



TOWN OF BLADENSBURG COUNCIL MEETING | APRIL 13, 2026

April 13, 2026 at 7:00 PM

4229 Edmonston RD, Bladensburg, MD 20710

AGENDA

Public Access Virtual via live stream of the Town's Facebook and YouTube pages:

<https://www.youtube.com/channel/UCoflhVTBeID3c9oH8GYSW0g>

<https://www.facebook.com/Bladensburgmd>

- 1. Call to Order – 1 min**
- 2. Opening Prayer – 2 min**
- 3. Pledge of Allegiance – 1 min**
- 4. Approval of Agenda – 1 min**
- 5. Presentations**
 - A. Recognition- Bladensburg Elementary GOLD Student**
- 6. Approval of Minutes**
 - A. Town Council Session Minutes March 9 2026**
- 7. Public Comments**
- 8. Unfinished Business**
- 9. Financial Business**
- 10. New Business**
 - A. New Business - Appointments**

Acting Police Chief
 - B. New Business - Appointments**

Interim Town Administrator
- 11. Staff Reports (3 minutes each)**

Treasurer; Public Safety and Code Enforcement; Town Clerk; Public Works; Town Administrator

A. **Treasurer**

B. **Public Works**

C. **Public Safety**

D. Interim Town Administrator

12. Mayor and Council Reports (3 minutes each)

Council Member Trina Brown – Ward 1

Council Member Kalisha Dixon – Ward 1

Council Member Carrol McBryde – Ward 2

Council Member Marilyn Blount – Ward 2

Mayor Takisha James

13. Adjournment



TOWN OF BLADENSBURG COUNCIL MEETING | MARCH 9, 2026

March 09, 2026 at 7:00 PM

4229 Edmonston RD, Bladensburg, MD 20710

MINUTES

1. Call to Order –

Council Member Dixon called the meeting to order at 7:12 PM

2. Opening Prayer –

Council Member McBryde led the opening prayer.

3. Pledge of Allegiance –

Council Member Dixon led the Pledge of Allegiance.

4. Approval of Agenda –

Council Member Dixon called for a motion to approve the agenda. Council Member Blount made a motion to approve the agenda, which Council Member McBryde seconded. The motion passed unanimously with a vote of 4–0.

Council Member Dixon called for an excused absence for Mayor James. Council Member Blount made a motion to approve the agenda, which Council Member Brown seconded. The motion passed unanimously with a vote of 4–0.

5. Presentations

A. Patriotic Committee | Renee Green

Renee Green reminded us about the Memorial Day ceremony at 11 am on May 25, followed by a luncheon. They are still seeking a veteran speaker. More details will be shared in the future about the fireworks and the 250th anniversary.

6. Approval of Minutes

A. Town Council Meeting Minutes | February 9, 2026

Council Member Dixon called for a motion to approve the minutes from the February 9, 2026, Town Council Meeting. Council Member Blount made a motion to approve the minutes, which Council Member McBryde seconded. The motion passed unanimously with a vote of 4–0.

7. Public Comments

Steve Weitz- Gave thanks for everything that has been done for the Bostwick house. He also wished Ms. Bailey-Hedgepeth good luck and said how much she would be missed.

8. Financial Business

A. ACTION ITEM | Update on FY 2025 Audit – March 2026

Mr. Tinelli shared a brief overview of the audit, and details were shared during the work session. He recommended that the Council approve the FY 2025 Audit.

Council Member Dixon called for a motion to approve. Council Member Blount moved the motion, CM Brown seconded the motion. The motion passed anonymously 4-0.

B. INFORMATION MEMO | FY 2027 Budget Update and Council Budget Review| March 2026

Mr. Tinelli shared the FY 2027 budget presentation and shared dates for the budget meetings.

9. New Business

A. ORDINANCE 16-2026 | Budget Amendment for consulting and network infrastructure \$30,000

Town Administrator Bailey-Hedgepeth shared that this would allow the Town to transfer items from Automated Enforcement to the two items: one for building repairs (IT Cabling) and the other for the Police Department's professional development, which would be a contract with ICP for the Promotional Process. TA Bailey-Hedgepeth read the Ordinance into the record.

CM Dixon called for a motion to approve. Council Member Brown made a motion to approve, which Council Member McBryde seconded. The motion passed unanimously with a vote of 4–0.

B. ORDINANCE 17-2026 | Fiscal Year 2026 budget amendment for purchases related to trash and recycling receptacles in the amount not to exceed \$ 30,000.

Town Administrator Bailey-Hedgepeth shared that this would allow the town to transfer funds from the Highway User Funds to cover the expenses of heavy-duty trash TA Bailey-Hedgepeth read the Ordinance into the record.

Council Member Dixon called for a motion to approve. Council Member Blount made a motion to approve, which Council Member McBryde seconded. The motion passed unanimously with a vote of 4–0.

C. ACTION ITEM | Approval and adoption of the Strategic Plan - Close Out Report | March 2026

Town Administrator Bailey-Hedgepeth shared the close-out report with the Council and asked the Council to approve it as the final report to close out the 2016-2021 Town Strategic Plan.

Council Member Dixon called for a motion to approve. Council Member Blount made a motion to approve, which Council Member McBryde seconded. The motion passed unanimously with a vote of 4–0.

D. ACTION ITEM | Approval of a Co-location Agreement with RedSpeed Maryland, LLC and the Town of Bladensburg on Automated License Plate Readers (ALPR)

Town Administrator Bailey-Hedgepeth introduced the agreement. Acting Chief Frishkorn spoke in greater detail about the contract, which will provide the Town with an automated license plate reader for one (1) year at no charge.

Council Member Dixon called for a motion to approve. Council Member Blount made a motion to approve, which Council Member McBryde seconded. The motion passed unanimously with a vote of 4–0.

E. ACTION ITEM | Approval of a contract for repairs to Bostwick House Stabilization and repairs, using Bond Bill funds to Colossal Contractors: \$99,000.00

Town Administrator Bailey-Hedgepeth presented the recommendation to the council based on the bids that were received and noted that Colossal was the lowest responsive and responsible bidder for façade repairs to the Bostwick House using Bond Bill funds.

Council Member Dixon called for a motion to approve. Council Member McBryde made a motion to approve, which Council Member Brown seconded. The motion passed unanimously with a vote of 4–0.

F. ACTION ITEM | Approval of an Agreement with MNCPPC for Bostwick House

Town Administrator Bailey-Hedgepeth introduced the grant agreement regarding \$25,000 for the Bostwick House from the Historic Preservation board for the use of completing architectural drawings and renderings of the outdoor space at the Bostwick House.

Council Member Dixon called for a motion to approve. Council Member Blount made a motion to approve, which Council Member McBryde seconded. The motion passed unanimously with a vote of 4–0.

G. ACTION ITEM | Approval of a Contract with IACP for the Police Promotional Process and authorization for the Town Administrator to execute a contract not to exceed \$38,300.

Acting Chief Frishkorn spoke in more detail about having an outside agency conduct the promotional process. We currently have many supervisor positions, and having an outside independent company promotes fairness in the system and credibility with the sworn officers. This will also contribute to transparency in the promotional process.

Council Member Dixon called for a motion to approve. Council Member Blount made a motion to approve, which Council Member McBryde seconded. The motion passed unanimously with a vote of 4–0.

H. ACTION ITEM | Memorandum of Understanding with the Prince George’s Gateway Development Authority (PGGDA) Bostwick House Activation and Improvements

Town Administrator Bailey-Hedgepeth shared that this was a draft document and asked the Council to approve for the Mayor to work with the Town Attorney to sign a final agreement. The purpose of the agreement is to provide funding for Bostwick site activation, which would help fund small repairs and painting projects. She also thanked Public Works for the barn clean-up last week. She asked the Council to approve the Mayor to execute this contract on behalf of the Town.

Council Member Dixon called for a motion to approve. Council Member Blount made a motion to approve, which Council Member McBryde seconded. The motion passed unanimously with a vote of 4–0.

I. Resolution 12-2026 A Resolution for the Town of Bladensburg declaring April as No Mow April

Mr. Rinehart shared this resolution, which encourages residents not to mow their lawns but asks them to register with the town hall, where a lawn sign would be given to them. This initiative supports bees and other pollinators by allowing flowers and early bloomers to provide nectar and pollen.

Council Member Dixon called for a motion to approve. Council Member Blount made a motion to approve, which Council Member McBryde seconded. The motion passed unanimously with a vote of 4–0.

J. Resolution 13-2026 | A Joint Resolution of Intent for the Annexation of Properties Along Edmonston Road with the Town of Edmonston

Town Administrator Bailey-Hedgepeth shared that this resolution develops the annexation agreement between the Town and the Town of Edmonston. It formalizes our agreement and develops a long-term vision for the collaborative approach to annexing. TA Bailey-Hedgepeth read the abbreviated version of the Resolution and requested Council approval.

Council Member Dixon called for a motion to approve. Council Member Blount made a motion to approve, which Council Member Brown seconded. The motion passed unanimously with a vote of 4–0.

K. RESOLUTION 14-2026 | Support of Joint Application with Aman Memorial Trust for PMAC

Town Administrator Bailey-Hedgepeth shared that this resolution would support a joint application with Aman Trust to partner with the town on PMAC services to be provided by Maryland Park and Planning. TA Bailey-Hedgepeth read the abbreviated version of the Resolution.

Council Member Dixon called for a motion to approve. Council Member Blount made a motion to approve, which Council Member McBryde seconded. The motion passed unanimously with a vote of 4–0.

L. Resolution 15-2026 | APPOINTING MEMBERS TO THE BOARD OF DIRECTORS OF THE BCCE PORT TOWNS COMMUNITY DEVELOPMENT CORPORATION

Town Administrator Bailey-Hedgepeth shared that this appointment is for Neal Ryan, who was recommended by Ernest Maier. This would formalize his appointment with the BCCE Port

Town CDC Board with Council Member Blount. TA Bailey-Hedgepeth read the abbreviated version of the Resolution.

Council Member Dixon called for a motion to approve. Council Member Blount made a motion to approve, which Council Member McBryde seconded. The motion passed unanimously with a vote of 4–0.

M. Resolution 16-2026 | A Resolution of the Mayor and Council of the Town of Bladensburg in Support of HB 1142 / SB — Establishing the Task Force to Modernize County and Municipal Revenue Sources

Town Administrator Bailey-Hedgepeth shared that this resolution supports the task force on modernization and municipal revenues. This task force will examine how tax dollars are allocated to municipalities and counties, and MML has proposed this item for support. TA Bailey-Hedgepeth read the abbreviated version of the Resolution and requested Council approval.

Council Member Dixon called for a motion to approve. Council Member Blount made a motion to approve, which Council Member McBryde seconded. The motion passed unanimously with a vote of 4–0.

10. Staff Reports

Treasurer; Public Safety and Code Enforcement; Town Clerk; Public Works; Town Administrator

A. Public Safety Report | March 2026

Acting Chief Friskhorn highlighted that violent crime is down 58%, property crimes are down 48%, but the arrests are up between this month and last month. He highlighted the eggstravaganza event that is coming up on Saturday, March 29.

Mr. Rinehart gave a brief overview. In the past month, they issued 47 snow and ice violations. He also shared that the GOVPilot Program is working well and they are actively using it. He said it can be found on the website under code enforcement.

B. Town Treasurer Report | February 2026

Mr. Tinelli submitted his written report and highlighted that the total revenues are right on budget, and that is without the federal funding or bond bills.

C. Public Works Report | February 2026

The report was submitted online.

D. Town Administrator Report | March 2026

Town Administrator Bailey-Hedgepeth shared a heartfelt message to the Mayor, Council, staff, and residents.

E. INFORMATION MEMO | Legislative Update Report for Session 2026

The report was submitted online as part of the packet.

F. INFORMATION MEMO | Draft Resolution 11-2026 | Rules of Procedure with addition of Virtual Attendance and Consent Agenda – March 2026

The report was submitted online as part of the packet.

G. INFORMATION MEMO | Port Town Sector Plan Update – March 2025

The report was submitted online as part of the packet.

11. Mayor and Council Reports (3 Minutes each)

Council Member Marilyn Blount – Ward 2 - CM Blount was very appreciative of the grant that was received. She also praised TA Bailey-Hedgepeth and offered sincere farewell thoughts.

Council Member Trina Brown – Ward 1 - CM Brown thanked for the congressional funding. She attended the PGCMA meeting and she reminded that April 11 is the community meeting. She also wished everyone a happy Women's Month. She also thanked TA Bailey-Hedgepeth for her organizational skills and for all her contributions to the town of Bladensburg. She wished her the best in her endeavors.

Council Member Carrol McBryde – Ward 2 - CM McBryde attended the graduation ceremony for Deaconess Givens, where she received an award. She also looks forward to working with the police department's programs. She also thanked Michelle, recognizing that she has been a true instrument for the town and is in awe of how Michelle accomplished all the work she did during her tenure here. She wished her the very best and thanked her again.

Council Member Kalisha Dixon – Ward 1- CM Dixon thanked the police department for their hard work, as well as public works, code, finance, and staff. She attended the COG and Kaiser meetings

regarding the health fair scheduled for April 18. She also shared a message for Michelle, thanking her for all of her incredible work, help, leadership, dedication, and efforts in moving the town forward. She wishes her the best, is excited for her next chapter in Michelle's career, and wishes her nothing but continued success.

12. Adjournment

Council Member Dixon called for a motion to adjourn the meeting. Council Member Blount moved to adjourn, and Council Member McBryde seconded the motion. The motion passed unanimously (4-0), and the meeting was adjourned at 9:06 PM.

Town Treasurer's Report – March FY26

Overview

This report provides a summary of the Town's financial activity through three-quarters of the fiscal year:

Revenues

The Town's revenues remain strong and ahead of budget. Notably, we have not utilized the Federal Earmark of \$1M, \$1.2M in bond funds, or the final \$500K for ARPA, yet revenues are still exceeding budget expectations. Below is a detailed breakdown of key revenue sources:

Real Property Taxes

Collected \$4.8M which is approaching the total budget for the year. Smaller amounts will continue to come in through the summer.

Business Personal Property Taxes

Revenues are performing better than budget with assessments increasing 21% over last year. Additional revenues are expected later in the spring, coinciding with tax filing deadlines.

Income Tax

Performing better than last year at this point and similar to business personal property taxes, additional revenues are anticipated later in the fiscal year in line with filing deadlines.

State/County Funding

This is performing exceptionally well with over \$145K of new police grants which offsets additional overtime patrols and equipment purchases.

Service Charges

Parking Violations (Local Fines/Fees) continue to exceed budget, driven by enhanced enforcement and collection efforts. We also moved to an electronic ticketing system which has streamlined operations.

Automated Traffic Enforcement

The Town has collected over \$1.1M through the third quarter which is closing in on the annual budgeted amount. We have additional enforcement locations coming online and the stop sign enforcement should begin very soon. We are hopeful this positive trend continues which will help to offset a \$1.5M shortfall in this program last year.

Other Revenues

Insurance Reimbursements of \$109K include: \$48K recouped from vehicle losses and damages, 34K from building damages, and \$27K of insurance rebates.

Interest income is under budget due to a decrease in available funds for interest earnings because of last year's deficits in our Automated Enforcement Program and the spend down of ARPA funds.

Grants: The majority of this is CDBG (Community Development Block Grants) activity for grants FY49R and PY50. Also included in this amount are \$15K of grants for the “Shop-with-a-Cop” program and other sponsorships.

Expenses

Expenditures through March remain largely within budget with highlights below:

Mayor and Council and Administration

All operating under or within budget, despite slightly higher compensation costs due to increases in health insurance and pension costs. Contractual expenses are higher than budget for additional services needed from our human resources consulting firm, grant writers, and for contracting with an employment search firm for the hiring of a new interim Town Administrator.

Public Safety

Compensation costs are just above budget for leave payouts for exiting employees. Overtime is higher but a portion of this is reimbursed through grants for specific assignments. Pension costs are higher than budget for all departments due to increased fees from the State Retirement and Pension System. Operational and Capital expenses are performing just below budget.

Public Works

Operating expenses are within budget, though compensation is slightly higher due to health insurance and pension increases. Overtime spiked during the ice storm due to extended working hours. We have increased capital expenses of \$246K under highway user funds resulting from purchases of \$125K of loaders and equipment we realized we needed after the last snow/ice storm, along with \$18K of salt, \$62K of new street signage, \$5K for streetside planters, \$11K for a curb sprayer, \$8K for road paint, and \$4K for new trashcans. These costs are offset from the State by annual funding through Highway User Revenues.

Grants

We have significant grant activity this year, primarily driven by the CDBG grants for road improvements, sidewalks, and street lighting. Additional grants have been received for bus shelters, rain gardens, and public safety expenditures.

Budget

We are actively planning and discussing the FY27 budget with hopes of passage as early as May or by June.

Contact

For questions or further clarification, please contact the Finance Department.

Vito Tinelli

Interim Town Administrator
Town Treasurer
Acting Town Clerk

Email: vtinelli@bladensburgmd.gov

Town of Bladensburg

FY26 Financial Report

	Mar YTD	FY26 Budget	Variance
REVENUES			
Real Property Tax	4,826,447	5,034,415	96%
Business Pers. Property Tax	1,125,641	1,340,000	84%
Income and Other Tax	369,568	670,000	55%
Licenses and Permits	60,823	205,000	30%
Federal Funding (ARPA Stormwater / Earmark)	-	1,500,000	0%
State and County (HUR, Police Aide)	533,431	678,002	79%
Bond Bill	-	1,200,000	0%
Service Charges - Fines/Fees	86,737	44,200	196%
Automated Traffic Enforcement (Speed and Red Light)	1,127,611	1,232,545	91%
Other Revenues	165,551	122,000	136%
Interest	137,226	250,000	55%
Restricted Grants	263,164	237,750	111%
Fund Balance Transfer	-	-	
Total Income	8,696,199	12,513,912	69%
EXPENSES by Dept and Major Category			
Mayor and Council			
Compensation	91,555	120,788	76%
General Expenses	139,090	213,000	65%
Subtotal Mayor and Council	230,645	333,788	69%
Administration (Town Admin, Clerk, and Finance)			
Compensation	635,386	884,692	72%
General Expenses	336,553	399,902	84%
Debt Service/ Capital Outlay	12,410	18,000	69%
Subtotal Administration	984,349	1,302,594	76%
Public Safety and Traffic Enforcement			
Compensation	4,144,356	5,173,482	80%
General Expenses	883,593	1,229,000	72%
Capital	144,855	212,545	68%
Subtotal Public Safety	5,172,804	6,615,027	78%
Public Works			
Compensation	506,991	649,253	78%
General Expenses	440,434	574,500	77%
Capital - HUR	282,695	150,000	188%
Subtotal Public Works	1,230,120	1,373,753	90%
Other			
ARPA - Stormwater	3,000	500,000	1%
Grant Expenses (CDBG, Community Legacy, Other)	509,461	188,750	
Long Term Capital Projects	79,826	2,200,000	4%
Subtotal Other	592,287	2,888,750	21%
Total Expenses	8,210,205	12,513,912	66%
SURPLUS/(DEFICIT)	485,994	-	4%

Town of Bladensburg
Mayor and Council FY26
July 2025 through March 2026

	Jul '25 - Mar 26	Budget	% of Budget
Ordinary Income/Expense			
Expense			
6000 · Compensation			
6010 · Regular Pay	44,992	61,568	73%
6030 · FICA	3,042	4,710	65%
6040 · Health Insurance	38,614	48,626	79%
6050 · Pension	4,907	5,384	91%
6060 · Workers Comp		500	
Total 6000 · Compensation	91,555	120,788	76%
6140 · Professional Development	12,043	30,000	40%
6160 · Employee Recognition	2,045	15,000	14%
6210 · Council Projects		2,500	
6220 · Community Initiatives			
6223 · Food Assistance	7,000		100%
Total 6220 · Community Initiatives	7,000		100%
6225 · Community Grants			
6226 · Fire Department Donation	15,000	30,000	50%
6227 · Scholarships		5,000	
6225 · Community Grants - Oth...	2,000	12,000	17%
Total 6225 · Community Grants	17,000	47,000	36%
6230 · Community Events	61,616	70,000	88%
6235 · Senior Citizen Projects	3,000	4,500	67%
6255 · Town Meetings	9,382	6,000	156%
6320 · Wireless Communications			
6420 · Computer Expense	1,039		100%
6550 · Insurance - Liability	4,606	4,000	115%
6825 · Membership	17,095	20,000	85%
6835 · Travel	4,264	14,000	30%
6900 · Grants - Restricted			
Total Expense	230,645	333,788	69%
Net Ordinary Income	-230,645	-333,788	69%
Net Income	-230,645	-333,788	69%

Town of Bladensburg
General and Administrative Combined
July 2025 through March 2026

	Jul '25 - Mar 26	Budget	% of Budget
Ordinary Income/Expense			
Expense			
6000 · Compensation			
6010 · Regular Pay	470,741	660,371	71%
6020 · Overtime	7,254	11,000	66%
6030 · FICA	35,892	51,287	70%
6040 · Health Insurance	55,517	88,350	63%
6050 · Pension	65,982	72,184	91%
6060 · Workers Comp		1,500	
Total 6000 · Compensation	635,386	884,692	72%
6110 · Tuition Reimbursement		2,000	
6140 · Professional Developm...	3,576	7,000	51%
6150 · Payroll Service	8,416	10,000	84%
6160 · Employee Recognition	4,220		100%
6240 · Memorials		2,000	
6255 · Town Meetings	5,144	5,000	103%
6260 · Transportation	29,031	60,000	48%
6270 · Historic Promotion	2,414	2,402	101%
6320 · Wireless Communicatio...			
6420 · Computer Expense	801		100%
6460 · Software Contract	21,093	27,000	78%
6510 · Audit	21,000	15,000	140%
6520 · Bank Charges	2,773	5,000	55%
6530 · Bad Debts	3,222	8,000	40%
6550 · Insurance - Liability	17,866	15,000	119%
6560 · Legal	29,809	40,000	75%
6570 · Equipment Lease	5,111	8,000	64%
6580 · Contractual Services	129,832	125,000	104%
6810 · Advertising	13,384	30,000	45%
6820 · Website		4,000	
6825 · Membership	2,582	2,000	129%
6835 · Travel	3,936	5,500	72%
6850 · Office Supplies	7,121	10,000	71%
6855 · Postage	1,614	2,000	81%
6865 · Supplies			
6880 · Election Costs	16,635	8,000	208%
6890 · Utilities	6,974	7,000	100%
Total Expense	971,939	1,284,594	76%
Net Ordinary Income	-971,939	-1,284,594	76%
Other Income/Expense			
Other Expense			
6950 · Debt Service		18,000	
6970 · Capital Outlay	12,410		
Total Other Expense	12,410	18,000	69%
Net Other Income	-12,410	-18,000	69%
Net Income	-984,349	-1,302,594	76%

Town of Bladensburg
Public Safety and Automated Traffic Enforcement FY26
July 2025 through March 2026

	Jul '25 - Mar 26	Budget	% of Budget
Ordinary Income/Expense			
Expense			
6000 · Compensation			
6010 · Regular Pay	2,563,890	3,236,082	79%
6020 · Overtime	336,416	400,000	84%
6030 · FICA	211,771	277,707	76%
6040 · Health Insurance	519,788	680,071	76%
6050 · Pension	339,781	349,622	97%
6060 · Workers Comp	172,710	230,000	75%
Total 6000 · Compensation	4,144,356	5,173,482	80%
6110 · Tuition Reimbursement	1,272	20,000	6%
6120 · Uniforms	33,189	80,000	41%
6130 · Recruitment	3,866	16,000	24%
6140 · Professional Development	10,704	50,000	21%
6160 · Employee Recognition	5,126	10,000	51%
6225 · Community Grants			
6226 · Fire Department Donation	6,667	20,000	33%
Total 6225 · Community Grants	6,667	20,000	33%
6230 · Community Events	18,126	20,000	91%
6235 · Senior Citizen Projects			
6310 · Telephone	17,648	32,000	55%
6320 · Wireless Communications	37,571	60,000	63%
6330 · Communications Contracts	43,910	40,000	110%
6350 · Internet Access	4,843	7,000	69%
6360 · Data Fees			
6420 · Computer Expense	5,830	40,000	15%
6440 · IT Support	74,700	100,000	75%
6460 · Software Contract	60,853	60,000	101%
6520 · Bank Charges			
6545 · Insurance - Auto	64,238	70,000	92%
6550 · Insurance - Liability	54,795	60,000	91%
6570 · Equipment Lease	11,716	10,000	117%
6580 · Contractual Services	98,224	120,000	82%
6590 · Automated Traffic Enforcement	90,423	125,000	72%
6620 · Fuel	91,577	115,000	80%
6640 · Vehicle Repairs and Maintenance	48,289	40,000	121%
6650 · Vehicle Body Repairs	32,773	25,000	131%
6670 · Equipment Maintenance			
6680 · Weapon Repairs and Supplies	5,313	15,000	35%
6825 · Membership	1,751	10,000	18%
6835 · Travel	1,713	8,000	21%
6850 · Office Supplies	10,827	15,000	72%
6855 · Postage	4,191	5,000	84%
6865 · Supplies	759	20,000	4%
6870 · K9 Supplies	10,284	15,000	69%
6885 · Finger Printing	1,318	1,000	132%
6890 · Utilities	16,223	20,000	81%
6900 · Grants - Restricted			
6935 · Other Grants	14,872		
Total 6900 · Grants - Restricted	14,872		
Total Expense	5,027,949	6,402,482	79%
Net Ordinary Income	-5,027,949	-6,402,482	79%
Other Income/Expense			
Other Expense			
6970 · Capital Outlay	144,855	77,545	187%
Total Other Expense	144,855	77,545	187%
Net Other Income	-144,855	-77,545	187%
Net Income	-5,172,804	-6,480,027	80%

Town of Bladensburg
Public Works FY26
July 2025 through March 2026

	Jul '25 - Mar 26	Budget	% of Budget
Ordinary Income/Expense			
Expense			
6000 · Compensation			
6010 · Regular Pay	326,656	421,450	78%
6020 · Overtime	13,272	15,000	88%
6030 · FICA	25,193	33,388	75%
6040 · Health Insurance	85,384	107,361	80%
6050 · Pension	37,297	46,054	81%
6060 · Workers Comp	19,188	26,000	74%
Total 6000 · Compensation	506,991	649,253	78%
6110 · Tuition Reimbursement		1,000	
6120 · Uniforms	4,245	5,000	85%
6140 · Professional Development	3,901	2,000	195%
6350 · Internet Access	2,095	3,000	70%
6420 · Computer Expense	3,817		
6620 · Fuel	12,434	20,000	62%
6640 · Vehicle Repairs and Maintenance	9,904	20,000	50%
6670 · Equipment Maintenance	19,162	10,000	192%
6710 · Building Maintenance	32,922	50,000	66%
6720 · Grounds Maintenance	25,793	30,000	86%
6740 · Street Lights	37,082	50,000	74%
6750 · Sanitation Contract	239,296	300,000	80%
6760 · Landfill Fees	6,467	15,000	43%
6770 · Building Supplies	2,767	12,000	23%
6790 · Janitorial Services	17,550	25,000	70%
6825 · Membership	272		
6835 · Travel		1,500	
6860 · Shop Supplies	1,656	2,000	83%
6865 · Supplies			
6890 · Utilities	21,071	28,000	75%
6900 · Grants - Restricted			
Total Expense	947,425	1,223,753	77%
Net Ordinary Income	-947,425	-1,223,753	77%
Other Income/Expense			
Other Expense			
6970 · Capital Outlay			
6979 · Highway User Projects	246,383	150,000	164%
6970 · Capital Outlay - Other	36,312		100%
Total 6970 · Capital Outlay	282,695	150,000	188%
Total Other Expense	282,695	150,000	188%
Net Other Income	-282,695	-150,000	188%
Net Income	-1,230,120	-1,373,753	90%

Town of Bladensburg
Grants and Long-Term Capital Projects FY24
July 2025 through March 2026

	Jul '25 - Mar 26	Budget	% of Budget
Ordinary Income/Expense			
Income			
4400 · Federal Funding			
4410 · Federal Earmark		1,000,000	
4400 · Federal Funding - Other		500,000	
Total 4400 · Federal Funding		1,500,000	
4500 · State Funding			
4540 · Police Grants	115,536		
4550 · Bond Bill		1,200,000	
Total 4500 · State Funding	115,536	1,200,000	10%
4900 · Restricted Revenues			
4910 · ARPA Funded Projects	3,000		
4950 · Community Legacy - Restricted			
4960 · CDBG Construction Grant	228,166	188,750	121%
4970 · Other Grants	32,000	49,000	65%
4900 · Restricted Revenues - Other			
Total 4900 · Restricted Revenues	263,166	237,750	111%
Total Income	378,702	2,937,750	13%
Gross Profit	378,702	2,937,750	13%
Expense			
6000 · Compensation			
6120 · Uniforms			
6220 · Community Initiatives	3,000		100%
6235 · Senior Citizen Projects			
6320 · Wireless Communications			
6420 · Computer Expense			
6580 · Contractual Services			
6670 · Equipment Maintenance			
6720 · Grounds Maintenance			
6865 · Supplies			
6900 · Grants - Restricted			
6920 · Community Legacy			
6925 · State Bond Bill Expenditures			
6930 · CDBG	351,282	188,750	186%
6935 · Other Grants	158,178		
6900 · Grants - Restricted - Other			
Total 6900 · Grants - Restricted	509,461	188,750	270%
Total Expense	512,461	188,750	272%
Net Ordinary Income	-133,759	2,749,000	-5%
Other Income/Expense			
Other Expense			
6970 · Capital Outlay			
6972 · Long Term Capital Projects	79,826	2,200,000	4%
6970 · Capital Outlay - Other		500,000	
Total 6970 · Capital Outlay	79,826	2,700,000	3%
Total Other Expense	79,826	2,700,000	3%
Net Other Income	-79,826	-2,700,000	3%
Net Income	-213,585	49,000	-436%

Town of Bladensburg
FY26 Actuals vs. Budget
July 2025 through March 2026

	Jul '25 - Mar 26	Budget	% of Budget
Ordinary Income/Expense			
Income			
4000 · Property Taxes			
4020 · Real Estate Taxes	4,826,447	5,034,415	96%
4040 · Business Personal Property Tax	693,828	950,000	73%
4060 · Personal Property Tax - Other	431,813	390,000	111%
Total 4000 · Property Taxes	5,952,088	6,374,415	93%
4100 · Income Tax	369,568	650,000	57%
4200 · Other Local Taxes			
4220 · Admissions and Amusement Tax		20,000	
Total 4200 · Other Local Taxes		20,000	
4300 · Licenses and Permits			
4310 · Local Business Licenses	15,289	110,000	14%
4320 · County Traders License	3,954	15,000	26%
4370 · Cable Franchise Fees	41,580	80,000	52%
Total 4300 · Licenses and Permits	60,823	205,000	30%
4400 · Federal Funding			
4410 · Federal Earmark		1,000,000	
4400 · Federal Funding - Other		500,000	
Total 4400 · Federal Funding		1,500,000	
4500 · State Funding			
4510 · Highway User Revenues	139,872	327,766	43%
4520 · Police Aid	248,103	325,380	76%
4540 · Police Grants	145,456		100%
4550 · Bond Bill		1,200,000	
Total 4500 · State Funding	533,431	1,853,146	29%
4600 · County Funding			
4620 · County Disposal Fee Rebate		22,484	
4640 · Bank Stock		2,372	
Total 4600 · County Funding		24,856	
4700 · Service Charges			
4720 · Local Fines/Fees	86,258	40,000	216%
4730 · Copier Fees	20	3,000	1%
4740 · Fingerprinting	459	1,000	46%
4760 · Reimbursements			
4770 · Automated Traffic Enforcement	439,706	1,097,545	40%
4780 · Red Light Camera	687,905	135,000	510%
Total 4700 · Service Charges	1,214,347	1,276,545	95%
4800 · Other Revenues			
4810 · Insurance Reimbursement	108,788	50,000	218%
4820 · Bus Shelter Advertising	1,017		100%
4830 · Property Rental	30,000	42,000	71%
4840 · Vehicle Deployment	18,150	28,200	64%
4870 · Misc. Revenues	7,596	2,000	380%
4880 · Interest Earned	137,226	250,000	55%
Total 4800 · Other Revenues	302,777	372,200	81%
4900 · Restricted Revenues			
4910 · ARPA Funded Projects	3,000		
4950 · Community Legacy - Restricted			
4960 · CDBG Construction Grant	228,166	188,750	121%
4970 · Other Grants	32,000	49,000	65%

Town of Bladensburg
FY26 Actuals vs. Budget
July 2025 through March 2026

	Jul '25 - Mar 26	Budget	% of Budget
4900 · Restricted Revenues - Other			
Total 4900 · Restricted Revenues	263,166	237,750	111%
4997 · Transfer from HUR Fund Balance			
4998 · Transfer from Speed Camera Fund			
4999 · Transfer from Fund Balance			
Total Income	8,696,199	12,513,912	69%
Gross Profit	8,696,199	12,513,912	69%
Expense			
6000 · Compensation			
6010 · Regular Pay	3,406,278	4,379,471	78%
6020 · Overtime	356,943	426,000	84%
6030 · FICA	275,898	367,092	75%
6040 · Health Insurance	699,304	924,408	76%
6050 · Pension	447,967	473,244	95%
6060 · Workers Comp	191,898	258,000	74%
Total 6000 · Compensation	5,378,288	6,828,215	79%
6110 · Tuition Reimbursement	1,272	23,000	6%
6120 · Uniforms	37,434	85,000	44%
6130 · Recruitment	3,866	16,000	24%
6140 · Professional Development			
6145 · Council Business Development	12,043	30,000	40%
6140 · Professional Development - Ot...	18,181	59,000	31%
Total 6140 · Professional Development	30,223	89,000	34%
6150 · Payroll Service	8,416	10,000	84%
6160 · Employee Recognition	11,390	25,000	46%
6210 · Council Projects		2,500	
6220 · Community Initiatives			
6221 · Housing Assistance			
6222 · Business/Non-Profit Assistance			
6223 · Food Assistance	10,000		100%
6224 · Monitoring			
Total 6220 · Community Initiatives	10,000		100%
6225 · Community Grants			
6226 · Fire Department Donation	21,667	50,000	43%
6227 · Scholarships		5,000	
6225 · Community Grants - Other	2,000	12,000	17%
Total 6225 · Community Grants	23,667	67,000	35%
6230 · Community Events	79,743	90,000	89%
6235 · Senior Citizen Projects	3,000	4,500	67%
6240 · Memorials		2,000	
6255 · Town Meetings	14,526	11,000	132%
6260 · Transportation	29,031	60,000	48%
6270 · Historic Promotion	2,414	2,402	101%
6310 · Telephone	17,648	32,000	55%
6320 · Wireless Communications	37,571	60,000	63%
6330 · Communications Contracts	43,910	40,000	110%
6350 · Internet Access	6,939	10,000	69%
6360 · Data Fees			
6420 · Computer Expense	11,487	40,000	29%
6440 · IT Support	74,700	100,000	75%
6460 · Software Contract	81,946	87,000	94%
6510 · Audit	21,000	15,000	140%
6520 · Bank Charges	2,773	5,000	55%
6530 · Bad Debts	3,222	8,000	40%

Town of Bladensburg
FY26 Actuals vs. Budget
July 2025 through March 2026

	Jul '25 - Mar 26	Budget	% of Budget
6545 · Insurance - Auto	64,238	70,000	92%
6550 · Insurance - Liability	77,267	79,000	98%
6560 · Legal	29,809	40,000	75%
6570 · Equipment Lease	16,827	18,000	93%
6580 · Contractual Services	228,056	245,000	93%
6590 · Automated Traffic Enforcement	90,423	125,000	72%
6620 · Fuel	104,011	135,000	77%
6640 · Vehicle Repairs and Maintenance	58,193	60,000	97%
6650 · Vehicle Body Repairs	32,773	25,000	131%
6670 · Equipment Maintenance	19,162	10,000	192%
6680 · Weapon Repairs and Supplies	5,313	15,000	35%
6710 · Building Maintenance	32,922	50,000	66%
6720 · Grounds Maintenance	25,793	30,000	86%
6740 · Street Lights	37,082	50,000	74%
6750 · Sanitation Contract	239,296	300,000	80%
6760 · Landfill Fees	6,467	15,000	43%
6770 · Building Supplies	2,767	12,000	23%
6790 · Janitorial Services	17,550	25,000	70%
6810 · Advertising	13,384	30,000	45%
6820 · Website		4,000	
6825 · Membership	21,700	32,000	68%
6835 · Travel	9,913	29,000	34%
6850 · Office Supplies	17,948	25,000	72%
6855 · Postage	5,805	7,000	83%
6860 · Shop Supplies	1,656	2,000	83%
6865 · Supplies	759	20,000	4%
6870 · K9 Supplies	10,284	15,000	69%
6880 · Election Costs	16,635	8,000	208%
6885 · Finger Printing	1,318	1,000	132%
6890 · Utilities	44,268	55,000	80%
6900 · Grants - Restricted			
6920 · Community Legacy			
6925 · State Bond Bill Expenditures			
6930 · CDBG	351,282	188,750	186%
6935 · Other Grants	173,050		
6940 · Highway User Projects			
6900 · Grants - Restricted - Other			
Total 6900 · Grants - Restricted	524,333	188,750	278%
Total Expense	7,690,419	9,433,367	82%
Net Ordinary Income	1,005,780	3,080,545	33%
Other Income/Expense			
Other Income			
Other Expense			
6950 · Debt Service		18,000	
6970 · Capital Outlay			
6972 · Long Term Capital Projects	79,826	2,200,000	4%
6979 · Highway User Projects	246,383	150,000	164%
6970 · Capital Outlay - Other	193,577	712,545	27%
Total 6970 · Capital Outlay	519,786	3,062,545	17%
Total Other Expense	519,786	3,080,545	17%
Net Other Income	-519,786	-3,080,545	17%
Net Income	485,994		100%

Town of Bladensburg
Profit & Loss by Class
July 2025 through March 2026

	Administrator	ARPA	Capital Projects	Clerk	Finance	Grants - Restrict...	Mayor and Cou...	Speed Camera ... (Public Safety)	Public Safety - ... (Public Safety)	Total Public Safety	Public Works	Red Light	Revenues	TOTAL
Ordinary Income/Expense														
Income														
4000 · Property Taxes														
4020 · Real Estate Taxes													4,826,447	4,826,447
4040 · Business Personal Property Tax													693,828	693,828
4060 · Personal Property Tax - Other													431,813	431,813
Total 4000 · Property Taxes													5,952,088	5,952,088
4100 · Income Tax														
4300 · Licenses and Permits													369,568	369,568
4310 · Local Business Licenses													15,289	15,289
4320 · County Traders License													3,954	3,954
4370 · Cable Franchise Fees													41,580	41,580
Total 4300 · Licenses and Permits													60,823	60,823
4500 · State Funding														
4510 · Highway User Revenues													139,872	139,872
4520 · Police Aid													248,103	248,103
4540 · Police Grants						115,536							29,920	145,456
Total 4500 · State Funding						115,536							417,895	533,431
4700 · Service Charges														
4720 · Local Fines/Fees													86,258	86,258
4730 · Copier Fees													20	20
4740 · Fingerprinting													459	459
4770 · Automated Traffic Enforcement								439,706		439,706			73,650	439,706
4780 · Red Light Camera												614,255	687,905	
Total 4700 · Service Charges								439,706		439,706		614,255	160,386	1,214,347
4800 · Other Revenues														
4810 · Insurance Reimbursement													108,788	108,788
4820 · Bus Shelter Advertising													1,017	1,017
4830 · Property Rental													30,000	30,000
4840 · Vehicle Deployment													18,150	18,150
4870 · Misc. Revenues													7,596	7,596
4880 · Interest Earned													137,226	137,226
Total 4800 · Other Revenues													302,777	302,777
4900 · Restricted Revenues														
4910 · ARPA Funded Projects		3,000												3,000
4960 · CDBG Construction Grant						228,166								228,166
4970 · Other Grants						32,000								32,000
Total 4900 · Restricted Revenues		3,000				260,166								263,166
Total Income		3,000				375,702		439,706		439,706		614,255	7,263,536	8,696,199
Gross Profit		3,000				375,702		439,706		439,706		614,255	7,263,536	8,696,199
Expense														
6000 · Compensation														
6010 · Regular Pay	131,534			162,138	177,068		44,992	2,563,890	2,563,890	326,656			3,406,278	
6020 · Overtime				4,881	2,373			336,416	336,416	13,272			356,943	
6030 · FICA	9,871			12,407	13,614		3,042	211,771	211,771	25,193			275,898	
6040 · Health Insurance	20,433			26,927	8,157		38,614	519,788	519,788	85,384			699,304	
6050 · Pension	15,625			26,451	23,906		4,907	339,781	339,781	37,297			447,967	
6060 · Workers Comp								172,710	172,710	19,188			191,898	
Total 6000 · Compensation	177,464			232,804	225,118		91,555	4,144,356	4,144,356	506,991			5,378,288	
6110 · Tuition Reimbursement									1,272	1,272			1,272	
6120 · Uniforms									33,189	33,189	4,245		37,434	
6130 · Recruitment									3,866	3,866			3,866	
6140 · Professional Development														
6145 · Council Business Development							12,043						12,043	
6140 · Professional Development - Other	2,806			95	675				10,704	10,704	3,901		18,181	
Total 6140 · Professional Development	2,806			95	675		12,043		10,704	10,704	3,901		30,223	
6150 · Payroll Service					8,416								8,416	
6160 · Employee Recognition	4,220								5,126	5,126			11,390	
6220 · Community Initiatives														
6223 · Food Assistance		3,000					7,000						10,000	
Total 6220 · Community Initiatives		3,000					7,000						10,000	
6225 · Community Grants														
6226 · Fire Department Donation							15,000	6,667		6,667			21,667	
6225 · Community Grants - Other							2,000						2,000	
Total 6225 · Community Grants							17,000	6,667		6,667			23,667	
6230 · Community Events							61,616		18,126	18,126			79,743	
6235 · Senior Citizen Projects							3,000						3,000	
6255 · Town Meetings	5,144						9,382						14,526	
6260 · Transportation	29,031												29,031	
6270 · Historic Promotion				2,414									2,414	
6310 · Telephone								17,648	17,648				17,648	
6320 · Wireless Communications								37,571	37,571				37,571	
6330 · Communications Contracts								43,910	43,910				43,910	
6350 · Internet Access								4,843	4,843	2,095			6,939	
6420 · Computer Expense				801			1,039	5,830	5,830	3,817			11,487	
6440 · IT Support								37,350	37,350	74,700			74,700	
6460 · Software Contract				7,516	13,576			11,670	49,183	60,853			81,946	
6510 · Audit					21,000								21,000	
6520 · Bank Charges					2,773								2,773	
6530 · Bad Debts					3,222								3,222	
6545 · Insurance - Auto									64,238	64,238			64,238	
6550 · Insurance - Liability					17,866		4,606		54,795	54,795			77,267	
6560 · Legal	29,809												29,809	
6570 · Equipment Lease				5,111				11,716	11,716				16,827	
6580 · Contractual Services	129,832							56,950	41,274	98,224			228,056	
6590 · Automated Traffic Enforcement								90,423		90,423			90,423	
6620 · Fuel									91,577	91,577	12,434		104,011	
6640 · Vehicle Repairs and Maintenance									48,289	48,289			58,193	
6650 · Vehicle Body Repairs									32,773	32,773			32,773	
6670 · Equipment Maintenance											19,162		19,162	
6680 · Weapon Repairs and Supplies									5,313	5,313			5,313	
6710 · Building Maintenance											32,922		32,922	
6720 · Grounds Maintenance											25,793		25,793	
6740 · Street Lights											37,082		37,082	
6750 · Sanitation Contract											239,296		239,296	
6760 · Landfill Fees											6,467		6,467	
6770 · Building Supplies											2,767		2,767	
6790 · Janitorial Services											17,550		17,550	
6810 · Advertising	13,384												13,384	
6825 · Membership	1,778			754	50		17,095	1,751	1,751	272			21,700	
6835 · Travel	3,680			153	103		4,264	1,713	1,713				9,913	
6850 · Office Supplies				7,121				10,827	10,827				17,948	
6855 · Postage				1,614				4,191	4,191				5,805	
6860 · Shop Supplies											1,656		1,656	
6865 · Supplies								759	759				759	
6870 · K9 Supplies								10,284	10,284				10,284	
6880 · Election Costs				16,635									16,635	
6885 · Finger Printing								1,318	1,318				1,318	
6890 · Utilities				6,974				16,223	16,223		21,071		44,268	
6900 · Grants - Restricted														
6930 · CDBG						351,282			14,872	14,872			351,282	
6935 · Other Grants						156,178							173,050	
Total 6900 · Grants - Restricted						509,461			14,872	14,872			524,333	
Total Expense	397,147	3,000		281,992	292,799	509,461	230,645	246,971	4,780,978	5,027,949	947,425		7,690,419	
Net Ordinary Income	-397,147			-281,992	-292,799	-133,759	-230,645	192,735	-4,780,978	-4,588,243	-947,425	614,255	7,263,536	1,005,780
Other Income/Expense														
Other Expense														
6970 · Capital Outlay														
6972 · Long Term Capital Projects			79,826											79,826
6979 · Highway User Projects											246,383		246,383	
6970 · Capital Outlay - Other				12,410				48,256	96,599	144,855	36,312		193,577	
Total 6970 · Capital Outlay			79,826	12,410				48,256	96,599	144,855	282,695		519,786	
Total Other Expense			79,826	12,410				48,256	96,599	144,855	282,695		519,786	
Net Other Income			-79,826	-12,410				-48,256	-96,599	-144,855	-282,695			-519,786

Department of Public Works
Report for March, 2026



Submitted by
Purnell Hall

Public Works activities for March, 2026

During the month of March, Public Works worked on the following activities.

1. Public Works removed old wall in the Police Annex building, also added outlets to the existing wall.
2. Due to the new equipment arrival. All Public Works employees had training on how to operate the new equipment safely.



3. Summer time is here. Public Works has prepped all summer equipment and ready to go.
4. Public Works has started put mulch in flower beds, and around trees in Town.
5. Repaired Exterior Lights at the Town Hall, Police Station, and Annex.
6. Due to a truck side swiping the Pole and sign. Public Works repaired and installed pole and sign back at Varnum St. and 49th Street in the industrial area.
7. Assisted AWS with the cleaning up at the Bostwick House.
8. Public Works removed all plows and salt spreaders of all the trucks.

Ground Maintenance:

The Public Works crew is committed to keeping the Town clean and beautiful and as a result we have picked up litter in the following areas of the Town.

- a. Annapolis Road Pedestrian Tunnel
- b. The Industrial Area
- c. The alley-way in between 55th Ave. and 56th Ave.

Meetings:

1. Department Head meeting

Please Help Keep Bladensburg Clean we CARE!

- In order for the Department of Public Works to keep the Town clean and litter free, we need a little help from our residents as well.
 1. Pick up litter in front of your property. (Curb line as well)
 2. Please put trash/recycling in the proper container with the lid closed.
It helps keep the Town neat and clean.

If you have leaves for pick up, please place them in paper yard waste bags or trash cans marked with and X for pick up on **MONDAYS.**



Resident's Please Don't Litter in your community...

Notice: Styrofoam is not recyclable. Please put Styrofoam out on the trash collection day. (Tuesday and Friday)



Reminder: Recycling is collected on Mondays with Yard Waste



Bulk Trash collection: **Every Friday** you must call **301-773-2069** Thursday before **2pm** to be added to the list for Friday pick up. Remember mattresses/box spring must be covered.





Town of Bladensburg
Police Department
Public Safety Update to the Town Council

Date: Monday April 13, 2026

Presented by: Interim Chief of Police D. Frishkorn

I. Overview

This report provides the Town Council with an update on police department activities, crime trends, community engagement initiatives, and notable incidents for the reporting period March 1, 2026, thru March 31, 2026.

II. Crime Statistics and Trends

A. **Reported Crime Summary:** Monthly comparison between February 2026 and March 2026

Note: The numbers below may change as updated UCR information is verified and submitted. The YTD% reflects comparison between 2025 and 2026 statistics year to date.

Category	Current Period (March)	Previous Period (February)	% Change	YTD%
Violent Crimes	9	4	+125.0%	-50.0%
Property Crimes	31	25	+24.0%	-37.1%
Traffic Stops	237	393	-39.7%	
Calls for Service	1283	1346	-4.7%	-17.2%
Arrests	14	20	+30.0%	-41.5%

B. **Notable Trends:**

- The department noted a trend of theft from autos and attempted stolen autos during the month of March. Residents are reminded not to leave valuables visible in their vehicles and to lock their vehicles. Residents are also reminded to report any suspicious persons or activity.

III. Community Engagement

Recent Initiatives:

- On March 3, 2026, A/Lt. Goins presented information to the community Civics Academy at Town Hall related to police department operations.
- On March 18, 2026, staff attended the Bladensburg Elementary School Career Day.
- On March 28, 2026, staff participated in the department’s Eggstravaganza at David C. Harrington Park.

Upcoming April Events:

- April 18, 2026, Bladensburg Health Fair being held at the Bladensburg elementary school from 10:00 A.M. to 2:00 P.M.
- April 25, 2026, clean and Green Event being held at Town Hall between 9:00 A.M. and 11:00 AM.
- April 29, 2026, starting of the Citizen's Police Academy

IV. Traffic and Enforcement Activity

- Traffic/Parking Citations/SERO/Warnings Issued: 461
- Premise Checks: 677
- Accidents Investigated (Reports Taken): 20
- DUI/DWI Arrests: 2
- Officers continue to enforce a variety of traffic related offenses throughout the Town and have initiated 237 traffic stops during the month of March 2026.
- Installation has begun on a red-light camera on Annapolis Road at Edmonston Road and we are currently waiting for Pepco to complete their portion so that the camera can be installed. State Highway Administration (SHA) gave approval for a camera on Edmonston Road at Annapolis Road and installation is forthcoming.

V. Department Operations**Personnel Updates:**

- During the month of March Officer Lowery continued with his Field Training and was recently released to start patrolling solo.
- Sgt. Ramirez was transferred from the Chief's Executive Assistant role to the Community Action Team (CAT).
- The Department has instituted recognition for an Officer of the Quarter and Pfc. Moon has been selected as Officer of the Quarter for the first quarter of 2026 based upon his job performance.

Training:

- During the month of March Det. Webb attended the National Computer Forensic Institute's Report Authors Course
- On March 15-18, 2026, Det. Webb attended the 2026 MARGIN Gang Conference.
- On March 17, 2026, Interim Chief Frishkorn attended the FY27 LGIT Renewal Leadership Workshop which provided LGIT Updates.
- On March 20, 2026, Pfc. Hur and Pfc. Pichardo attended Reid Interview and Interrogation training.
- On March 25, 2026, Cpl. Thompkins and Pfc. Moon and Pfc. Pichardo attended Search and Seizure & the 4th Amendment training.

Equipment/Technology Updates:

- The GovPilot parking enforcement platform parking module that allows for the issuance and tracking of parking citations is now live and Sgt. Harris has trained officers on its use. The rental licensing module is live and Code Enforcement has begun and has completed some rental inspections.
- The stop sign camera enforcement contract has been signed, and we are awaiting County Council approval for the locations.
- Two new marked patrol vehicles were received on 04/09/26 and were issued, which facilitated other vehicle assignments. Two additional vehicles are expected in the upcoming week.

VI. Notable Incidents

On March 6, 2026, an armed robbery occurred of a student from Elizabeth Seaton High School in the 4500 block of 57th Avenue. The matter is currently under investigation.

On March 20, 2026, Bladensburg Police Department participated in the Blue Lights Night with allied agencies conducting special enforcement details throughout the area.

On March 27, 2026, an individual who was charged in July 2025 with Attempted Murder and related offenses pled guilty to Attempted 2nd Degree Murder and his sentencing will be held on June 9, 2026.

VII. Goals and Initiatives

Short-Term Priorities:

- Continue to show a visible police presence in the community and business areas through vehicle and foot patrols and begin bike patrol as the weather gets warmer.
- Focus on addressing current trends noted in this report (increase in theft from autos)
- Increase DUI/DWI enforcement efforts

Long-Term Focus:

- Continue the decrease in violent and property crimes, and address any crime trends through collaboration with the police department and the community.
- Continue the department's efforts in building partnerships with all of the stakeholders in the Town through our community policing efforts.

VIII. Conclusion

The Bladensburg Police Department remains committed to transparency, community partnership, and proactive public safety strategies. We appreciate the continued support of the Mayor and Town Council.

Respectfully submitted,

Daniel Frishkorn Interim/Chief of Police
 Town of Bladensburg Police Department
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Highlights for Code Enforcement March 2026



There were **12** bulk trash reminder notices issued to residents for heavy trash at the curb.

1. Code Enforcement removed **-20** signs from poles, **22** from right of ways: total signs Removed year –to- date is **86**
2. There were **10** abandoned vehicles in the residential area, **1** in the business area, **2** in the apartment areas, and **no** vehicles were impounded. Year-to-date, we have had **15** abandoned vehicles and **no** vehicles have been impounded.
4. There were **no** grass violation notices issued
5. Code Enforcement received **1** graffiti complaint.

Other Code Enforcement Activities:

- Code Enforcement received 2 citizen concerns from the GO Gov. App.
- Begin conducting apartment inspections at Quincy Village Apartments.
- Stop Work issued to 4909 57th Avenue- (Lee's Deli)
- Issued several notices to homes for illegible house numbers.
- Meet with the principal of Bladensburg Elementary School REF: Bostwick Property.
- Replaced several road barriers along Quincy Street.
- Code Supervisor Rinehart and Staff attended the following meetings/training:
 - Senior Staff Meeting
 - Budget Meeting
 - Council Meeting /Work session
 - Gov Polit Training
 - LGIT Training
 - Congressional Meeting

If you have a question or concern, please feel free to contact our office at 301-927-0330