

Town Meeting Agenda May 21, 2024 – 7:00 PM

- 1. Call to Order
- 2. Roll
- 3. Pledge of Allegiance
- 4. Approval of the Agenda
- 5. Presentations:

None

- 6. Consent Agenda
 - A. Approval of Minutes
 - 1. March 12, 2024
 - 2. April 2, 2024
 - 3. April 9, 2024
 - **B.** Department Operations Reports
 - Town Administrator and Public Works
 - Treasurer's Report
 - 1. April 2024
 - Public Safety/ Code Compliance
- 7. Mayor's Report
 - Appointment of Mayor Pro-Temp
 - Appointment of Check Signers
 - Appointment of Audit Committee
- 8. Councilmembers' Reports and Concerns
- 9. Resident Comments
- 10. Action
 - A. New Business
 - Trash Bin Purchase
 - **B.** Unfinished Business

None

11. Adjournment

Meeting ID: 826 7950 6698 Passcode: 3611



Town Meeting Agenda Mayo 21, 2024 – 7:00 PM

- 1. Llamada al orden
- 2. Rollo
- 3. Juramento a la Bandera
- 4. Aprobación del orden del día
- 5. Presentaciones:

Ninguno

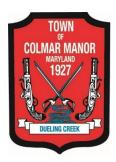
- 6. Orden del día convenido
- A. Aprobación del Acta
 - 1. 12 de marzo de 2024
 - 2. 2 de abril de 2024
 - 3. 9 de abril de 2024
- B. Informes de Operaciones del Departamento
 - Administrador Municipal y Obras Públicas
 - Informe del Tesorero
 - 1. Abril 2024
 - Seguridad Pública / Cumplimiento de Códigos
- 6. Informe del Alcalde
 - Nombramiento de Alcalde Pro-Tempore
 - Nombramiento de firmantes de cheque
 - Nombramiento del Comité de Auditoría
- 7. Informes y preocupaciones de los concejales
- 8. Comentarios de los residentes
- 9. Acción
- A. Nuevos negocios
- Compra de cubos de basura
- **B.** Asuntos pendientes

Ninguno

11. Aplazamiento

Meeting ID: 826 7950 6698 Passcode: 3611

Join Zoom Meeting https://us02web.zoom.us/j/82679506698?pwd=Z2RsRUtQZ2FJaWdYK3pwWIBUTnNEdz09



Town Administrator Report May 2024

Projects

Infrastructure

Dueling Creek Heritage Trail: This project is in conjunction with the State Highway Administration, MNCPPC, and Anacostia Trail Heritage Area (ATHA). ATHA has funding to assist in the replacement of the walking ramp going into Newton Street Park/ Blues Park. We are in the engineering phase and working through hurdles such as ADA compliance and standing water issues in the park.

Street Light Audit: Town administration met with representatives of PEPCO to discuss streetlighting. PEPCO has done an audit and is asking for town staff to verify results. Chief Stone is assisting with this project to ensure we are being billed appropriately.

Stop Sign Camera: Worked with vendor to install a stop sign monitoring camera at 40th and Newark. This is an AI camera to collect data, potentially send warning letters, and with the passage of HB 364, would allow us to potentially allow for automated traffic enforcement at the intersection.

Speed Cameras: Final paperwork has been submitted to ensure full operation of our automated speed cameras. Expectation is for cameras to be fully online in 3-4 months.

Programs

America In Bloom: Town staff has been working with Edmonston and America In Bloom staff and volunteers for our site visit in July. More details to come.

CEEJH- The Center for Community Engagement, Environmental Justice, and Health (CEEJH) at the University of Maryland School of Public Health: The town received a \$10,000 grant from CEEJH to create a Youth Climate Corp. Town staff attended an orientation meeting in Reston. This partnership will connect the town to additional technical resources through the EPA and National Wildlife Federation.

Connected Devices: This program is a joint program between the port towns and allows low-moderate income households to receive a Chromebook. As of 5/16/24 145 residents have signed up for the program. Eleven Colmar Manor residents have received devices thus far out of our allocation of 25.

Employ PG Resource Lab: Town administration met with representatives of Employ PG to discuss their resource lab project. The town will potentially receive funding and assistance to design and build a computer lab for residents to use to look for jobs and do training.

MNCPPC:

"The Little Town that Can"
3701 Lawrence St, Colmar Manor, MD 20722
P (301) 277-4920 | F (301)699-5245 | www.colmarmanor.org

- Lariscy Spark: Event planning over the last 6 weeks. Event was canceled for May 18th due to forecasted weather. However, the rain date is June 8th. This event is a placemaking event in conjunction with MNCPPC to bring attention to Lariscy Park and to celebrate the \$500,000 grant coming from the state.
- **Planning Assistance to Municipalities and Communities:** Continued discussion with PAMC staff to develop a study or planning activity in town.

Governance

Charter Review: After the public hearing, it was decided to hold off on putting forward charter amendment resolutions until all the resolutions have been completed by the town attorney.

Code Enforcement: Town administration and code enforcement are working out the final operational details to send correspondence to vacant property owners to bring into code compliance.

Codification: The Town Attorney is reviewing one last section that was accidentally omitted by General Code. Code changes are forthcoming at the next work session.

Election: The town council election was held on May 7, 2024. The election results were certified and the ballot canvass report completed. Voter cards have been returned to the County Board of Elections.

Staffing: Eduardo Martinez was hired as the new recreation director on May 10th. Eduardo

Summer Youth Employment Program (SYEP): Town staff has been attending meetings and applying for youth workers through this county program. The town will receive an individual to assist with the Public Works Department for the summer.

Grants

Capital Funding from the State of Maryland: The town is the recipient of \$500,000 in capital funding from the state for the creation and development of Lariscy Park. A special thanks for Greenwill for assisting in this project and to Delegates Fennell and Ivey, as well as Senator Augustine for championing the cause. Awarded amount \$500,000.

Community Development Block Grant Funds: The town applied for CDBG funds to pave a variety of areas identified by Public Works and myself. The funds have been included in the county's CDBG program for FY25.Request of \$222,668.

Community Development and Services Application FY2025 Technical Assistance Grant: Applied on May 17, 2024 for assistance with creating a design, marketing and implementation plan for the town's business district. Request of \$33,000.

State Fiscal Year 2025 Community Grant Program Fund: Requested funding for recreational programming and supplies. Applied May 10. Request of \$64,660.

State Fiscal Year 2025 Police Recruitment and Retention Grant Program: Applied for funds to create a police retention and recruitment program to provide competitive bonuses and compensation for qualifying activities. Applied on May 10. Request of \$31,100.

Public Works Report

Monroe Street Park Cleaning: Staff power washed the pavement and picnic structure.



Town Hall: Staff power washed sidewalks and sandstone on the front of town hall.

General Maintenance:

- Emptying trash receptacles three times a week.
- Litter cleanup around fast food restaurants and trash receptacles.
- Filling, emptying and maintaining the dog waste stations.
- Cleaning and maintaining the rental facilities at town hall.
- Removing e-bikes and scooters and placing them at the future e-bike station at 40th and Bladensburg.
- Sump pump issues at town hall.
- Landscaping and maintenance in town parks.
- Cleaning of storm drains.
- Follow trash truck weekly to collect trash that falls out.
- Fixing town trash receptacles that are in disrepair.

Total 4650 · ARP Revenues	4654 - ARPA FY22 Carryover	4605 · Recreation Income - Class Fees 4606 · Recreation Income - Other 4610 · Sale of Solar Credits 4650 · ARP Revenues	Total 4500 · Police Revenues	4270 · Police Citations 4280 · Code Enforcement Violations 4282 · Police Reports (Acc & Incident) 4285 · Vehicle Release Fee 4286 · Flagging Fees	4333 · Chesapeake Bay Trust Grant	4312 · Public Safety Grant	•	•	4230 · Bank stock		4220 · Donations	4180 · Miscellaneous income	4160 · Rental income		•	4150 · Seniors van income		•		4101 · Credit Card Processing Fee	4100 · Cable TV - capital equipment	4090 · Cable TV income	4070 · Landfill rebate	4060 · Admissions & amusement tax	4050 · Traders license - state		4030 · Highway users	4020 · Penalties & interest	4000 · Real estate taxes 4010 · Personal property taxes	Income
0.00	0.00	1,530.00 0.00 4,293.90	8,888.78	5,975.00 950.00 110.00 1,753.78 100.00	36,202.00	1,356.52	0.00	17.750.00	17,055.99	0.00	1,000.00	868.68	65.115.56	2 839 40	34 456 75	31,191.00 803.61	66,252.98	9,210.00	2,553.50	(255.23)	4,246.34	6,809,63	0.00	0.00	131.46	72.626.35	31 871 56	03,990.00 989.83	1,008,697.93	Jul '23 - Apr 24
854,135.00	854,135.00	1,500.00 500.00 5,400.00	8,450.00	5,500.00 250.00 200.00 2,000.00 500.00	3,632.00	500.00 87 500.00	300.00	30 500 00	56,380.00 50,00	30,427.00	2,500.00	1,000,00	65 000 00	39,491.00	39,401.00	43,332.00	67,340.00	10,500.00	1,500.00	100.00	6.500.00	10.000.00	3 484 00	100.00	00,000 c	125,000,00	K,000.00	3 500 00	1,011,030.00	Budget
(854,135.00)	(854,135.00)	30.00 (500.00) (1,106.10)	438.78	475.00 700.00 (90.00) (246.22) (400.00)	(63,093.16) 32,570.00	856.52	(300.00)	(0.42)	(39,324.01)	(30,427.00)	(1,500.00)	(131 32)	117 70	(5,034.25)	(7.09)	(12,141.00)	(1,087.02)	(1,290.00)	1.053.50	(355.23)	(2,130.51)	(3,101.00)	(3 484 00)	(1,000.34)	(1 868 64)	(50,091,44)	(1,510.17)	13,998.88	(2,332.07)	\$ Over Budget
0.0%	0.0%	102.0% 0.0% 79.5%	105.2%	108.6% 380.0% 55.0% 87.7% 20.0%	27.9% 996.8%	271.3%	0.0%	99.3%	30.3%	0.0%	40.0%	86.0%	100	87.3%	99.3%	72.0%	98.4%	87.7%	170.2%	/355 3\o/s	65.7%	C.0%	0.0%	0.00	56.1%	45.6%	39.6%	120.0%	99.8%	% of Budget

Total 5000 · General government expenditures		5835 · Website Maint. / Communications	5430 · Unemployment costs	5410 · Training	osov i elephone			5360 · Seniors events	5350 · Scholarship fund						-					•		5210 · Legal Counsel	5198 · Lariscey Park Gant - CP&P	5197 · Interpreter Services	5195 · IT Expenditures		•		5106 · Direct Deposit Fees	•	5082 · Colmar Manor Day	5030 · Anacostia Trailway	5020 · Advertising	5010 · Accounting & auditing	5000 · General government expenditures	Payroll Expenses	Expense	Gross Profit		Total Income	4700 · Unreserved Fund Balance	
263,034.92	4,007.40	A 667 A6	0.00	545.00	7,458.71	629.43	20.04	126.04	(1 200 00)	25,783.30	133,656.48	16,908.77	867.08	1,785.00	1,324.29	2,396.40	1,837.07	9,414.53	362.28	, - J	5,150 00	3 746 45	13.368.00	6.305.00	4,417.50	0.00	0.00	2,711.41	959.50	7,859.47	1,388.75	397.00	170.00	10,000.00		75.00		1,535,140.14	1,000,170.17	1 535 140 14	0.00	Jul '23 - Apr 24
402,389.00	5,000.00	500.00	F00.00	2,000,00	11,400.00	2,500.00	1,000.00	1,000.00	3 000 00	34.000.00	175,189.00	31,903.00	1,000.00	2,610.00	6,000.00	2,400.00	2,000.00	14,000.00	1,000.00	9,000.00	8,000.00	18 000 00	30 427 00	7 200 00	8 500 00	2.000.00	1.000.00	2,160.00	1.000.00	15,000.00	2,000.00	400.00	1,200.00	10,000.00				3,353,135.00	3,333,133.00		741,512.00	Budget
(139,354.08)	(332.54)	(500.00)	(1,450.00)	(1 ARR 00)	(3 941 29)	(1,870.57)	(8/3.96)	(3,200.00)	(3,200,00)	(8 216 70)	(41.532.52)	(14,994.23)	(132.92)	(825.00)	(4,675.71)	(3.60)	(162.93)	(4,585.47)	(637.72)	(3,850.00)	(14,253.55)	(14.059.00)	(17 059 00)	(305.00)	(4 082 50)	(2,000,00)	(1 000 00)	551 41	(40.50)	(7.140.53)	(611.25)	(3.00)	(1.030.00)	0.00				(1,817,994.86)	(1,817,994.86)	(4 847 004 00)	(741,512.00)	\$ Over Budget
65.4%	93.3%	0.0%	21.5%	27.20	65 A%	25.2%	12.6%	(60.0)%	0.00	75.8%	76.3%	53.0%	86.7%	68.4%	22.1%	99.9%	91.9%	67.2%	36.2%	57.2%	20.8%	43.9%	07.0%	97.0%	53.0% 63.0%	0.0%	0.0%	125.5%	98.0%	52 4%	69.4%	00 30%	14 2%	100 0%				45.8%	45.8%		0.0%	% of Budget

Total 5700 · Public works		5830 · Waste collection	5810 · Vehicle maintenance	5800 · Tree service	5790 · Tipping fees	5780 · Street Lighting - Electric	5//2 · Salary - Irash Picker	5//0 · Salary - public works	5770 Pair Laxes - public Works	5780 · Dayroll tayon Bublic works	5750 · Mosquito control	5740 · Maintenance expenses	5730 · Insurance - workers comp	5720 · Insurance - auto	5709 · Chesapeake Bay Trust Grant 5710 · Gasoline town vehicles	5700 · Public works	Total 5600 · Code enforcement	5630 · Code enforcement expenses	5610 · Salary - code enforcement	Total 5550 · Senior van operations	5590 · Senior van expenditures	5580 · Salary - seniors van	5560 · Insurance w/comp seniors	5550 · Senior van operations	Total 5500 · Payroll taxes & benefits - GG	5540 · Insurance - Workers comp	5530 · Insurance - life	550 · Insurance - health	5500 · Payroll taxes & benefits - GG	
252,344.42	00,000	89 887 50	225 12	685 OO	0.00	21,978.46	16,164.72	76,585.67	8,141.52	0	7,555.22	7 633 33	0.00	1 448 00	26,230.88		23,192.89	1,138.89 1,111.50	20,942.50	32,706.44	7,851.78	1,689.92 23 164 74	0.00		90,041.63	0.00	1,728.01	14,882.66 73.430.96		Jul '23 - Apr 24
351,392.00	102,000.00	100,000,00	F,000.00	3 F00.00	300 00	30,000,00		146,472.00	11,301.00	1,000.00	10,000.00	9,742.00	2,900.00	3,000.00	24,177.00		31,990.00	1,990.00 4,000.00	26,000.00	50,804.00	15,000.00	2,397.00	2,074.00		106,680.00	750.00	2,200.00	13,730.00 90,000.00		Budget
(99,047.58)	(12,112.50)	(4,7/4.68)	(1,815.00)	(300.00)	(300.00)	(8 021 54)		(69.886.33)	(3,159.48)	(1,000.00)	(2,466.78)	(9,742.00)	(1,452.00)	(2,535.67)	2,053.88		(8,797,11)	(851.11) (2,888.50)	(5,057.50)	(18,097.56)	(7,148.22)	(707.08)	(2,074.00)		(16.638.37)	(750.00)	(471.99)	1,152.66		\$ Over Budget
71.8%	88.1%	4.5%	27.4%	0.0%	0.0%	73 70/		52.3%	72.0%	0.0%	75.3%	0.0%	49.9%	57.7%	108.5%		72.5%	57.2% 27.8%	80.5%	64.4%	73.9% 52.3%	70.5%	0.0%	· · · · · · · · · · · · · · · · · · ·	84 4%	0.0%	78.5%	108.4%		% of Budget

Total 6000 · Recreation Center Operations	6000 · Recreation Center Operations 6005 · Salaries - Recreation 6015 · Recreation Supplies 6016 · Rec. council - Holiday Events 6017 · Rental Expense 6020 · Class Instructors	Total 5900 · Public Safety		5988 · Vehicle Maintenance	5986 · Uniforms	5085 · Travel & Direc	5083 - Training		5050 Colonia Camera Citations	5945 · Police Equipment		Salo Operating expenses - police			5919 · Employee Assistance Program	5917 · DHCD Safety Grant	5915 - Bicycle Patrol	5912 · Community Outreach	5911 · Body Cameras	5909 - Insurance - Auto & G/L	5906 · Gasoline - Police	5904 · Communications	5900 · Public Safety 5902 · Background/Exams/Training	Total 5850 · Community Center/ Town Hall	5880 · Water - WSSC - CMCC	58/6 · Service Contracts	5072 Maintenance - CMCC	5871 · Insurance Bldg - 3701	5865 · Gas - Heat	5860 · Electric	5855 · Cable - TV	5850 · Community Center/ Town Half 5105 · Debt Service	
26,047.76	625.00 1,807.64 7,148.58 15,689.54 777.00	414,040.85	FF0:00	725.00	1,329.73	135.00	278.10	299,697.42	5,161.00	1,826.80	22,713.87	942.95	531.24	0.00	0.00	54,105.40	0.00	50.32	2,230.00	10,728.00	8,572.30	3,791.33	0.00	242,417.55	2,605.87	7,709.00	29,461.90	12,777.00	3,664.87	21,318.65	1,180.50	163,699.76	Jul '23 - Apr 24
32,700.00	2,500.00 13,000.00 16,000.00 1,200.00	563,627.00	10,000.00	2,100.00	3,000.00	2,000.00	650.00	347,453.00	10,980.00	5,500.00	26,580.00	1,000.00	1,865.00	24,564.00	135.00	87,500.00	200.00	500.00	2,300.00	11,300.00	19,000.00	4.000.00	3.000.00	258,501.00	3,300.00	11,500.00	30,000.00	12,000.00	8,700.00	26,000.00	1,500.00	165.501.00	Budget
(6,652.24)	(692.36) (5,851.42) (310.46) (423.00)	(149,586.15)	(9,774.91)	(957.70)	(1,670.27)	(1,285.00)	(371.90)	(47,755.58)	(5,819.00)	(3,673.20)	(3,866.13)	(57.05)	(1,333.76)	(24,564.00)	(135.00)	(33,394.60)	(200.00)	(449.68)	(70.00)	(572.00)	(10.427.70)	(208.67)	(3 000 00)	(16,083.45)	(694.13)	(3,791.00)	(538.10)	777.00	(5,035,13)	(4.681.35)	(319.50)	(1 801 24)	\$ Over Budget
79.7%	72.3% 55.0% 98.1% 64.8%	73.5%	2.3%	54.4%	44.3%	35.8%	42.8%	86.3%	47.0%	33.2%	85.5%	94.3%	28.5%	0.0%	0.0%	61.8%	0.0%	10.1%	97.0%	94.9%	45.1%	0.000	0.0%	93.8%	79.0%	67.0%	98.2%	106.5%	42.1%	820%	78.7%	700 BD	% of Budget

Total 6300 · American Rescue Plan	63// · FT22 Carryover ARPA Funds	6371 · Website Redesign - ARPA	6369 · Website Improvements - ARPA	6368 · Street Repairs - ARPA	6367 · Equipment - PW - ARPA	6366 · Additional Tasers - ARPA	6364 · Traffic Study	6363 · Commuity Garden - ARPA		6357 · Iree Work - ARPA	6356 · Paint & Clean Town Hall - ARPA		6354 · Language Access - ARPA	6353 · Town Administrator - ARPA	6352 · Fire Department Donation - ARPA	6351 · Summer Employment - ARPA	6349 · Furniture - Iown Hall - ARPA		6335 · Electric Vehicle ARPA		6321 · Non Profit - ARPA	6319 · Financial Assistance - ARPA	6318 · Community Programs - ARPA	6315 · Consultant - ARPA	6312 · Code of Ordinance -ARPA	6210 · Unreserved Funds 6300 · American Rescue Plan	Total 6040 · Clubs & Committees	6047 · R&S Senior Club	6046 · Neighborhood Watch	6044 · Animal Welfare	5083 · Community Garden	6040 · Clubs & Committees
569,915.77	0.00	1,500.00	12,307.00	421,119.66	6,175.00	2,662.46	0.00	1,416.72	0.00	20,475.00	0.00	0.00	0.00	74,222.41	0.00	0.00	0.00	0.00	14,940.13	(1,182.60)	0.00	5,000.00	242.99	9,075.00	1,962.00	0.00	4,431.12	407.83	397.31	0.00	3,625.98	Jul '23 - Apr 24
854,135.00	(847.00)		5.674.00	455.320.00		0.00	9.700.00	2,560.00	118,955.00	20,475.00	9,775.00	5,891.00	20,434.00	100,000.00	3,000.00	2,000.00	10,577.00	5,000.00	15,000.00	8,417.00	15,000.00	22,971.00	4,433.00	18,000.00	1,800.00	632,737.00	11,800.00		2,500,00	3,300.00	4,000.00	Budget
(284,219.23)	847.00	00000	6 633 00	(34 200 34)	2,002:40	2 662 46	(9,700,00)	(1.143.28)	(118,955,00)	0.00	(9,775.00)	(5,891,00)	(20.434.00)	(25.777.59)	(3.000.00)	(2,000,00)	(10 577.00)	(5,000.00)	(59.87)	(9.599.60)	(15.000.00)	(17.971.00)	(4.190.01)	(8,925.00)	162 00	(632,737.00)	(7,368.88)	(F, 10F.00)	(2,000.00)	(3,300.00)	(374.02)	\$ Over Budget
66.7%	0.0%	V 10.3 %	216.0%	02 EW	100.0%	100.0%	0.0%	55.3%	0.0%	100 0%	0.0%	0.0%	0.0%	74.2%	0.0%	0.0%	0.0%	0.0%	99.6%	(14 1)%	0.0%	21.8%	5.5%	50.4%	100 0%	0.0%	37.6%	13.9%	0.0%	0.0%	90.6%	% of Budget

Net Income	Total Expense	Total 6400 · Recreation Grant - GOCCP	6400 · Recreation Grant - GOCCP 6405 · Police Salaries & Ben GOCCP 6410 · Rec. Salaries & Ben GOCC 6415 · Administrative Cost - GOCCP 6420 · Supplies - GOCCP	
(416,460.06)	1,951,600.20	33,351.85	3CP 4,572.75 24,228.37 P 1,326.16 3,224.57	44 JON - CA IDO
0.00	3,353,135.00	56,380.00	15,000.00 35,750.00 1,200.00 4,430.00	Dudger
(416,460.06)	(1,401,534.80)	(23,028.15)	(10,427.25) (11,521.63) 126.16 (1,205.43)	* Over Budget
100.0%	58.2%	59.2%	30.5% 67.8% 110.5% 72.8%	% of Budget



Colmar Manor Police Department

3701 Lawrence Street Colmar Manor, Maryland 20722

Office (301) 779-5491 * Fax (301) 779-3483



Tracy D. Stone Chief of Police

Police Report – April 2024

An *overview* of the calls for police service in the Town of Colmar Manor during the month of April 2024 is listed to the right. Calls for service for the prior months are listed for comparison.

Please note that these are calls for police service or activity initiated by an officer and do not necessarily reflect actual crimes in Colmar Manor. Often calls for police service are not related to a crime or do not lead to a police report.

A listing of calls for service resulting in a police report is on page 2 and 3. A year-to-date crime comparison is on page 5.

The Code Enforcement report is on page 6.

Information on free steering wheel locks for Hyundais and Kias in on page 7.

Tracy D. Stone Chief of Police

Incident Type			0		
ABDUCTION		Jan	Feb	Mar	Apr
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Town of Colmar Manor April 2024 Police Reports

Case No	Date	Time	Incident	Location	Details
19600	04/05/2024	12:55	THEFT FROM AUTO	3831 Bladensburg Rd	On 4/5/2024 at 12:50 PM, a theft from auto was reported in the parking lot of Compare Foods, 3831 Bladensburg Rd. The vehicle window and property stolen.
19658	04/05/2024	16:45	FRAUD	4201 Bladensburg Rd	On 4/5/2024 at 4:30 PM a fraud victim at Lucky Mart, 4201 Bladensburg Rd, reported being coerced into withdrawing money from their bank account, purchasing Bitcoin and sending to an unknown suspect.
19671	04/05/2024	18:24	FRAUD	3611 Bladensburg Rd	On 4/5/2024 at 6:24 PM a fraud scheme was reported at CVS, 3611 Bladensburg Rd. An alert employee noticed a customer purchasing numerous gift cards. It was determined that the customer had been coerced into purchasing the cards by an unknown suspect as part of a fraud scheme.
19683	04/05/2024	19:27	THEFT	3611 Bladensburg Rd	On 4/5/2024 at 7 pm a theft was reported at CVS, 3611 Bladensburg Rd. The suspect left prior to police arrival.
19950	04/07/2024	10:31	VANDALISM	3300blk 40th Ave	On 4/7/2024 at 10:30 AM a resident in the 3300blk of 40th Ave reported that their vehicle window was broken overnight.
19979	04/07/2024	13:53	DEATH REPORT	3400blk 42nd Ave	On 4/7/2024 at 2 pm a resident was found deceased of natural causes in their home in the 3400blk of 42nd Ave.
20113	4/8/2024	10:18	TRAFFIC STOP / IMPOUND	40th Ave & Bladensburg Rd	On 04/08/2024 a vehicle was stopped at 40th Ave & Bladensburg Rd for a traffic violation. The driver was arresed for DUI. The vehicle was impounded.
20196	04/08/2024	19:33	THEFT	3601 Bladensburg Rd	On 04/08/2024 at 5:33 pm a theft was reported at IHOP, 3601 Bladensburg Rd. Customers failed to pay for their food bill and fled.
20612	04/10/2024	17:28	THEFT	3601 Bladensburg Rd	On 4/10/2024 at 5:28 pm a theft was reported at IHOP, 3601 Bladensburg Rd. Patrons left without paying \$200 bill. Suspect was located and paid the bill. They were advised against trespassing.
21103	04/12/2024	23:01	ASSAULT	4021 Bladensburg Rd	On 4/12/24 at approximately 11:00 pm an employee of KFC/Taco Bell, 4021 Bladensburg Rd, reported that while having a dispute with a customer at the drive-in window the customer displayed a handgun. The customer fled prior to police arrival. No injuries reported.
21371	04/14/2024	12:24	THEFT	3601 Bladensburg Rd	On 4/14/2024 at 12:24 PM a theft was reported at IHOP, 3601 Bladensburg Rd.
21931	4/17/2024	9:00	IMPOUND	3400blk 43rd Ave	On 04/17/2024 at 9 am an unregestered vehicle was impounded from the 3400blk of 43rd Ave.
22214	4/18/2024	14:10	TRAFFIC VIOLATION / IMPOUND	40th Ave & Newark Rd	On 04/18/2024 at 2:10 pm officers attempted to stop a motor scooter for running a stop sign at 40th Ave & Newark Rd. The vehicle fled and was abandoned by the driver. The scooter was impounded.
22475	4/19/2024	16:30	IMPOUND	3600blk Bladensburg Rd	On 04/19/2024 at 4:30 pm a vehicle was impounded from the 3600blk of Bladensburg Rd after being involved in a traffic accident.
22890	04/21/2024	17:23	Theft From Auto	4100blk Lawrence St	On 04/21/2024 a resident reported the theft of a validation sticker from a vehicle registration plate in the 4100blk of Lawrence St.

23480	04/24/2024	15:01	THEFT FROM AUTO	43rd Ave / Monroe St	On 4/24/2024 a theft from auto was reported at 43rd Ave & Monroe St. A vehicle window was broken and property stolen. The incident occurred on 04/22/2024.
23643	04/25/2024	10:03	SUSPICIOUS AUTO / IMPOUND	Kenyon St / 40th Ave	On 4/25/2024 at 10:03 AM a vehicle was impounded for registration violation at 40th Ave & Kenyon St.
23737	04/25/2024	17:51	THEFT REPORT	3611 Bladensburg Rd	On 4/25/2024 at 5:51 PM a theft was reported at CVS, 3611 Bladensburg Rd. The suspect fled prior to police arrival.
24605	04/30/2024	10:02	SUSPICIOUS AUTO	3400blk 43rd Ave	On 4/24/2024 at 1:37 PM,a vehicle with a registration violation was observed parked in the 3400blk of 43rd Ave. The tags were removed for return to MVA. The vehicle was moved to private property.

Police/Fire Emergency	911
Police (request police response)	301-352-1200
Code Enforcement	240-522-9070
Police Admin Office	301-779-5491
email	chief@ColmarManor.org
Town Hall	301-277-4920
Town Website	ColmarManor.org

Traffic Accident Reports

Most traffic accidents only require an exchange of information. Traffic accidents involving injuries, significant damage, no insurance or driver's license, etc., require a police report. Police reports for traffic accidents during the month include:

On 04/08/2024 at 7:45 am a hit & run accident involving a pedestrian was reported at Bladensburg Rd and 41st Ave. Minor injury reported.

On 04/19/2024 at 4:30 pm a two-vehicle accident was reported in the 3600blk of Bladensburg Rd. No injuries. One vehicle was disable and was impounded.

Traffic Enforcement

Colmar Manor officers made 14 traffic stops and issued 34 violations (citations, warnings, repair orders, etc); 12 parking citations were issued; 3 warning notices were issued for parking violations.

Animal Complaints (does not include incidents reported directly to Prince George's County Animal Control, if any):

On 04/24/2024 a complaint was received regarding a dog barking excessively at night at a residence in the 3400blk of 40^{th} Ave. The dog owner was contacted and advised. The issue appears to have been resolved.

Code Enforcement

For code enforcement concerns in Colmar Manor, please contact Mr. Fredy Rosales. Mr. Rosales is an experienced Code Enforcement Officer and is fluent in English and Spanish. Mr. Rosales may be contacted at 301-779-5491, 240-522-9070 (cell) or email at code@colmarmanor.org. The Code Enforcement Report for April 2024 is on Page 5.

Neighborhood Watch

The next meeting of Colmar Manor Neighborhood Watch will be held at 7 PM on Thursday, May 30th. Location to be announced. Join your neighbors to discuss crime and other concerns in YOUR community.

Year-to-Date Crime Comparison

COLMAR MANOR POLICE DEPARTMENT REPORT OF UCR PART 1 OFFENSES (Totals Only)

1/1/2022 To 4/30/2022

UCR Offense Type	Total
Burglary/Breaking and Entering	1
Motor Vehicle Theft	2
Theft (From Motor Vehicle)	3
Theft (Other)	2
Theft (Shoplifting)	4
Total Part 1 Offenses →	12

1/1/2023 To 4/30/2023

UCR Offense Type	Total
Assault (Aggravated)	1
Burglary/Breaking and Entering	4
Carjacking	1
Motor Vehicle Theft	2
Robbery	2
Theft (From Motor Vehicle)	3
Theft (Other)	5
Theft (Shoplifting)	4
Total Part 1 Offenses →	22

1/1/2024 To 4/30/2024

UCR Offense Type	Total
Burglary/Breaking and Entering	1
Motor Vehicle Theft	6
Theft (From Coin Machine)	1
Theft (From Motor Vehicle)	4
Theft (Other)	1
Theft (Parts/Accessories From Motor Vehicle)	1
Theft (Shoplifting)	4
Total Part 1 Offenses →	18

CODE ENFORCEMENT ACTIVITIES OVERVIEW

April 2024

These are the Code Enforcement activities in April 2024:

- 11 New cases created. (8 Proactive + 3 Reactive (1 invalid/unfounded))
 - Only 3 cases remain open.
- 13 Notices mailed out to property owners/residents, including new and follow-up or final notices.
- 35 inspections performed. (11 initial/verification inspections and 23 follow-up inspections)
- 4 Municipal Infraction Citation issued: 1 in the amount of \$50 and 3 in the amount of \$100 (repeat offenses).
- 13 total new violations noted:
 - 5 accumulations of deposit of litter and/or bulk trash;
 - 2 abandoned vehicles;
 - 2 for front porch storage;
 - 1 parking on unprepared surface.
 - o 1 Weed/grass height over 12 inches.
 - o 2 Public Nuisance Animals/Conditions: Chickens/roosters.
 - Farm animals, including chickens, roosters, hens etc. are prohibited in residential areas in Prince George's County.
- No cases were scheduled for district court hearings this month. Next scheduled date is June 12th, 2024.

Fredy Rosales
Code Enforcement Officer

Waste Collection Days

Monday	Household Trash	Regular Trash is collected each Monday. Trash should be placed curbside in supplied containers by 6:00 am (but not before 7:00 pm the day before).
	Yard Waste	Yard waste is also collected on Mondays. Please place yard waste curbside in brown paper yard waste bags (NO PLASTIC BAGS) or in a reusable container marked with an 'X'.
Wednesday	Bulk Trash	Bulk Trash is collected each Wednesday after 6am by appointment only. Call 301-773-2069 for an appointment before 2pm Tuesday. Bulk Trash should be placed curbside by 6:00 am (but not before 7:00 pm the day before). * * * Mattresses must be wrapped in plastic * * *
Friday	Recyclables	Recyclable waste is also collected on Fridays. Please have recyclable waste curbside in the container provided by 6:00 am (but not before 7:00 pm the day before) – NO PLASTIC BAGS



In recent weeks there has been an increase in stolen vehicles and thefts from automobiles in Colmar Manor and other communities. Six vehicles have been reported stolen in Colmar Manor since January 1. Additionally, numerous residents report that their vehicles have been entered and ransacked. Most of these incidents occurred after midnight.

We have increased our police patrols at night. We encourage everyone to lock their vehicle doors and not leave valuables of any kind in a vehicle. These crimes happen fast. One vehicle was stolen in less than a minute.

Hyundais and Kias are most susceptible to theft. We have a limited supply of free steering wheel locks for Hyundais and Kias registered to a Colmar Manor address. Please contact the Colmar Manor Police Department at 301-779-5491 or email Chief@ColmarManor.org for more information.

If you witness a crime or suspicious activity, please report it immediately by calling 911.

A good place to begin safeguarding our community is by participating in the Neighborhood Watch. Neighborhood Watch meets on the fourth Thursday of each month.

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#### Alerta de crimen

En las últimas semanas ha habido un aumento de vehículos robados y hurtos de automóviles en Colmar Manor y otras comunidades. Han robado seis vehículos en Colmar Manor desde el 1 de enero. Además, muchos residentes han reportado robos de propiedad de sus vehículos. La mayoría de estos incidentes ocurrieron después de la medianoche.

Hemos aumentado nuestras patrullas policiales por la noche. Les estamos avisando a todos de por favor cerrar con llave las puertas de sus vehículos y no dejar objetos de valor de ningún tipo en el vehículo. Estos crímenes ocurren rápidamente. Un vehículo fue robado en menos de un minuto.

Los Hyundai y Kia son los más susceptibles al robo. **Disponemos de un suministro limitado de candados de volante gratuitos para Hyundai y Kia registrados en una dirección de Colmar Manor.** Comuníquese con el Departamento de Policía de Colmar Manor al 301-779-5491 o envíe un correo electrónico a Chief@ColmarManor.org para obtener más información.

Si es testigo de un delito o actividad sospechosa, infórmelo de inmediato llamando al 911.

Un buen lugar para comenzar a proteger a nuestra comunidad también es participando en el grupo de la Vigilancia Vecinal. La Vigilancia Vecinal se reúne el cuarto jueves de cada mes.



A Port Towns Community 3701 Lawrence Street Colmar Manor, Maryland 20722

Office (301) 277-4920 \*

Fax (301) 699-5245

## Town Meeting Minutes April 9, 2024 7 PM

#### **Call to Order**

Mayor Casanas called the meeting to order at 7:03 PM.

#### Roll Call

Mayor Monica Casanas, Councilmember Melinda Mendoza, Councilmember Maliek Harding, Councilmember Irina Hobbs (Virtual) Joined in person at 8:32pm and Councilmember Keith Brooks.

Staff: Chief Tracy Stone, Clerk-Treasurer Dan Baden (Virtual), Town Administrator Greg Holcomb, and Deputy Clerk Melissa Flores.

Mayor Casanas requested a moment of silence for the six migrant workers that lost their life in the Key Bridge accident and also for former bus driver Brooksie the wife of former Public Works Mike Goroum.

#### **Approval of Agenda**

Councilmember Mendoza moved to approve the agenda; Councilmember Brooks seconded the motion. A voice vote was taken; motion passed.

#### **Presentations**

2024 Council Running Candidates

- TJ Jenkins Ward 1
- Allison Jenkins Ward 2
- Salvatore Messina Ward 2
- Igna McMichael Ward 3
- Keith Brooks Ward 3

#### **Consent Agenda**

No minutes to approve

#### **Reports:**

Public Administrators Report Public Works Report Public Safety Report March Financial Report

Mr. Brooks asked questions in the Public Safety and Administrator's reports.

Councilmember Brooks moved to approve the consent agenda; Councilmember Harding seconded the motion. A voice vote was taken; motion passed.

#### **Mayor's Report**

- Mayor attended Port Towns Quarterly Meeting
- Attended Port Towns CDC
- Met with Dr. Bettye to speak about joining for a program to educate kids about drugs
- Presented upcoming events
- Presented phots of past events

#### **Councilmembers' Reports and Concerns:**

**Councilmember Harding** reminded all youth residents they can volunteer in town to get community service hours.

**Councilmember Hobbs** stated that she attended Ports Town Meeting and Financial Literacy Workshop.

**Councilmember Brooks** thanked CAF and BOA on financial Workshop event.

Gave financial, Health and legal advice for residents.

**Councilmember Mendoza** thanked Colmar Manor for giving her the opportunity to serve the community as council member.

#### **Resident Concerns**

**James Thomas** asked about town bulk pick up event. Mayor Casanas responded the event for bulk pick up is April 20, 2024.

**Rufus Williams** asked for lighting update. Town Administrator Holcomb gave an update that was received from pepco.

**Mr. Dixon** asked if there is going to be a candidate forum. Town Administrator responded forum will be on April 22, 2024 from 6:00pm – 9:00pm

TJ Jenkins thanked Councilmember Maliek Harding and Melinda Mendoza for service.

#### **Action Items**

#### A. New Business

## R-07-2024 Resolution establishing a Joint Community Development Corporation for the port towns

Councilmember Hobbs moved to approve Resolution R-07-2024; Councilmember Brooks seconded the motion. A Roll Call was taken 5-0; motion passed.

#### **Unfinished Business**

## R-05-2024 Resolution Affirming Town's Commitment to Human Rights and Call for Ceasefire in Gaza

Councilmember Mendoza moved to approve Resolution R-05-2024; Councilmember Harding seconded the motion. A Roll Call was taken 3-0, Councilmembers Hobbs and Brooks Abstained; motion passed.

#### **ARPA Fund Expenditure**

Councilmember Hobbs moved to authorize the expenditure of ARPA Funds, retroactively for period July 1, 2023 to March 31, 2024 in the amount of up to \$250,559.00 as recommended by the Clerk – Treasurer in his memo to the Council dated April 4, 2024; Councilmember Brooks seconded the motion. A Roll Call was taken 5-0; motion passed.

#### **Closed Session for Personnel Matters**

Councilmember Brooks moved to go into closed session; Councilmember Hobbs seconded the motion. A voice vote was taken; motion passed.

Councilmember Harding moved to open meeting back up to the public; Councilmember Brooks seconded the motion. A voice vote was taken; motion passed.

#### <u>Adjournment</u>

Councilmember Harding moved to adjourn. Councilmember Brooks seconded the motion. The meeting adjourned at 9:55 PM.



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Colmar Manor, Maryland 20722

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Town Council Work Session April 2, 2024

#### Minutes

**Present:** Mayor Monica Casanas, Councilmember Melinda Mendoza, Councilmember Maliek Harding, Councilmember Keith Brooks, and Councilmember Irina Hobbs

**Staff Present:** Town Administrator Greg Holcomb, Chief Tracy Stone, Deputy Clerk Melissa Flores, and Clerk-Treasurer Dan Baden.

#### Call to Order 7:05 P.M.

Councilmember Harding made a motion to approve the agenda, Councilmember Hobbs seconded the motion. Voice vote was taken; motion passed.

#### **Choice Concrete invoice Discussion**

Public works supervisor discussed additional work that was done with concrete repair project and approval of the additional work that was done.

Councilmember Mendoza made a motion to transfer \$12,596.00 from Budget Line number 6366 to Line 6388, Councilmember Harding seconded the motion. Roll call was taken 4-1 Councilmember Brooks Abstained; motion passed.

R-05-2024 Resolution Affirming Town's Commitment to Human Right and Call for Ceasefire in Gaza.

Councilmember Harding presented Resolution R-05-2024.

Councilmember Nicole Bryner from Cheverly Maryland discussed how she presented the resolution in her town and addressed any questions.

#### **Charter Review Committee**

Town Administrator presented edited part of Charter for Council to review.

Councilmember Mendoza moved to approve and introduce charter resolution, Councilmember Hobbs seconded the motion. Roll call vote was taken 5-0; motion passed.

#### Moving May 2024 Work Session and Council Meeting Dates

Mayor Casanas discussed open dates to change May Town Council meetings due to election days. All council came to agreement Work Session meeting will be on May 8, 2024 and Town Council Meeting will be held May 21, 2024.

#### Adjournment

Councilmember Hobbs moved to adjourn, Councilmember Brooks seconded the motion, a voice vote was taken and the council adjourned at 9:55 PM.



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## Town Meeting Minutes March 12, 2024 7 PM

#### Call to Order

Mayor Casanas called the meeting to order at 7:05 PM.

#### Roll Call

Mayor Monica Casanas, Councilmember Melinda Mendoza, Councilmember Maliek Harding, Councilmember Irina Hobbs and Councilmember Keith Brooks.

Staff: Chief Tracy Stone, Clerk-Treasurer Dan Baden, Town Administrator Greg Holcomb, and Deputy Clerk Melissa Flores.

#### **Approval of Agenda**

Councilmember Mendoza moved to approve the agenda; Councilmember Harding seconded the motion. A voice vote was taken; motion passed.

#### **Presentations**

None

#### ConsentAgenda

No minutes to approve

#### **Reports:**

Public Administrators Report Public Works Report Public Safety Report August Financial Report

Mr. Brooks asked questions in the Public Safety and Administrator's reports.

Councilmember Mendoza moved to approve the consent agenda; Councilmember Harding seconded the motion. A voice vote was taken; motion passed.

#### Mayor's Report

• Mayor presented photos from February events

- Attended MMA Mayors Conference
- Attended PGCMA Conference
- Attended Black Mayors Conference
- Presented upcoming events
- Reminded residents council election is May 7, 2024

#### **Councilmembers' Reports and Concerns:**

**Councilmember Harding** Thanked public works and front office for all the work they do.

Informed all residents open registration for Prince Georges County summer programs open March 16, 2024.

**Councilmember Hobbs** participated in two public hearings for Charter Review and thanked who were involved and gave their opinions.

**Councilmember Brooks** addressed resident complaints for Ward 3. Gave financial, Health and legal advice for residents.

**Councilmember Mendoza** thanked all women who impacted our community and the hard work. Reminded residents about port town sector plan and SMA is March 20<sup>th</sup> from 5-8pm.

#### **Resident Concerns**

None

#### **Action Items**

**New Business** 

None

#### **Unfinished Business**

None

#### Adjournment

Councilmember Hobbs moved to adjourn. Councilmember Harding seconded the motion. The meeting adjourned at 8:08 PM.



841 Meacham Rd, Statesville, NC, 28677 PHONE: 800-424-0422 FAX: 833-930-1124

WQ-10310200

Ship To

Sell To:

Contact Name Greg Holcomb

Bill To Name Town of Colmar Manor

Bill To 3701 Lawrence St

Colmar Manor, MD 20722

USA

Email gholcomb@colmarmanor.org

Phone (301) 277-4920

Ship To Name Town of Colmar Manor

4321 Newton St

Colmar Manor, MD 20722

USA

Quick Ship

#### **Quote Information**

Salesperson Email bwetzel@wastequip.com Expiration Date 4/25/2024

Salesperson Email bwetzel@wastequip.com Expiration Date 5/10/2024

Quote Number WQ-10310200

Please Reference Quote Number on all

Purchase Orders

| Product               | Product Description                                             | Selected Option                                                                                                                                                                                                                                                                                               | Quantity | Sales<br>Price | Total<br>Price |
|-----------------------|-----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|----------------|
| **Plastics -<br>79296 | Model 79296 - Toter 96 Gallon EVR II<br>Universal/Nestable Cart | Body Color - (940) GreenLid Color - (940) GreenBody Hot Stamp on Both Sides (Existing) in WhiteWheels - 10in SunburstToter Serial Number Hot Stamped on Front of Cart Body in White2/3 Assembled with Lid (down), Stop Bar and Axle Factory InstalledWarranty – 12 Yrs Cart Body, All other components 10 Yrs | 25.00    | \$56.00        | \$1,400.00     |

Payment Terms Net 30 Days if credit has been established

Shipping Terms FOB Origin

 Subtotal
 \$1,400.00

 Shipping
 \$610.00

 Tax
 \$0.00

 Grand Total
 \$2,010.00

#### Additional Information

Additional Terms

Our Quote serves as an offer to provide Products and/or services at the quantities and prices shown and is a good faith estimate, based on our understanding of your needs. By signing below, you indicate your acceptance of our offer which is expressly subject to the Wastequip Terms & Conditions of Sale ("Wastequip's Terms"") located at: <a href="https://www.wastequip.com/terms-conditions-sale">https://www.wastequip.com/terms-conditions-sale</a>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. Wastequip's Terms may be updated from time to time and are available by hard copy upon request. Any changes or deviations to the terms of this Quote, including any different terms in an Order submitted by you, must be agreed upon in writing by both parties.

Additional Information

Pricing is based on your acceptance prior to the expiration of this Quote, including product specifications, quantities, and timing. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations – actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may



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not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change.

| Signatures      |                                      |   |
|-----------------|--------------------------------------|---|
| Accepted By:    |                                      |   |
| Company Name:   |                                      | _ |
| Date:           |                                      |   |
| Purchase Order: |                                      | _ |
| Diagon Defenses | Overta Number on all Durchese Orders |   |

Please Reference Quote Number on all Purchase Orders