



The Town of
Brentwood

**MEETING OF THE MAYOR & TOWN COUNCIL
OF BRENTWOOD MARYLAND**

Tuesday, April 21, 2026 | 7:00 PM

The meeting is being held in Person and can also be watched on YouTube.
For public comment during the meeting, email info@brentwoodmd.gov

AGENDA

I. Call to Order

II. Pledge of Allegiance

III. Roll Call

A. Councilmember Glenn Harris Jr.	☐ Present	☐ Absent
B. Councilmember Juan Arango Millan	☐ Present	☐ Absent
C. Councilmember Julia Elrod	☐ Present	☐ Absent
D. Vice Mayor Jerry Burgess	☐ Present	☐ Absent
E. Mayor Rocio Treminio-Lopez	☐ Present	☐ Absent
F. Town Administrator Shelley Dorsey Washington	☐ Present	☐ Absent
G. Police Chief Robert Althoff	☐ Present	☐ Absent
H. Town Treasurer Waymon Blanger	☐ Present	☐ Absent
I. Town Clerk Ana Contreras	☐ Present	☐ Absent
J. Town Attorney Jason Deloach	☐ Present	☐ Absent

IV. Approval of the Agenda

V. Upcoming Events

1. Community Advisory Committee Meeting—Tuesday, April 28, 2026, 7 PM

- (In Person)
2. Town Work Session—Tuesday, May 5, 2026 (Zoom)
 3. Green Team/Tree Committee—Wednesday, May 6, 2026, 7:30 PM (MiXt Food Hall)
 4. Town Meeting—Tuesday, May 19, 2026 (In Person)
 5. Town Hall Closure—Monday, May 25, 2026 (Memorial Day)
 6. Brentwood Day—Saturday, June 6, 2026, 12 PM-6 PM (Bartlett Park)

VI. Public Comments (2 Minute Limit)

VII. Swearing In

- A. Town Treasurer—Waymon Blanger

VIII. Presentation

- A. KCI (38th Place Sidewalk)

IX. Reports

- A. Police Chief Report—Month of March 2026
- B. Treasurer's Deposit & Activity Report
- C. Town Administrators Report
- D. Code Compliance Report

X. Mayor and Council Reports

- A. Cable TV Authority—Council Member Juan Arango Millan
- B. Green Team/Tree Committee—Council Member Juan Arango Millan
- C. Public Works—Council Member Glenn Harris Jr.
- D. Special Events—Council Member Julia Elrod
- E. Community Advisory Committee—Vice Mayor Jerry Burgess
- F. Mayor's Report—Mayor Rocio Treminio-Lopez

XI. Legislation

- A. Fiscal Year 2026 Budget Amendment—Ordinance 2026-03
- B. Ordinance 2026-04-Fiscal Year 2027 Budget

XII. Old Business

- A. Brentwood Day 2026 (Funding Request)

XIII. New Business

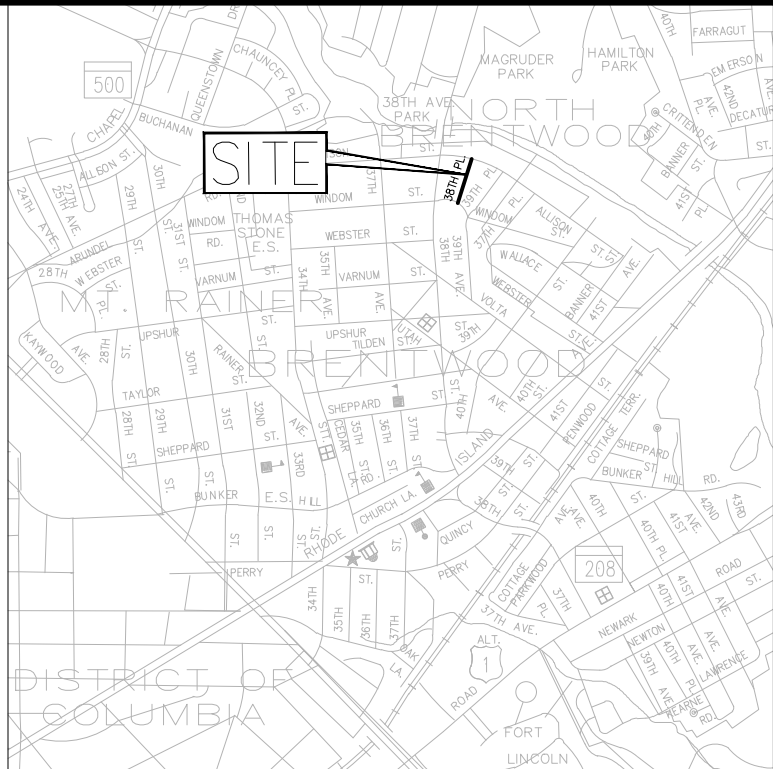
- A. Invitation to Bid on Road Condition and Assessment/Town Engineer
- B. Creation of Hiring Committee for new Town Administrator
- C. Public Equipment Purchase
 - Public Works Vehicle
 - Leaf Trailer
 - Street Sweeper

XIV. Public Comment (2 Minute Limit)

XV. Adjourn

All meetings are subject to closure pursuant to the Maryland Open Meetings Act: Pursuant to the Annotated Code of Maryland, State Government Article Section 10-508(a), the Council by majority vote may retire to executive or closed session at any time during the meeting. Should the Commission retire to executive or closed session the Chair will announce the reasons and a report will be issued at a future meeting disclosing the reasons for such closed session.

TOWN OF BRENTWOOD SIDEWALK
REPLACEMENT – PHASE 1
60% DRAFT SET



VICINITY MAP

SCALE: 1"=2000'

GENERAL NOTES

- LOCATION: 38TH PLACE (FROM WINDOM ROAD TO ALLISON STREET)
- TOPOGRAPHIC AND BOUNDARY INFORMATION SHOWN HEREON IS BASED ON SURVEY BY KCI TECHNOLOGIES DATED AUGUST 2025 SUPPLEMENTED WITH ONLINE MNCPPC GIS DATA DOWNLOADED AUGUST 2025.
- EXISTING UTILITY INFORMATION SHOWN HEREON IS BASED ON THE BEST AVAILABLE INFORMATION FROM KCI SURVEY AND ONLINE DATABASES. CONTRACTOR TO VERIFY LOCATIONS OF ALL UTILITIES IN FIELD.
- OBSTRUCTIONS SHOWN ON THESE DRAWNGS ARE FOR THE CONVENIENCE OF THE CONTRACTOR ONLY. KCI TECHNOLOGIES, INC. DOES NOT WARRANT OR GUARANTEE THE CORRECTNESS OR THE COMPLETENESS OF THE INFORMATION GIVEN. THE CONTRACTOR MUST VERIFY ALL SUCH INFORMATION TO HIS OWN SATISFACTION. IN THE EVENT THAT INFORMATION IS IN CONFLICT WITH INFORMATION OUTLINED, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ENGINEER PRIOR TO STARTING ANY WORK.
- SAW CUT EXISTING PAVING AS NEEDED TO INSTALL NEW CONSTRUCTION.
- SHOULD THE CONTRACTOR DISCOVER DISCREPANCIES BETWEEN THE PLANS AND FIELD CONDITIONS, THE INSPECTOR IS TO BE NOTIFIED IMMEDIATELY TO RESOLVE THE SITUATION. SHOULD THE CONTRACTOR MAKE FIELD CORRECTIONS OR ADJUSTMENTS WITHOUT NOTIFYING THE INSPECTOR, THEN THE CONTRACTOR ASSUMES ALL RESPONSIBILITY FOR THOSE CHANGES.
- IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE ENGINEER OF ANY DEVIATION FROM THIS PLAN PRIOR TO ANY CHANGE BEING MADE. ANY DEVIATION FROM THIS PLAN WITHOUT WRITTEN AUTHORIZATION FROM THE ENGINEER WILL BE THE RESPONSIBILITY OF THE CONTRACTOR.
- IT SHALL BE DISTINCTLY UNDERSTOOD THAT FAILURE TO MENTION SPECIFICALLY ANY WORK WHICH WOULD NORMALLY BE REQUIRED TO COMPLETE THIS PROJECT SHALL NOT RELIEVE THE CONTRACTOR OF THEIR RESPONSIBILITY TO COMPLETE SUCH WORK.
- THE CONTRACTOR SHALL NOTE THAT IN CASE OF ANY DISCREPANCY BETWEEN THE SCALED AND FIGURED DIMENSIONS SHOWN ON THESE PLANS THE FIGURED DIMENSIONS SHALL GOVERN.
- ALL CONSTRUCTION SHALL BE COMPLETED IN ACCORDANCE WITH THE LATEST PRINCE GEORGE'S COUNTY STANDARDS, UNLESS OTHERWISE NOTED.
- THE CONTRACTOR SHALL MAINTAIN POSITIVE DRAINAGE TO SWALES AND/OR STORM DRAIN SYSTEMS AT ALL TIMES.
- SHOULD THE CONTRACTOR DISRUPT ANY UTILITY THE FIRST CALL SHOULD BE TO THE BRENTWOOD VOLUNTEER FIRE DEPARTMENT AND THEN THE AFFECTED UTILITY. BRENTWOOD VOLUNTEER FIRE DEPARTMENT: 911 (301-883-7755).
- CONSTRUCTION HOURS ARE MONDAY TO SATURDAY, 7AM TO 6PM. NO WORK IS TO BE DONE ON SUNDAYS.
- THE TOWN OF BRENTWOOD IS NOT RESPONSIBLE FOR THE CONTRACTORS UTILIZATION OF PERSONNEL, MATERIALS, EQUIPMENT OR SAFETY MEASURES IN THE PERFORMANCE OF ANY WORK FOR THIS PROJECT. THE CONTRACTOR ASSUMES ALL RESPONSIBILITY AND LIABILITY FOR PERFORMING THE WORK CORRECTLY AND IN CONFORMANCE WITH ALL APPLICABLE CODES AND REGULATIONS.
- CONTRACTOR TO ADJUST ALL STRUCTURES AND MANHOLE COVERS, WITHIN THE CONSTRUCTION AREA, TO MATCH THE TOP OF GRADE.
- CONTRACTOR TO INSTALL ACF GUTTERBUDDY IN FRONT OF EXISTING INLETS WITHIN THE LIMIT OF WORK.
- ALL LINE STRIPING, CROSSWALKS, AND STOP BARS SHALL BE THERMOPLASTIC PAINT PER LATEST MUTCD DETAILS.
- CONTRACTOR TO BRACE AND PROTECT STRUCTURAL INTEGRITY OF EXISTING UTILITY POLES AND ROAD SIGNS DURING THE COURSE OF CONSTRUCTION.
- CONTRACTOR TO ENSURE NO GRADING IS DONE AT A SLOPE GREATER THAN 3:1 PER DPE STANDARDS.
- NO RETAINING WALL TO BE TALLER THAN 24 INCHES. CONTRACTOR IS RESPONSIBLE FOR BUILDING RETAINING WALL UNDER THIS LIMIT.
- NO CONSTRUCTION WILL TAKE PLACE IN PRIVATE PROPERTY. ALL CONSTRUCTION IS WITHIN TOWN OF BRENTWOOD RIGHT OF WAY.



OVERALL SITE PLAN

SCALE: 1" = 50'

OWNER
TOWN OF BRENTWOOD
3712 UTAH AVENUE
BRENTWOOD, MD 20722
CONTACT: SHELLEY DORSEY-WASHINGTON
PHONE: 301-927-3344
EMAIL: TOWN.ADMINISTRATOR@BRENTWOODMD.GOV

ENGINEER
KCI TECHNOLOGIES, INC.
11830 WEST MARKET PLACE, SUITE F
FULTON, MD 20759
CONTACT: ATM ISLAM
PHONE: 301-882-9503
EMAIL: ATM.ISLAM@KCI.COM

QUANTITY NOTES

STREET..... 38TH PLACE
CONCRETE SIDEWALK..... 203 SY
CONCRETE DRIVEWAY..... 42 SY
RETAINING WALL..... 100 LF
HANDICAP RAMP..... 1
CURB AND GUTTER..... 426 LF

MISS UTILITY

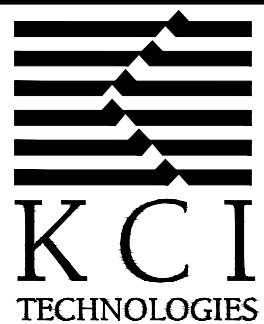
CALL "MISS UTILITY" AT 1-800-257-7777, 48 HOURS PRIOR TO THE START OF WORK. THE EXCAVATOR MUST NOTIFY ALL PUBLIC UTILITY COMPANIES WITH UNDERGROUND FACILITIES IN THE AREA OF PROPOSED EXCAVATION AND HAVE THOSE FACILITIES LOCATED BY THE UTILITY COMPANIES PRIOR TO COMMENCING EXCAVATION.

GRAPHIC SCALE



SCALE: 1"=50'

PROFESSIONAL CERTIFICATION: I HEREBY CERTIFY THAT THESE DOCUMENTS WERE PREPARED OR APPROVED BY ME AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MARYLAND.
LICENSE NO. _____ EXP. DATE: --/------



ENGINEERS
PLANNERS
SCIENTISTS
CONSTRUCTION MANAGERS
11830 WEST MARKET PLACE
SUITE F
FULTON, MD 20759
TELEPHONE: (410) 792-8086
FAX: (410) 792-7419

REVISIONS

No.	DATE	DESCRIPTION	BY

DATE
10/16/2025
SCALE
AS SHOWN
DESIGNED BY
JRG
CHECKED BY
DDD

TOWN OF BRENTWOOD SIDEWALK
REPLACEMENT – PHASE 1
38TH PLACE, BRENTWOOD, MARYLAND 20722
COVER SHEET

PRINCE GEORGE'S COUNTY

17TH ELECTION DISTRICT

DRAWING NO.

C-0.00

SHEET 1 OF 8

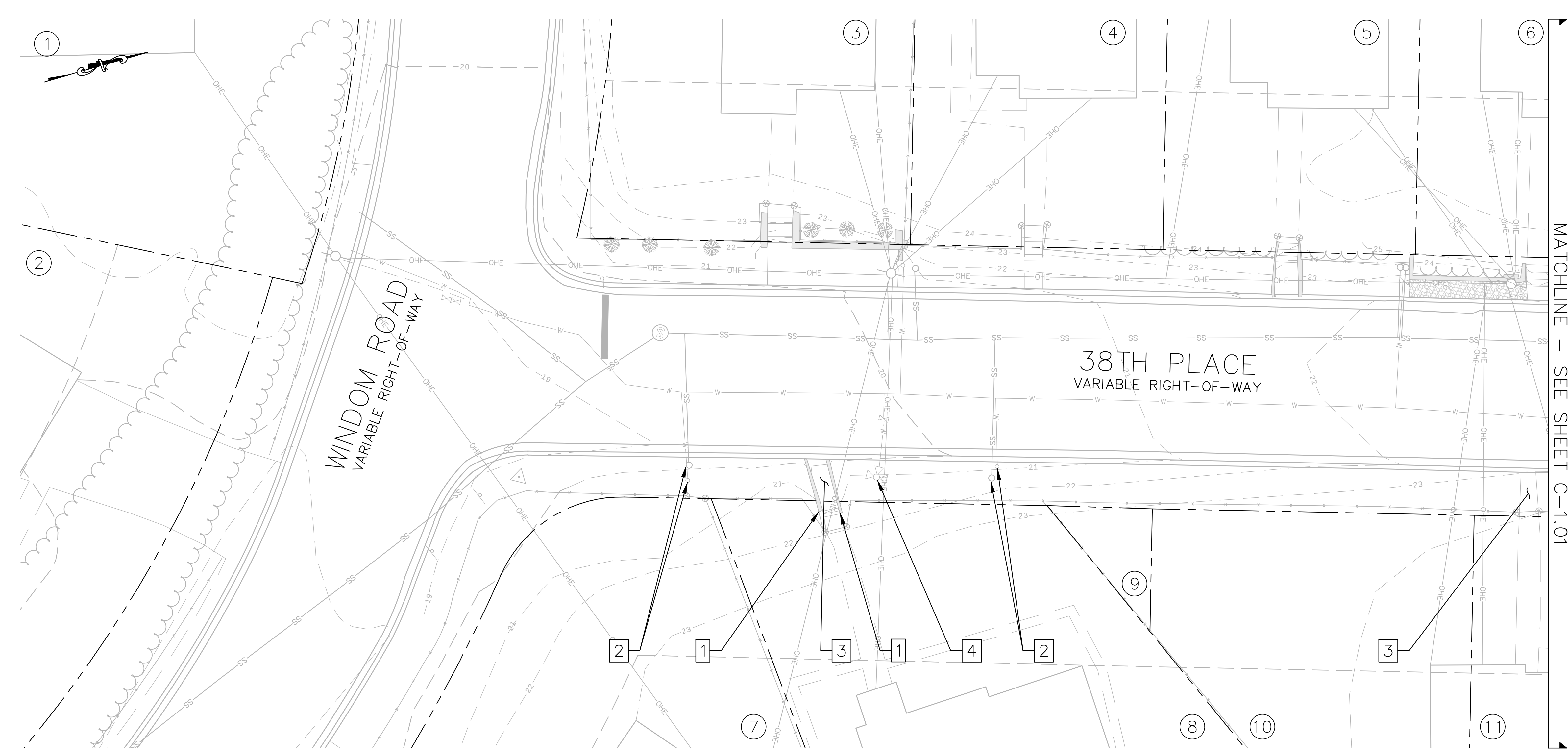
KIC JOB NUMBER

00040328_001

SHEET INDEX		
SHEET	DESCRIPTION	No.
C-0.00	COVER PAGE	1
C-1.00	EXISTING CONDITIONS PLAN 1	2
C-1.01	EXISTING CONDITIONS PLAN 2	3
C-1.02	DEMOLITION PLAN 1	4
C-1.03	DEMOLITION PLAN 2	5
C-2.00	SITE PLAN 1	6
C-2.01	SITE PLAN 2	7
C-2.02	SITE DETAILS	8

TRAVERSE POINT	EASTING	NORTHING	ELEVATION
3	1324939.71	466407.45	19.68
6	1325010.66	466638.40	23.62
8	1324892.46	466249.07	19.69
14	1324973.34	466520.04	25.81

SOILS TABLE		
SOIL SYMBOL	SOIL DESCRIPTION	HYDROLOGIC SOIL GROUP
Ch	COORUS-HARBORO-URBAN LAND COMPLEX, FREQUENTLY FLOODED	D



EXISTING CONDITIONS KEYNOTES

- 1 EXISTING RETAINING WALL
- 2 EXISTING WATER METER/SEWER CLEANOUT TO REMAIN
- 3 EXISTING CONCRETE SIDEWALK
- 4 EXISTING FIRE HYDRANT TO REMAIN

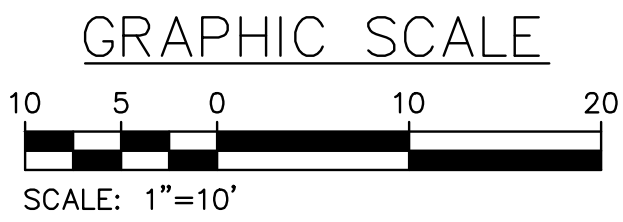
LEGEND

- PROPERTY LINE
- EX. CONTOUR
- EX. EASEMENT
- EX. EDGE OF ROAD
- EX. SIDEWALK
- EX. BUILDING
- EX. OVERHEAD UTILITY
- EX. UTILITY POLE
- EX. GUY WIRE
- EX. SANITARY MANHOLE
- EX. SANITARY SEWER
- EX. STORM DRAIN
- EX. WATER STRUCTURE
- EX. WATER PIPE
- EX. FIRE HYDRANT
- EX. SIGN
- EX. POWER STRUCTURE
- EX. TREE
- EX. WOOD FENCE
- EX. METAL FENCE
- EX. ROAD MARKING
- EX. VEGETATION
- EX. FENCE POST
- EX. GRAVEL
- EX. RETAINING WALL
- EX. CONCRETE
- EX. DEPRESSED CURB

EXISTING CONDITIONS PLAN 1
SCALE: 1" = 10'

ADJOINER PROPERTY OWNERS					
#	PROPERTY OWNERS	OWNERS' ADDRESS	TAX I.D.	MAP/GRID	LIBER/FOLIO
1	PETERSEN PATRICIA CHAIS	3801 WINDOM ROAD, BRENTWOOD, MD 20722	1870682	50/A2	48820/00384
2	DEMESSIE HAREGEWEYIN	3803 WINDOM ROAD, BRENTWOOD, MD 20722	1870690	50/A2	40073/00576
3	ELLIOT DAVID MICHAEL ETAL ELLIS SARAH MARIA	4500 38TH PLACE, BRENTWOOD, MD 20722	1880400	50/A2	41784/00037
4	BAILEY GREGORY	4502 38TH PLACE, BRENTWOOD, MD 20722	1878719	50/A2	35230/00038
5	WOOLDRIDGE MATTHEW ROBERT ETAL WOOLDRIDGE SHANNON ELIZABETH	4504 38TH PLACE, BRENTWOOD, MD 20722	1964410	50/A2	43853/00425
6	WETTER SARAH ETAL GINSBURG ESTEVAN	4506 38TH PLACE, BRENTWOOD, MD 20722	1836121	50/A2	47876/00112
7	MARTINEZ JOSE G ETAL EMERITA E CANAS	3804 WINDOM ROAD, BRENTWOOD, MD 20722	1890318	50/A2	27454/00128
8	GOMEZ PAULINO	4503 38TH PLACE, BRENTWOOD, MD 20722	1932730	50/A2	34908/00361
9	VENTURA SANTOS M	4505 38TH PLACE, BRENTWOOD, MD 20722	1873199	50/A2	19842/00173
10	VENTURA SANTOS M	4505 38TH PLACE, BRENTWOOD, MD 20722	1873199	50/A2	19842/00173
11	VENTURA SANTOS M	4506 38TH PLACE, BRENTWOOD, MD 20722	1873200	50/A2	19842/00174

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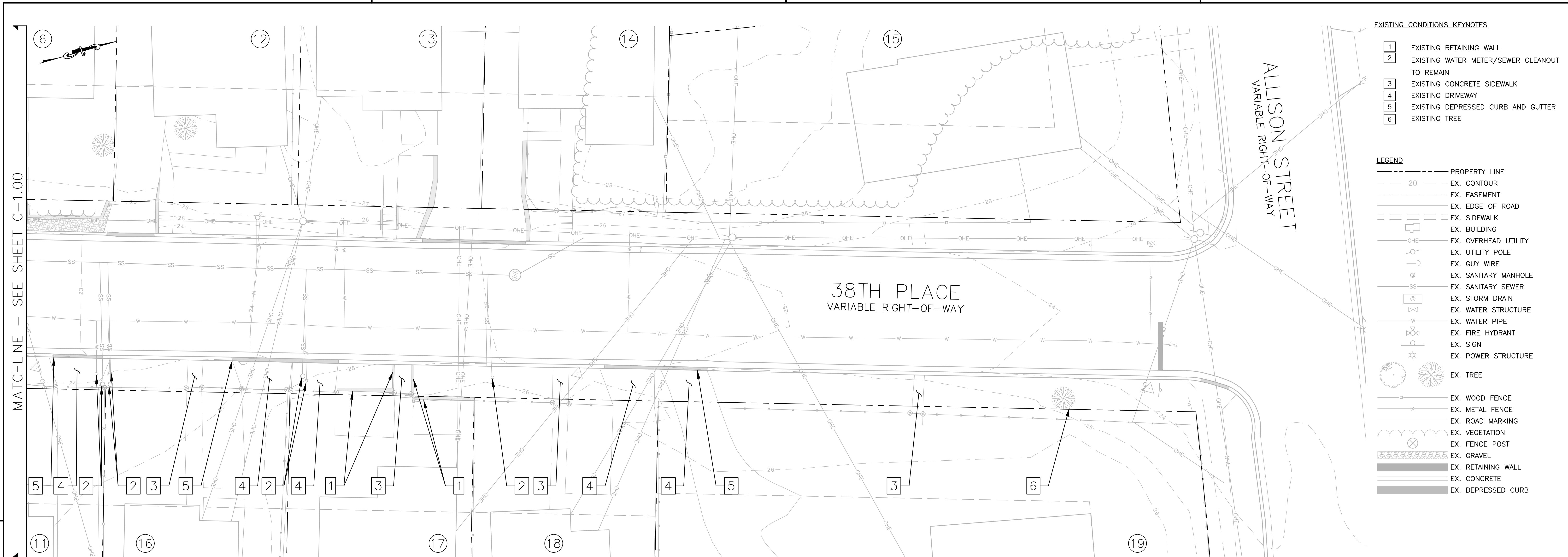
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EXISTING CONDITIONS PLAN 1

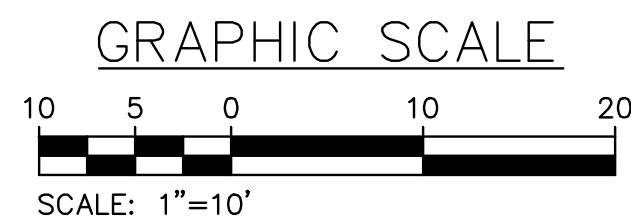
PRINCE GEORGE'S COUNTY
17TH ELECTION DISTRICT

DRAWING NO.
C-1.00
SHEET 2 OF 8
KIC JOB NUMBER
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12	RANKIN BRITTNEY SIMONE	4508 38TH PLACE, BRENTWOOD, MD 20722	1916576	50/A2	50988/00206
13	MCCULLIN DAVID E	4510 38TH PLACE, BRENTWOOD, MD 20722	1860162	50/A2	34884/00388
14	PEREZ-FULCHER LILIAN I ETAL FULCHER KIRT D	4512 38TH PLACE, BRENTWOOD, MD 20722	1891258	50/A2	00000/00000
15	FREUND KENNETH	6805 BLUE SLATE COURT, ALEXANDRIA, VA 22306	1874312	50/A2	33463/00229
16	MARTINEZ JUAN RODRIGUEZ	4507 38TH PLACE, BRENTWOOD, MD 20722	1872696	50/A2	40753/00198
17	REYES AGUILAR SILVIA N	4509 38TH PLACE, BRENTWOOD, MD 20722	1928852	50/A2	50224/00472
18	SEGOVIA JUAN F & LUISA	718 LOWANDER LANE, SILVER SPRING, MD 20901	1897834	50/A2	07537/00056
19	COLVINBROOKS TRACY L	3809 ALLISON STREET, BRENTWOOD, MD 20722	1909670	50/A2	38746/00228

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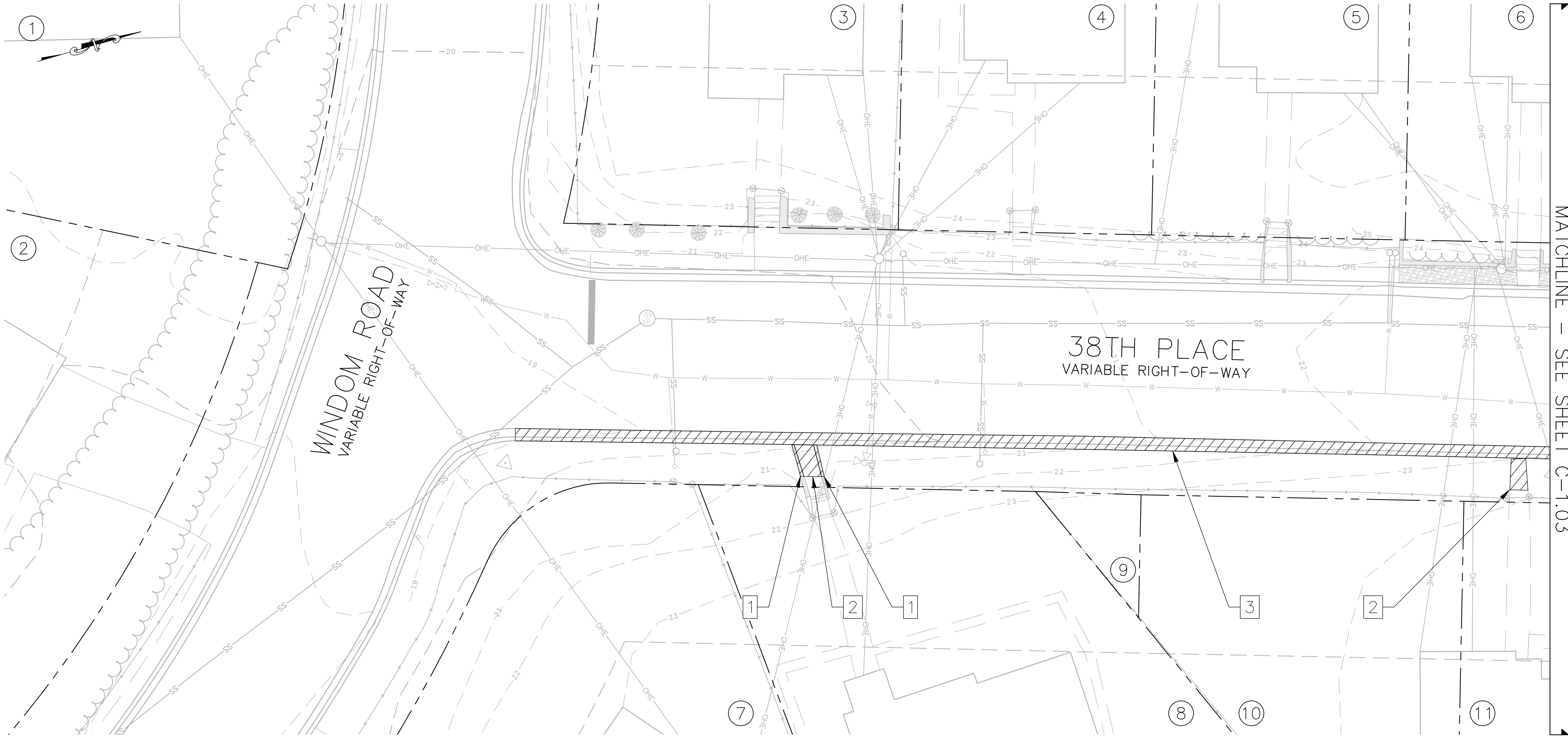
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DATE
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SCALE
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DESIGNED BY
JRG
CHECKED BY
DDD

TOWN OF BRENTWOOD SIDEWALK REPLACEMENT — PHASE 1 38TH PLACE, BRENTWOOD, MARYLAND 20722 EXISTING CONDITIONS PLAN 2		DRAWING NO. C-1.01 SHEET 3 OF 8 KIC JOB NUMBER 00040328_001
PRINCE GEORGE'S COUNTY	17TH ELECTION DISTRICT	



- SITE DEMOLITION KEYNOTES**

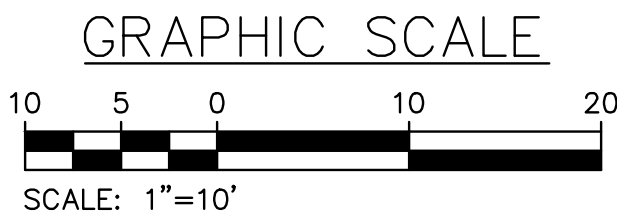
 - 1 CONTRACTOR TO REMOVE EXISTING RETAINING WALL TO LIMITS SHOWN ON PLAN
 - 2 CONTRACTOR TO REMOVE EXISTING CONCRETE STAIRS AND LANDING TO LIMITS SHOWN ON PLAN
 - 3 CONTRACTOR TO REMOVE EXISTING CURB AND GUTTER TO NEAREST EXPANSION JOINT
- LEGEND**

 - PROPERTY LINE
 - EX. CONTOUR
 - EX. EASEMENT
 - EX. EDGE OF ROAD
 - EX. SIDEWALK
 - EX. BUILDING
 - EX. OVERHEAD UTILITY
 - EX. UTILITY POLE
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 - EX. CONCRETE
 - EX. DEPRESSED CURB
 - ITEM TO BE DEMO'D

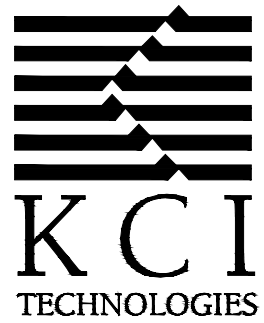
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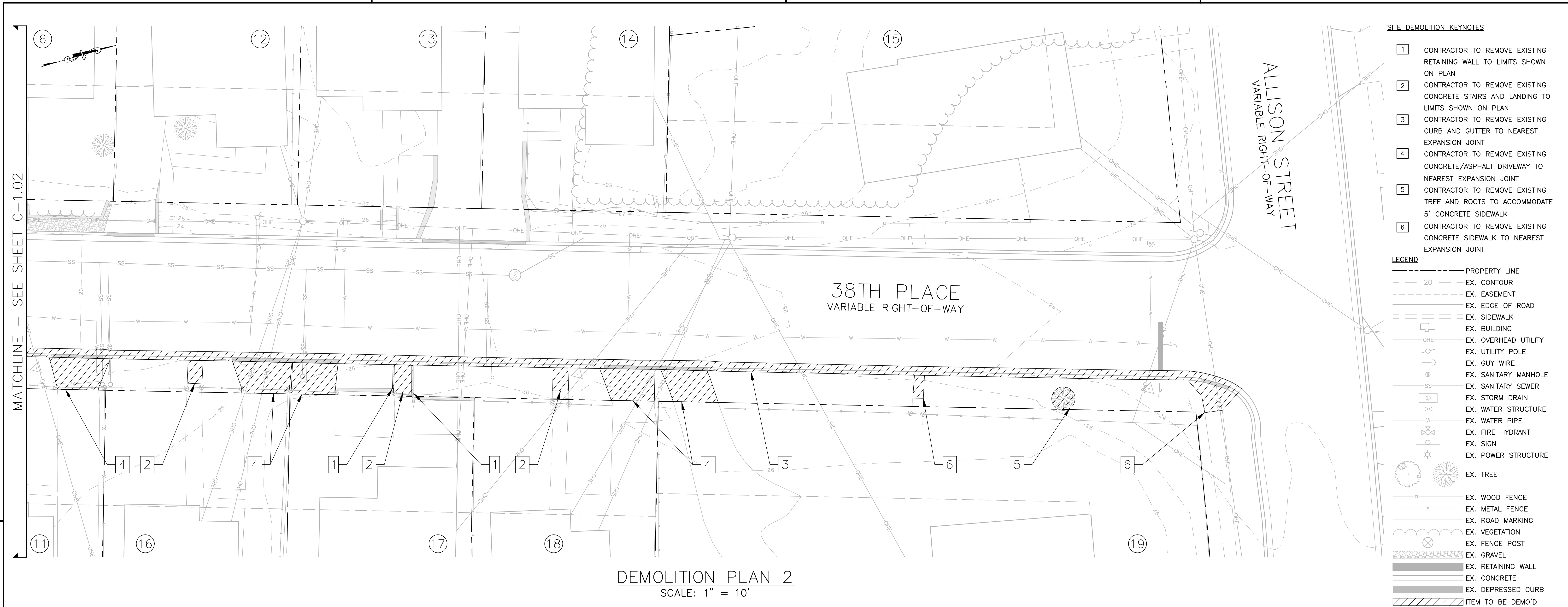
**ENGINEERS
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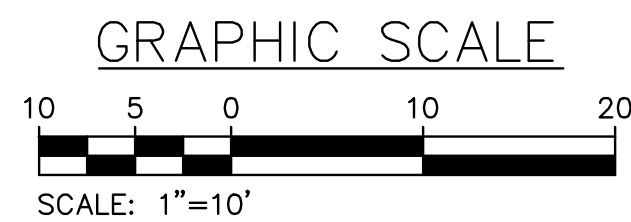
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DRAWING NO.
C-1.02
SHEET **4** OF **8**
KIC JOB NUMBER
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LICENSE NO. _____ EXP. DATE: --/--/----



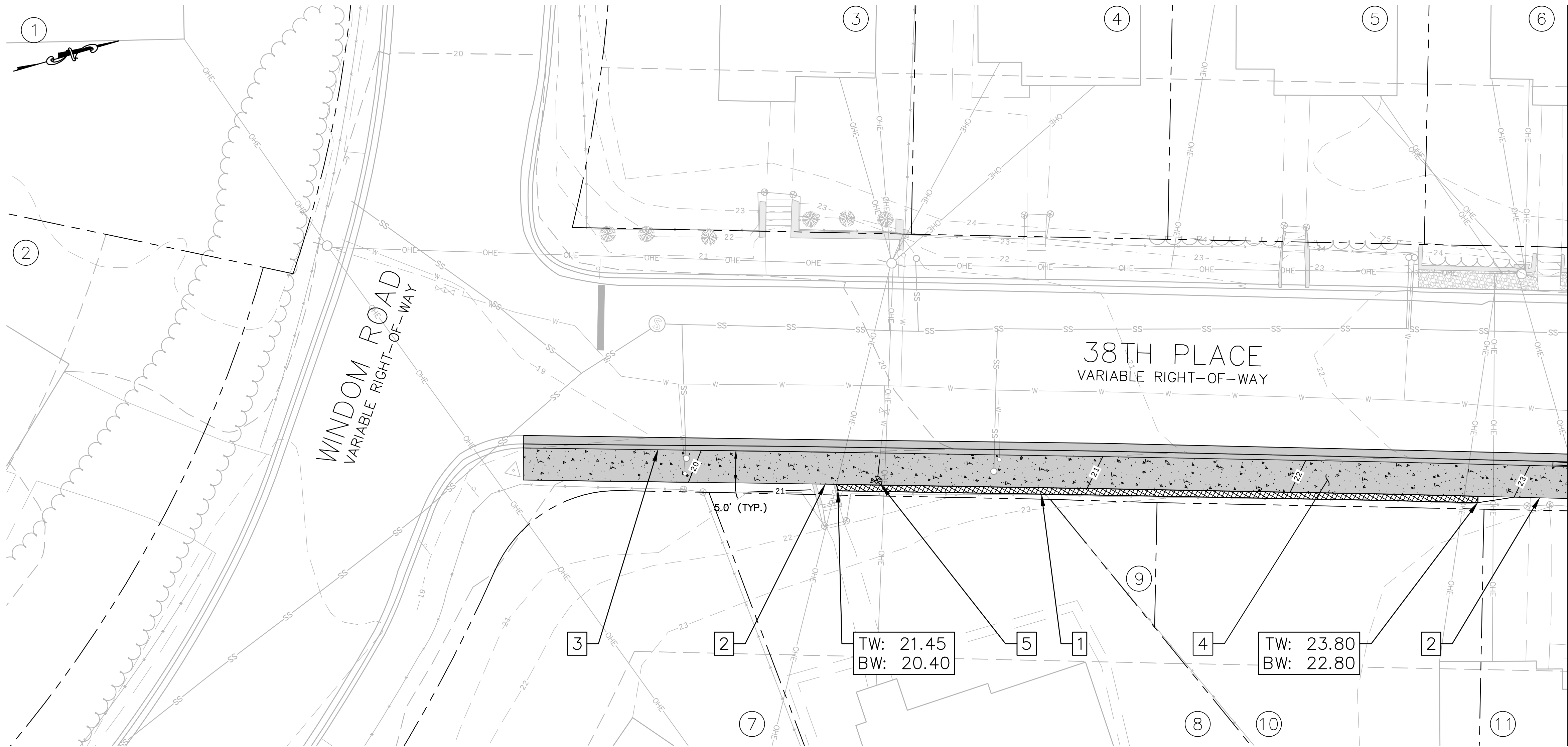
REVISIONS				DATE
No.	DATE	DESCRIPTION	BY	10/16/2025

SCALE
1" = 10'

DESIGNED BY
JRG

CHECKED BY
DDD

TOWN OF BRENTWOOD SIDEWALK REPLACEMENT — PHASE 1 38TH PLACE, BRENTWOOD, MARYLAND 20722 DEMOLITION PLAN 2		DRAWING NO. C-1.03
PRINCE GEORGE'S COUNTY 17TH ELECTION DISTRICT		SHEET 5 OF 8 KIC JOB NUMBER 00040328_001



SITE PLAN KEYNOTES

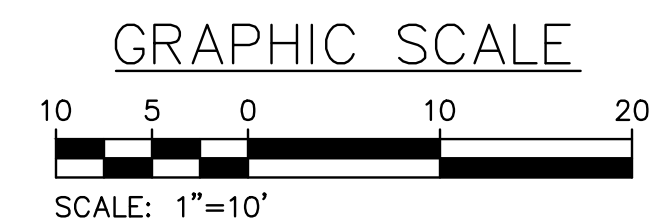
- CONTRACTOR TO INSTALL RETAINING WALL
- CONCRETE SIDEWALK TO MEET EXISTING CONCRETE IN-LINE AND ON GRADE
- CONTRACTOR TO PROVIDE CURB AND GUTTER PER DETAIL 300.01 ON SHEET C-2.02
- CONTRACTOR TO PROVIDE CONCRETE SIDEWALK PER DETAIL 300.05 ON SHEET C-2.02
- CONTRACTOR TO RELOCATE EXISTING FIRE HYDRANT AND EXTEND 8" LATERAL PIPE

LEGEND

- PROPERTY LINE
- EX. CONTOUR
- EX. EASEMENT
- EX. EDGE OF ROAD
- EX. SIDEWALK
- EX. BUILDING
- EX. OVERHEAD UTILITY
- EX. UTILITY POLE
- EX. GUY WIRE
- EX. SANITARY MANHOLE
- EX. SANITARY SEWER
- EX. STORM DRAIN
- EX. WATER STRUCTURE
- EX. WATER PIPE
- EX. FIRE HYDRANT
- EX. SIGN
- EX. POWER STRUCTURE
- EX. TREE
- EX. WOOD FENCE
- EX. METAL FENCE
- EX. ROAD MARKING
- EX. VEGETATION
- EX. FENCE POST
- EX. GRAVEL
- EX. RETAINING WALL
- EX. CONCRETE
- EX. DEPRESSED CURB
- PR. CONTOUR
- PR. CONCRETE SIDEWALK
- PR. RETAINING WALL
- PR. CURB AND GUTTER

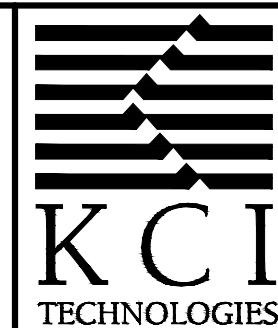
SITE PLAN 1
SCALE: 1" = 10'

ADJOINER PROPERTY OWNERS					
#	PROPERTY OWNERS	OWNERS' ADDRESS	TAX I.D.	MAP/GRID	LIBER/FOLIO
1	PETERSEN PATRICIA CHAIS	3801 WINDOM ROAD, BRENTWOOD, MD 20722	1870682	50/A2	48820/00384
2	DEMESSIE HAREGEWEYIN	3803 WINDOM ROAD, BRENTWOOD, MD 20722	1870690	50/A2	40073/00576
3	ELLIOT DAVID MICHAEL ETAL ELLIS SARAH MARIA	4500 38TH PLACE, BRENTWOOD, MD 20722	1880400	50/A2	41784/00037
4	BAILEY GREGORY	4502 38TH PLACE, BRENTWOOD, MD 20722	1878719	50/A2	35230/00038
5	WOOLDRIDGE MATTHEW ROBERT ETAL WOOLDRIDGE SHANNON ELIZABETH	4504 38TH PLACE, BRENTWOOD, MD 20722	1964410	50/A2	43853/00425
6	WETTER SARAH ETAL GINSBURG ESTEVAN	4506 38TH PLACE, BRENTWOOD, MD 20722	1836121	50/A2	47876/00112
7	MARTINEZ JOSE G ETAL EMERITA E CANAS	3804 WINDOM ROAD, BRENTWOOD, MD 20722	1890318	50/A2	27454/00128
8	GOMEZ PAULINO	4503 38TH PLACE, BRENTWOOD, MD 20722	1932730	50/A2	34908/00361
9	VENTURA SANTOS M	4505 38TH PLACE, BRENTWOOD, MD 20722	1873199	50/A2	19842/00173
10	VENTURA SANTOS M	4505 38TH PLACE, BRENTWOOD, MD 20722	1873199	50/A2	19842/00173
11	VENTURA SANTOS M	4506 38TH PLACE, BRENTWOOD, MD 20722	1873200	50/A2	19842/00174



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ENGINEERS
PLANNERS
SCIENTISTS
CONSTRUCTION MANAGERS
11830 WEST MARKET PLACE
SUITE F
FULTON, MD 20759
TELEPHONE: (410) 792-8086
FAX: (410) 792-7419

REVISIONS			
No.	DATE	DESCRIPTION	BY

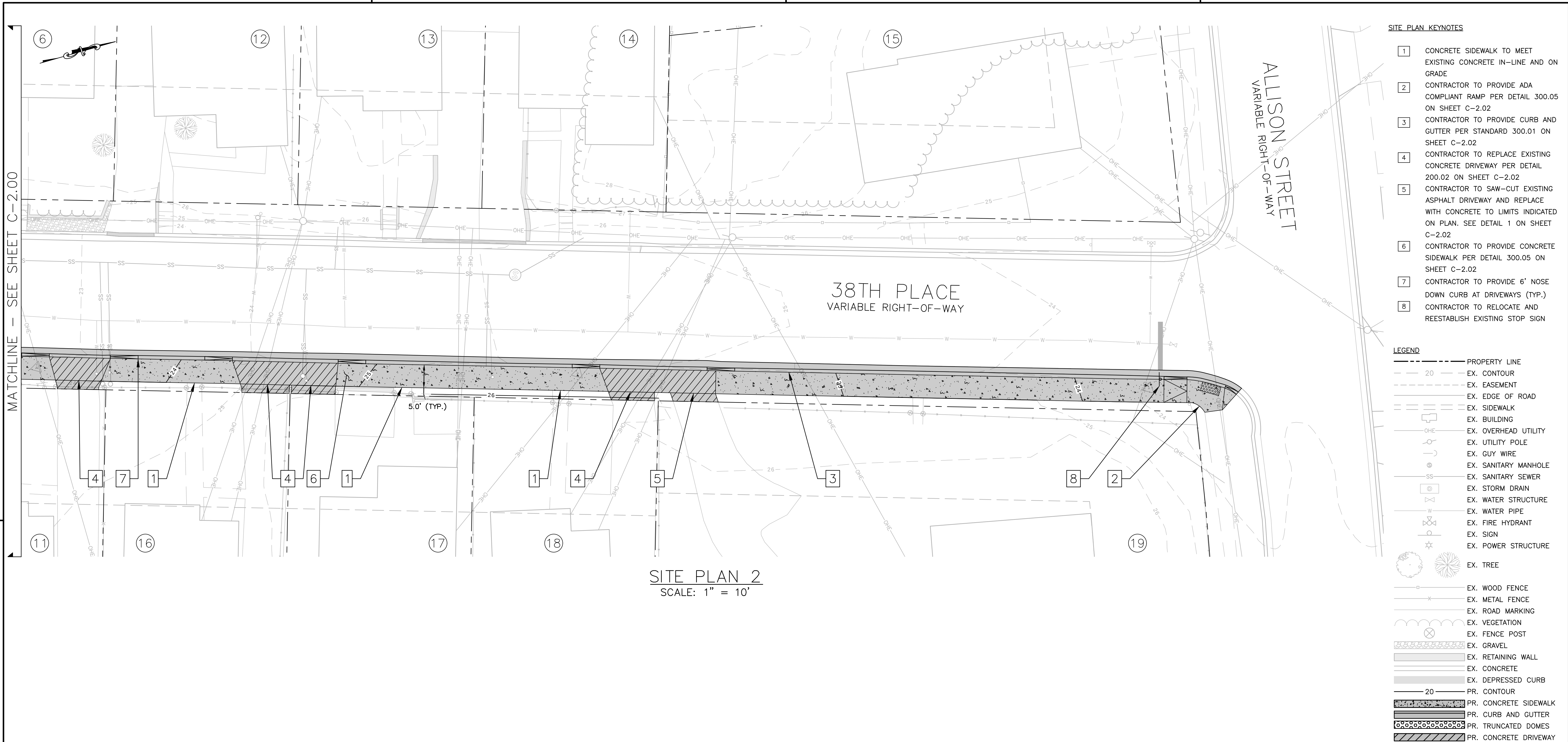
DATE
10/16/2025
SCALE
1"=10'
DESIGNED BY
JRG
CHECKED BY
DDD

TOWN OF BRENTWOOD SIDEWALK
REPLACEMENT - PHASE 1
38TH PLACE, BRENTWOOD, MARYLAND 20722
SITE PLAN

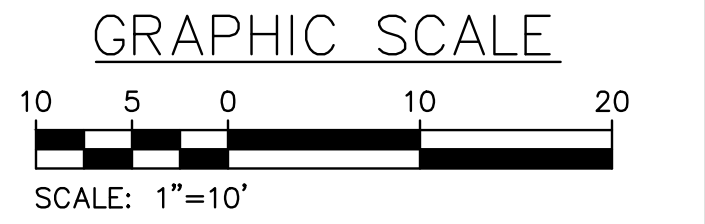
PRINCE GEORGE'S COUNTY

17TH ELECTION DISTRICT

DRAWING NO.
C-2.00
SHEET 6 OF 8
KIC JOB NUMBER
00040328_001



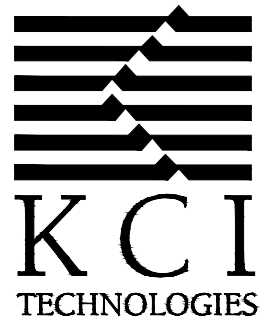
SITE PLAN 2
SCALE: 1" = 10'



ADJOINER PROPERTY OWNERS					
#	PROPERTY OWNERS	OWNERS' ADDRESS	TAX I.D.	MAP/GRID	LIBER/FOLIO
6	WETTER SARAH ETAL GINSBURG ESTEVAN	4506 38TH PLACE, BRENTWOOD, MD 20722	1836121	50/A2	47876/00112
1	VENTURA SANTOS M	4506 38TH PLACE, BRENTWOOD, MD 20722	1873200	50/A2	19842/00174
12	RANKIN BRITTNEY SIMONE	4508 38TH PLACE, BRENTWOOD, MD 20722	1916576	50/A2	50988/00206
13	MCCULLIN DAVID E	4510 38TH PLACE, BRENTWOOD, MD 20722	1860162	50/A2	34884/00388
14	PEREZ-FULCHER LILIAN I ETAL FULCHER KIRT D	4512 38TH PLACE, BRENTWOOD, MD 20722	1891258	50/A2	00000/00000
15	FREUND KENNETH	6805 BLUE SLATE COURT, ALEXANDRIA, VA 22306	1874312	50/A2	33463/00229
16	MARTINEZ JUAN RODRIGUEZ	4507 38TH PLACE, BRENTWOOD, MD 20722	1872696	50/A2	40753/00198
17	REYES AGUILAR SILVIA N	4509 38TH PLACE, BRENTWOOD, MD 20722	1928852	50/A2	50224/00472
18	SEGOVIA JUAN F & LUISA	718 LOWANDER LANE, SILVER SPRING, MD 20901	1897834	50/A2	07537/00056
19	COLVINBROOKS TRACY L	3809 ALLISON STREET, BRENTWOOD, MD 20722	1909670	50/A2	38746/00228

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SUITE F
FULTON, MD 20759
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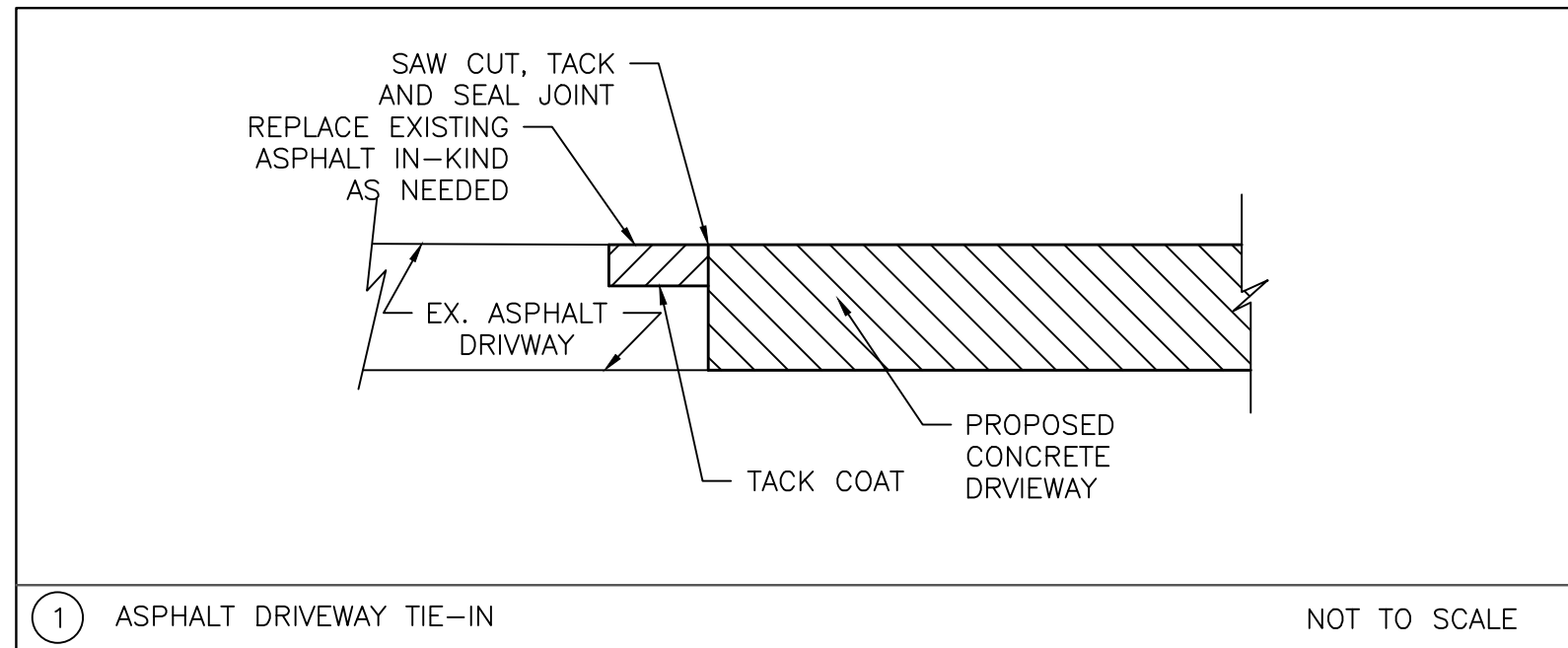
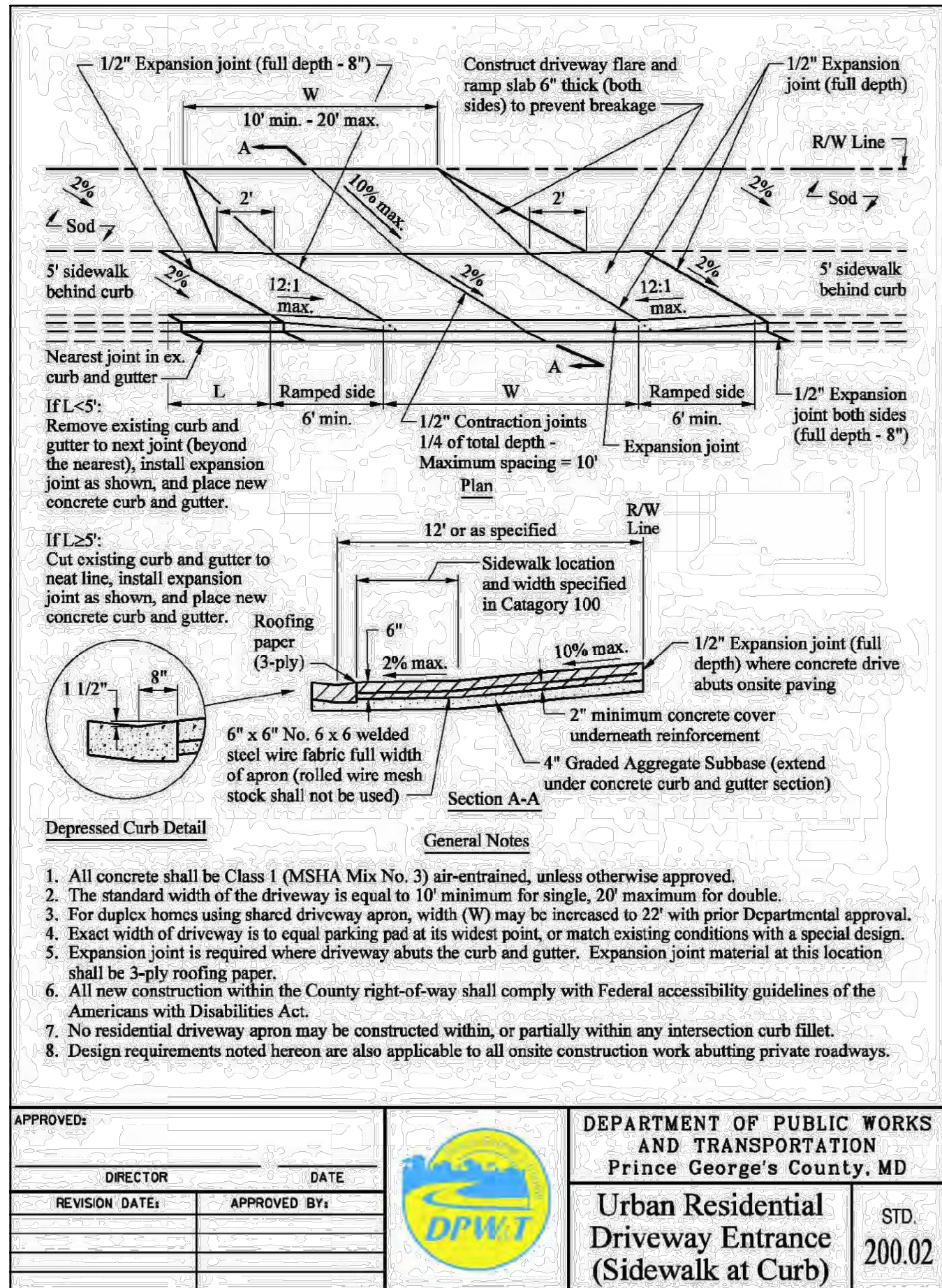
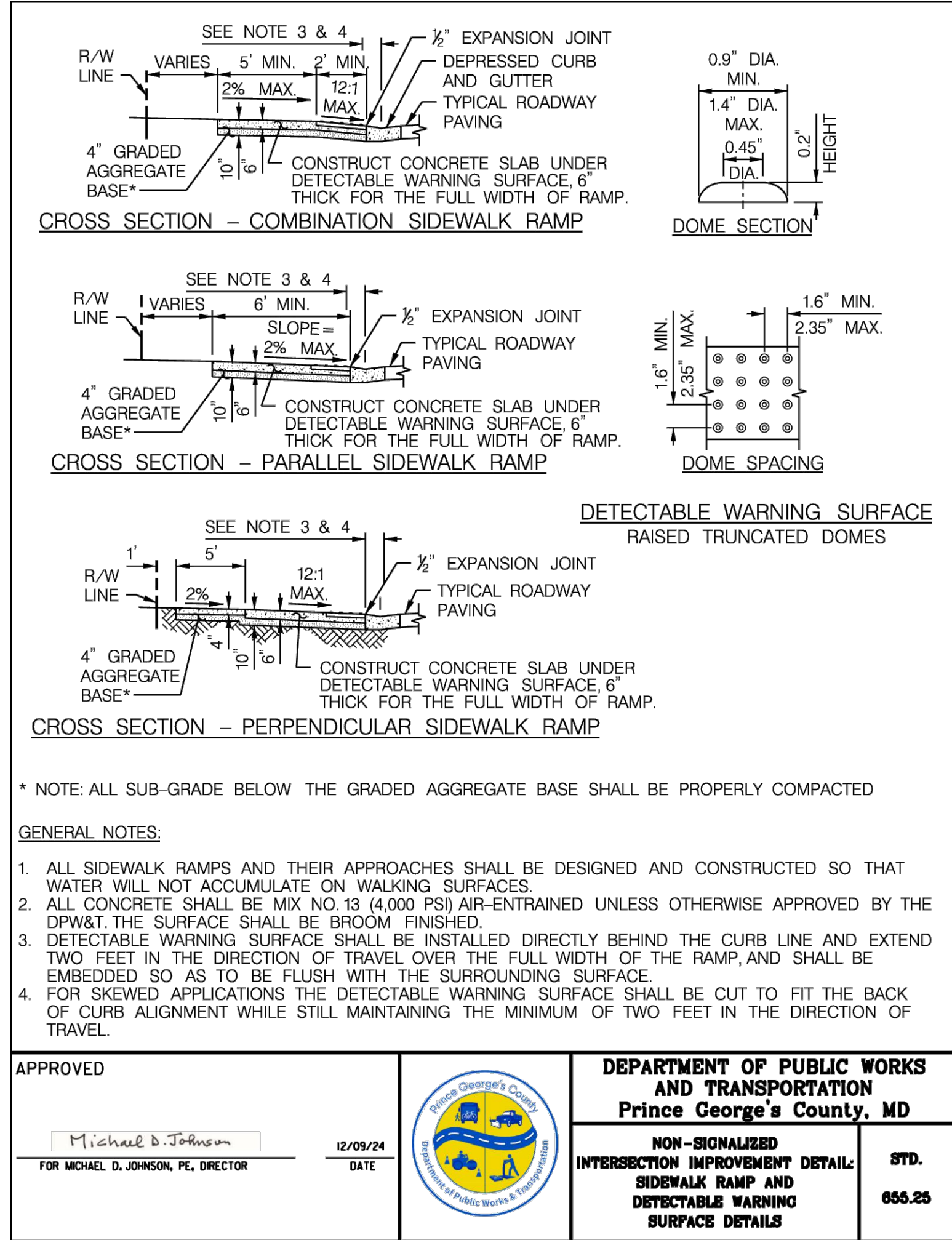
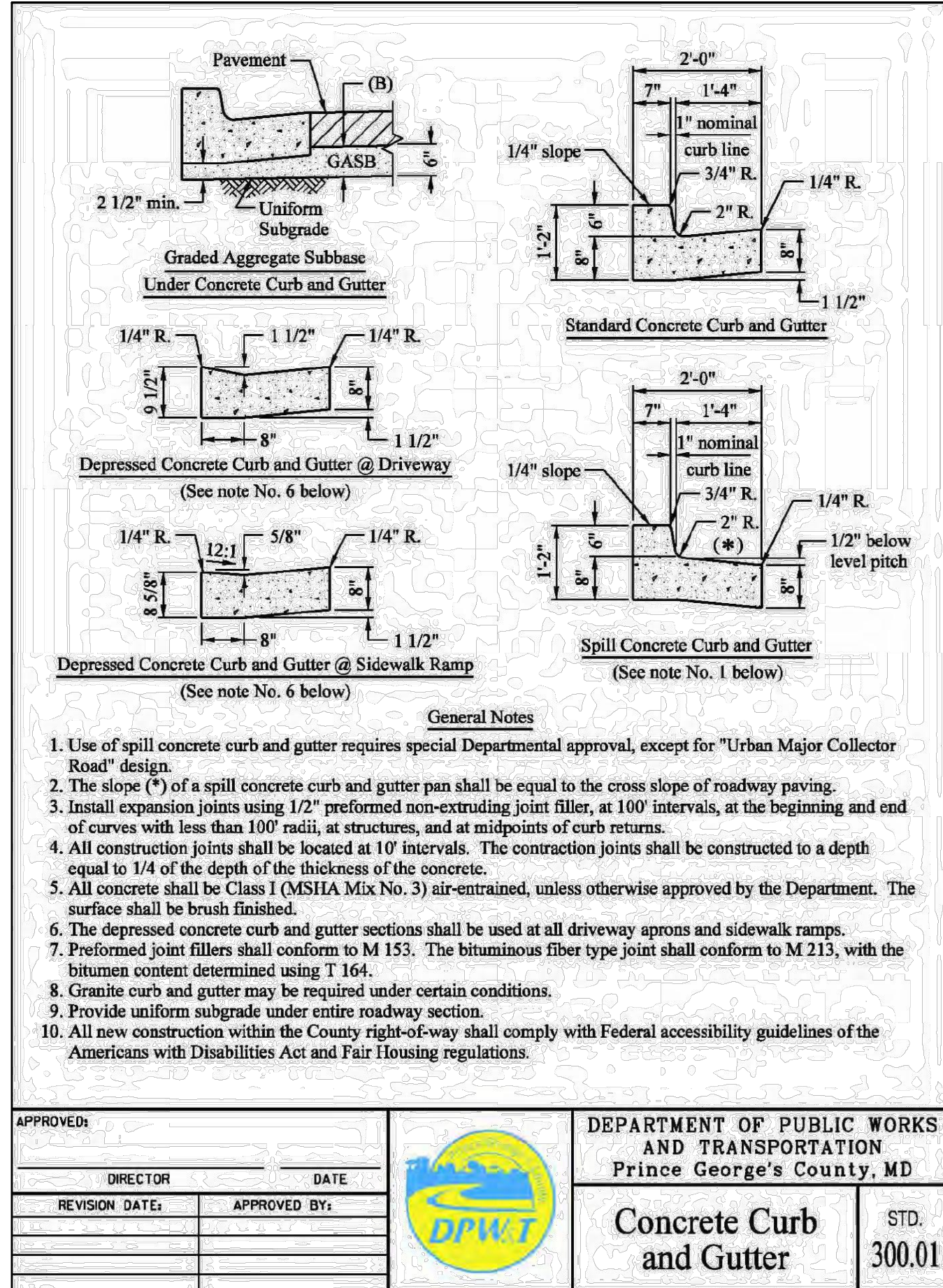
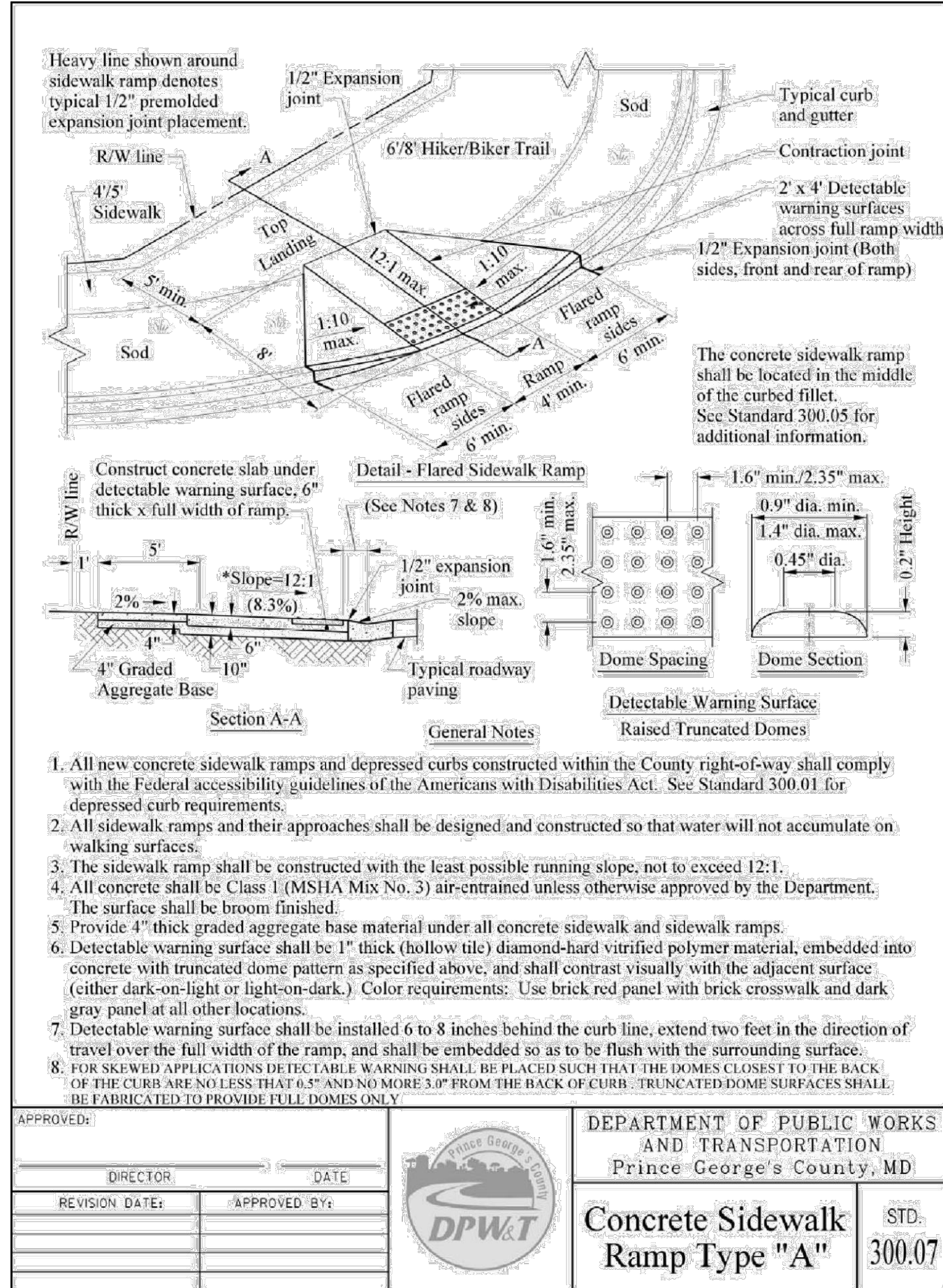
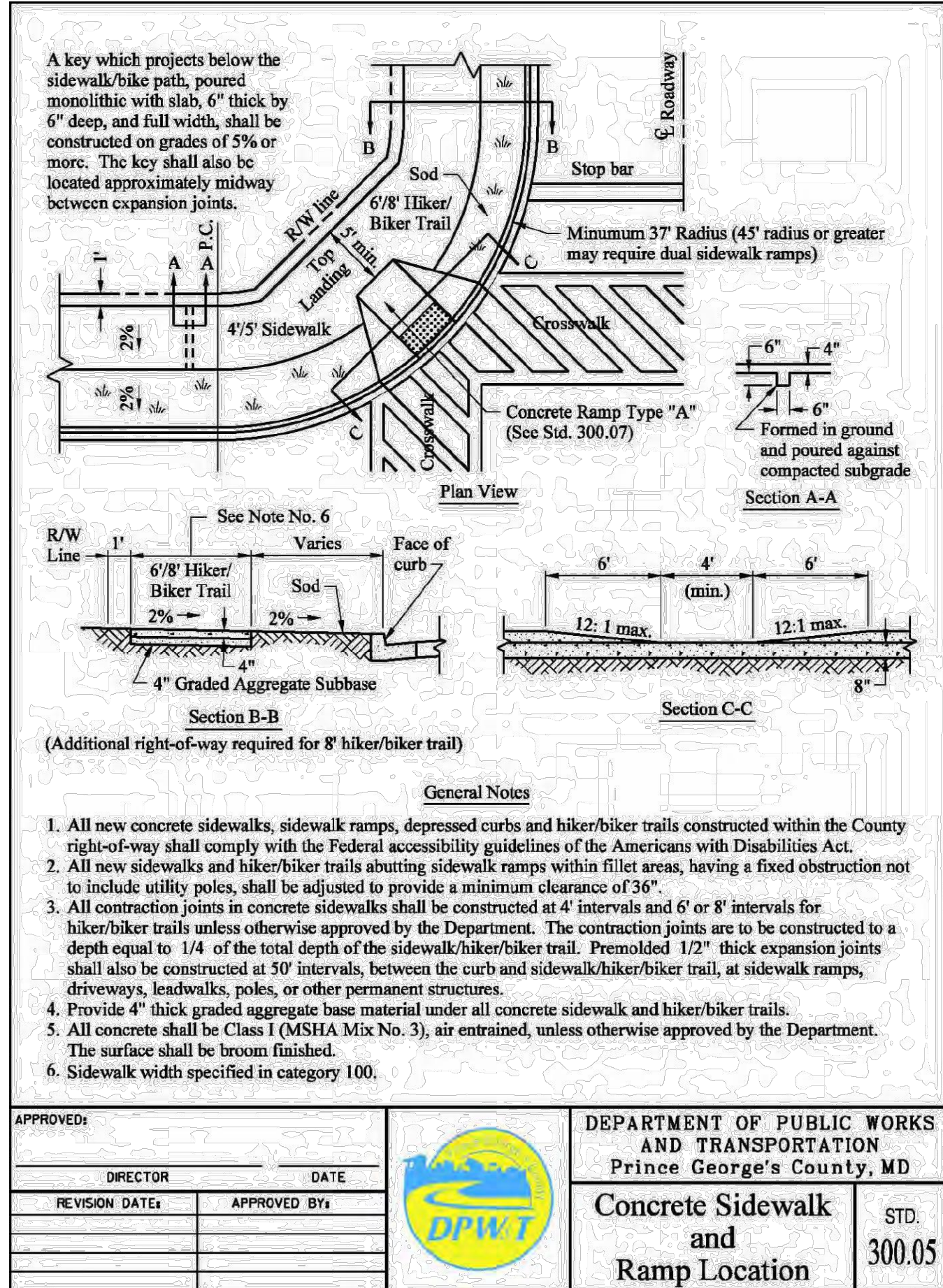
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TOWN OF BRENTWOOD SIDEWALK
REPLACEMENT - PHASE 1
38TH PLACE, BRENTWOOD, MARYLAND 20722
SITE PLAN 2

PRINCE GEORGE'S COUNTY

17TH ELECTION DISTRICT

DRAWING NO.
C-2.01
SHEET 7 OF 8
KIC JOB NUMBER
00040328_001



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LICENSE NO. _____ EXP. DATE: --/------

KCI TECHNOLOGIES
ENGINEERS
PLANNERS
SCIENTISTS
CONSTRUCTION MANAGERS
11830 WEST MARKET PLACE
SUITE F
FULTON, MD 20759
TELEPHONE: (410) 792-8086
FAX: (410) 792-7419

REVISIONS				DATE
No.	DATE	DESCRIPTION	BY	SCALE
				10/16/2025
				AS SHOWN
				DESIGNED BY
				JRG
				CHECKED BY
				DDD

TOWN OF BRENTWOOD SIDEWALK REPLACEMENT - PHASE 1
38TH PLACE, BRENTWOOD, MARYLAND 20722
SITE DETAILS

PRINCE GEORGE'S COUNTY 17TH ELECTION DISTRICT

DRAWING NO.
C-2.02
SHEET 8 OF 8
KIC JOB NUMBER
00040328_001

The Town of Brentwood
Treasurer's Report
 March 2026

	Truist (GF Checking)	Truist (Capital Fund)	PNC* (Money Mrkt)	Truist* (Money Mrkt)	Truist (Merchant Acct)	Truist (Checking)	Totals
	\$858,795.11	\$235,272.33	\$351,283.13	\$190,664.89	\$90,584.38	\$286,808.58	\$2,013,408.42
Unrestricted Funds:							
Interest/Investment Income	\$0.00	\$0.00	\$999.55	\$144.17	\$69.29	\$232.23	\$1,445.24
Pending Transfers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfers In	\$144,259.53	\$0.00	\$0.00	\$0.00	\$0.00	\$69,294.85	\$213,554.38
Transfers Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deposits	\$93,165.36	\$0.00	\$0.00	\$0.00	\$2,869.24	\$0.00	\$96,034.60
Subtotal - Unrestricted Deposit Fund Activity	\$237,424.89	\$0.00	\$999.55	\$144.17	\$2,938.53	\$69,527.08	\$311,034.22
Restricted Funds:							
Anacostia Trails Heritage Area (ATHA)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Veterans Memorial Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal - Restricted Fund Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Cash Available Before Disbursements	\$1,096,220.00	\$235,272.33	\$352,282.68	\$190,809.06	\$93,522.91	\$356,335.66	\$2,324,442.64
Other Disbursements:							
Payroll - Net Salary	(\$59,266.88)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$59,266.88)
Payroll - Taxes	(\$22,941.07)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$22,941.07)
Payroll - Fees	(\$562.52)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$562.52)
Checks Cashed/Other	(\$106,059.59)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$106,059.59)
Non-payroll/Disbursements/Adjs.	(\$220,029.96)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$220,029.96)
Service Charge	\$0.00	(\$0.71)	\$0.00	\$0.00	(\$229.80)	(\$50.47)	(\$280.98)
Total Cash Disbursed	(\$408,860.02)	(\$0.71)	\$0.00	\$0.00	(\$229.80)	(\$50.47)	(\$409,141.00)
Ending Balance @ 03/31/2026	\$687,359.98	\$235,271.62	\$352,282.68	\$190,809.06	\$93,293.11	\$356,285.19	\$1,915,301.64

*Notes:

YTD Reserved Funds

*Operating Reserves

\$543,091.74

Town of Brentwood

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - March 2026

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Income			
41003 Property Taxes	1,503,637.93	1,571,421.00	-67,783.07
41004 Other Taxes	415,821.02	582,009.00	-166,187.98
43000 Licenses and Permits	86,120.15	141,400.00	-55,279.85
44004 Intergovernmental	2,035.00	8,380.00	-6,345.00
44009 BPD Revenue	1,142,361.07	182,800.00	959,561.07
44012 Public Safety Funds		237,685.00	-237,685.00
45004 Charge for Service	475.00		475.00
46006 Fines Revenue	1,185.00	800.00	385.00
47004 Cable Franchise Fee Revenue	16,115.41	36,500.00	-20,384.59
47041 BPD - Crime Prevention Grant	15,050.00		15,050.00
48004 Misc. Revenue	319,226.94	12,650.00	306,576.94
49000 Restricted Revenue		307,618.00	-307,618.00
49005 Prior Year Carry Over		104,529.00	-104,529.00
49006 International Day Vendor Income		100.00	-100.00
49101 Grant Revenue	175,241.29	262,500.00	-87,258.71
Sales of Product Income	1,888.18		1,888.18
Total Income	\$3,679,156.99	\$3,448,392.00	\$230,764.99
Cost of Goods Sold			
50000 Cost of Goods Sold	0.00		0.00
Total Cost of Goods Sold	\$0.00	\$0.00	\$0.00
GROSS PROFIT	\$3,679,156.99	\$3,448,392.00	\$230,764.99
Expenses			
51000 General Government	644,980.03	653,481.00	-8,500.97
51248 Senior Tax Credit		250.00	-250.00
51251 Debt Service - CDA Bond Loan	76,154.40	51,000.00	25,154.40
52000 Elected Officials Expense	31,702.72	56,275.00	-24,572.28
53000 Code Dept Expense	111,582.60	192,255.00	-80,672.40
54000 BPD Expense	992,055.85	764,945.00	227,110.85
54066 BPD Grant Overtime	2,431.63		2,431.63
56000 Fire Dept Expense	6,000.00	6,000.00	0.00
57000 Maintenance Dept. Expense	456,300.92	410,243.00	46,057.92
58000 Highway Expense	114,656.98	121,500.00	-6,843.02
59000 Sanitation Expense	146,985.99	205,400.00	-58,414.01
59040 Restricted Expense	99,435.07	573,140.00	-473,704.93
59101 Grants & Bonds	108,820.25	162,500.00	-53,679.75
59203 Brentwood Business Association		500.00	-500.00
59206 Recreation Expense	34,421.23	124,000.00	-89,578.77
59401 Cable Expense	5,753.54	82,181.00	-76,427.46
59600 Town Center Expenses	16,546.03		16,546.03
59805 Unforeseen Contingency	1,519.25	12,682.00	-11,162.75
59919 Bartlett Park Expense	341.76	5,850.00	-5,508.24
59945 Veterans Park	1,150.00	2,500.00	-1,350.00

Town of Brentwood

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - March 2026

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
59950 Pocket Park	293.12	1,250.00	-956.88
60000 State of Emergency	700.00		700.00
62000 Mayor and Council Projects		22,440.00	-22,440.00
Bank Charges & Fees	0.00		0.00
Purchases	0.00		0.00
Repairs & Maintenance	0.00		0.00
Total Expenses	\$2,851,831.37	\$3,448,392.00	\$ -596,560.63
NET OPERATING INCOME	\$827,325.62	\$0.00	\$827,325.62
Other Expenses			
Reconciliation Discrepancies	0.00		0.00
Total Other Expenses	\$0.00	\$0.00	\$0.00
NET OTHER INCOME	\$0.00	\$0.00	\$0.00
NET INCOME	\$827,325.62	\$0.00	\$827,325.62

Bill Payment List
Town of Brentwood
March 14-April 16, 2026

11010 Cash Truist GF Checking

Date	Num	Vendor	Amount
03/20/2026	ACH	Maryland State Retirement and Pension System	-1,752.18
03/20/2026	29121	Robert Althoff	-218.24
03/20/2026	29122	Rocio Treminio Lopez	-521.94
03/20/2026	29123	Eric Reyes	-147.00
03/20/2026	29124	Melvin Watkins	-197.60
03/25/2026	29125	Choice Concrete Construction Inc.	-39,900.00
03/26/2026	29126	CRISWELL CHEVROLET, INC	-60,540.00
04/01/2026	29127	Total Drain Solutions	-726.90
04/01/2026	29128	Gary Long	-235.00
04/03/2026	ACH	Maryland State Retirement and Pension System	-2,569.14
04/01/2026	ACH	THE HARTFORD	-1,124.81
04/08/2026	091942	VERIZON (1)	-836.57
04/10/2026	29129	MML Police Executive Association	-185.00
04/10/2026	29130	Robert Althoff	-203.00
04/13/2026	CCPYMNT 41326	SPECTRUMVOIP	-76.24
04/01/2026	CCPYMNT 41326-2	SPECTRUMVOIP	-76.24
04/16/2026	29131	Total Drain Solutions	-235.95
03/19/2026	0001712881	PEPCO	-4,669.60
03/20/2026	0001716099	PEPCO	-622.51
03/20/2026	0001716100	PEPCO	-107.34
03/20/2026	0001716102	WASHINGTON GAS (1)	-592.66
03/20/2026	0001716117	Vestis / DBA Aramark	-1,192.01
03/20/2026	0001716118	Vestis / DBA Aramark	-284.15
03/20/2026	0001716119	Vestis / DBA Aramark	-4.26
03/20/2026	0001716123	Staples	-284.62
03/20/2026	0001716151	95 TSS	-108.24
03/20/2026	0001716149	95 TSS	-57.50
03/20/2026	0001716150	95 TSS	-1,058.40
03/23/2026		CivicPlus	-3,505.95
03/24/2026	0001724086	PEPCO	-5,667.84
03/23/2026	0001719300	PEPCO	-60.58
03/23/2026	0001719301	PEPCO	-64.97
03/24/2026		M&T Bank, Trustee for CDA	-53,077.20
03/24/2026		MissionSquare	-125.00
03/24/2026	0001727012	ALEXANDER & CLEAVER	-2,564.40
03/24/2026	0001727052	ALEXANDER & CLEAVER	-1,310.00
03/25/2026	0001728829	ALEXANDER & CLEAVER	-716.00
04/01/2026	0001748746	Vestis / DBA Aramark	-319.02
04/01/2026	0001748740	Vestis / DBA Aramark	-327.74
04/01/2026	0001748738	Vestis / DBA Aramark	-327.74

04/10/2026		Navitas Credit Corp	-423.35
03/30/2026	0001741204	Alert 360	-515.76
03/30/2026	0001741205	ALEXANDER & CLEAVER	-2,564.40
03/30/2026	0001741221	Peake Technology Partners	-3,067.05
03/30/2026	0001741223	Prince George's County (3)	-2,167.14
03/30/2026	0001741222	T-Mobile	-776.85
03/30/2026	0001741225	VERIZON (1)	-172.00
03/30/2026	0001741226	WASHINGTON GAS (1)	-29.13
03/30/2026	0001741230	Washington Suburban Sanitation Com	-130.35
03/30/2026	0001741231	Washington Suburban Sanitation Com	-8.36
03/30/2026	0001741235	Washington Suburban Sanitation Com	-317.56
03/30/2026	0001741240	XEROX	-336.46
03/30/2026	0001741270	T-Mobile	-776.85
03/30/2026	0001741373	DEPT. OF BUDGET AND MANAGEMENT	-9,703.53
03/31/2026	0001745267	COMCAST XFINITY	-973.98
04/01/2026	0001749447	D&D TIRE COMPANY	-137.12
04/01/2026	0001749448	D&D TIRE COMPANY	-180.75
04/01/2026	0001749450	D&D TIRE COMPANY	-1,264.80
04/01/2026	0001750452	Division of Labor & Industry/ MOSH	-4,400.00
04/06/2026		iWorQ	-17,000.00
04/06/2026		JAMM Hauling and Transportation	-15,950.00
04/06/2026	0001764869	C.V. SECURITY, INC.	-105.00
04/06/2026		MissionSquare	-125.00
04/06/2026	0001765007	Prince George's County (3)	-1,889.65
04/06/2026	0001765027	Staples	-156.88
04/07/2026	0001769517	Eben-Ezer Auto Repair	-250.00
04/07/2026	0001769607	Vestis / DBA Aramark	-327.74
04/07/2026	0001769656	PEPCO	-42.13
04/07/2026	0001770072	ADP Screening & Selection Svcs	-27.50
04/09/2026	0001776978	PETRO Home Services	-1,786.21
04/09/2026	0001777004	Vestis / DBA Aramark	-327.74
04/09/2026	0001777007	Uline	-1,050.12
04/10/2026	0001781596	Washington Suburban Sanitation Com	-114.24
04/10/2026	0001784268	Equipko-LH	-828.37
04/13/2026	0001788525	Equipko-LH	-49.56
04/13/2026	0001788531	Equipko-LH	-1.50
04/13/2026	0001788544	Maryland Environmental Svcs	-20.00
04/13/2026	0001788551	Uline	-3,407.45
04/14/2026	0001792091	Danny's Auto Service	-123.92
04/14/2026	0001792101	Danny's Auto Service	-113.93
04/14/2026	0001792097	Danny's Auto Service	-286.00
04/14/2026	0001792093	Danny's Auto Service	-634.62
04/14/2026	0001792099	Danny's Auto Service	-246.24
04/14/2026	0001793865	PEPCO	-3,699.51
04/14/2026	0001793872	LINDSEY & ASSOCIATES	-256.25
04/14/2026	0001793874	LINDSEY & ASSOCIATES	-1,256.25

04/14/2026	0001793873	LINDSEY & ASSOCIATES	-562.50
04/15/2026		(LGIT)	-243.00
04/15/2026	0001798412	SPECTRUMVOIP	-38.04
04/15/2026	0001798417	Maryland Environmental Svcs	-10.00
04/15/2026	0001798430	Danny's Auto Service	-593.61
04/15/2026	0001798444	Danny's Auto Service	-125.92
Total of All Bills			-\$266,187.86

Thursday, April 16, 2026 12:43 PM GMT-04:00

Town of Brentwood

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - March 2026

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Income			
41003 Property Taxes			
41005 Real Estate Revenue (town tax)	1,313,820.04	1,424,621.00	-110,800.96
41010 Incorp Personal Property Rev.	108,109.48	62,000.00	46,109.48
41015 Utility Personal Property Tax	81,708.41	82,800.00	-1,091.59
41020 Int. & Penalties Prop Tax		2,000.00	-2,000.00
Total 41003 Property Taxes	1,503,637.93	1,571,421.00	-67,783.07
41004 Other Taxes			
42005 Income Taxes (local taxes)	281,424.61	410,000.00	-128,575.39
42010 Admission & Amusement Tax	229.53	2,000.00	-1,770.47
42015 Highway User Tax	134,166.88	170,009.00	-35,842.12
Total 41004 Other Taxes	415,821.02	582,009.00	-166,187.98
43000 Licenses and Permits	6,746.99		6,746.99
43005 Building Permits	4,260.22	15,000.00	-10,739.78
43006 Noise Permit		100.00	-100.00
43010 Liquor Licenses		300.00	-300.00
43017 PG COUNTY BUSINESS LICENSES	137.94	600.00	-462.06
43020 Residential Parking Permits	655.00	1,200.00	-545.00
43025 Single Family Home Rental Lcn.	4,620.00	19,600.00	-14,980.00
43027 MultiFamily Home Rental Lcn.	55,100.00	1,200.00	53,900.00
43030 Dumpster Permits	75.00	1,500.00	-1,425.00
43035 Business License Tier I		1,500.00	-1,500.00
43036 Business Licenses Tier II	6,475.00	10,600.00	-4,125.00
43037 Business License Tier III	600.00	2,000.00	-1,400.00
43038 Business License Tier IV	300.00	500.00	-200.00
43039 Vacant Lot Registration Fee	300.00	1,200.00	-900.00
43040 Business Licenses Late Fees	5,150.00	500.00	4,650.00
43041 Vacant Lot ReRegistration		1,200.00	-1,200.00
43042 Blight Bldg Violation		300.00	-300.00
43044 Vacant Bldg RegistrationComm.	300.00	2,400.00	-2,100.00
43045 Multi Rental Dwelling Fee	1,400.00	75,000.00	-73,600.00
43047 Vacant Bldg Regist. Resident		4,000.00	-4,000.00
43048 Vacant Bldg ReRegist. Comm		2,400.00	-2,400.00
43049 Vacant Bldg ReRegis Residen		300.00	-300.00
Total 43000 Licenses and Permits	86,120.15	141,400.00	-55,279.85
44004 Intergovernmental			
44005 Disposal Fee Rebate	2,035.00	8,380.00	-6,345.00
Total 44004 Intergovernmental	2,035.00	8,380.00	-6,345.00
44009 BPD Revenue			
44013 Speed Camera Fines Gross Reven	42,926.84	70,000.00	-27,073.16
44016 State AidePolice Protect	36,477.00	59,000.00	-22,523.00
44019 Red Light Camera Revenue	4,587.63	1,500.00	3,087.63
44022 Stop Sign Camera Gross Revenue	1,053,029.60	40,000.00	1,013,029.60

Town of Brentwood

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - March 2026

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
46005 Parking Ticket Fines	2,160.00	7,000.00	-4,840.00
46007 Vehicle Release	1,350.00	2,000.00	-650.00
46009 Parking Tickets Past 30 Days	1,830.00	3,000.00	-1,170.00
46013 Parking Tickets Flag Release		300.00	-300.00
Total 44009 BPD Revenue	1,142,361.07	182,800.00	959,561.07
44012 Public Safety Funds		237,685.00	-237,685.00
45004 Charge for Service			
45005 Private Property Maintenance	475.00		475.00
Total 45004 Charge for Service	475.00		475.00
46006 Fines Revenue	135.00		135.00
46010 Animal Violations		200.00	-200.00
46015 Ordinance Violations	1,050.00	600.00	450.00
Total 46006 Fines Revenue	1,185.00	800.00	385.00
47004 Cable Franchise Fee Revenue			
47005 Comcast Cable Fran. Fee (5%)	6,222.60	9,000.00	-2,777.40
47010 Comcast Cable Fran. Fee (3%)		5,000.00	-5,000.00
47015 Verizon Qtrly Fee (5%)	9,892.81	14,000.00	-4,107.19
47020 Verizon Qtrly Fee (3%)		8,500.00	-8,500.00
Total 47004 Cable Franchise Fee Revenue	16,115.41	36,500.00	-20,384.59
47041 BPD - Crime Prevention Grant	15,050.00		15,050.00
48004 Misc. Revenue	175,524.14		175,524.14
48005 Interest Income	9,547.44	12,000.00	-2,452.56
48010 Semi Annual Bus Shelter Adv.		250.00	-250.00
48020 Other Revenues, Mulch & Misc		100.00	-100.00
48030 Refunds & Reimbursements	14,126.03		14,126.03
48035 Gazebo Rental	50.00	100.00	-50.00
48040 Special Events Rental Income	450.00	200.00	250.00
49012 Other Income	120,319.23		120,319.23
Late Fee Income	-789.90		-789.90
Total 48004 Misc. Revenue	319,226.94	12,650.00	306,576.94
49000 Restricted Revenue			
49011 Veterans Fund(1)		100.00	-100.00
49165 Special Approp. Campos		1,000.00	-1,000.00
49404 Hwy User Revenue Encumbrance		306,518.00	-306,518.00
Total 49000 Restricted Revenue		307,618.00	-307,618.00
49005 Prior Year Carry Over			
47008 Cable TV Encumbrance PrYr		54,254.00	-54,254.00
49013 Windom Rd Encumbrance		7,275.00	-7,275.00
49015 Equity Training Encumbrance		18,000.00	-18,000.00
49016 ARPA Encumbrance		25,000.00	-25,000.00
Total 49005 Prior Year Carry Over		104,529.00	-104,529.00
49006 International Day Vendor Income		100.00	-100.00

Town of Brentwood

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - March 2026

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
49101 Grant Revenue	1,823.50		1,823.50
49160 Anacostia Trail Herit (ATHA)		2,500.00	-2,500.00
49209 Safe Streets Grant		160,000.00	-160,000.00
49217 MNCPPC Cultural Arts Grant	173,417.79	100,000.00	73,417.79
Total 49101 Grant Revenue	175,241.29	262,500.00	-87,258.71
Sales of Product Income	1,888.18		1,888.18
Total Income	\$3,679,156.99	\$3,448,392.00	\$230,764.99
Cost of Goods Sold			
50000 Cost of Goods Sold	0.00		0.00
Total Cost of Goods Sold	\$0.00	\$0.00	\$0.00
GROSS PROFIT	\$3,679,156.99	\$3,448,392.00	\$230,764.99
Expenses			
51000 General Government			
51001 Gen Govt Salary and Benefits			
51005 Gen Gov Town Admin Salary	90,100.00	130,000.00	-39,900.00
51010 Gen Gov Town Treasurer Sal.	53,467.17	71,000.00	-17,532.83
51015 Gen Gov Town Clerk Salary	49,887.88	60,989.00	-11,101.12
51016 Gen Gov Overtime	2,497.33	8,000.00	-5,502.67
51018 Communication Specialist	14,703.20		14,703.20
51020 Gen Gov Employee Incentives	700.00	600.00	100.00
51025 Gen Gov FICA Taxes(employer)	7,486.07	20,654.00	-13,167.93
51027 Gen Gov MD State Unemploment	524.14	5,000.00	-4,475.86
51035 Gen Gov Health/Life Insurance	17,812.99	39,000.00	-21,187.01
51040 Gen Gov ICMA Retirement Plan	8,173.45	19,388.00	-11,214.55
51041 Pension Plan	133,817.82		133,817.82
Total 51001 Gen Govt Salary and Benefits	379,170.05	354,631.00	24,539.05
51002 Gen Govt Administrative Cost			
51045 Gen Gov Legal Fees	17,033.60	15,000.00	2,033.60
51050 Gen Gov Auditing Fees	16,035.30	14,000.00	2,035.30
51055 Gen Gov Accounting Fees	127.00	500.00	-373.00
51057 Personnel Employment Exp	1,931.41	3,850.00	-1,918.59
51060 Gen Gov Insurance & Bonds	21,020.00	21,000.00	20.00
51065 Gen Gov Security System	849.50	1,000.00	-150.50
51067 Gen Gov - Cell Phone	4,092.46	5,000.00	-907.54
51070 Gen Gov Telephone	2,767.76	7,000.00	-4,232.24
51075 Gen Gov Utilities			
51076 Gen Gov - Water and Sewer	5,656.28	6,000.00	-343.72
51077 Gen Gov - Gas	1,156.04	800.00	356.04
51078 Gen Gov - Electric	6,609.07	23,000.00	-16,390.93
Total 51075 Gen Gov Utilities	13,421.39	29,800.00	-16,378.61
51080 Gen Gov Postage	194.50	1,000.00	-805.50
51083 Business License Special Paper		100.00	-100.00

Town of Brentwood

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - March 2026

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
51085 Gen Gov Advertising	320.00	1,000.00	-680.00
51086 Gen Gov Printing		1,250.00	-1,250.00
51090 Gen Gov Newsletter Printing		12,000.00	-12,000.00
51091 Gen Gov Newsletter Postage		1,500.00	-1,500.00
51095 Gen Gov Office Supplies/Equip	8,894.55	9,000.00	-105.45
51100 Gen GvTown Hall Bld Maint/Sup	4,096.29	4,000.00	96.29
51101 Community Center Repair & Maintenance	5,403.65	2,000.00	3,403.65
51105 Gen Gov IWIF Workers Comp	51,037.00	55,000.00	-3,963.00
51110 Gen Gov Temp Serv.	1,091.59		1,091.59
51115 Gen Gov Copier Lease	1,061.89	7,200.00	-6,138.11
51120 Gen Gov Employee Training	1,440.00	3,000.00	-1,560.00
51135 Gen Gov Computer Equip/Soft	18,446.52	4,500.00	13,946.52
51136 Gen Gov - Peake	16,660.23	15,000.00	1,660.23
51140 Gen Gov Computer Sys Network	3,873.65	2,000.00	1,873.65
51145 Gen Gov Office Equipment(no)	9,159.50	2,500.00	6,659.50
51150 Gen Gov Office Furnishings		1,000.00	-1,000.00
51155 Gen Gov Office Machine Maint	2,466.81	100.00	2,366.81
51160 Gen Gov Ordinance/Charter Rev		2,000.00	-2,000.00
51165 Gen Gov Bank Fees	3,130.52	2,600.00	530.52
51170 Gen Gov Finance Chrg/Late Fee	64.88	250.00	-185.12
51175 Gen Gov Contribution/Donation	5,500.00	6,500.00	-1,000.00
51180 Gen Gov Membership/Dues/Sub	7,387.96	7,200.00	187.96
51185 Gen Gov Conventions & Conf.	953.79	4,500.00	-3,546.21
51190 Gen Gov MML Conference	4,017.28	6,000.00	-1,982.72
51195 Gen Gov Travel Reimbursement	-522.96	200.00	-722.96
51200 Gen Gov Fire Ext. Maintenance		800.00	-800.00
51207 Gen Gov Translation Services		23,000.00	-23,000.00
51225 Gen Gov Payroll Services/Soft	5,441.92	6,000.00	-558.08
51230 Gen Gov Web Site	17,240.93	6,500.00	10,740.93
51235 Gen Gov Town Hall Bldg Repair	16,107.59	5,000.00	11,107.59
51240 Gen Gov Misc./Other	5,063.47		5,063.47
51247 Grant Admin Cost	0.00		0.00
51250 Gen Gov Strg Planning Consult		1,000.00	-1,000.00
51252 Genv Gov - Communication Outreach		8,000.00	-8,000.00
Total 51002 Gen Govt Administrative Cost	265,809.98	298,850.00	-33,040.02
Total 51000 General Government	644,980.03	653,481.00	-8,500.97
51248 Senior Tax Credit		250.00	-250.00
51251 Debt Service - CDA Bond Loan	76,154.40	51,000.00	25,154.40
52000 Elected Officials Expense			
52001 Elected Official Wage Expense			
52005 Elected Official Mayor Salary	6,050.00	9,000.00	-2,950.00
52010 Elected Official Council Salary	15,470.96	24,000.00	-8,529.04
52015 Elected Official FICA	1,189.92	2,525.00	-1,335.08

Town of Brentwood

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - March 2026

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Total 52001 Elected Official Wage Expense	22,710.88	35,525.00	-12,814.12
52003 Elected Official Admin Cost			
52020 Elected Off Mayor/Council Exp	200.00	750.00	-550.00
52022 Elected OffMayorExp/Conf	3,931.89	5,500.00	-1,568.11
52023 Elected Officials C.Mtg/Conf	3,141.53	12,500.00	-9,358.47
52025 Elected Official Election Cost		200.00	-200.00
52040 Elected Official - Cell Phone	1,718.42	1,800.00	-81.58
Total 52003 Elected Official Admin Cost	8,991.84	20,750.00	-11,758.16
Total 52000 Elected Officials Expense	31,702.72	56,275.00	-24,572.28
53000 Code Dept Expense			
53001 Code Dept Salary and Benefits			
53005 Code Enforcement Supervisor	47,789.72	67,000.00	-19,210.28
53010 Code Overtime	8,056.06	5,225.00	2,831.06
53011 Code Code Enforcement Officer	8,757.50	61,180.00	-52,422.50
53015 Code Employee Incentives	200.00	400.00	-200.00
53025 Code FICA	9,142.55	10,205.00	-1,062.45
53030 Code Health/Life Insurance	32,290.79	22,000.00	10,290.79
53035 Code ICMA Retirement Plan	3,163.66	9,485.00	-6,321.34
Total 53001 Code Dept Salary and Benefits	109,400.28	175,495.00	-66,094.72
53002 Code Dept Admin Cost			
53045 Code Fuel Expense		500.00	-500.00
53050 Code Computer Equip/Soft.		2,500.00	-2,500.00
53053 Code Parking Citation Booklet		1,000.00	-1,000.00
53054 Code - Cell Phone	305.87	660.00	-354.13
53055 Code Supplies		200.00	-200.00
53060 Code Postage	224.50	300.00	-75.50
53062 Code - Uniform/Clothing		600.00	-600.00
53065 Code Dues/Subscriptions		500.00	-500.00
53066 Code Vehicle Repairs & Maint	1,049.39	3,000.00	-1,950.61
53080 Code Employee Training		2,000.00	-2,000.00
53081 Code - MML Conference	602.56	2,500.00	-1,897.44
53090 Code Capital Other		3,000.00	-3,000.00
Total 53002 Code Dept Admin Cost	2,182.32	16,760.00	-14,577.68
Total 53000 Code Dept Expense	111,582.60	192,255.00	-80,672.40
54000 BPD Expense			
54001 BPD Salary and Benefits			
54011 BPD - COPS Grant Expense	750.00		750.00
54020 BPD Police Chief Salary	61,033.68	104,500.00	-43,466.32
54023 BPD - Police Cpt	59,372.86	83,600.00	-24,227.14
54025 BPD FICA (employer)	20,090.05	29,817.00	-9,726.95
54026 Pension Benefits	-2,425.23		-2,425.23
54030 BPD FT Officer II Salary	31,170.19	59,565.00	-28,394.81

Town of Brentwood

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - March 2026

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
54035 BPD FT Officer 1 Salary	47,544.80	65,046.00	-17,501.20
54037 BPD FT Police Officer Lt	40,302.16	57,000.00	-16,697.84
54040 BPD FT Police Clerk	39,076.50	62,038.00	-22,961.50
54045 BPD Overtime	22,057.30	15,000.00	7,057.30
54046 BPD Employee Incentives	2,000.00	1,200.00	800.00
54055 BPD Hlth/Life Ins.	49,500.66	60,000.00	-10,499.34
54060 BPD Retirement Plan	14,773.27	33,519.00	-18,745.73
Total 54001 BPD Salary and Benefits	385,246.24	571,285.00	-186,038.76
54002 BPD Admin Cost			
54044 BPD Insurance Expense	20,142.00	19,000.00	1,142.00
54063 BPD Legal Fees	100.00	5,000.00	-4,900.00
54065 BPD Landline Phone/Fax		6,720.00	-6,720.00
54070 BPD Chief Cell Phone	0.00	600.00	-600.00
54075 BP DOfficer Duty Phone	1,790.41	600.00	1,190.41
54080 BPD Supplies	18,881.69	3,000.00	15,881.69
54085 BPD Postage		400.00	-400.00
54090 BPD Printing/Photo Copying	53.08	200.00	-146.92
54095 BPD Memberships	150.00	1,500.00	-1,350.00
54100 BPD Dues/Subscriptions	375.00	850.00	-475.00
54110 BPD Security System	4,861.95	500.00	4,361.95
54115 BPD Cit./Viol/Imp Booklets	3.44	500.00	-496.56
54125 BPD Internet Acss	622.04	1,740.00	-1,117.96
54126 BPD - Peake	13,593.16	20,000.00	-6,406.84
54127 BPD Internet Web Site/Host	1,274.99	1,500.00	-225.01
54128 Lexipol	9,673.29	10,000.00	-326.71
54135 BPD Prof. Devlp/Training	4,940.00	10,500.00	-5,560.00
54140 BPD Conventions/Conferences		3,000.00	-3,000.00
54145 BPD Offc Computer/Printer/Soft		3,500.00	-3,500.00
54150 BPD Office Equip/Furniture	369.55		369.55
Total 54002 BPD Admin Cost	76,830.60	89,110.00	-12,279.40
54003 BPD Employment Expense			
54165 BPD Medical Testing		1,000.00	-1,000.00
54170 BPD Psychological Testing	545.00	1,800.00	-1,255.00
54171 Mental Health		6,600.00	-6,600.00
54175 BPD Background Investigations	50.00	600.00	-550.00
Total 54003 BPD Employment Expense	595.00	10,000.00	-9,405.00
54004 BPD Uniform Expense	2,345.66		2,345.66
54180 BPDUniform (clothing & shoes)	2,674.88	5,000.00	-2,325.12
54185 BPD Uniform Cleaning	51.84		51.84
54190 BPD Rain Coat/Winter Coat		500.00	-500.00
Total 54004 BPD Uniform Expense	5,072.38	5,500.00	-427.62
54006 BPD Equipmment/Specialty Items	55,200.00		55,200.00
54197 BPD Mounted Car Radios		2,500.00	-2,500.00

Town of Brentwood

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - March 2026

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
54210 BPD Ammunition (Duty)		750.00	-750.00
54215 BPD Ammunition (Training)	918.49	2,250.00	-1,331.51
54260 BPD Duty Belt/Misc.	575.96		575.96
Total 54006 BPD Equipment/Specialty Items	56,694.45	5,500.00	51,194.45
54008 BPD Vehicle Expense	1,050.00		1,050.00
54265 BPD Vehicle Fuel	6,224.93	15,000.00	-8,775.07
54270 BPD Vehicle Equip/Computers		4,000.00	-4,000.00
54275 BPD Vehicle Maintenance	7,416.95	7,000.00	416.95
54280 BPD Vehicle Marking/Upfitting	61,905.00	2,000.00	59,905.00
54285 BPD Vehicle Tires		2,000.00	-2,000.00
Total 54008 BPD Vehicle Expense	76,596.88	30,000.00	46,596.88
54009 BPD - Other	2,170.00		2,170.00
54320 BPD Community Outreach		2,000.00	-2,000.00
54321 BPD Community Donations	-500.00		-500.00
54323 BPD Youth Crime Prevention		2,000.00	-2,000.00
54325 BPD Business Watch Outreach		500.00	-500.00
54330 BPD Ntl Night Out(nongrant)	550.00	2,000.00	-1,450.00
54335 BPD Gang Prevention		1,500.00	-1,500.00
54340 BPD Public Relations		1,000.00	-1,000.00
54405 BPD Speed Camera Admin. Cost	14,726.70	28,350.00	-13,623.30
54406 Stop Sign Camera Admin Cost	374,073.60	16,200.00	357,873.60
Total 54009 BPD - Other	391,020.30	53,550.00	337,470.30
Total 54000 BPD Expense	992,055.85	764,945.00	227,110.85
54066 BPD Grant Overtime	2,431.63		2,431.63
56000 Fire Dept Expense			
56005 Volunteer Fire Dept	6,000.00	6,000.00	0.00
Total 56000 Fire Dept Expense	6,000.00	6,000.00	0.00
57000 Maintenance Dept. Expense	0.00		0.00
57001 Maintenance Salary and Benefits			
57005 Maint Foreman Salary	40,157.11	62,700.00	-22,542.89
57010 Maint Labor I Salary	36,579.33	51,671.00	-15,091.67
57015 Maint Labor II Salary	32,832.89	44,125.00	-11,292.11
57020 Maint Labor III Salary	33,104.83	45,646.00	-12,541.17
57023 Maint PW Laborer	30,556.38	44,125.00	-13,568.62
57025 Maint Overtime (OT)	21,298.24	2,500.00	18,798.24
57030 Maint Employee Incentives	1,200.00	1,000.00	200.00
57040 Maint FICA Taxes (employer)	15,657.71	19,186.00	-3,528.29
57045 Maint Health/Life Insurance	48,156.64	45,000.00	3,156.64
57050 Maint Retirement Plan	12,585.62	18,000.00	-5,414.38
Total 57001 Maintenance Salary and Benefits	272,128.75	333,953.00	-61,824.25
57002 Maintenance - General			
57055 Maint Uniforms/Mats	16,470.65	10,000.00	6,470.65

Town of Brentwood

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - March 2026

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
57060 Maint Employee Training	2,904.60	1,500.00	1,404.60
57065 Maint Temporary Help	46,281.57		46,281.57
57067 Maint Utilities Heating Oil	5,027.85	3,000.00	2,027.85
57068 Maint Telephone	611.98	660.00	-48.02
57070 Maint Vehicle Gas	9,650.99	14,000.00	-4,349.01
57073 Maint Vehicle Tires	1,582.67	1,500.00	82.67
57075 Maint Truck Repairs	3,045.28	5,000.00	-1,954.72
57080 Maint Supplies	5,045.28	2,500.00	2,545.28
57081 Pest Control	200.00	600.00	-400.00
57085 Maint - Tree Services	18,035.00	20,000.00	-1,965.00
57090 Maint Security System	1,070.11	500.00	570.11
57095 Maint Mosquito/Rodent Educ.		530.00	-530.00
57105 Maint Misc Tool & Equip Pur	4,520.94	3,000.00	1,520.94
57110 Maint Building Repair	900.00	2,500.00	-1,600.00
57115 Maint Leaf Machine Repair		500.00	-500.00
57120 Maint Bobcat Repair	1,307.34	2,500.00	-1,192.66
57121 Maint Fence Maint.		2,000.00	-2,000.00
57125 Maint Other Large Equip Repair	942.29	6,000.00	-5,057.71
Total 57002 Maintenance - General	117,596.55	76,290.00	41,306.55
57003 Maint Vehicle Expense	60,571.83		60,571.83
57200 Repair & Maintenance	6,003.79		6,003.79
Total 57000 Maintenance Dept. Expense	456,300.92	410,243.00	46,057.92
58000 Highway Expense			
58005 Highway Lighting	47,530.96	70,000.00	-22,469.04
58015 Snow Removal		2,500.00	-2,500.00
58020 Street & Sidewalk Maintenance	66,916.02	46,000.00	20,916.02
58025 Sign Purchase/Replacement	210.00	3,000.00	-2,790.00
Total 58000 Highway Expense	114,656.98	121,500.00	-6,843.02
59000 Sanitation Expense			
59005 Sanitation Cont Trash Removal	118,194.09	156,600.00	-38,405.91
59010 Sanitation Contract Rolloffs	2,203.40	7,000.00	-4,796.60
59015 Sanitation Resident Trash Can		1,500.00	-1,500.00
59020 Sanitation Bulk Landfill Fee		500.00	-500.00
59025 Sanitation Recycling PickUp	26,100.00	34,800.00	-8,700.00
59030 Sanitation Rcyc/Tipping/Other	488.50	5,000.00	-4,511.50
Total 59000 Sanitation Expense	146,985.99	205,400.00	-58,414.01
59040 Restricted Expense			
54010 Public Safety Services	74,235.07	237,685.00	-163,449.93
59001 National Nite Out	-500.00		-500.00
59002 Emergency Response Expense	700.00		700.00
59089 Windom Rd Project			
59092 Windom Rd Project - Encumbrance		3,937.00	-3,937.00

Town of Brentwood

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - March 2026

		TOTAL	
		ACTUAL	BUDGET OVER BUDGET
Total 59089 Windom Rd Project			3,937.00 -3,937.00
59095 ARPA Disbursement Encumbrance	25,000.00	25,000.00	0.00
59404 Hwy User Grant Encumbrance		306,518.00	-306,518.00
Total 59040 Restricted Expense	99,435.07	573,140.00	-473,704.93
59101 Grants & Bonds			
59190 Anacostia Trial Hert. (ATHA)	4,000.00	2,500.00	1,500.00
59406 Safe Streets Grant	104,820.25	160,000.00	-55,179.75
Total 59101 Grants & Bonds	108,820.25	162,500.00	-53,679.75
59203 Brentwood Business Association		500.00	-500.00
59206 Recreation Expense			
59205 Recreation Town Activities	23,965.93	10,000.00	13,965.93
59204 Town Events Back to School	-500.00	1,000.00	-1,500.00
Total 59205 Recreation Town Activities	23,465.93	11,000.00	12,465.93
59215 Recreation Brentwood Day		10,000.00	-10,000.00
59220 Recreation International Day	2,922.88	2,500.00	422.88
59230 Recreation - Performing Arts Expense	6,878.08	6,000.00	878.08
59231 Recreation - Veterans Day	114.34	1,500.00	-1,385.66
59232 Recreation - Black History		2,500.00	-2,500.00
59233 Recreation - Hispanic Heritage	1,040.00	2,500.00	-1,460.00
59234 Recreation - Pride Month		1,500.00	-1,500.00
59235 Recreation - MNCPPC Project Charge		86,500.00	-86,500.00
Total 59206 Recreation Expense	34,421.23	124,000.00	-89,578.77
59401 Cable Expense	53.75		53.75
59402 Cable Salary and Benefits	1,595.75		1,595.75
59405 Cable Salary	3,748.75	18,000.00	-14,251.25
59407 Cable FICA Expense	155.29	1,377.00	-1,221.71
59410 Cable Employee Incentives	200.00	300.00	-100.00
Total 59402 Cable Salary and Benefits	5,699.79	19,677.00	-13,977.21
59414 Cable - Other			
59415 Cable Equipment & Supplies		1,250.00	-1,250.00
59417 Cable Maintenance & Repairs		200.00	-200.00
59422 Cable INet Fees		4,100.00	-4,100.00
59425 Cable Training		200.00	-200.00
59430 Cable Capital Outlay		2,500.00	-2,500.00
59432 Cable TV Encumbrance		54,254.00	-54,254.00
Total 59414 Cable - Other		62,504.00	-62,504.00
Total 59401 Cable Expense	5,753.54	82,181.00	-76,427.46
59600 Town Center Expenses	15,191.03		15,191.03
59605 Town Center Restoration	1,355.00		1,355.00
Total 59600 Town Center Expenses	16,546.03		16,546.03
59805 Unforeseen Contingency	1,519.25	12,682.00	-11,162.75
59919 Bartlett Park Expense			

Town of Brentwood

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - March 2026

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
59210 Recreation Landscap. & Maint	341.76	5,000.00	-4,658.24
59920 Bartlett Restroom Supplies		500.00	-500.00
59930 Bart ParkSprinkler Supplies		200.00	-200.00
59940 Bart ParkSprinkler Maint		150.00	-150.00
Total 59919 Bartlett Park Expense	341.76	5,850.00	-5,508.24
59945 Veterans Park			
59946 Veterans Park - Maint Supplies		250.00	-250.00
59947 Veterans Park - Repair & Maint	1,150.00	750.00	400.00
59948 Veterans Park - Landscaping		1,000.00	-1,000.00
59949 Veterans Park - Misc Expense		500.00	-500.00
Total 59945 Veterans Park	1,150.00	2,500.00	-1,350.00
59950 Pocket Park			
59951 Pocket Park - Maint Supplies	293.12	250.00	43.12
59952 Pocket Park - Repairs & Maint		250.00	-250.00
59953 Pocket Park - Landscaping		750.00	-750.00
Total 59950 Pocket Park	293.12	1,250.00	-956.88
60000 State of Emergency	700.00		700.00
62000 Mayor and Council Projects			
62002 Committee Projects		5,240.00	-5,240.00
62003 Pocket Park Redesign		6,200.00	-6,200.00
62004 Plant Network		1,000.00	-1,000.00
62005 Gateway CDC Outreach Project		10,000.00	-10,000.00
Total 62000 Mayor and Council Projects		22,440.00	-22,440.00
Bank Charges & Fees	0.00		0.00
Purchases	0.00		0.00
Repairs & Maintenance	0.00		0.00
Total Expenses	\$2,851,831.37	\$3,448,392.00	\$ -596,560.63
NET OPERATING INCOME	\$827,325.62	\$0.00	\$827,325.62
Other Expenses			
Reconciliation Discrepancies	0.00		0.00
Total Other Expenses	\$0.00	\$0.00	\$0.00
NET OTHER INCOME	\$0.00	\$0.00	\$0.00
NET INCOME	\$827,325.62	\$0.00	\$827,325.62



"The Greatness Of A Community Is Most Accurately Measured By the Compassionate Actions Of Its Members"
By: Coretta Scott King

Town Administrator Report

Council Meeting: April 21, 2026 UPDATE TO MAYOR AND COUNCIL (by SDW)

Town Administrator

1. Researching a platform to manage the Community Channel
2. Community Garden – Discussion in progress. Vice Mayor and Lauren Rauk will oversee the project.
3. Draft revision of Charter 189 – Personnel Policy
4. Solar Panels – In progress. Advanced Solar will be the contractor as they were 1 of 3 vendors that responded and assisted with pricing and the data required to secure the grant and is the contractor on record for the grant.
5. LGIT – FY2027 insurance renewal complete
6. MOSH – Meeting scheduled on 04/24/24 to discuss violations and a reduction in the fee assessed.
7. Communications – Working with Communications Specialist to improve utilization of community channel
8. ARPA – Submitted final performance and expense report
 - a. Waiting on invite from Treasury to do closeout
9. 38th Place Sidewalk –
 - a. 60% cost estimate complete
 - b. Present 60% plan and cost estimate, Public/Council Meeting 4/21/26
 - c. Waiting on final plan
10. SS4A –
 - a. Finalizing survey on current quick build demonstrations
 - b. Draft plan development in progress
 - c. Submitted Reimbursement #1
11. Trolley Trail Update: No New Updates
 - a. Hub 9:00am - 3:00pm
 - b. Pop Up Market at Mixt 11:00am - 3:00pm
 - c. Gateway Farmer's Market 9:00am - 1:00pm
12. Composting
 - a. 1st Week drop-off
 - i. Contents is mostly good
 - ii. Some contaminants: plastic bags & container, bag of trash
 - iii. Bin Locations:
 - 2 in Bartlett Park
 - 1 in Veterans Park
 - 1 at 37th St. and Perry St.
 - 1 at Public Works yard entrance

Town Hall | 4300 39th Place | Brentwood, Maryland 20722
(301) 927-3344 | info@brentwoodmd.gov

- 1 at the Levee trail and Webster St.
- 1 on Allison St.

13. May 11th - 15th, final retreat week for the Certified Public Manager program

14. Brentwood Market Place

- Planters were installed. Rescheduled artist as owner wants consideration to relocate the planters.
- Meeting to consider painting mural on side of the building.

Meetings:

- ARPA Closeout Meeting
- Administrative staff attended County Women's History Month luncheon
- Peake (
- Community Garden Meeting
- Brentwood Day Planning Meeting
- BVFD and miXt Foodhall

HR

Vacancy Update:

1. Public Works Foreman – reviewing resumes
2. Public Works Laborer

Training:

1. Public Works – 2 employees have received Roadside Tree Care Expert Certification

Community Center

1. Pantry – Open every Friday from 10:00am – 2:00pm

Public Works Department:

1. 2 Vacancies

Events Held:

- 04/18/26 Arbor Day/Earth Day event 11am -1pm at Community Center
- 04/18/26 Shredding & Electronics Recycle Day 11am – 1pm at Community Center

Upcoming Events:

- 04/24/26 Seniors Spring Fling 5pm – 8pm

Reminders/Tips:

- **Pets**
 - **Dogs should be on a leash**
 - Dogs not on leash can be impounded
 - 1st Offense is \$50; 2nd offense is \$200
 - **Pick up your dogs waste**
 - Violations are \$100
- **Composting**
 - If using bags, please use compostable bags only.

- **Managing Native Plants:**

- **Strategic Pruning:** Pruning can help control height, shape, and prevent plants from shading out others.
- **Weeding:** While some native plants may benefit from being left alone, overly aggressive species should be removed to maintain balance.
- **Deadheading:** Removing spent flowers (deadheading) can encourage further blooming and prevent excessive reseeding.
- **Mulching:** Mulching can help suppress weeds, retain moisture, and regulate soil temperature.

- **Utility Assistance:**

- **Pepco:**
 - Call 202-833-7500
- **WSSC:**
 - Contact PG Hopp Program at (30) 567-3330.
- **Washington Gas:**
 - MD Dept of Human Resources at (800) 332-6347

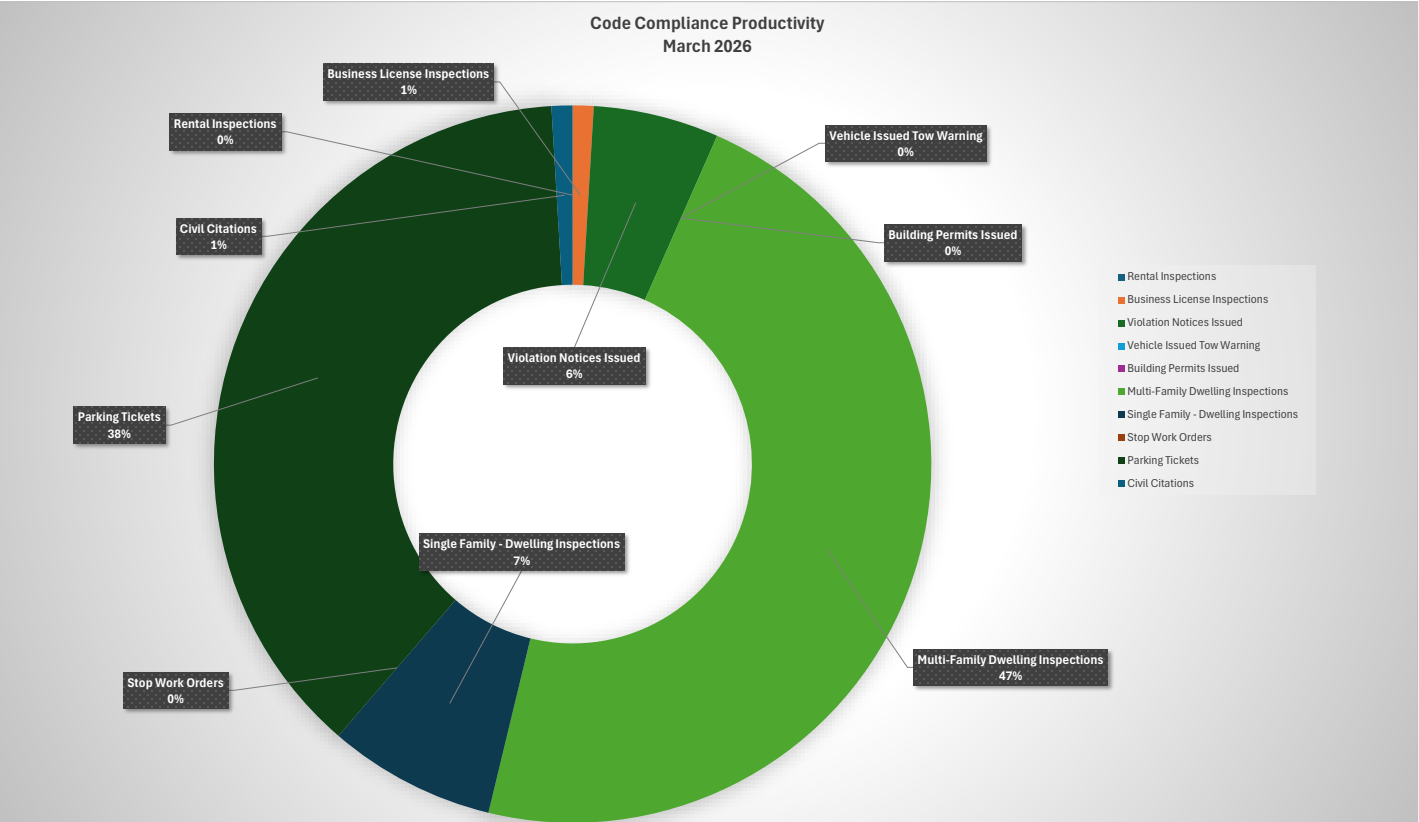
- **Composting**

- Plastic bags and plastic containers should not be placed in compost bins.

Areas currently being maintained by PW within the town:

Town Hall
Property next to Brentwood Market
Public Works Yard
Hill at Webster
Pocket Park
Bartlett Park
Veterans Park
Entrance of Trail (M-NCPPC does the actual trail)
Windom Rd Barrier including alley
Alley on 38th St. between Taylor and Shepherd
Alley on 40th St. across/near Pocket Park
Volta – area w/gate & lock
Alley behind Agape Early Learning Center

Submitted By: Shelley Dorsey-Washington



Type	(Current Data) March		July	August	September	October	November	December	January	February	April	May	June	YTD TOTAL
Rental Inspections	0	P r i o r M o n t h s	1	3	3	0	0	0	0	0				7
Business License Inspections	1		19	5	5	3	0	1	1	2				37
Violation Notices Issued	6		25	4	7	6	5	2	6	6				67
Vehicle Issued Tow Warning	0		8	4	6	2	2	2	6	3				33
Building Permits Issued	0		6	1	1	4	4	1	0	0				17
Multi-Family Dwelling Inspections	50		0	0	0	14	0	92	0	60				216
Single Family - Dwelling Inspections	8		0	0	0	4	3	3	10	11				39
Stop Work Orders	0		2	2	0	1	2	2	0	0				9
Parking Tickets	40		2	0	1	2	5	5	6	50				111
Civil Citations	1		3	8	6	9	0	4	0	10				41
Total Activities Performed	106		66	27	29	45	21	112	29	142	0	0	0	577

Events/Trainings:

Alleged Nuisance Of Commercial Establishments:

4313 38th Street (vacant lot)

4401 Rhode Island Avenue (vacant lot)

4100 Block of 40th Street (seeking abatement) - Court date 11/19/2025; Status: Successful

4400 Block of 38th Street (seeking abatement) - Court date 12/17/2025; Status: Successful



TOWN OF BRENTWOOD

FY26 Budget Amendment ORDINANCE 2026-03

AN ORDINANCE TO AMENDED FY2026 ADOPTED BUDGET APPROPRIATING FUNDS FOR FISCAL YEAR 2026, BEGINNING JULY 1, 2025 and ENDING JUNE 30, 2026 TO REVISE ANTICIPATED REVENUES FROM STOP SIGN CAMERA PROGRAM AND RELATED PUBLIC SAFETY EXPENSES.

WHEREAS, pursuant to Town of Brentwood Charter Section 601-0, Mayor Treminio-Lopez submitted a recommended budget for Fiscal Year 2026 and Council approved and adopted on May 21, 2024.

WHEREAS, the budget provided a complete financial plan for Fiscal Year 2026 and contained estimates of anticipated revenues and proposed expenditures for the upcoming fiscal year; and

WHEREAS, The Mayor and Council now wish to amend the FY2026 Adopted Budget to include a revised projection of anticipated Stop Sign Camera revenues. There shall be an equal amount of revenue and expense to ensure a balanced budget.

WHEREAS, the adjusted Stop Sign Camera Revenues will increase the FY26 adopted budget by \$1,100,000.00.

WHEREAS, after consideration of the recommended amendment to the budget submitted by the Mayor and, the Council adopts the budget as set forth in this Ordinance; and

WHEREAS, the Town of Brentwood Charter, Section 404.0, Ordinances, states that "No ordinance shall be passed at the meeting at which it is introduced,..." but such ordinance "...shall be passed or passed as amended, or rejected, or its consideration deferred to some specified future date..." at any regular or special meeting of the Council "...held no less than six or more than sixty days after the meeting at which any ordinance was introduced"; and



TOWN OF BRENTWOOD

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE TOWN OF BRENTWOOD this 21st day of April 2026, as follows:

SECTION ONE. GENERAL FUND- REVENUES

The following amounts shall be adopted and appropriated as the General Fund budget for all revenue for Fiscal Year 2025, beginning July 1, 2025 and ending June 30, 2026.

REVENUES:	
Property Taxes	\$1,571,421
Other Taxes	\$582,009
Licenses & Permits	\$141,400
Intergovernmental	\$8,380
Charge for Service Revenue	\$0
Fines Revenue	\$800
Cable TV & Verizon Fees	\$36,500
Other/Misc Income	\$12,650
Community Fund Raising/Raffles	\$100
Brentwood Police Non-Grant Revenue	\$1,282,800
Restricted Revenues	\$912,332
Total Revenues	\$4,548,392

SECTION TWO. GENERAL FUND- EXPENDITURES

The following amounts shall be adopted and appropriated as the General Fund budget for all expenditures for Fiscal Year 2025, beginning July 1, 2025 and ending June 30, 2026.



TOWN OF BRENTWOOD

EXPENDITURES:

General Government	\$704,482
Elected Official Cost	\$56,275
Codes Management	\$192,255
Brentwood Police Department (BPD)	\$1,210,445
PG County Contract Police	\$0
Brentwood Volunteer Fire Department	\$6,000
Maintenance	\$410,242
Public Ways and Lighting	\$121,500
Sanitation	\$205,400
Barlett Park	\$5,850
Veterans Park	\$2,500
Pocket Park	\$1,250
Recreation	\$123,000
Cable Television	\$27,927
Town Center Restoration	\$0
Unforeseen Contingency	\$12,682
Mayor/Council Projects	\$22,440
Restricted Expenses	\$1,446,144
Total Expenditures	\$4,548,392

SECTION THREE. PROVISIONS SEVERABLE. The provisions of this Ordinance shall be construed as severable, and should any section or part thereof be held unconstitutional or for any reason invalid or unenforceable by a court of competent jurisdiction hereto the unaffected portions thereof shall remain valid and shall be given full force and effect.

SECTION FOUR. CONFLICTS: All Ordinances or parts of Ordinances in conflict with any other Ordinance and any of the provisions of this Ordinance are hereby repealed.



TOWN OF BRENTWOOD

SECTION FIVE. EFFECTIVE DATE: This Ordinance shall become effective upon its adoption.

APPROVED AND ADOPTED THIS XX DAY OF April, 2026

BY THE TOWN OF BRENTWOOD, MARYLAND

Attest: Larry Moran, Town Clerk

Rocio Treminio-Lopez, Mayor

Jerry Burgess, Vice Mayor

Julia Elrod, Councilmember

Glenn Harris, Councilmember

Juan Arango Millan, Councilmember



TOWN OF BRENTWOOD

ORDINANCE NO: 2026-04

AN ORDINANCE ESTABLISHING THE TAX RATE, ADOPTING AN ANNUAL BUDGET, AND APPROPRIATING FUNDS FOR FISCAL YEAR 2026, BEGINNING JULY 1, 2026 and ENDING JUNE 30, 2027

WHEREAS, in accordance with Section 6-303 of the Tax-Property Article of the *Annotated Code of Maryland*, by July 1st of each year, the Council of the Town of Brentwood shall set the tax rate for the next fiscal year on all assessments of property subject to municipal corporation's property tax; and

WHEREAS, a public hearing must be held prior to the establishment of the municipal corporation tax rate if the new tax rate is higher than the current rate; and

WHEREAS, pursuant to Town of Brentwood Charter Section 601-0, the Mayor submitted a recommended budget for Fiscal Year 2026 to the Council for its review and consideration; and

WHEREAS, the budget provided a complete financial plan for Fiscal Year 2026 and contained estimates of anticipated revenues and proposed expenditures for the upcoming fiscal year; and

WHEREAS, the Town of Brentwood Charter Section 603-0 requires the Council to conduct public hearings on the proposed budget prior to adoption of the budget; and

WHEREAS, the Council held public hearings to receive comments on the proposed Fiscal Year 2027 budget and tax rates; and

WHEREAS, after consideration the recommended budget submitted by the Mayor and the comments that were made at the public hearings on the budget and tax rate, the Council adopts the budget and tax rates as set forth in the Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE TOWN OF BRENTWOOD this ____ day of _____, 2026, as follows:

SECTION ONE. Tax Rate- Real Property.



TOWN OF BRENTWOOD

The tax rate for all real property subject to taxation by the Town of Brentwood is hereby set at thirty-five and 07/10 cents (\$0.3570) per \$100.00 of assessed valuation for Fiscal Year 2027, beginning July 1, 2026 and ending June 30, 2027.

SECTION TWO. Tax Rate – Personal Property.

The tax rate for all personal property subject to taxation by the Town of Brentwood shall be one dollar and seventy-five cents (\$1.75) per \$100.00 assessed valuation for Fiscal Year 2026, beginning July 1, 2026 and ending June 30, 2027.

SECTION THREE. Tax Rate – Utility Personal Property.

The tax rate for all operating property of railroads and public utilities subject to taxation by the Town of Brentwood shall be two dollars (\$2.75) per \$100.00 assessed valuation for Fiscal Year 2027, beginning July 1, 2026 and ending June 30, 2027.

SECTION FOUR. GENERAL FUND- REVENUES

The following amounts shall be adopted and appropriated as the General Fund budget for all revenue for Fiscal Year 2027, beginning July 1, 2026 and ending June 30, 2027.

REVENUES:	
Property Taxes	\$1,508,194
Other Taxes	\$619,497
Licenses & Permits	\$141,400
Intergovernmental	\$8,380
Charge for Service Revenue	\$0
Fines Revenue	\$800
Cable TV & Verizon Fees	\$36,500
Other/Misc Income	\$20,750
Community Fund Raising/Raffles	\$0
Brentwood Police Non-Grant Revenue	\$1,422,800
Restricted Revenues	\$1,265,222
Total Revenues	\$5,023,543



TOWN OF BRENTWOOD

SECTION FIVE. GENERAL FUND- EXPENSE

The following amounts shall be adopted and appropriated as the General Fund budget for all expenses for Fiscal Year 2027, beginning July 1, 2026 and ending June 30, 2027.

EXPENDITURES:	
General Government	\$865,437
Elected Official Cost	\$67,075
Codes Management	\$226,017
Brentwood Police Department (BPD)	\$1,352,610
PG County Contract Police	\$0
Brentwood Volunteer Fire Department	\$6,000
Maintenance	\$693,497
Public Ways and Lighting	\$125,500
Sanitation	\$206,000
Community Center	\$109,200
Barlett Park	\$6,150
Veterans Park	\$2,550
Pocket Park	\$1,300
Recreation	\$68,500
Cable Television	\$21,468
Reserves	\$0
Unforeseen Contingency	\$18,728
Mayor/Council Projects	\$115,740
Restricted Expenses	\$1,137,772
Total Expenditures	\$5,023,543

SECTION SIX. PROVISIONS SEVERABLE. The provisions of this Ordinance shall be construed as severable and should any section or part thereof be held unconstitutional or for any reason invalid or unenforceable by a court of competent jurisdiction hereto the unaffected portions thereof shall remain valid and shall be given full force and effect.



TOWN OF BRENTWOOD

SECTION SEVEN. CONFLICTS: All Ordinances or parts of Ordinances in conflict with any other Ordinance and any of the provisions of this Ordinance are hereby repealed.

SECTION EIGHT: EFFECTIVE DATE: This Ordinance shall become effective at the expiration of thirty (30) calendar days following its adoption or July 1, 2026, whichever is later.

PASSED AND ADOPTED this _____ day of _____, 2026.

Rocio Treminio-Lopez, Mayor

Jerry Burgess, Vice Mayor

Julia Elrod, Council Member

Glenn Harris, Council Member

Juan Arango-Millan, Council Member

ATTEST:



TOWN OF BRENTWOOD

Ana Contreras, Town Clerk



← Search Results



Used 2022 Nissan Frontier S

\$22,500

\$407 Est. monthly payment

29,007 mi

↑ Great Deal ↓ High Demand

🔑 Price excludes fees, [see breakdown](#)

This vehicle is a great deal

This vehicle is below the current average market range.



\$22,500

\$22,521

\$25,897

📈 Price history

Contact seller

(877) 881-7280

Ourisman Chrysler Dodge Jeep Ram - Curbside pickup and home delivery available
Clarksville, MD (19 mi) ★ 4.3

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Cookie preferences

Accept all cookies



[← Search Results](#)



See gallery (6)

Used 2024 Chevrolet Silverado 1500 WT

\$29,500

\$533 Est. monthly payment

23,460 mi

Good Deal

This vehicle is a good deal

This vehicle is within the current average market range.



\$29,500

\$27,717

\$31,871

Price history

\$500 below original listed price

Contact seller

(240) 833-7119

Sport Chevrolet Cadillac ★ 4.2

Silver Spring, MD (10 mi)

First name

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Price reduced



New 2025 FORD Plow Truck - Spreader Truck, Pickup Truck F250 For Sale

Stock # GD55474

\$49,985 ~~\$55,485~~ (MSRP: \$65,961)

Sheehy Ford of Springfield

90+ days listed 20 views 0 saves

Description

Stock # GD55474

2025 Ford F-250, Plow Truck, Transmission, 4WD, 2025 Ford F-250 Regular Cab 4WD Western Plow Truck ---- 2025 Ford F-250SD XL Truck 4WD with a 8' Western Ultramount Snowplow at Sheehy Ford of Springfield! This F-250SD has an exterior color of Oxford White with Medium Dark Slate Vinyl interior. This new Ford F-250SD is equipped with amazing options like: PREFERRED EQUIPMENT PKG10-SPEED AUTO TORQSHIFT-G LT245/75R17E BSW ALL-TERRAIN 3.73 ELECTRONIC-LOCKING AXLE FX4 OFF-ROAD PACKAGE SKID PLATESFRONT LICENSE PLATE BRACKET PLATFORM RUNNING BOARDS 10000# GVWR PACKAGEENGINE BLOCK HEATER50 STATE EMISSIONS 120V/400W OUTLET SNOW PLOW PREP PACKAGE SPARE TIRE AND WHEEL ROOF CLEARANCE LIGHTS JACKLED BOX LIGHTING UPFITTER SWITCHES 410 AMP DUAL ALTERNATOR DUAL BATTERY XL CHROME PACKAGE FOG LAMPSPower windows,Remote keyless entry,Steering wheel mounted audio controls,Traction control,4-Wheel Disc Brakes,ABS brakes,Dual front impact airbags,Dual front side impact airbags,Emergency communication system: SYNC 4 911 Assist,Front anti-roll bar,Low tire pressure warning,Overhead airbag,Passenger cancellable airbag,Internet access capable: FordPass Connect 5G,Brake assist,Electronic Stability Control,Rear Parking Camera,Delay-off headlights,Fully automatic headlights,Panic alarm,Security system,Speed control,Heated door mirrors,Power door mirrors,Rear step bumper,Turn signal indicator mirrors,Compass,Front reading lights,Illuminated entry,Outside temperature display,Overhead console,Passenger vanity mirror,Tachometer,Telescoping steering wheel,Tilt steering wheel,Trip computer,Front Center Armrest w/Storage,Variably intermittent wipers,3.73 Axle Ratio



← Search Results



Used 2022 RAM 1500 Big Horn/Lone Star

\$27,950

\$505 Est. monthly payment

45,341 mi

➤ Good Deal

This vehicle is a good deal

This vehicle is within the current average market range.



\$27,950

\$27,120

\$31,185

📈 Price history

\$19,245 below original listed price

Contact seller

(866) 550-0762

Easterns Automotive Group of Laurel ★ 4.9

Laurel, MD (14 mi)

First name

This website uses cookies and similar technologies to enable our website functionalities. We also share information about your use of our site with our social media, advertising and analytics partners. For more details see "Cookie preferences".

Cookie preferences

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← Search Results



Used 2021 GMC Sierra 1500 Base

\$21,750

\$393 Est. monthly payment

60,962 mi

↑ Great Deal

◆ Price excludes fees, [see breakdown](#)

This vehicle is a great deal

This vehicle is below the current average market range.



\$21,750

\$22,426

\$25,787

📈 Price history



Contact seller

(571) 570-2092

Koons Tysons Toyota ★ 4.7

Vienna, VA (15 mi)

Leaf Trailer

FW: Your question got a new answer!

From: Melvin Watkins <mwatkins@brentwoodmd.gov>

Date: Wed 1/7/2026 10:06 AM

To: Joseph Hawkins <code3@brentwoodmd.gov>

From: SLE Equipment <requests@sleequipment.com@judge.me>

Sent: Tuesday, January 6, 2026 11:23 AM

To: Melvin Watkins <mwatkins@brentwoodmd.gov>

Subject: Your question got a new answer!

External Sender - From: (SLE Equipment
<requests@sleequipment.com@judge.me>)

This message came from outside your organization.

Hi Town,

A question you left on the product [**Trac Vac Model 288 Leaf Trailer with 13HP Champ**](#) got a new answer.

Your question: Good afternoon If possible could a member of your team send a quote of your TRAC VAC including shipping, 4604 37th Street Brentwood Md 20722. Melvin Watkins cell#667-352-6284 Thank you

Answer: Thanks for your request! The Trac Vac Model 288 Leaf Trailer with 13HP Champ engine is a "call for quote"/pricing on request product — official dealers list it this way rather than a published price, so SLE Equipment will need to provide a custom quote including shipping to your address at 4604 37th Street, Brentwood, MD 20722. Typical base list pricing for this model is around \$24,995 – \$25,995 (new) before options and delivery, but exact cost and freight must be confirmed with SLE.

We hope this answers your question.

Thank you for asking us!

Leaf Trailer

JIMMY COX SALES, INC.
DBA Cox Trailer Sales
 9409 Old Marlboro Pike
 Upper Marlboro, Maryland 20772
 Phone (301) 599-6285 • Fax (301) 599-1127

NAME <u>Town of Brentwood</u>																											
STREET, CITY, STATE, ZIP <u>ATTN: MURKINS @ BRENTWOOD.MD.GOV</u>																											
HOME TELE.		WORK TELE.																									
ORDER NUMBER <u>Q</u>	DEPT <u>TL/C</u>	SALESMAN <u>JCS</u>	WHEN SHIP	TERMS	HOW SHIP	DATE <u>1-29-26</u>																					
QUANTITY	DESCRIPTION					PRICE	AMOUNT																				
<u>1</u>	<u>2026 Rocking S Vac. Trl.</u>																										
	<u>14' x 7' x 4, Dump Trl.</u>																										
	<u>w/ Solid Body + Solid Roof</u>																										
	<u>w/ VENT WINDOWS, 8/10g WHEELS</u>																										
	<u>D-Rate GOWN TO 9990# New COI</u>																										
	<u>BUILDOUT AS A 14K HO Trl.</u>																										
	<u>Use DL370IVE VACUUM</u>																										
	<u>Color: Black</u>																										
<u>NOTE IF YOU WANT CANVAS ROOF</u> <u>DEDUCT \$ 750. @ J.C.</u> <u>QUOTE BY J/PC 1-29-26</u> BY MY SIGNATURE, I ACKNOWLEDGE I HAVE READ BOTH FRONT AND BACK OF THIS INVOICE AND I AGREE TO ALL OF THE TERMS HEREOF. <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>TRADE IN</td><td></td></tr> <tr><td>ORDER TOTAL</td><td><u>\$ 37309.-</u></td></tr> <tr><td>FREIGHT CHARGES</td><td></td></tr> <tr><td>LABOR</td><td></td></tr> <tr><td>TAX</td><td><u>GOVT Exempt</u></td></tr> <tr><td>TAG FEE</td><td><u>Temp TAG \$ 50.-</u></td></tr> <tr><td>TITLE FEE</td><td></td></tr> <tr><td>DOC. PROCESSING FEE</td><td><u>\$ 100.-</u></td></tr> <tr><td>DEPOSIT</td><td></td></tr> <tr><td>BALANCE DUE ON DELIVERY</td><td><u>\$ 37459.00</u></td></tr> </table>								TRADE IN		ORDER TOTAL	<u>\$ 37309.-</u>	FREIGHT CHARGES		LABOR		TAX	<u>GOVT Exempt</u>	TAG FEE	<u>Temp TAG \$ 50.-</u>	TITLE FEE		DOC. PROCESSING FEE	<u>\$ 100.-</u>	DEPOSIT		BALANCE DUE ON DELIVERY	<u>\$ 37459.00</u>
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DEPOSIT																											
BALANCE DUE ON DELIVERY	<u>\$ 37459.00</u>																										
PURCHASER			DATE																								



\$147,989



Model #: WBB3194011
MPN #: 1.442-660.2

[See price in cart](#)

Karcher Municipal MC 80 Multifunction Vacuum Diesel Sweeper with 2 Brush System, 73" Cleaning Width

Easy online or call-in returns.

[Read return policy](#)

Write a Review | [Questions & Answers \(0\)](#)

[Shop All Street Sweepers](#)

Product Description ^

Features:

Karcher Municipal MC 80 with
Yanmar 3-cylinder Diesel Engine 42
HP Tier 4 Final, 1 cu. yd.
Stainless Steel 61" Standard

[See More Details](#)

Product Description

Features:

- Karcher Municipal MC 80 with Yanmar 3-cylinder Diesel Engine 42 HP Tier 4 Final, 1 cu. yd.
- Stainless Steel, 61" Standard emptying height Hopper Suction Sweeper
- Articulating Steering, 16 mph Speed, climbing ability 25%, Hydrostatic brake acting on rear wheels; additional hydraulic brake (drum brake) acting on front and rear axle
- Working width (2-brush) 73" (1,850 mm)
- A/C and heated cab
- Radio, USB and AUX port and safety belt
- 360° panoramic view for enhanced safety



- Thanks to the innovative all round ventilation system you enjoy a pleasant inner climate in all weather conditions
- You can adjust and monitor all machine data and functions on the intuitive multi functional display
- Suction mouth rear view camera, you see its image on a separate 5" display
- Winter Attachments (Snow Plow, Dump Body and Spreader Sold Separate), Summer Attachments (Lawn Mower, Flail Mower, Spray Bar, Scrub Deck Sold Separate)

Brochure (1)

[Brochure](#)



User manuals/guides (2)

Specifications

Weights & Dimensions

Length	127 in
Width	42 in
Height	78 in

Weight	4133 lbs
Cleaning Width	73 in
Turning Radius	3 °

Product Details

Type	Ride-On
Horsepower	42 HP
Color	Gray
Cleaning Capacity	241,112 ft ² /hr

Description	Multifunction Vacuum Diesel Sweeper
Manufacturers Part Number	1.442-660.2
Decibels	100
Number of Brushes	2



Style	Double Brush
Power Source	Diesel Engine
Voltage	12 V
Material	Steel/Glass/Plastic

Hopper Capacity	264 gal
Brand	Karcher Municipal
Speed	16 mph

Warranty

Warranty	1 yr
----------	------

Customer Also Viewed

Customer Also Purchased

Related Products

Global Industrial™
Upright Vacuum, 12"
Cleaning Width

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Bissell Commercial
ComVac Wide Area
Vacuum, 28" Cleanin...

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Karcher Cha
CV 86/1 RS I
Vacuum, 22'

[View More](#)

Related Items

- vacuum floor sweeper
- lightweight upright vacuum
- 15 upright vacuum
- battery charger vacuum
- nilfisk 11 gallon cleaning wet/dry vacuum



Shopping Cart (3)



Karcher Municipal Folding V-Plow For MC 80 Sweeper

Model #: WBB3193996

1 ▼

\$7,299.00

[Save for later](#) [Remove](#)



Karcher Municipal 3rd Brush with Extension Arm For MC 80 Sweeper

Model #: WBB3193997

1 ▼

\$7,699.00

[Save for later](#) [Remove](#)



Karcher Municipal MC 80 Multifunction Vacuum Diesel Sweeper with 2 Brush System, 73" Cleaning Width

Model #: WBB3194011

1 ▼

\$147,989.00



Your Cart Summary

Item Total	\$162,987.00
Subtotal	\$162,987.00

Zipcode

Enter zipcode

Total **\$162,987.00**

Taxes are calculated during checkout.

Enter promo code

Questions about your order?

Cart id # 3798424555

Call Us: 1.888.978.7759 or Chat





multihog cv350



6640



2

Multihog-CV350-Sweeper-12 | Multihog

multihog.com | 1024 x 683 jpeg | 2 yrs ago |



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Mu
MX

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- Multihog Sweeper
- Multihog CV350 Sweeper Stage V
- Multihog CV

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The Multihog Testimonials South Gloucestershire Council



SOUTH GLOUCESTERSHIRE COUNCIL

South Gloucestershire Council has raised the bar in public space maintenance by utilising the Multihog MX, our compact yet powerful multi-purpose machine that's been a daily workhorse across the region for over five years.

With its 130HP engine and narrow chassis, the MX is perfectly suited for navigating tight cycleways and delivering the power needed for demanding tasks like road planing. Its versatility and reliability have made it an integral part of the council's maintenance fleet.

Lee Hayward Grounds Maintenance Supervisor oversees the MX's deployment across motorways, cycle paths, and open spaces.

"The compact size of the machine makes it great for use on our cycle network, but it also has enough power to tackle heavy work like road planing," says Lee.

Each MX unit is equipped with a range of versatile attachments including:

- A front-mounted flail arm for efficient verge and hedgerow trimming
- A weed brush and blade combo for precision path cleaning
- A planer for targeted permanent highway repairs

The ergonomic design enhances operator safety and comfort, especially the front-mounted flail arm, which improves visibility and reduces physical strain.

"The staff are very happy using it," Lee adds. "We love it."

The MX's compact footprint enables maintenance work without the need to close cycle paths, earning praise from the public.

Lee also stated: "Our technicians have never stopped to complain and we've had very positive feedback from the public."

Find a dealer Book a demo Register your Multihog

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The Multihog Testimonials City of Mechelen



CITY OF MECHELEN

The City of Mechelen is a city in the province of Antwerp, Belgium with a population of 115,000. In September 2014, the City purchased a fleet of five Multihog MX 130 multi-purpose machines. They are equipped with a wide selection of interchangeable attachments, including the Measured Normal wheel control system, de-icing sprayers, winter bin ribbers, weed brushes and 180° flail arms.

Operating right across Mechelen's urban region, spanning some 60 km² (23 sq miles), the Multihog fleet carries out weed control, winter maintenance services and roadside mowing.

Dealer Support

Pierre Vermeir is the Public Maintenance Team Manager for the City and was instrumental in its decision to introduce Multihog into the municipal fleet. "We had been able to learn more about the machine from other municipalities, but when it was later suggested that we should purchase the machine, after sales support was given without fail at dealer [Blue Book Motors](#). Their advice and knowledge is invaluable and we knew when they recommended Multihog, we were on the right track."

Mechelen were heading for increased productivity and better reliability when they purchased the Multihog fleet, and Pierre is happy to say that Multihog has achieved both.

It's no surprise to learn that with such a variety of attachments on the fleet, the Multihogs are inside all year round. "We can operate all year when we're carrying out weed control, and 6 to 8 km/h when we're working on the roads. We can also drive in between trees, so that saves us time too. The Multihogs have become a must-have for our operators. The sound insulation is so superior to our old machines, it's just comfort, safety and so much more, which makes them much more fun for our team to use."

Quality & Reliability

Pierre is also full of praise for the Multihogs' quality. He describes them as solid and robust, with very few problems in the 5 years since their arrival. "Every piece of equipment has some what problems, but the Multihog has performed very well on the reliability front. When we compare it to other machines, we have experience of it is a really solid and extremely strong machine. We can definitely recommend it to anyone who has to perform a wide variety of maintenance tasks."

GranTurk equipment co., inc.

home office:
one schuylkill parkway
building b
bridgeport, pa 19405-1069
phone (610) 239-9800
fax (610) 239-9806

branch office:
1415 bush street
baltimore, md 21230
phone (410) 837-5570
fax (410) 837-1024

QUOTATION

January 8, 2026

Brentwood Public Works
4604 37th Street
Brentwood, MD 20722

Attention: Mr. Curtis Watkins

mwalkins@brentwoodmd.gov

As per the request of our sales representative Stephen Provenza, we are pleased to offer the following for your consideration.

One (1) Multihog STOCK CV350 Sweeper Stage V

4x4 Central Lock Differential
Cruise Control
In-Cab Electronic Ground Pressure
CV350 High Pressure Washer Pump
LED Rear Hopper Work lights
Reversing Camera Mounted on Rear of Hopper
Additional Camera, Front Suction Hood
LED Flashers on Front
LED Flashers on Rear of Hopper
Rain Water Drain (*Hose Pipe Connection to Overflow Ports*)
Vacuum Gauge Mounted in Cabin
Clean Water Low Level Indicator
Wander Hose Requires Access Door
Wander Hose Hopper Access Doors
Body Painted White
Standard Brush Arm Assembly (*Pair*)
Front Attachment Harness w/Deutsch Connector
BFG All Terrain LT245/75/16 Tires
Intermediate Mudguards and Support Plates (*Pair*)
(2) 900 MM Poly Brush
One Year Parts and Labor Warranty
Freight
Prep, Delivery and Training

Total Multihog CV350 Sweeper..... \$174,000.00

DATE OF ACCEPTANCE _____

By _____

GranTurk equipment co., inc.


ANNE C. RITCHIE, PRESIDENT

Quotation Valid Only if Approved By An Officer of GranTurk equipment co., inc.

(3)

R1



R2



FW: [EXTERNAL]RE: [EXTERNAL]Street Sweeper

From Melvin Watkins <mwatkins@brentwoodmd.gov>

Date Wed 1/7/2026 10:11 AM

To Joseph Hawkins <code3@brentwoodmd.gov>

From: TGardner@atlanticmachineryinc.com <TGardner@atlanticmachineryinc.com>

Sent: Monday, January 5, 2026 4:03 PM

To: Melvin Watkins <mwatkins@brentwoodmd.gov>

Subject: RE: [EXTERNAL]RE: [EXTERNAL]Street Sweeper

External Sender - From: ("TGardner@atlanticmachineryinc.com"
<TGardner@atlanticmachineryinc.com>)

This message came from outside your organization.

Hi Curtis, as we discussed, we have an R2 here at our facility, 2 yard hopper vs the 1 yard hopper with the R1. The R1 is 125K and the R2 is 225-235K depending on the option content.

Ravo R1:

<https://www.youtube.com/watch?v=BCFb2QVZZs8>

Ravo R2(NBC4):

<https://nbcwashington.app.link/bn5vbPtCIWb>

Look forward to talking with you and the town administrator. Again, were in Silver Spring, MD. Super close. Talk soon. T

Trevor "T"
Gardner, III.

President

tgardner@atlantic
machineryinc.com

P: (301) 585-0800

F: (301) 585-7681

Maryland Office
2628 Garfield Avenue
Silver Spring, MD 20910

ATLANTIC MACHINERY, INC.
Sewer and Street Equipment Specialists

Virginia Office
2201 Minge Drive
Hampton, VA 23661

MATHIEU **RAUSCH** **VAC-CON** **RAVO**

NOW RENTING! Vac-cons, Schwarze Sweepers, and Rausch Inspection Equipment

From: Melvin Watkins <mwatkins@brentwoodmd.gov>

Sent: Monday, January 5, 2026 1:03 PM

To: TGardner@atlanticmachineryinc.com

Subject: [EXTERNAL]RE: [EXTERNAL]Street Sweeper

4



galaxy r-4



6650



Galaxy R-4 Regenerative Air Sweeper Trucks | Stewart-Amos

stewart-amos.com | 800 x 500 png | 8 yrs ago | |



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\$298,009

Global Industrial

\$200 Off \$298,000



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\$680.00

Uline



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\$36,999 \$39,999



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Toughest Three-Wheel Street...



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Galaxy R

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Series

Galaxy Letter R
Wallpaper

Galaxy R
155



Standard features (continued):

Safety vision: Three (3) color camera system with 7" color monitor mounted in-cab

Cameras for:

- Reverse view- activated with chassis reverse
- Hood view and
- Right gutter broom view

Operators and Parts manual

Removable "slide out" rubber kit tracks to make changing the suction hood rubber kits easier. No need to remove the suction head.

INCLUDING the following OPTIONS and Accessories:

- Front beacon light.
- Rear Beacon light
- See other options below

Pricing for a new 2026 Stewart-Amos Sweeper Co. model Galaxy R-4 sweeper mounted on ISUZU chassis equipped with above listed features and options:

One (1) 2026 Galaxy R-4	\$244,826.00
Freight/Prep/Delivery	Waived
Selling Price F.O.B. Brentwood MD	<u>\$244,826.00</u>

Price includes operator and mechanic training onsite.

Standard Factory Limited Warranty is one year or 1,000 hours on the sweeper body starting from pick-up/start-up.

The chassis will have the Standard Factory Limited Warranty.

Terms: Ten Percent (10%) due upon ordering (waived for municipalities)

Taxes: Sales and Local and License Fees are Customer Responsibility.

Proposal prices are valid for 30 days and are subject to availability.

Delivery: 3 to 4 months

Thank you for the opportunity to work with you on your equipment requirements. Please contact us for more information or with any questions.

Sincerely,

Scott Stewart

Scott Stewart

National Sales Manager

Stewart Amos Equipment Co.

ss Stewart@stewart-amos.com

410-430-3790

January 1, 2026