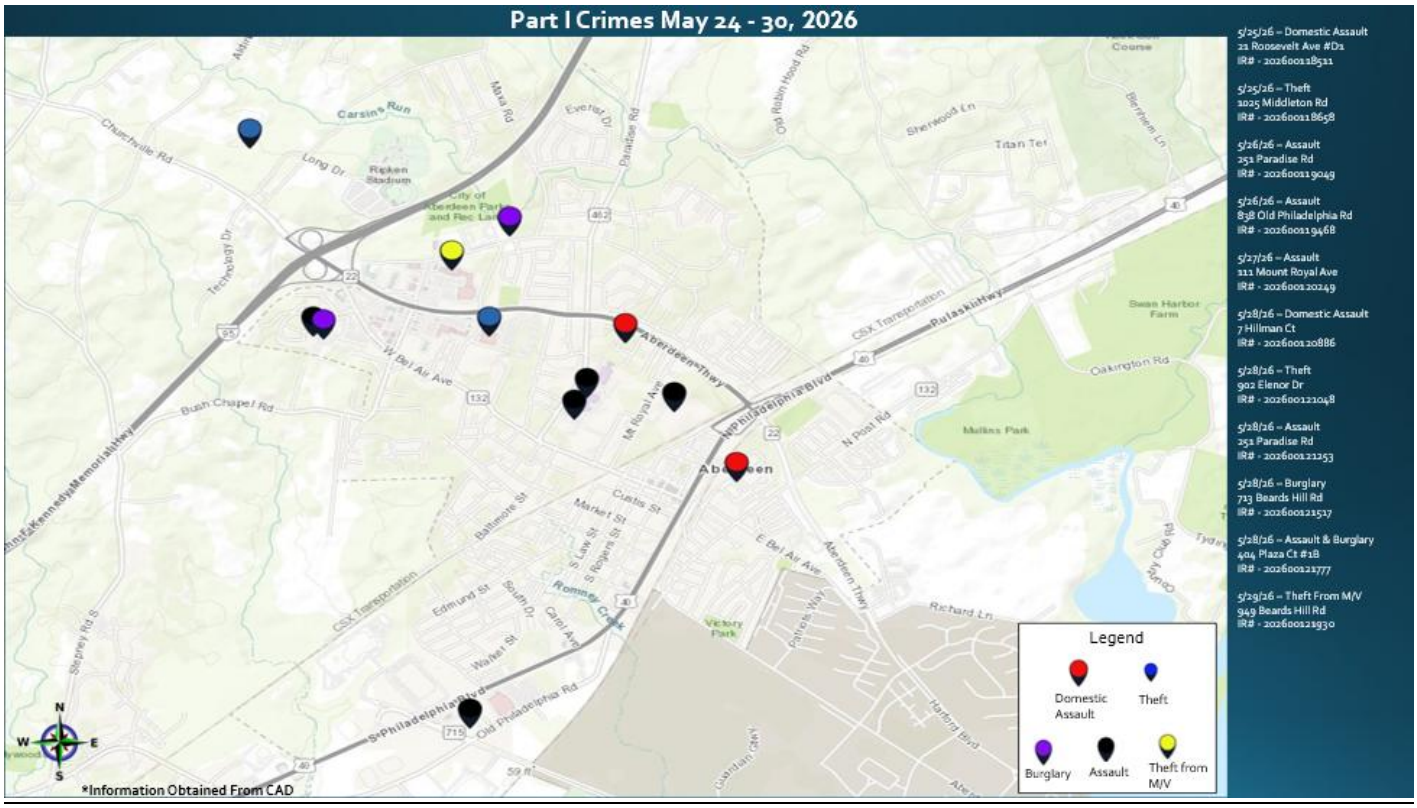
- APG Maintenance Shop – 1 -Foreman, 1 Maintenance Worker
- DPW Maintenance Shop – 1 – Foreman, 3 - Maintenance Workers
- Environmental – 1 Thrower
- W/WW – 3 Operators, 1 Facility Worker
- APD Sworn – 4 Officers
- APD Non – Sworn – 1 Crossing Guard – On Call
- Planning Dept. – 1- Planner

-There is 1 Maintenance Worker pending, starting the beginning June.

-Implementation meeting for new ADP On Boarding process

II. Aberdeen Police Department (APD)

A. APD Calls for Service



APD Calls for Service
May 24 - 30, 2026
Total Call for Service/Events Works - 663
Patrol Checks – 172
Community Policing Detail – 1
Foot Patrols – 106
Bike Patrols - 2

Eastern District Incidents

- Assault – 1
- Child Neglect – 3
- Narcotics - 2

Central District Incidents

- Bomb Threat – 2
- Fugitive – 2
- Disorderly – 1
- Assault – 1
- Child Neglect – 1
- Vandalism - 1

Western District Incidents

- Child Neglect – 1
- Theft – 1
- Assault – 3
- Disorderly – 1
- Missing Person – 1
- Burglary – 2
- Theft from M/V – 1
- Vandalism - 1

Arrest May 17 - 23, 2026

Adult Arrest

202600112206	5/18/2026	Forgery/Counterfeiting
202600113009	5/18/2026	Child Neglect
202600113900	5/19/2026	CDS
202600114714	5/20/2026	Warrant
202600115632	5/21/2026	DUI
202600116249	5/22/2026	Warrant
202500215796	5/23/2026	Warrant
202600117151	5/23/2026	Traffic
202600117438	5/23/2026	DUI

Juvenile Arrest

202600112906	5/18/2026	Hit & Run

B. Weekly Traffic Report

May 24 - 30, 2026

Traffic Stops

175 Stops/Contacts

76 State Citations

248 Warnings

9 Safety Equipment Repair Orders

1 DUI

Crashes (Reportable, PI/PD)

4 (2 Property Damage, 2 Personal Injury)

SMART (Speed Monitoring Awareness Radar Trailer)

- Aberdeen Thruway E / Mount Royal Ave
- Aberdeen Thruway W / Mount Royal Ave

STATTRAK

- N/A

C. IT

- 27 Miscellaneous user/computer issues
- Daily surveillance camera check
- Daily firewall inspection and report
- Weekly PMI backup checks
- Body worn camera RMA.
- Speed trailer deployment.
- PIO laptop build and deploy x2.
- Complete yearly LASO training
- Video extraction for CID

D. Accreditations

May 24-30, 2026

Proofs of Compliance

Processed and filed in PowerDMS.

Policies

Ch 28.02 Diplomatic Immunity and Consular Notification – Updating Department of State contacts and list of Mandatory Notification Countries. Added procedures for actual notification of embassies/consulates. Some numbers on the website do not answer.

1 Holiday

Plans for Future Weeks

Proofs of CALEA Compliance

Processing will include New Year 1

Policies

Ch 05.03 Internal Affairs & Internal Investigations – Finish updating.
Ch 25.03 Citation Control – Update disposition, storage, and retention.
Ch 28.06 Juvenile Offenders – Finish updating Custodial Interviews
Ch 21.12 Unattended Deaths – Amended to include procedures to follow when completing the Death investigation Report to comply with CALEA standard 82.2.1d & e. Sent for review.

E. Administration

Administrative Corporal

Fleet

Reached out to All Roads to see if they would consider donating the labor to paint the Ford F150.
Emailed Mr. Hartsock in reference to the vehicles at the range and the process to donate them once they are removed.
Distributed the flare containers and added to monthly inspection forms.
Unit 255 – Returned from DPW after repairs. Mr. Seibel has made contact to have the LPRs repaired prior to them being issued to Ofc. Howard.
New Vehicle inspection form was updated and sent out to all officers to begin using immediately.
Unit 205 – repairs completed at DPW.
Unit 220 – Needs PO – is at Al Packer.
Unit 203 – Emailed DPW to see if the vehicle has been repaired (battery issues).

Grants

MCIN FY26 –

Community Policing / Relations

Target donated candy and a basket for our events. A social media posting was completed.
Responded via application to participate in National Night Out.
Updated events listing.
Provided stickers to Off. Zamora for his Mtn Christian Church event for Foster families.

Training

Provided certification receipts/financial to Major Swain for Ofc. Edwards (Basic Inst)

Personnel

Sent an email to all officers to obtain their new flare containers.
Emailed all officers in reference to snack donations targeted for special events.
Signed PowerDMS
Lt. Persuhn is assisting with intervening on the SARC training involving the SAO and Judges. SARC is not responsive.

Miscellaneous

Mailed out APD Patches as requested.
Nominated Officer Buettner for Instructor of the year.
Emailed to find thermostat that is missing for k9.
Sick May 28 & 29

Community Safety Specialist Rodney Thomas #554

05/25 Monday:

- Memorial Day Holiday

05/26Tuesday:

- Arrived at Festival Park to conduct a foot patrol of the area.
- Arrived at Aberdeen Marketplace Shopping Centers for foot patrol.
- Arrived at the Train Station, which was secure and in good condition, conducted a walkthrough of the Train Station.
- Patrolled the Train Station and parking areas.
- Cleared and secured the Train Station after the cleaning crew had departed.
- Patrolled the Train Station and parking areas until the end of my shift.

05/27 Wednesday:

- Arrived at Festival Park to conduct a foot patrol of the area.
- Arrived at W. Bel Air Ave for foot patrol.
- Arrived at the WAWA for foot patrol.
- Arrived at the Train Station, which was secure and in good condition, conducted a walkthrough of the Train Station.
- Patrolled the Train Station and parking areas.
- Cleared and secured the Train Station after the cleaning crew had departed.
- Patrolled the Train Station and parking areas until the end of my shift.

05/28 Thursday:

- Arrived at Festival Park to conduct a foot patrol of the area.
- Arrived at W. Bel Air Ave for foot patrol.
- Arrived at the Aberdeen Marketplace shopping center for foot patrol.
- Arrived at the Train Station, which was secure and in good condition, conducted a walkthrough of the Train Station.
- Patrolled the Train Station and parking areas.
- Cleared and secured the Train Station after the cleaning crew had departed.
- Patrolled the Train Station and parking areas until the end of my shift.

05/29 Friday:

- Arrived at Festival Park to conduct a foot patrol of the area.
- Arrived at W. Bel Air Ave for foot patrol.
- Arrived at the Aberdeen Marketplace Shopping Centers for foot patrol.
- Arrived at the Train Station, which was secure and in good condition, conducted a walkthrough of the Train Station.
- Patrolled the Train Station and parking areas.
- Cleared and secured the Train Station after the cleaning crew had departed.
- Patrolled the Train Station and parking areas until the end of my shift.

05/30 Saturday:

- Public Safety Expo at the Mountain Christian Church.

F. 24 Hour Reports

Date of Incident: 5/25/2026

Incident Type: [redacted]

Incident Report Number: 2026-00118716

Location of Incident: [redacted]

Reporting Officer: A/Sgt. Peterson

Synopsis of Events:

On Monday, May 25, 2026, at approximately 1946 hours, A/Sgt. Peterson was notified by Sgt. Gentry of the Harford County Sheriff's Office about a suspect calling in a bomb threat for the [redacted]. MSP Bomb Squad K9 Handlers responded to the [redacted] and scanned the outside of the building. No evidence of explosives was located.

Investigation is ongoing

Date of Incident: 5/27/2026

Incident Type: Residential Burglary 3rd (Assault)

Incident Report Number: 202600121777

Location of Incident: [redacted]

Reporting Officer: Off. Potts A189

Synopsis of Events:

On May 28th, 2026, at approximately 2355 hours, Officers were dispatched and responded to [redacted] for a past assault. Later, investigation would reveal a burglary had occurred.

Contact was made with the victim, [redacted], who advised the night before she had been bringing groceries in from her car, and in between trips had left her apartment door ajar. Upon returning to her apartment, she found 2 men inside. She advised that one of them was calling her a bitch and telling her how beautiful she was. She said that she told the male to leave, pushed him toward the door, and the male punched her in the face. [redacted] advised that after they left, she put her baby back in the car seat, left the apartment, and called the baby's father, [redacted], who called police.

[redacted] had a large bruise on the side of her face and denied medical attention.

Investigation is ongoing

Date of Incident: 5/28/2026

Incident Type: Residential Burglary

Incident Report Number: 202600121517

Location of Incident: [redacted]

Reporting Officer: Ofc. Johnson A175

Synopsis of Events:

Officers responded to the location at approximately 1718hrs, after [redacted] was contacted by a neighbor and advised that two individuals possible broke into his property. Upon officers' arrival, [redacted] and [redacted], were identified. [redacted] admitted to being on the property but claimed they were only there to walk back to the creek behind the property. [redacted] alleged that the back door to the property was open and the lights were on inside, and that was not how he left it. He is currently renovating the property and advised that there was no damage, nor anything missing that he was aware of. [redacted] and [redacted] were trespassed from the property. [redacted] advised that he has multiple cameras but has yet to provide any video footage.

Date of Incident: 5/28/2026

Incident Type: [redacted]

Incident Report Number: 202600120922

Location of Incident: [redacted]

Reporting Officer: Sgt. Hoffman A123

Synopsis of Events:

On Monday, May 28, 2026, I was notified by DES that 2 phone calls regarding a bomb threat had been called in against the [redacted]. at approximately 0354 and 0409 hrs. Dispatch listened back to the previous call that was made (IR 2026-00118716) and confirmed that it was the same caller.

Investigation is ongoing

Date of Incident: 6/1/2026

Incident Type: Attempted Suicide

Incident Report Number: 2026-00124146

Location of Incident: [redacted]

Reporting Officer: Officer Soller 155

Synopsis of Events:

On June 1, 2026, at approximately 0032 hours, Officers responded to [redacted] in reference to a check the welfare. Officers learned that [redacted] had an earlier incident at Upper Chesapeake Bel Air involving his newborn child and CPS that left him feeling suicidal. Officers made contact with [redacted] and noticed that he was completely wet. Officers learned that [redacted] shattered glass into the bathtub and then got into the bathtub with a plugged-in electric George Foreman grill in an attempt to commit suicide. [redacted] advised Officers that he was going to try the microwave next. [redacted] was cooperative with Officers and was taken to Upper Chesapeake Aberdeen for an emergency petition.

G. News Release

News Release

Aberdeen Police Department
60 N. Parke St, Aberdeen, MD 21001
410-272-2121 Fax 410-272-6632

News Release: May 26, 2026, Time 09:45 AM

Multiple Rounds Strike Aberdeen Residence During Early Morning Shooting

Aberdeen, MD — On Friday, May 22, 2026, at approximately 4:17 a.m., officers responded to a residence in the 400 block of Washington Street for a report of shots fired.

Upon arrival, officers met with the residents of the home and identified nine potential victims who were inside the residence at the time of the incident. Several rounds penetrated the home; however, no injuries were reported.

After conducting the initial investigation, the Aberdeen Police Criminal Investigations Division and Crime Scene Unit responded and assumed control of the scene.

This remains an active investigation. APD is asking anyone with information regarding this incident to contact Detective Welsh at 410-272-2121. Follow the prompts by pressing 2, pressing 8, and then dialing extension 136.

Prepared By: Captain C. William Reiber