City of Aberdeen

Weekly Activity Report

May 3 - 9, 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	$ 349,644
2.	Capital Projects Fund	0
3.	Water & Sewer Funds	124,173
4.	Stadium Fund	26,172
	Total	$ 499,989

Disbursements for the week were:

1.	General Fund	$ 597,532
2.	Capital Projects Fund	1,043
3.	Water & Sewer Funds	209,175
4.	Stadium Fund	0
	Total	$ 807,750

Significant Receipts:

1. Highway User Revenue $158,878

Significant Disbursements:

1. Payroll $586,554

B. Department of Planning and Community Development (DPCD)

The following activities and actions took place this week:

1. Interviews were held with candidates for the Planner position.
2. Attended a meeting with the Maryland Department of Planning and Maryland Department of Transportation to discuss future updates to the transportation chapter of the city's Comprehensive Plan. Funding opportunities were also discussed.
3. Attended the project design committee meeting for the Aberdeen Activity Center. The Harford County Director for the Department of Parks and Recreation, JMT Architecture, Site Resources, and RK&K will be presenting the preliminary site plan to the Planning Commission on Wednesday, June 10.
4. Attended a meeting to discuss the next steps for the Habitat for Humanity Susquehanna acquisition of Norman Avenue to construct a duplex and the process for the preliminary site plan and revised final subdivision plat.
5. Attended the Hello Harford luncheon regarding tourism in the County and the economic benefits received; Let's Rallie a one-stop shop for all major events, and Placer AI data collection.
6. Attended project management meeting and discuss processes for building permits, site plan and subdivision reviews with the Department of Public Works.
7. The Harford County Tourism grant application was submitted in the amount of $6,000 for promoting and marketing the Oktoberfest.
8. Updates were provided to the MD Department of Housing and Community Development for the Restore grant supporting 18 N. Howard Street.

Weekly Building Permit Activities:

Permits Processed – Residential

Address	Type	Value of Construction
672 Falcon Lane	Pool	$110,000.00
132 Farm Road	Bathroom Addition	$8,500.00
703 Beards Hill Road	Fence	$7,500.00
4 E Inca Street	Deck	$5,000.00
Total: 4		$131,000.00

Permits Processed – Commercial

Address	Type	Value of Construction
1003 Old Philadelphia Road	Tenant Fit Out	$300,000.00
15 S Parke Street	Tenant Occupancy	$0
3680 Adamson Way	Playground	$59,789.00
36 Baker Street	Relocatable Classroom	$156,462.00
36 Baker Street	Relocatable Classroom	$156,462.00
810 Edmund Street	Relocatable Classroom	$156,462.00
810 Edmund Street	Relocatable Classroom	$156,462.00
Total: 7		$985,637.00

Permits Issued this Week:

907 Playfair Terrace Way	Amendment – Solar Panels	$29,190.00
703 Beards Hill Road	Fence	$7,500.00
972 Poppy Drive	Fence	$5,600.00
436 Doris Circle	Solar Panels	$21,042.00
Total: 4		$ 63,332.00

Amended Permits:

926 Eleanor Drive – Removing the deck; 930 Eleanor Drive – Removing the deck.

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

1255 Loflin Road – cell tower modifications; 3738 Churchville Road Suite 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; 502 Pulaski Highway – New/Used Auto Dealership; 218 West Bel Air Avenue- addition/renovation; 1102 S Philadelphia Blvd. – Tilt wall Shell Warehouse; 629 S. Philadelphia Blvd. – ALLROADS addition; 46 Norman Avenue – New Duplex/Semi-Attached Dwelling; 683 Falcon Lane – deck; 48 Aberdeen Avenue – screen room addition; 630 3rd Street – carport; 453 West Bel Air Avenue – detached garage; 3660 Gratitude Way – deck w/landing; 453 West Bel Air Avenue – detached garage;136 Farm Road – Adding bathroom to basement; 549 Beards Hill Road – Solar Panels; 4 East Inca Street – deck; 132 Farm Road – adding bathroom to basement; 672 Falcon Lane – in-ground swimming pool; 926 Eleanor Drive – removing deck; 930 Eleanor Drive – removing deck; 36 Baker Street- installation of relocatable classrooms; 36 Baker Street- installation of relocatable classrooms; 810 Edmund Street- installation of relocatable classrooms; 810 Edmund Street- installation of relocatable classrooms; 3680 Adamson Way – installation of playground equipment; 1003 Old Philadelphia Road – Tenant Fit Out.

Status of 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 - 141

Aberdeen Overlook

344 Total Lots

Total # of Permits Applied for – 252

Total # of permits released: 241 (77 SFD/164 TH)

Total # of Type I Certificates of Occupancy released – 13

Total # of Type II Certificates of Occupancy released – 200

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. Invoiced final 8 EDUs for APFO payments.
- 22-05 Aberdeen Overlook – Community Center and house construction continues in Phases 2, 4, 5. 1 Pre-start inspections, 9 U&O inspections and 1 WM inspection conducted. ESC corrections needed. 1.5" water meter ordered for Clubhouse.
- 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. As-Built WS Plans will be accepted and approved.
- Aberdeen Hills Water Main Project – Horne concrete crew continues replacing concrete curbing and sidewalk on Andrews Road.
- 741 Sagebrush Loop – Inspection for pool.

CITY ENGINEER PROJECT UPDATE:

- 22-01 Fieldside Grande – Awaiting corrections to be made before re-inspection and final As-Built approval. Once As-Built is approved, bonds will be reduced and ESC bond released.
- 22-07 Rutter's – No change. As-Built SWM Plans and SSC Plan will be accepted and approved. Awaiting 1st submission As-Built RDSD.
- 24-04 Hickory Ridge Lot 4 – PWA and SWM Maintenance Agreement executed by developer. Awaiting notarized execution of City signatures for PWA.
- 25-08 Chick Fil A Drive Thru – A/waiting execution of PWA. Meeting requested by developer legal counsel after her return 5/18/2026.
- 25-09 Cranberry Run FRP – Awaiting preliminary plan approval through Planning Commission and City Council.
- 25-10 Aberdeen XChange Lots 2 & 3 – Additional information (supporting documentation) on recharge, filtration, and extended-release requirements per meeting submitted 4/23/2026 under review.
- 25-11 Greenside Reserve – Phase 1B 1st SWM review comments provided 5/7/2026. Phase 2 1st RDSD submission 3/3/2026 under review. Phase 2 1st WS submission 3/23/2026 under review. Phase 2 1st SWM submission 3/3/2026 received from EN 4/17/2026. Phase 1A SWM submitted 5/1/2026. Phase 1A Final RDSD and WS Plans submitted 5/1/2026.

FY2026 CURB, SIDEWALK, AND STREET RESURFACING

- Aberdeen Hills concrete – Areas of curbing and sidewalk marked out for DXI to replace.
- FY27 HUF concrete replacement areas marked out.

SWM

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

CITY COMPLIANCE

- 15 calls, 30 emails, 49 active & 1 closed cases - followed up on 6 cases, 5 letters sent, 23 violations posted.
- 23 active & 18 closed overgrown grass cases.
- 32 Active Sewer cap cases – Ongoing. Residents informing us they are working on repair of sewer caps.
- 4 Smoke testing active cases & 3 closed cases. Residents are responding and will follow up.
- Daily routine and follow-up inspections.
- 114 Philadelphia Blvd – BGE cut & capped gas service lateral. Awaiting demo permit to be issued. In progress.
- 118 Grant Street - Emailed pictures of hoarding at the property to Tidewater Properties Management. They are aware of the issue and inspected the property during the week of 4/16/2026. Still awaiting response.

- 217 Carol Avenue – Property asked for additional week to be completed by 5/150/2026. In progress.
- 378 Stratford Avenue – Letter sent to property regarding goat in the yard. No response yet.
- 700 W Bel Air Avenue – Requested safety report ensuring proper operation of all emergency pull cords from Fairbrooke Senior Apartments. Have not received response.
- 700 Maxa Road – Shut-off water 5/5/206 because requested items were not provided by deadline. Owner responded and asked for an extension until 6/10/2026 to get three estimates. 1 estimate received from Pinnacle Excavating in the amount of $18k. Awaiting proposals from 3 other contractors, Donald Excavating, and Dave Born at Stella May Excavating, and Len the Plumber.
- 783 West Bel Air Avenue (Days Inn) – Collapsed upper concrete walkway evaluation and repair in progress.
- Battle Avenue – Mr. Velenovsky from Skarda & Associates conducted inspection of the property. Report was provided 4/29/2026 and sent to the property owner 5/6/2026.

GIS
- No report

ASSOCIATE ENGINEER
- 22-05 I-95 Water Tower – BGE service pending. Electrical permit to be extended. Painting operation is ongoing. Sitework for driveway entrance and stormwater is ongoing.
- 22-18 Swan Meadows Utilities – Discussed Re-Bid with KCI; Added meter placement detail and temporary curb detail. Complete Paving and Curb to be included in separate scope. Next design meeting, site visit, and update with EPA coordinator scheduled for 5-12-2026.
- 23-07 WTP PFAS Upgrade – Met with design team 5-5-26. 60% Design on track to be submitted by June 15th. BGE info provided for new service application. SCADA control engineer to schedule site visit in late May. Chemical feed preferences updated.
- 24-02 Lead Service Line Inventory Compliance – Maintenance staff is testing pitting locations on GHD field validation list. 57 out of 177 completed.

- 26-02 Aberdeen Hills Waterline – DXI finished Beards Hill Rd service line installation. Remaining concrete scope continues on Andrews Rd.
- 26-03 Sewer Rehabilitation – UV Lining continues in Aberdeen Hills area. Over 3k LF lined.
- 26-04 South Drive Sewer Interceptor – Bids opened 4-30-26. Memo for Council added to 5/11 meeting agenda, recommending the award of the project to DXI Construction in the amount of $899,790.
- 26-05 WWTP Primary Clarifier #2 – Bids opened 4-23-26. Memo for Council added to 5/11 meeting agenda, recommending the award of the project to Com-Bro Contracting in the amount of $378,600.

DPW EXECUTIVE ASSISTANT
- Processed 1 invoice totaling $7,500.00
- Entered 1 requisition totaling $15,347
- Issued 2 utility permits
- Ordered 2 new cell phones, research for getting Public Notary license, contacted Harford Bank for their notary POC, in process of watching training videos for Govstack for the website, scheduled Eric for upcoming MAMSA meeting in Columbia on 5/13, scheduled Mayor Town Hall Mtg.

2. Maintenance Division

BUILDINGS & GROUNDS

- Responded to 19 service requests.
- Provided chipper service for 16 residents.
- Continued Parks/playgrounds cleanup.
- Repaired a section of asphalt in the North Deen Park parking lot using 12 Tons of asphalt.
- Performed maintenance at the DPW facility transfer-station.

STREETS & STORM WATER

- Performed roadside cleaning to 3,880 LF.
- Replaced 1 temporary roadway patches with 6.25 tons of hot asphalt mix.
- Cleaned 319 LF and CCTV investigated 169.4 LF. of storm water pipe in Twin Oaks area.
- Repaired a storm water inlet near 365 Oxford Ave.
- Worked on cleaning and removing brush from the Railbird Property.
- Checked 876 storm water inlets and cleaned 40 removing approx. 335 Lbs. of debris.

WATER & SEWER

- Responded to 2 service calls.
- Performed 13 water main valve box inspections.
- Performed hydrant flushing to 92 hydrants in region 2.
- 4 residential water meters were installed.
- Repaired a water main valve box at Law St. & West Bel Air Ave.
- Repaired an 8” water main leak on South Drive near Webb St.
- Repaired a water service leak at 706 Beards Hill Rd.
- Repaired a water service leak at 910 Joyce Court.
- Installed a water metering device on the 12” water line going to Rock Glenn development near Robinhood Rd.
- Repaired a sewer flow meter at Windemere sewer lift station.
- Installed a sewer flow meter in an 8” sewer line on Crestmont Drive near Hemlock Lane.
- Assisted WWTP with flow control at the Chestnut St. sewer lift station.
- Cleaned 1,947 LF and cctv inspected 2,515 LF of sewer main.

FLEET

- Scheduled Repairs: 6
- Emergency: 10
- Services: 1 APD: 4
- New trash truck arrived and sent back for corrections.
- Unit 16 – DPW 1-ton pickup – out of service – needs motor.
- Unit 37 – DPW backhoe- sent out to have leaking cylinders rebuilt.
- Unit 53 – DPW Maint. Mini Excavator – Sent to have hydraulic system serviced.
- Unit 62- APG Vactor Truck – Sent to MIT with several issues.
- Unit 84 – APG Pump Truck – Sent to MIT for pump issues.
- Unit 101 – Trash Truck – Out of service due to PTO issue.
- Unit 107 – Trash truck - Out of service due to leaking rear axle.

MANPOWER

- 3 openings in Maintenance.

3. Water/Wastewater Plant Operations

WASTE WATER TREATMENT PLANT

- COA WWTP treated 12.5 million gallons. April. 30th to May.6th.
- APG WWTP treated 2.3 million gallons. April 30th to May.6th.
- DSI and DPW staff installed new pump #2 and rail system at Chestnut Sewage pump station.

WATER TREATMENT PLANT

- COA WTP treated 4.5 million gallons. April 30th to May. 6th.
- APG WTP treated 6.1 million gallons. April 30th to May. 6th.
- 11 bacteriological samples.

Department

- Three operator vacancies. One facility worker vacancy.
- SCADA trending training for operators.
- Three after-hour service calls.

SUPERINTENDENTS

- 20 APG contract hours.
- Assistant superintendent attended MRWA conference.
- Meeting with GHD for WTP PFAS project.

D. Human Resources Department

Current Posted Openings – 12 total

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

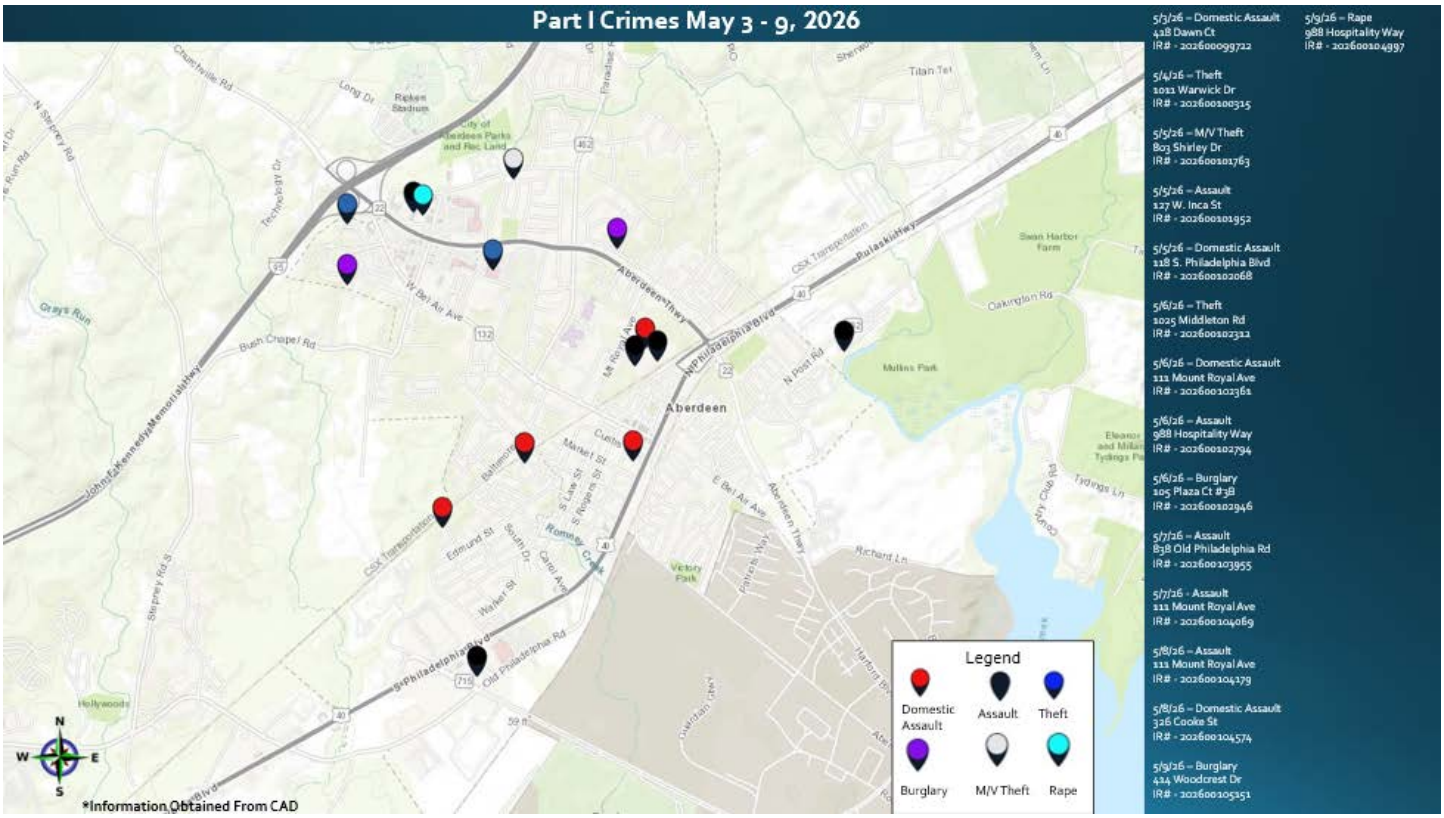
-There are 2 Maintenance Workers pending, starting by the beginning of June.
-New DPW Director started on 4/24/2026. Retirement of HR Manager and City Clerk effective 5/1/2026.
-New Customer Service Specialist in Finance started on 5/4/2026.

Payroll

Period Ending 5/2/2026	**# of Hours**	**Payroll Amts**
Regular	11,815.00	$431,824.67
Overtime	399.75	$19,585.27
Vacation	1,777.01	$89,976.93
Sick	783.50	$21,486.00
Personal	179.25	$4,594.46
On-Call Overtime	160.00	$7,776.60
Patrol Holiday	97.00	$3,761.04
Holiday	32.00	$710.08
Comp Time	54.50	$1,515.78
Court On-Call Overtime	84.50	$4,537.20
Call-In Overtime	24.00	$949.46
Shift Differential		$2,179.12
Bereavement		
Vacation Pay Out (3)		
Adjustment for payroll correction		$11.47
TOTAL PAYROLL	15,406.51	$588,908.08

II. Aberdeen Police Department (APD)

A. APD Calls for Service



APD Calls for Service

May 3 - 9, 2026

Total Call for Service/Events Works - 578

Patrol Checks – 132

Community Policing Detail – 5

Foot Patrols – 89

Eastern District Incidents

- Overdose - 1
- Assault – 1
- Narcotics – 1
- Suspicious Activity - 1

Central District Incidents

- Assault – 4
- Sex Offense – 1
- Vandalism – 1
- DUI - 1

Western District Incidents

- Disorderly – 1
- Theft – 2
- Suspicious Activity – 1
- M/V Theft – 1
- Assault - 4
- Child Neglect - 1
- Narcotics – 1

- Burglary – 2
- Fugitive – 1
- Sex Offense – 1
- Rape - 1

Arrest April 26 – May 2, 2026

Adult Arrest

202600093676	4/26/2026	Warrant
202600092704	4/27/2026	Assault
202600094535	4/27/2026	Disorderly
202600098610	5/2/2026	DUI
202600098242	5/1/2026	Theft
202400219055	5/2/2026	Fraud
202600099131	5/2/2026	Warrant
202600097125	4/30/2026	Warrant
202600097869	5/2/2026	DUI

Juvenile Arrest

202600094826	4/27/2026	Assault
202600096751	4/29/2026	Theft
202600096751	4/29/2026	Theft
202600097016	4/20/2026	Assault
202600097016	4/20/2026	Assault
202600097016	4/20/2026	Assault
202600097016	4/20/2026	Assault
202600098903	5/2/2026	Assault

B. Weekly Traffic Report

May 3 - 9, 2026

Traffic Stops

105 Stops/Contacts

54 State Citations

157 Warnings

2 Safety Equipment Repair Orders

1 DUI

Crashes (Reportable, PI/PD)

4 (2 Property Damage, 2 Personal Injury)

SMART (Speed Monitoring Awareness Radar Trailer)

- Churchville Road (E/B), prior to Mt. Royal Avenue,
- Churchville Road (W/B), prior to Mt. Royal Avenue

STATTRAK

- N/A

C. IT

- 35 Miscellaneous user/computer issues
- Daily surveillance camera check
- Daily firewall inspection and report
- Weekly PMI backup checks
- County GPS issues
- Monthly PMI backup
- Verkada cam RMA
- 231 MDT config
- Complete Policeone training x2
- Barracuda WAF configured and connect with city IT

D. Accreditations

Week of 5/3-9/2026

New Accreditation Assessment Year 1: May 1, 2026 – April 30, 2027

Proofs of Compliance

Processed and filed in PowerDMS.
Prepared and entered in PowerDMS a few "Assigned To" lists. More lists in process.

Form

Updated Notification of Complaint/Notification of Rights & Responsibilities to comply with CALEA requirements.
Updated Warrant Notification form.

Policies

Ch 05.03 Internal Affairs & Internal Investigations – Updating to current practices and procedures
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.
Ch 11. 02 Cash Funds Maintenance – Eliminated funds we no longer have; Clarified instructions for tracking activities for quarterly audits.
Ch 28.06 Juvenile Offenders – Updating Custodial Interviews.

Training

Preparing Consular Notification Retraining course outline and lesson plans. Asked Alpha Sergeant to present it at Staff Meeting.

Future Weeks

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

Proofs of Compliance CALEA Year 1 (May 2026-April 2027)

E. Administration

Administrative Corporal – Fleet

Unit 232 – Sirens stopped working. Unit was repaired by A/Cpl. Kinlaw. He found wires that were pulled loose.
Unit 243 – to DPW for brakes squeaking and loud vibration in the front during a hard right.
Unit 227 – Ofc. Russo sent an email that the vehicle was in unacceptable condition. She documented the dirty floorboards and papers left in the vehicle. I had previously (April 21) sent an email out in reference. I cannot determine who left the vehicle in this condition, as it was likely parked this way for months.
Unit 219 – At DPW for brakes and rotors. Will go to NTB for an alignment as well.
Discussed numbers with Lt. Reitz in reference to the lack of utilization of the LPR vehicles. We are evaluating our assets to be better utilized.
Unit 255 – involved in crash on 5/2/26. Will need to be evaluated for safety concerns at DPW as well as possible alignment and new tires.
Unit 201- returned from Global for repairs.
Unit 216 – Issued EZPass (did not have one)
Unit 212 does not have an updated registration card. MVA application is required and I will need to go there in person.
Unit 237 – reviewed what CSS Rodney will need in his vehicle for inspections. Most items were missing and we were able to replenish them.
Provided master vehicle list to Grace Knopp and Fred Monath as requested. SOU covert vehicles were removed.
Extensively reviewed vehicle assets this week with Lt. Reitz and we will be making changes in who possess the LPR vehicles.
Unit 255 – Mr. Seibel will begin the repairs to the LPR as soon as it is finished at the shop (after the departmental).
Unit 204 – Requested Al Packer paints the truck for the cost of paint only. Pending response.
Scheduled units 202 and 229 for decals. These are the two remaining black units.
Unit 201 – Wi-Fi and computer issues were all repaired and updated by Global and IT Mr. Seibel.
Unit 220 – Picked up from Preston Ford because the recall parts are on a long backorder. Check Engine light was on. Battery dead. Unit is in poor condition. Photos were taken to document. Unit dropped at DPW for repairs.
Unit 211 – Repairs completed and returned for service to Ofc. Howard.
Unit 203 – Put back in pool car because we ran out of cars. Notified Command Staff that it was picked up from the new Ice Cream Shop area.
Delivered keys to Image360 for unit 202 decals.

Grants

MCIN FY26 – calculated all expenditures and outcomes. Prepared the balance sheets and submitted same to SOU/CID. Also submitted the monthly performance measures along with a narrative of successful outcomes.

Community Policing / Relations

Rodney and Mowery attended the Highland Commons BBQ Community event along with Cpl. Haddix. Haddix provided a bike safety lesson. This was posted to social media.
Attended Caribbean Music Festival Meeting and coordinated resources needed from APD.
Updated and distributed the Special Events Log
Mailed patch requests.
Caribbean Music Festival application forwarded to Chief for signature due to alcohol.
Forwarded the information for the Italian Festival security group to Ms. Henderson of the Caribbean Music Festival.
Inquired about the upcoming Mermaid 5k and 250th 5K to see if they are both reimbursable events.
Set reminder for Ofc. Buettner to do signage at Festival Park.
Detail for Porch Fest has been filled with 2 officers (Douglas and Cross). May 16th event.

Met with Command Staff in reference to Porch Fest and developed an OPS Plan.
Reached out to Ofc. Buettner in reference to what can be placed on the signage trailers.
Provided list of events to Frank Krick at DES for notification.

Training

Pepper ball training has begun for the month of May.
Emailed all officers the criteria for becoming a firearms instructor so that the newer officers can begin working toward the goal.
Canceled the TBD Firearms instructor that was on hold. We do not have any interested officers that meet the criteria.
Reviewed CALEA data and provided Ms. Echols with documentation that it was completed for Ethics.
Registered for Lexipol Academy Admin Training
Sent out emails for multiple upcoming training opportunities.
Range dates continue for May.

Personnel

Provided my digital scale for the field to Sgt. Hoffman.
Submitted court availability to Brandi.
Met with Sgt. Neidig and Off. Cretaro in reference to vehicle reassignments.
Followed up with Captain in reference to pants for Gerace, Wangu and hat for Howard
Replaced Taser for Ofc. Buettner and update the serial number.
Replaced Ofc. Buettner's Fire Extinguisher. It was empty.

Miscellaneous

Recontacted Kristina at the Legend's Apartments. I have been requesting 4 additional key fobs for access to their buildings for several months now. This morning, we had a call for service, and it took additional time to gain access. IR# 26-101232
Restocked the zip ties for patrol
Notified Ofc. Epps that his thermostat is here for the K9 vehicle.
Contacted DPW to trim the trees at our side entrance.
Processed invoices for fleet.
Processed invoice for car wash and evaluated it.
Created updated Semi-Annual inspection forms.
Processed vehicle invoices for approval, entered on spread sheet and scanned them into vehicles files.
Extra PCs requested between the hours of 3 and 5 at the train station.
2 APD patches provided to A/Sgt. Peterson for training that he is attending.
Additional patrol checks at 18 Howard Street since we moved the pool car.

Community Safety Specialist Rodney Thomas #554

05/04 Monday:

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

05/05Tuesday:

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

05/06 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 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.

05/07 Thursday:

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

05/08 Friday:

- Arrived at Festival Park to conduct a foot patrol of the area.
- Arrived at the Preston Ford dealership to pick up a Police vehicle.
- Arrived at DPW to drop off vehicle to be repaired.
- 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.

F. 24 Hour Reports

Date of Incident: 05/05/26

Incident Type: Stolen M/V

Incident Report Number: 202600101763

Location of Incident: [redacted]

Reporting Officer: Off. Zamora A187

Synopsis of Events:

On May 5, 2026, Off. Zamora responded to [redacted] regarding a reported theft of a M/V. Contact was made with [redacted], who explained he had arranged to sell his [redacted] through Facebook Marketplace with an individual he knew as [redacted]. They arranged to meet in the [redacted] parking lot. [redacted] handed our victim a stack of [redacted] and asked if he could do a test drive. [redacted] allowed the test drive before he realized the money was fake. Our suspect then drove off on the Dirt Bike in the direction of [redacted] and would not return. Area canvass was negative.

Date of Incident: 05/10/26

Incident Type: Domestic Assault 1st Degree

Incident Report Number: 202600105485

Location of Incident: [redacted]

Reporting Officer: Cross

Synopsis of Events:

On May 10th, 2026, Officer Cross and additional Units were dispatched to [redacted] for a Domestic Assault with a Firearm. Upon arrival, the Suspect [redacted] was in front of the residence on his Motorcycle with the engine running. Officers order the suspect to turn the engine off and to step off the Motorcycle. He was being loud and non-compliant. After several more orders were given, he complied and was detained without incident.

Officers met with the Victim [redacted]. She then reported that the suspect and she were arguing and that the suspect held a Firearm to her head. The Suspect placed the Firearm in the rear storage area of his [redacted] parked outside. The Suspect was placed under arrest.

Date of Incident: 5/9/26

Incident Type: Rape

Incident Report Number: 202600104997

Location of Incident: [redacted]

Reporting Officer: Off. Zamora A187

Synopsis of Events:

On Saturday, May 9, 2026, while officers were handling a separate call for service, Off. Zamora noticed a younger looking female who appeared to be in some sort of emotional distress. Investigation would reveal that [redacted] had been left at the [redacted] by [redacted] and [redacted] while they went home and had her stay there and wait for them. They had been staying in [redacted] for the evening. [redacted] would go on to explain that she was forced into non-consensual sex with both males involving threats and a possible firearm. Patrol units would watch the room upon both suspects return and conduct a felony stop to detain our suspects. The vehicle was also seized and brought back to the sallyport for processing.

At the time of this report the investigation is still ongoing.

Date of Incident: 5/9/2026

Incident Type: Residential Burglary

Incident Report Number: 202600105151

Location of Incident: [redacted]

Reporting Officer: K9-Ofc. Saraiva A153

Synopsis of Events:

Officer Saraiva's investigation would reveal that between 1830-1840 hrs., a [redacted] E-Bike was taken from [redacted]. Officers also canvased the area with negative results. The e-bike was entered into NCIC as stolen.

At approximately 2242 hrs., Officer Saraiva was notified by [redacted] via email that the suspect had returned the e-bike. Officer Saraiva responded back to the residence and verified that the bike was there and that everything was okay. The bike had cosmetic damage to the left handlebar, but the E-bike appeared to be in good condition. APD records removed the bike from NCIC as stolen