City of Aberdeen

Weekly Activity Report

June 14 - 20, 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	$ 6,734
2.	Capital Projects Fund	0
3.	Water & Sewer Funds	275,422
4.	Stadium Fund	0
	Total	$ 282,156

Disbursements for the week were:

1.	General Fund	$ 510,652
2.	Capital Projects Fund	0
3.	Water & Sewer Funds	199,536
4.	Stadium Fund	0
	Total	$ 710,188

Significant Receipts:

1. N/A

Significant Disbursements:

1.	Payroll	$525,443

Award

The City received the Government Finance Officers Association's Certificate of Achievement for Excellence in Financial Reporting for FY 2025. The Certificate of Achievement is the highest form of recognition in governmental accounting and financial reporting.

B. Department of Planning and Community Development (DPCD)

The following activities and actions took place this week:

- Attended project kick-off meeting with Colliers Engineering and Design for RFP #25-10 for Transit Oriented Development – Station Square project. MDOT MTA was in attendance, and we discussed the phases of their scope of work and next steps. All requested documentation was sent to the Project Manager.
- Updates from our federal lobbyist, Katie Hazlett:
  - On May 8, 2026, both Sens. Van Hollen and Alsobrooks selected Swan Meadows water and sewer infrastructure project for submission for $6 million of federal funding. This is the first step on the Senate side but a huge step. It is especially helpful that Sen. Van Hollen requested the project since he serves on the Committee on Appropriations. The Senate Appropriations Committee is tentatively scheduled to consider bills at full Committee this summer and that is when projects included will be disclosed. On May 11, 2026, both Senators also requested $5 million for the Aberdeen Volunteer Fire Department - fire equipment. Like Swan Meadows, this is the first step, but we are in a good position with both projects requested in both Chambers. On May 21, 2026, Rep. Harris was able to secure $2 million for the Swan Meadows infrastructure project pending the bill being signed into law later this year/early next year. It is possible that the Senators secure funding for Swan Meadows for FY27 for $2 million. As the project was requested as an EDI project under the Department of Housing and Urban Development, there will be no match requirements.
- Attended meeting with JMT Architecture, Site Resources, and the Harford County Departments of Parks and Recreation and Capital Planning to discuss the preliminary site plan revisions, design development and other business relating to the new activity center.
- Attended webinar with the U.S. Department of Housing and Urban Development for the FY26 Community Project Funding for the $300,000 award for the playground at the new Aberdeen Activity Center site.

Weekly Building Permit Activities:

Permits Processed – Residential

Address	Type	Value of Construction
174 W Deen Avenue	Shed	$3,840.00
2304 Julie Court	Above Ground Pool	$5,000.00
887 Oxford Avenue	Fencing	$2,000.00
430 Baltimore Street	Chickens	$0
967 Poppy Drive	Fencing	$6,700.00
Total: 5		$17,540.00

Permits Processed – Commercial

Address	Type	Value of Construction
965 Middleton Road	Sign	$12,000.00
11 Locust Lane	Foundation	$0
Total: 2		$12,000.00

Permits Issued this Week:

Address	Type	Value of Construction
637 Market Street	Convert Bedroom	$36,612.00
11 Locust Lane	Foundation	$0
965 Middleton Road	Sign	$12,000.00
887 Oxford Avenue	Fencing	$2,000.00
2304 Julie Court	Above Ground Pool	$5,000.00
210 Research Blvd.	Demo	$8,500.00
174 W Deen Avenue	Shed	$3,840.00
834 Forgans Drive	New Construction	$247,000.00
836 Forgans Drive	New Construction	$221,000.00
703 Sagebrush Loop	Deck	$27,000.00
37 W Bel Air	Dumpster	$0
832 Forgans Drive	New Construction	$254,000.00
897 Avon Drive	Deck	$30,000.00
Total: 13		$ 846,952.00

Certificates of Use and Occupancy Issued for new commercial projects:

3700 Churchville Road Suite A – Tenant Fit Out for Legos Pizza; 3680 Adamson Way – Goddard School; and 3680 Adamson Way - Retaining Walls at Goddard School.

Amended Permits:

857 Forgans Drive – Change House Type; 900 Swilken Bridge – Change occupancy from model home to single family dwelling.

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

1255 Loflin Road – 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, 672 Falcon Lane – Inground pool; 1003 Old Philadelphia Road – Tenant Fit Out, 36 Lewis Drive– Front porch; 110 S. Philadelphia Blvd. – Renovation; 210 Research Blvd. – Demolition, 631 Westwood Drive – Inground Pool; 769 Sagebrush Loop – Solar Panels; 102 Kretlow Drive – Deck.

The Preserve at Gilbert Meadows:

176 Total lots

Total # of Permits Applied for – 168.

Total # of permits released: 168 (83 SFD/85 TH)

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

Total # of Type II Certificates of Occupancy released - 144.

Aberdeen Overlook

344 Total Lots

Total # of Permits Applied for – 256.

Total # of permits released: 251 (83 SFD/168 TH)

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

Total # of Type II Certificates of Occupancy released – 217.

C. Department of Public Works (DPW)

1. City Engineering & Administration

DPW Director

GIS and Technology Initiatives

- GIS work remains ongoing and continues to support CTT: Communication Technology and Transparency.
- GIS Citizen Reporter remains in a soft internal City of Aberdeen launch, with a full launch tentatively scheduled for around July 1, 2026.
- The GIS dashboard and reports page are complete and awaiting citizen data.
- The GIS project-management framework is being developed into a functioning system.
- Planning and DPW projects are being combined to capture project start points more consistently.

Administration and Project Tracking

- Administration is now using milestones and deadlines to support goal completion.
- One-on-one meetings will begin next week to review the process and provide Gantt charts.

Water, Stormwater, and Grant Opportunities

- The 95 Water Tower is scheduled for electric service during the first week of July 2026.
- Quotes are being obtained for clearing and repairs at the nine Windemere stormwater ponds.
- KCI is exploring grants for converting ponds to wet ponds and for water-source improvements.

Administration Moves

- Brian's team, including Dan and Matt, will move to Karen's office and two smaller offices.
- Karen will move next to Brian's former office.
- A wall will be built between Rolla's and Costa's spaces, including Dan's office area.

Fleet Maintenance Shop

- Inventory levels are high, and available space is limited.
- Safety visibility is being improved by installing signs identifying PPE locations.
- The mechanic shop, tools, and inventory are being organized.
- Software options are being explored by reviewing current paper-based processes.

Code Compliance

Gilbert Meadows

- ESC inspection completed; site is in compliance. Home and townhome construction continues in Phase E. Weekly sediment-control inspections are ongoing, along with builder pre-start, water vault, and Use and Occupancy inspections for Lot 0. Base and surface paving has been completed in Phases A–D.

Aberdeen Overlook

- ESC inspection completed; site is in compliance. Home and townhome construction continues in Phases 2, 4, and 5. Community center construction is complete. Pre-start inspections were conducted for Lots 22, 23, and 24. U&O

and water meter inspections were completed for Lot 0. Weekly sediment-control, builder pre-start, water vault, and Use and Occupancy inspections are ongoing.

Fields of Aberdeen

- ESC inspection completed; corrections are needed, and the report has been completed. Lots 2–12, 14–28, 30–60, and 72–94 are complete. Lots 62–70 remain under construction. Weekly sediment-control inspections are ongoing.

Wash X

- ESC inspection completed; site is in compliance. Building construction continues.

MISC

- 500 Market Street – Site is in compliance and currently inactive.
- Goettner completed an asphalt patch on Farm Road at the Clover intersection related to a previous water leak.
- A pre-start inspection was completed at 463 Grasmere Drive for a new driveway.

GIS

Click-2-Fix (Citizen Problem Reporter)

- Configured and deployed user roles and access permissions to ensure secure, role-based access to the Citizen Problem Reporter application.

GIS

- Advanced development and design configurations on the associated ArcGIS Online Dashboard app to improve tracking and visualization of incoming public requests. Validate automated workflows/notifications tied to newly established user roles.

CAD

- Conducted technical reviews of CAD files for the Goddard School development project to ensure data compliance and seamless integration with municipal spatial layers.

Fleet Management

- Reviewed comprehensive Excel source documentation for public works assets to prepare and structure data for the fleet management inventory. Cross-reference the reviewed fleet asset data with existing spatial layers for accurate attribute mapping.

DPW Administrative Assistant

Facebook

- Created/Posted Friday's closure for Juneteenth.
- Created/posted Region 5 Hydrant Flushing
- Created/posted Aberdeen's 250 activities on 6/27.
- Created/posted new Click-2-Fix citizen problem reporter app.
- Created/posted American Legion's Father's Day lunch.

Canva

- Designed website home page banner “Welcome to Aberdeen” to be used on the new city website.
- Designed the new Click-2-Fix citizen problem reporter app logo/button.
- Designed flyer for Juneteenth
- Continued redesigning Sewer Cap Cleanout cards.

Current Website

- Posted new Click-2-Fix app on the DPW page of current website.

New Website

- Sent E. Ward the new “Welcome to Aberdeen” home page banner that she has already uploaded to the new website (scheduled launch in July)

Meetings – Attend & Scribe

- Water Source Exploration
- Builder Bonds Transfer to Finance
- Enterprise Fleet Services
- KCI FY27 Projects
- Monday AM Team Huddle

Utility Permits

- Permit 26-34 issued to BGE for 327 Law St
- Permit 26-35 issued to Comcast for 638 Westwood Dr
- Permit 26-36 issued to Comcast for 345 Stratford Ave.

Misc. Tasks

- Created list of office furniture needs.
- Acquired VINs and mileage list of all equipment from Josh to be sent to Enterprise Fleet (Tyler)
- Requested FY25 CCRs from Heidi B. to be posted on City Website by 7/1 (already acquired APGs CCRs to also be posted)
- Assisted Director with obtaining recent BGE bill for City Hall so he can apply for credit to have LED lighting upgraded in the offices.
- Pulled and forwarded all documentation we have for lease agreements, etc. at Ripken Stadium for Director.

2. Maintenance Division

Buildings and Grounds

- Responded to 25 service requests.
- Provided chipper service for 11 residents.
- Repaired AC unit for the Council Chambers in City Hall.

Streets and Stormwater

- Performed roadside cutting to 3,989 LF and cleaning of 11,971 LF.
- Trimmed 49 trees between 583 and 591 Windsong Rd.
- Cleared the dead end of Dorsey Street and made storm water drainage improvements.
- Cleared and made drainage improvements to the storm water swale across from 507 Baltimore St.
- Performed maintenance to 1 storm water pond.
- Checked 400 storm water inlets and cleaned 42 removing approximately 550 LBS.
- Replaced 9 temp. roadway patches with 22.75 tons of asphalt.
- Repaired 21 potholes.

Water and Sewer

- Performed one lead service line inspection.
- Installed one residential water meter.

Maintenance Division (cont'd)

- Cleaned 3,496 LF of sewer main and CCTV-inspected 2,729 LF.

Fleet

- Scheduled repairs: 4
- Emergency repairs: 8
- Services: APD: 1
- Unit 16, DPW 1-ton pickup, is out of service and needs a motor.
- Unit 32, DPW backhoe, was sent out for leaking cylinder repairs.
- Unit 101, trash truck, is out of service due to a PTO issue.

Department Staffing

- There are two openings in Maintenance.

3. Water/Wastewater Plant Operations

Wastewater Treatment Plant

- COA WWTP treated 13.5 million gallons from June 11–17.
- APG WWTP treated 2.8 million gallons from June 11–17.
- Completed the quarterly effluent sample.
- Reassembled main pump bar screen #1.
- Maintenance staff met with Cranberry Run Apartments to assist with their sewage pump station.

Water Treatment Plant

- COA WTP treated 4.1 million gallons from June 11–17.
- APG WTP treated 6.1 million gallons from June 11–17.
- Collected 10 routine bacteriological samples.
- Replaced the PRV at COA WTP.
- Replaced the SCADA antenna at Rail Bird BPS.
- Addressed a SCADA power supply and network fiber issue by replacing the power supply and installing a temporary communication line.

Department Staffing

- There are five operator vacancies and one facility worker vacancy.

Superintendents

- Held a meeting to discuss WTP SCADA upgrades.
- Held a meeting to discuss future source-water options.

D. Human Resources Department

Current Posted Openings – 18 total

- APG Maintenance Shop – 1 -Foreman, 1 Maintenance Worker
- DPW Maintenance Shop – 4 - Maintenance Workers
- W/WW – 5 Operators, 1 Facility Worker
- APD Sworn – 4 Officers
- APD Non – Sworn – 1 Crossing Guard – On Call
- Planning Dept. – 1- Planner

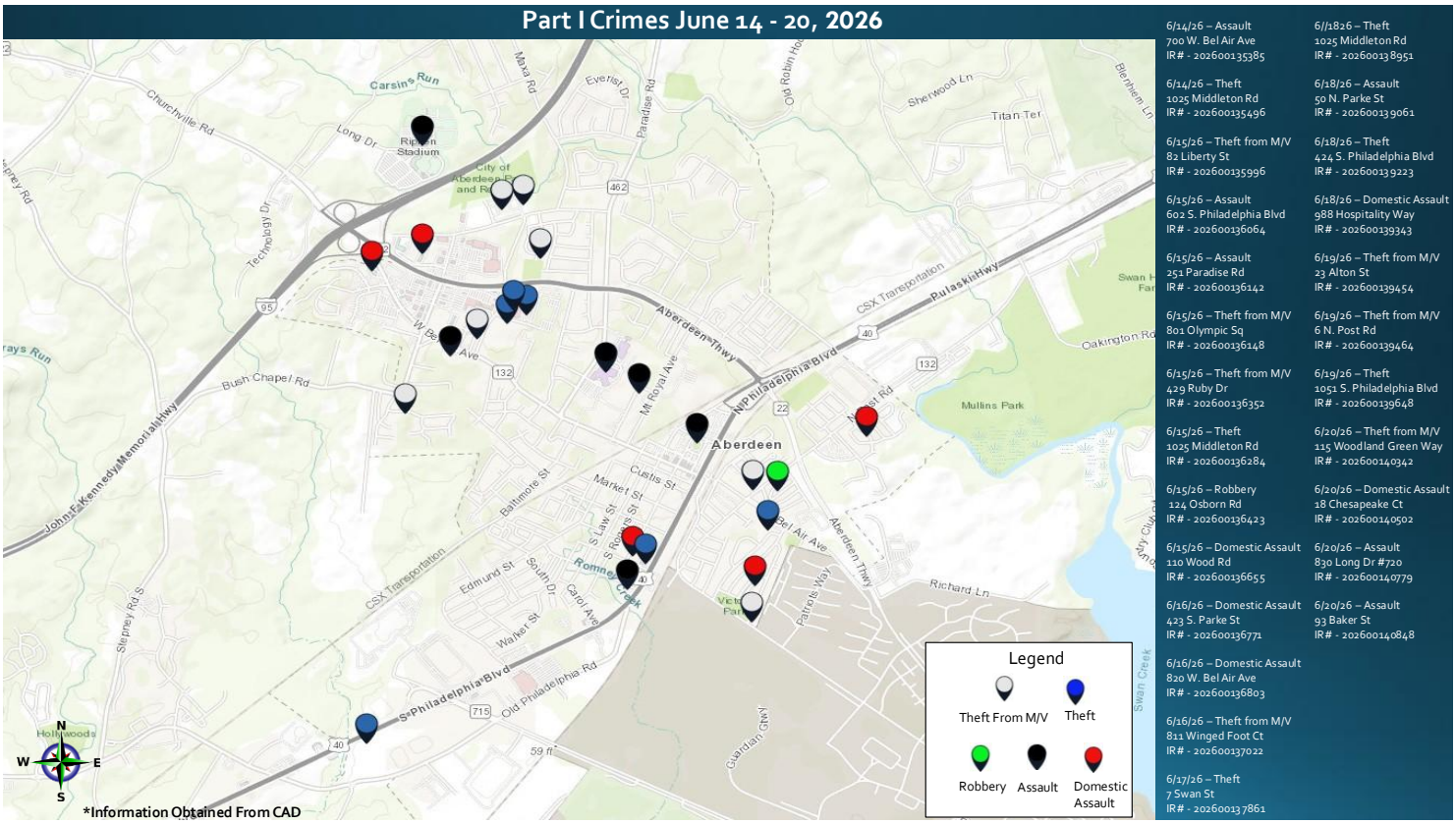
-Offer has been made for the Planner position – pending start 7/6/2026
-Preparing for Benefit Open Enrollment and new FY.

Payroll

Period Ending 6/13/2026	**# of Hours**	**Payroll Amts**
Regular	12,041.67	$437,493.78
Sick	564.23	$14,016.82
Vacation	510.86	$12,581.03
Overtime	636.25	$31,198.55
On Call O/T	157.00	$7,685.82
Comp Time	64.75	$2,142.76
Call-In Overtime	40.00	$1,823.70
Personal	128.50	$2,518.28
Court On-Call Overtime	94.00	$4,740.78
Patrol Holiday	60.00	$2,135.56
Holiday	43.00	$1,189.24
Shift Differential		$2,397.88
Bonus - Chiefs Challenge		$11,000.00
Vacation Pay Out (2)		
Bereavement	32.00	$877.44

II. Aberdeen Police Department (APD)

A. APD Calls for Service



APD Calls for Service
June 14 - 20, 2026
Total Call for Service/Events Works - 561
Patrol Checks – 101
Community Policing Detail – 0
Foot Patrols – 50
Bike Patrol - 1

Eastern District Incidents

- Theft from M/V – 2
- Robbery – 1
- Assault – 2
- Theft – 1
- Unattended Death – 1
- DUI – 1
- Fugitive – 1

Central District Incidents

- Assault – 3
- Vandalism – 1
- Unattended Death – 1
- Missing Person – 2
- Child Abuse – 1
- Theft – 2

- Fugitive - 1

Western District Incidents

- Assault – 3
- Vandalism – 1
- Unattended Death – 1
- Pissing Person – 2
- Child Abuse – 1
- Theft – 2
- Fugitive - 1

Arrest June 7 - 13, 2026

Adult Arrest

202600129405	6/7/2026	DUI
202600129432	6/7/2026	Warrant
202600129837	6/7/2026	Obstruction
202600129624	6/7/2026	Theft
202600129365	6/7/2026	CDS
202600130008	6/8/2026	Assault
202600128992	6/8/2026	Summons
202600131481	6/9/2026	Warrant
202600131664	6/9/2026	Warrant
202600129432	6/10/2026	CDS Summons
202600132408	6/10/2026	Theft
202600132300	6/11/2026	Disorderly
202600132300	6/10/2026	Open Container
202600130008	6/10/2026	Assault
202600131970	6/10/2026	Warrant
202600132898	6/11/2026	Criminal Citation
202600134102	6/12/2026	Disorderly
202600134482	6/13/2026	Summons
202600134877	6/13/2026	Warrant
202600134877	6/13/2026	Warrant

Juvenile Arrest

202600128186	6/5/2026	Assault
202600126056	6/3/2026	Rogue/Vagabond
202600126056	6/3/2026	Rogue/Vagabond
202600132190	6/10/2026	MDOP
202600128031	5/29/2026	Assault
202600085349	4/26/2026	Hit & Run
202600128031	5/29/2026	Assault
202600126714	6/3/2026	Assault

B. Weekly Traffic Report

June 14 - 20, 2026

Traffic Stops

72 Stops/Contacts

60 State Citations

116 Warnings

1 Safety Equipment Repair Orders

0 DUI

Crashes (Reportable, PI/PD)

2 (1 Property Damage, 1 Personal Injury)

SMART (Speed Monitoring Awareness Radar Trailer)

- Aberdeen Thruway E / Mount Royal Ave

STATTRAK

- N/A

C. IT

- 24 Miscellaneous user/computer issues
- Daily surveillance camera check
- Daily firewall inspection and report
- Weekly PMI backup checks
- Highland common video system troubleshoot.
- CMAT complete for water treatment certification
- Attend barracuda project meeting.
- Attend system source monthly meeting.

D. Accreditations

June 14-20, 2026

Proofs of Compliance

Processed and filed in PowerDMS.

Policies

Ch 02.02 Organizational Structure – Updated

Ch 11.02 Cash Fund Maintenance – Updated Policy Statement; Removed Citations & Reports; Reorganized; and Added/Amended Procedures to comply with CALEA Standard 17.4.2.

Ch 25.05 Selective Traffic Enforcement – Reworked procedures to comply with CALEA 61.1.9.

Ch 16.01 Public Information Function – Reorganized, Deleted outdated text; Added/amended procedures to comply with CALEA 54.1.1d-e-f.

Ch 21.12 Unattended Deaths - Added procedures and instructions for completing Form 16 Death Investigation Report and the accompanying page, Questions to ask before contacting the on-call medical examiner, all to comply with CALEA 82.2.1c &d.

Ch 21.08 Bicycle Patrol – Formerly Ch 36.04; Added E-Bike.

Ch 28.05 Search and Seizure – Removed some duplicate texts.

Ch 28.07 Warrants and Summonses – Rewritten to reflect current practices; Added Harford Co Warrant Service Procedure

Plans for Future Weeks

Proofs of CALEA Compliance

Processing will include New Year 1

Training Course Plan – Write Roll Call Training for Accreditation, Consular Notification.

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 14.02 Line Inspections – Reorganize and amend for consistency.

E. Administration

Administrative Corporal

Fleet

Unit 225- K9 Ofc. Epps – has been notified that he can pick up the thermometer/humidity sensor that was replaced. It has been tagged and documented as property of the APD.
Unit 204 – Received quote from IMAGE360 for new decals (only after it has been repainted).
Emailed the upcoming vehicle maintenance schedule to all officers and posted it in the officer's room and roll call room.
Unit 212 – To IMAGE360 for new graphics per Captain.
Bicycles will be taken to IMAGE360 for graphics and helmets will be assessed with ideas. Visited IMAGE360 and they are working on the schedule to get them in before June 27th.
Unit 204 – Emissions test completed and passed.
Unit 256 – Completed maintenance at DPW.
Obtained information from Emissions Station in reference to potential coupons for APD to use so that officers do not have to pay out of pocket for testing.
Dropped bike helmets to IMAGE360 for mockup decals.
Ordered coupon book for Emissions Testing so that we will no longer have to do reimbursements for officers.
Picked up Unit 212 from IMAGE360. It received new decals and has the Chief's approval.
Quarterly vehicle PM Schedule is posted and sent to DPW.
Unit 221 – returned for use by CSS Thomas.
Unit 221 – EZPass replaced.
Ordered new transponders for the new fleet coming in.
Unit 210 – DPW for tire and wipers
Unit 211 – Ofc. Johnson cannot find the EZPass. I have given him one to use out of 243 until I get the new ones in.
Dropped of APD license plate to IMAGE360 for makeover.

Grants

MCIN FY26 – Entered all report related information as we approach the end of the fiscal year. We received an additional 10k and are on point to spend it. Included success stories and well as the updated invoice for documentation. This was all submitted to Caylin Ryden.
MCIN – continue to monitor and enter each MCIN sheet as they arrive to ensure that we do not overspend. June 30th is our cutoff.
Requested documentation on payment from Mr. Jack in reference to the FBI LEEDA grant reimbursement. This will need to be submitted by June 22nd. This was submitted and confirmation received.
Received a $150 donation for Shop with a Cop from a community member. It was handed to Mr. Jack. A copy is retained for our records.

Community Policing / Relations

Mailed recycled APD patches to requestors.
IronBirds games – Ofc. Russo's games have been covered.

Training

Ofc. Potts – attended 3-day FTO school.

Personnel

Coordinated Ofc. Potts to drop off her patrol vehicle while she is on light duty. She will utilize CSS Thomas's assigned admin car so that she can attend her FTO training. Her supervisor was notified and her keys were left in my mailbox.
CSS Thomas will not have a vehicle for patrol checks due to one admin vehicle being in the shop and one admin vehicle being used by Ofc. Potts.
Submitted Ofc. Russo's NPA form to MPCTC.
Requested assistance from Major Swain to approved CSS Thomas's payroll while I am on leave.
Addressed CSS Thomas's leave request. He does not have enough hours for the days requested. He was emailed options.
Provided Ofc. Epps an emergency med kit for Darrow.
Per Captain, the tourniquet mounts can be returned to the holsters. An email was sent out.
Monitoring CSS Thomas leave balance prior to approving requested leave.
Issued Ofc. Johnson new EZPass tabs because they are falling off.
Ofc. Epps were given and signed for the K9 Med Kit
Collected bike uniform sizes and submitted a form 98 for purchase.

Miscellaneous

Approved, entered, scanned all vehicle invoices.
Captain Reiber picked up replacement earpieces for the officers who were given the new, portable radio. All officers in reference were notified to see me if they need a replacement.
Provided Ofc. McMeekin the information on charges for a dog locked in a vehicle.
Notified members who share the administrative drive of the changes. An Archive drive and a new are now in place.
Emailed all officers to not remove keys from my mailbox without checking with me first and to properly mark keys left in my mailbox.
Updated (via Mrs. Liberto) the monthly vehicle inspection forms. All officers/supervisors were notified to use the new form.
Located several officer's Lidar Certifications for court.
Notified Chief Trabert that we need at least one more bike helmet.
Picked up Unit 210 at Lt. Tomlinson's house and dropped it off at DPW for tire repair.
Handled PIO postings.

Community Safety Specialist Rodney Thomas #554

06/15 Monday:

- Arrived at Festival Park to conduct a foot patrol of the area.
- Arrived at W. Bel Air Ave 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 until the end of my shift.

06/16 Tuesday:

- Arrived at Festival Park to conduct a foot patrol of the area.
- Arrived at W. Bel Air Ave for foot patrol.
- Arrived at Aberdeen Marketplace and Beards Hill 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.
- Arrived at the Police Station until the end of my shift.

06/17 Wednesday:

- Arrived at Festival Park to conduct a foot patrol of the area.
- Arrived at W. Bel Air Ave for foot patrol.
- Arrived at Aberdeen Marketplace and Beards Hill 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.

06/18 Thursday:

- Arrived at Festival Park to conduct a foot patrol of the area.
- Arrived at W. Bel Air Ave for foot patrol.
- Arrived at Aberdeen Marketplace and Beards Hill 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 until the end of my shift.

06/19 Friday:

- Holiday, Juneteenth.

F. 24 Hour Reports

Date of Incident: 6/15/2026

Incident Type: Strong Arm Robbery

Incident Report Number: 202600136423

Location of Incident: [redacted]

Reporting Officer: Off. Cross A185

Synopsis of Events:

Off. Cross responded and investigated a report of a juvenile assault. Investigation would reveal that [redacted] would assault [redacted] near [redacted]. and take his cell phone. Both parents were contacted regarding the incident. A JDR was also completed.

Date of Incident: 06/19/26

Incident Type: Theft from Auto

Incident Report Number: 202600139454

Location of Incident: [redacted]

Reporting Officer: Officer Cross

Synopsis of Events:

On June 19th, 2026, Officer Cross was dispatched to [redacted] for a past event theft from auto. Upon arrival she met the Victim [redacted]. The Victim reported his [redacted] bearing MD Reg. [redacted] had been broken into and a pair of [redacted] Tennis Shoes valued of $[redacted] were stolen. Other miscellaneous items of paperwork were taken from the glove boxes and left in the passenger area of the Vehicle.
Officers canvassed the [redacted] area for other vehicles which also may have been illegally entered, and two other vehicles were located. The Vehicle Owners were contacted, however, only paperwork was taken out of the Glove Boxes and tossed in the Passenger area. They did not wish to make a report.

Investigation is ongoing

Date of Incident: 6/21/2026

Incident Type: Stolen MV

Incident Report Number: 202600141201

Location of Incident: [redacted]

Reporting Officer: Off. Zwick A182

Synopsis of Events:

On Sunday June 21st, 2026, at approximately 1434 hours officers responded to [redacted]. for a report of a past stolen vehicle. Upon arrival, contact was made with the victim, [redacted], who advised that he noticed his vehicle [redacted] was missing at approximately 0900 hours this morning. He had last seen the vehicle on Saturday at 1700 hours. [redacted] advised Officer Zwick that the car was parked in the parking lot closest to the leasing office at [redacted].
A BOLO was placed to surrounding agencies and the vehicle was placed into NCIC as stolen.