



City of Aberdeen
Weekly Activity Report
September 6 - 12, 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) 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. Media Release

I. City Hall
A. Department of Finance
Weekly Update

Receipts for the week were:

1. General Fund	\$ 270,756
2. Capital Projects Fund	0
3. Water & Sewer Funds	82,860
4. Stadium Fund	0
Total	<u>\$ 353,616</u>

Disbursements for the week were:

1. General Fund	\$ 476,018
2. Capital Projects Fund	0
3. Water & Sewer Funds	196,774
4. Stadium Fund	0
Total	<u>\$ 672,792</u>

Significant Receipts:

1. N/A

Significant Disbursements:

1. Payroll \$519,372

Cash Balances as at 8/31/26:

1. General & Capital Projects Funds	\$30,810,691
2. Water Fund	14,816,807
3. Sewer Fund	11,820,411
4. Stadium Fund	<u>2,449,006</u>
Total	\$59,896,915

Procurement Activities:

1. Executed contract for project 27-02, Aberdeen Hills Waterline Improvements
2. Executed contract for project 26-03, Sewer Rehabilitation (Option Year 2)
3. Executed contract for project 27-01, Street Resurfacing & Concrete Curb, Gutter, Sidewalk

B. Department of Planning and Community Development (DPCD)

The following activities and actions took place this week:

1. Attended Route 40 Business Association luncheon on tourism and why it matters
2. Met with Amtrak representatives at the Aberdeen Train station.
3. Attended TOD (Transit Oriented Development) Station Square monthly project update meeting
4. Attended Harford County Economic Development Advisory Board meeting.

Permits Processed – Residential

Address	Type	Value of Construction
606 3 rd Street	Driveway	\$4,200.00

Total: 1

\$4,200.00

Permits Issued this Week:

Address	Type	Value of Construction
413 Grasmere Drive	Deck	\$55,000.00
823 Forgans Drive	New Construction	\$220,000.00
824 Forgans Drive	Amendment	\$292,000.00

Total: 3

\$347,000.00

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

1102 S Philadelphia Blvd. – Tiltwall Shell Warehouse; 629 S Philadelphia Blvd. – ALLROADS Addition; 12 Newton Road – New Building; 783 W Bel Air Avenue – Alteration; 48 Aberdeen Avenue – Screen Room Addition; 630 3rd Street – Carport; 36 Lewis Drive – Front porch; 110 S Philadelphia Blvd. – Renovation; 949 Beards Hill Road – Alteration; 949 Beards Hill Road – Roof Alteration; 957 Swilken Bridge Road – Solar Panels; 3738 Churchville Road – Tenant Fit-Out; 37 W. Bel Air – Tenant Fit-Out; 402 Chadsworth Court – Solar Panels; 31 Lincoln Avenue – Solar Panels; 25 Lincoln Avenue – Solar Panels; 24 Pritchard Avenue – Solar Panels; 35 Lincoln Avenue – Solar Panels; 315 Mt Royal Avenue – Addition; 621 S. Philadelphia Road – Interior Alterations; 100 Rock Glenn Blvd. – Interior Alterations; 748 Everist Drive – Solar Panels; 811 Leni Way – Solar Panels; 979 Beards Hill Road – Roof Replacement; 521 Walker Street – Renovation; 32 Paradise Road – Solar Panels;

The Preserve at Gilbert Meadows:

176 Total Lots

Total # of Permits Applied for – 176.

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 – 290.

Total # of permits released: 267 (91 SFD/176 TH)

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

Total # of Type II Certificates of Occupancy released – 241.

C. Department of Public Works (DPW)

1. City Engineering & Administration

City Engineer

- Gilbert Meadows – near end
- Greenside Reserve – near approval
- Paradise Meeting – new annexation

Program Manager

- No report

Code Enforcement

Gilbert Meadows

- ESC inspection. Corrections needed. Home and townhome building continue in phase E. Sediment controls weekly inspections. Builder pre-start inspections for lot 0. Water vault inspections for lot 0. Use and occupancy inspections for lots 162-168.

Aberdeen Overlook

- ESC inspection. Corrections needed. Home and townhome construction continues in phases 2, 4 & 5. The community center construction is completed. Pre-start inspection for lot 60. U&O Inspection for lots 21 and 23. WM inspections for lots 52 and 271-274. Sediment controls weekly inspections. Builder pre-start inspections. Water vault inspections. Use and Occupancy inspections.

Aberdeen Overlook

- ESC inspection. In compliance. Completed report. All lots are completed. Site activity has become dormant.

MISC

- Northgate Business Park – Beginning punch list inspections. Final paving to begin the week of 2026-09-14.

FY2027 Curb, Sidewalk, and Street resurfacing 27-01:

- FY27 HUF – City contractor has begun FY27 work.
- Dorsey St – Goettner Construction began milling and utility adjustment on Dorsey St. Paving scheduled to start 2026-09-10
- Several crosswalks and stop bars have been repainted throughout the city.

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.
- SWM Triennial Inspections for FY27 have begun.

Code Enforcement

Code Enforcement	Active	Letters Sent	Follow Up	Closed
Calls	10	-	-	-
Emails	19	-	-	-
Cases	37	2	5	4
Tall Grass Cases	18	0	0	11

Sewer Cap Cases	28	0	0	0
Smoke Test Cases	2	0	0	0
Sink Hole Cases	6	0	0	0
Violations Posted	7	0	0	0
Citations Written	0	0	0	0

- **114 Philadelphia Blvd** - BG&E cut & capped the gas service lateral. Minor vegetation removal has occurred. The demo permit was issued 2026-07-07. In progress.
- **217 Carol Ave** - Reinspect property on 2026-09-30. Homeowner is getting another dumpster. 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 2026-08-31 to send in a signed contract or 3 estimates. An email was sent to Mrs. Williams asking for a progress update on 2026-09-03. In progress. 700 Maxa to contact the city by 2026-09-18 with another update.
- **215 Sunnyside Dr** – Sent out three letters one certified, one regular and one hand delivered. Letters were written for code 250-16 & 250-17. Code Compliance spoke with property owner and recommended a professional exterminator to treat rats and to contact the city when they have a signed contract. **2026-09-01** - Property owner provided us with a signed contract from Terminix (1 Year)

GIS Specialist

Fleet GIS & Operations Infrastructure Updates

Expanded the master fleet data architecture to integrate **103 small equipment assets** alongside the **145 existing vehicles**, bringing total inventory tracking to 248 active assets. To support this expanded scope, the relational schema, dynamic form query layers, and connected ArcGIS web applications were re-engineered to seamlessly support both full-fleet management and targeted vehicle-only operational workflows.

Key Architectural & Schema Changes

- **Primary Key Migration (ASSET_ID Standardization):**
 - Transitioned the primary identifier across all forms, relational views, and connected applications from legacy VEH_ID to ASSET_ID.
 - Resolved missing primary key dependencies (where legacy VEH_ID was null on 102 of the 103 small equipment items) and cleared legacy coded-value domains to enable seamless intake of all non-vehicle equipment.

Re-indexed foreign key joins across the **Fleet Garage** application and automated daily red-flag monitoring tasks to reference ASSET_ID.

DPW Administrative Assistant

Facebook/Instagram

- Compiled a reel and posted pics from the Aberdeen 250
- Posted Happy Labor Day graphic
- Posted Top Nach soft launch info
- Posted WashX grand opening info

- Posted Cub Scout 802 flyer
- Posted and wrote about 9.11
- Posted video for WashX

Facebook Data (August 14 – September 10)		
Performance Measure	Qty.	Increase or Decrease
Content Views	97.5k	+ 174.9%
New Followers	58	+ 48.7%
Page Visits	3.2k	+ 53.3%
Interactions	773	+ 156%
Videos & Reels	1.3k	+ 3.5%

Canva

- Designed 9.11 Memorial graphic

Finance

- Processed 4 invoices for payment totaling \$25,936.80
- Submitted 2 requisitions totaling \$22,940.00

Misc.

- Prepared agenda, attended, and scribed at Monthly DPW Leadership Meeting
- Submitted surplus of vehicle #32 in Granicus for the City Council Mtg. Agenda on 9/14
- Ordered Notary packet to begin process of becoming a Public Notary for City
- Attended soft launch of Top Nach and took photos for City Facebook
- Updated the I-95 EWT and South Drive Sewer projects on the DPW page of City Website
- Scanned/Saved fully executed contracts for Projects 26-03, 27-01, and 27-02

2. Water/Wastewater Plant Operations

Waste Water Treatment Plant

- COA WWTP treated 12.7 million gallons. Sept. 2nd to Sept. 8th.
- APG WWTP treated 2.3 million gallons. Sept. 2nd to Sept. 8th.
- Calibrated WWTP bulk caustic level transducer.
- Sent MSP #1 motor to Hills for evaluation.

Water Treatment Plant

- COA WTP treated 6.5 million gallons. Sept. 2nd to Sept. 8th.
- APG WTP treated 6.0 million gallons. Sept. 2nd to Sept. 8th.
- AC Shultes started redevelopment of production well 12.
- C&C fence repaired Swan Meadows EWT fence.
- Southern corrosion installed new FAA light on Swan Meadows EWT.

Department

- 3 operator vacancies, 1 facility worker vacancy, 1 plant mechanic vacancy
- Three after hours service call.

Superintendents

- 20 APG contract hours.
- Pre-treatment inspection at PepsiCo.
- Submitted COA & APG WTP August monthly operating & Bacteriological reports.
- Submitted APG WTP quarterly PFAS and VOC reports.
- Submitted COA WTP quarterly VOC report.
- WTP PFAS project progress meeting with GHD.

D. Human Resources Department

Current Posted Openings – 19 total

- APG Maintenance Shop – 1 -Foreman, 1 Maintenance Worker
- DPW Maintenance Shop – 6 - Maintenance Workers
- W/WW – 5 Operators, 1 Mechanic
- APD Non-Sworn – 1 Admin Tech, 1 On call Crossing Guard
- APD Sworn – 3 Officers

The Utility Billing position in Finance will be filled with an internal candidate.

Payroll

Period Ending 9/5/2026

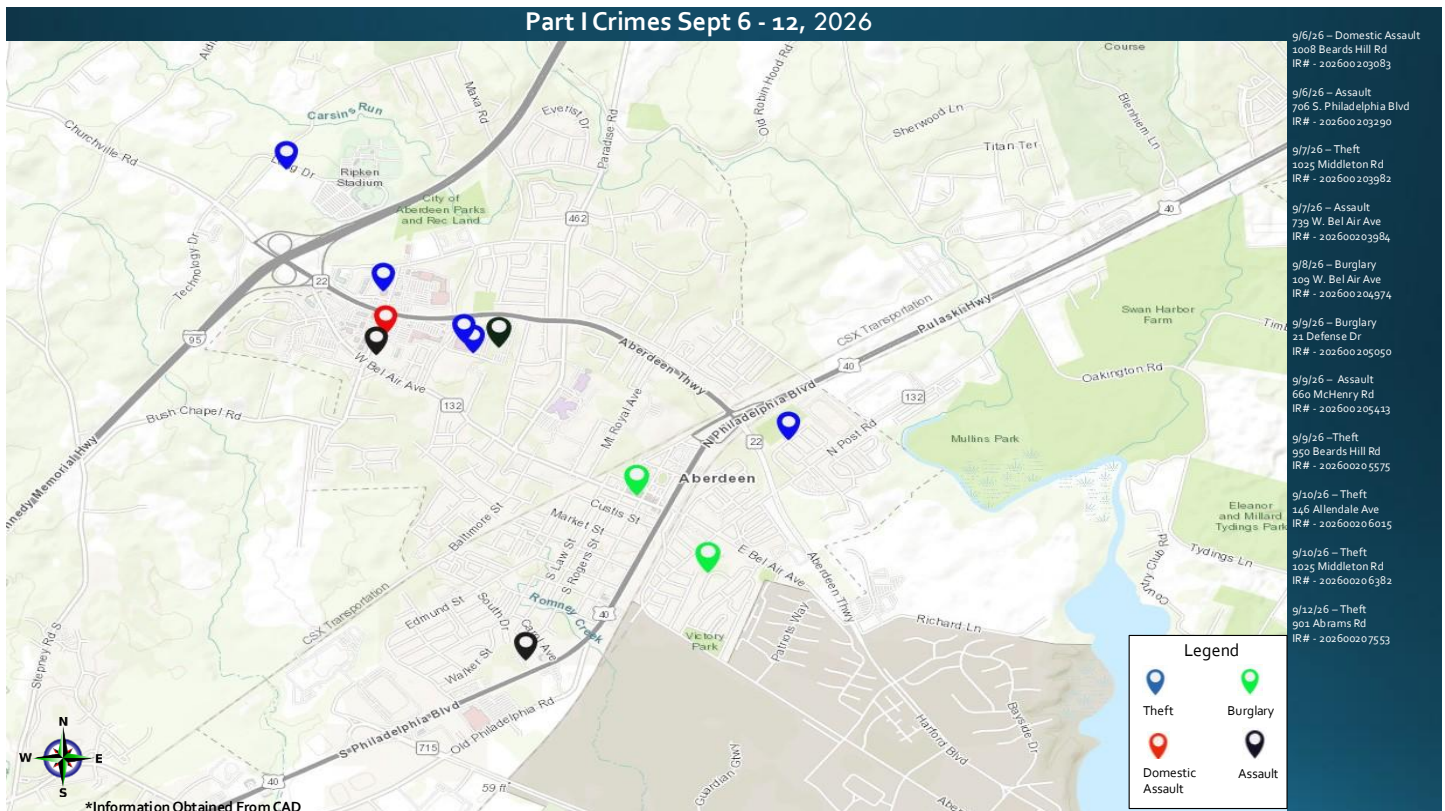
of Hours

Payroll Amts

Regular	11,677.55	\$441,255.48
Sick	427.95	\$9,955.28
Vacation	741.04	\$19,301.83
Overtime	538.42	\$29,864.05
On Call O/T	171.00	\$8,835.61
Comp Time	41.25	\$895.88
Call-In Overtime	24.00	\$1,043.34
Personal	88.50	\$2,308.48
Court On-Call Overtime	129.50	\$7,396.01
Patrol Holiday	158.00	\$7,079.84
Holiday	32.00	\$745.76
Shift Differential		\$2,069.66
FTO Trainer Pay		\$360.00
Vacation Pay Out (1)		
Bereavement	30.00	\$1,009.50
 TOTAL PAYROLL	 14,059.21	 \$532,120.72

II. Aberdeen Police Department (APD)

A. APD Calls for Service



APD Calls for Service

Sept 6 - 12, 2026

Total Call for Service/Events Works - 583

Patrol Checks - 115

Community Policing Detail - 17

Foot Patrols - 78

Eastern District Incidents

- Burglary - 1
- Theft - 1
- Weapons Violation - 1

Central District Incidents

- Assault - 1
- Burglary - 1
- Unattended Death - 1
- Fugitive - 1

Western District Incidents

- Assault - 3
- Disorderly - 1
- Theft - 4
- Fugitive - 1
- Vandalism - 1

Arrest August Aug 30 – Sept 5, 2026

Adult Arrest

202600197813	8/30/2026	Disorderly
202600199368	9/1/2026	Theft
202600199404	9/1/2026	Domestic Assault

B. Weekly Traffic Report

Sept 6 - 12, 2026

Traffic Stops

98 Stops/Contacts

46 State Citations

108 Warnings

4 Safety Equipment Repair Orders

0 DUI

Crashes (Reportable, PI/PD)

1 (0 Property Damage, 1 Personal Injury)

SMART (Speed Monitoring Awareness Radar Trailer)

- Adamson Way / Long Drive
- Long Drive / Gilbert Road

STATTRAK

- 222 S. Law Street

C. IT

- 15 Miscellaneous user/computer issues
- Daily surveillance camera check
- Daily firewall inspection and report
- Weekly PMI backup checks
- XDR deployment x6
- Software patching x6
- Symantec removal x5
- Win 11 version update x4
- 229 global modem swap install
- Attend staff meeting
- ALPR x2 and message board deployment with traffic unit

D. Accreditations

Proofs of Compliance

All Hazard Plan – Studied and pulled numerous reports to illustrate incident management processes and procedures.
We had no single critical incident, but most ICS protocols were demonstrated in various incident reports. (46.1.2)
Completed Year 3. Began Year 4.

Training Standards – Sorted and matched most documents received to designated standards.

Position Management – Updated Personnel Organizational Chart and Employee List

Mock Assessment – Five Maryland Accreditation Managers have offered to be Mock Assessors,
September 15-30, through CRLEAA (Chesapeake Region Law Enforcement Accreditation Alliance)
Processed Mock Assessors in PowerDMS and sent assigned chapters.

Policies & Procedures maintenance

Reviewed policies common drive and SharePoint to verify current policies. Added General Orders numbers to policy titles. All drives are updated.

Updated selected policies for the website and sent them to the Webmaster.

E. Administration

Administrative Corporal

Fleet

Followed up on car wash.

Contacted MVA in reference to our plates. Pending a call back.

Reached out to Wicomico County per Butch to see about their plan. Waiting on response.

Unit 238 – reported that the windshield is cracked and the fuel gauge does not work. Directed them to take it to DPW for repairs.

Unit 229 – reported loose door panel and headlight housing that gets water in it. Instructed them to take it to DPW for repairs.

Sgt. Davis's patrol vehicle has only one red light working in the rear. Instructed him to take it to DPW for repairs.

Ofc. Soller – has a light out in the front of his grill. Instructed him to take it to DPW for repairs.

Unit 244 – repaired and a copy of the invoice was given to Sgt. Davis for restitution.

Unit 212 – decals are peeling/cracking and are new. Off. Zamora was notified of taking this by Image360 on Friday at their request. They will evaluate the replacement.

Notified all officers of the 9/11 memorial being held at WASHX. Free car washes for stopping by. Sent a reminder email out to dayshift in reference.

Grants

MCIN – Submitted the reports for months July and August.

GVRG – Prepared form 0098 and walked it through so that the equipment could be ordered. A total of 13 shields are being ordered via the \$12k grant.

SAPP Grant – completed the sexual assault notification form that is required to continue receiving funding. Spoke to Martin Hammond at GOCAP.

Community Policing / Relations

Scheduled meeting with Erik Davies, Special Agent at APG regarding sharing of information. Notified Captain and Ms. Burdette of the meeting for their attendance.

Scheduled S/Ofc. McMeekin to work the two school law enforcement dates at Churchville Elementary and Royce-Williams Elementary schools.

Sent out community events calendar to all officers.

Reminded officers when they work community events representing APD to take quality photographs.

Put out overtime for Oktoberfest on September 19th. Two Officers.

Personnel

Swapped yellow traffic vest for Off. Edwards. He preferred a zip front one due to bwc.

Emailed CIT upcoming training/certification to all officers.

Emailed MPCTC to see if Recruit Medina can attend the CIT training and will he get credit for attendance.

Emailed Cpl. Haddix in reference to the officers whose FTO certs are expiring to see if he wants the supervisors to be renewed in the upcoming class.

Sent out CIT training and looked up skills manager for all of the CID division to see who needs certification.

Registered Cross, Culshaw, Buettner, Johnson, Kinlaw for trainings and hotels.

Miscellaneous

PIO postings.

Signed PowerDMS
Entered trainings into Skills Manager
Scanned documents for CALEA.
Retrieved subpoenas
Sent out patches.
Updated vehicle inspection sheets for annual inspections to include the Maryland license plates.
Signed myself up for a training for Lexipol/Police One for October 6th at Noon.

.Community Safety Specialist Rodney Thomas #554

09/07 Monday:

- Labor Day Holiday.

09/08 Tuesday:

- Arrived at the Train Station, which was in good condition, conducted a walkthrough of the Train Station.
- Patrolled the Train Station and parking areas.
- Auto doors locked, cleared, and secured the Train Station.
- Patrolled the Train Station and parking areas until the end of my shift.

09/09 Wednesday:

- Arrived at Festival Park to conduct a foot patrol of the area.
- 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.

09/10 Thursday:

- Arrived at the Train Station, which was in good condition, conducted a walkthrough of the Train Station.
- Patrolled the Train Station and parking areas.
- Auto doors locked, cleared, and secured 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.

09/11 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 Train Station, which was in good condition, conducted a walkthrough of the Train Station.
- Patrolled the Train Station and parking areas.
- Automatic doors locked, cleared, and secured 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: 9/9/26

Incident Type: Attempted Burglary/EP

Incident Report Number: 2026-00205050

Location of Incident: [REDACTED]

Reporting Officer: A/Cpl. Gerace 157

Synopsis of Events:

On Wednesday, September 9, 2026, at approximately 0018 hours, Officers responded to [REDACTED] in reference to an attempted burglary. Upon arrival, Officers spoke with [REDACTED] who stated that [REDACTED] just tried to break into his house and he had it on video. The victim knew [REDACTED] due to them being neighbors many years ago. The video showed [REDACTED] open the victims storm door and try to kick through their door numerous times before giving up. While Officers were speaking to [REDACTED], a second CFS was dispatched for a naked male urinating in front of a residence on [REDACTED]. Officers then canvassed for the suspect and located [REDACTED] on APG Rd naked. [REDACTED] was obviously having a mental episode and not making sense per usual. There was already active EP paperwork that needed to be served. He was transported to Upper Chesapeake Aberdeen and later charged on an application.

G. Media Release

Suspect Arrested Following Shots Fired Incident on E. Bel Air Avenue

On Thursday, September 10, 2026, at approximately 11:20 p.m., Aberdeen Police officers responded to the area of E. Bel Air Avenue for a report of shots fired.

Upon arrival, officers identified and arrested James Richard Homer, 70, of Aberdeen, who admitted to discharging a shotgun in the residential area. Witnesses reported that Homer fired two rounds in the direction of a nearby apartment complex.

During the investigation, officers located two suspected points of impact, including a street sign and a nearby residence. No injuries were reported.

Officers transported Homer to the Harford County Detention Center for processing.

Prepared By: Captain C. William Reiber