



The Town of
Brentwood

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

Tuesday, September 15, 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

IV. Approval of the Agenda

V. Swearing In

A. Police Department Lieutenant—A. Dent

VI. Upcoming Events

- A. Community Advisory Committee Meeting — Thurs, Sept 17, 2026 6:30PM (Via Zoom)
- B. Hispanic Heritage Month Celebration—Fri, Sep 18, 2026 (Bartlett Park) 5-8PM
- C. Senior Society Movie Event — Thurs, Sept 24, 2026 3-6PM (Community Center)
- D. Brentwood Business & Economic Development RoundTable — Mon, Sept 28, 2026 10-11:30AM (Town Hall)

VII. Proclamation

VIII. Public Comments (2 Minute Limit)

IX. Reports

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

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. Resolution 2026-09 Wildlife Light

XII. Old Business

- A. Town-wide Street Calming Measures and Repair Efforts
- B. Community Parks and Playground Programs
- C. Community Center Grant (Awarded)
- D. Bartlett Park Storm Water Management
- E. Spending Authority increase (without Mayor & Town Council) Vote

XIII. New Business

- A. Brentwood Monthly Board Game Event
- B. Disposition of Police-Owned Vehicles

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.



The Town of
Brentwood
Police Department

Robert P. Althoff Jr. Chief of Police

Chief's Report for the Month of August

- 1: *Final Preparation and hosted National Night Out*
- 2: *Background investigation police officer.*
- 3: *Background Investigation Chief of Police*
- 4: *Background Investigation Lt. Dent*
- 5: *Stop Sign Camera Review and approval/disapproval*
- 6: *Participated in Back School Night*
- 7: *Preparation and submittal of State of Maryland State Aid for Police Protection Communication Encryption Grant for \$111,170.00.*

Respectfully,

Robert P. Althoff, Jr.
Chief of Police



Brentwood Police Department
CALLS FOR SERVICE TOTALS
08/1/2026 TO 08/31/2026

INCIDENT TYPE	Totals	2025
911 DISCONNECT	27	36
ACCIDENT	2	4
ANIMAL COMPLAINT	2	5
ANIMAL COMPLAINT COMBINED	2	1
ARMED PERSON	1	2
ASSIST	1	1
ASSIST FIRE EMS	2	2
BREAK IN IN PROGRESS	2	2
BREAK IN REPORT	1	1
CHECK WELFARE	10	9
CHECK WEALFARE CONBINED	4	2
CHECK WEALFARE MENTAL	1	0
CHILD CUSTODY	2	0
CUTTING COMBINED	2	0
DEATH REPORT	1	1
DISORDERLY	14	15
DISPUTE W/ WEAPONS	1	0
DOMESTIC	10	6
DOMESTIC STANDBY	1	0
DRAG RACERS	1	0
FAMILY DISPUTE	8	2
FIGHT	3	2
FOUND	4	0
FRAUD	1	4
HIT AND RUN	4	4
LOCK OUT IN	1	0
LOUD MUSIC COMPLAINT	10	2
MISC POLICE INCIDENT	13	11
NEIGHBOR COMPLAINT	1	0
NOISE COMPLAINT	1	4
PARENTAL/ CUSTODIAL ABDUCTION	1	0
PARKING ENFORCEMENT	2	0
PREMISE CHECK	17	39
PROPERTY ALARM COMMERCIAL	2	2
SIGNAL 100 SERVICE	1	1
STOLEN VEH	8	4

[illegible]

The Town of Brentwood
Treasurer's Report
August 2026

	Truist (GF Checking)	Truist (Capital Fund)	PNC* (Money Mrkt)	Truist* (Money Mrkt)	Truist (Merchant Acct)	Truist (Checking)	Totals
	\$273,999.94	\$235,271.62	\$356,713.26	\$191,377.52	\$114,685.23	\$676,715.38	\$1,848,762.95
Unrestricted Funds:							
Interest/Investment Income	\$0.00	\$0.00	\$1,077.56	\$144.71	\$87.15	\$549.11	\$1,858.53
Pending Transfers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfers In	\$213,602.56	\$0.00	\$0.00	\$0.00	\$0.00	\$102,294.20	\$315,896.76
Transfers Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deposits	\$0.00	\$0.00	\$0.00	\$0.00	\$1,437.59	\$0.00	\$1,437.59
Subtotal - Unrestricted Deposit Fund Activity	\$213,602.56	\$0.00	\$1,077.56	\$144.71	\$1,524.74	\$102,843.31	\$319,192.88
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	\$487,602.50	\$235,271.62	\$357,790.82	\$191,522.23	\$116,209.97	\$779,558.69	\$2,167,955.83
Other Disbursements:							
Payroll - Net Salary	(\$58,868.08)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$58,868.08)
Payroll - Taxes	(\$23,766.86)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$23,766.86)
Payroll - Fees	(\$565.66)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$565.66)
Checks Cashed/Other	(\$94,404.95)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$94,404.95)
Non-payroll/Disbursements/Adjs.	(\$19,749.16)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19,749.16)
Service Charge	\$0.00	\$0.00	\$0.00	\$0.00	(\$214.80)	(\$50.47)	(\$265.27)
Total Cash Disbursed	(\$197,354.71)	\$0.00	\$0.00	\$0.00	(\$214.80)	(\$50.47)	(\$197,619.98)
Ending Balance @ 08/31/2026	\$290,247.79	\$235,271.62	\$357,790.82	\$191,522.23	\$115,995.17	\$779,508.22	\$1,970,335.85

*Notes:

YTD Reserved Funds

*Operating Reserves

\$549,313.05

Town of Brentwood
Bill Payment List
August 15-September 14, 2026

11010 Cash Truist GF Checking

Date	Num	Vendor	Amount
08/25/2026	ACH08252026	PG County Permitting & Licensing Divisi	-74.10
08/27/2026	29189	4100 RI LLC, Artisan 4100	-757.00
08/27/2026	29190	PEPCO	-850.00
09/02/2026	29191	New Holland Auto Group	-47,365.00
09/08/2026	29192	City of Mount Rainier	-819.00
09/08/2026	29193	Master Locksmith LLC	-195.00
08/21/2026	ach8212026	Maryland State Retirement and Pension System	-2,173.20
08/21/2026	ach912026-1	THE HARTFORD	-1,124.81
08/21/2026	ach912026-2	Maryland State Retirement and Pension System	-2,173.20
09/09/2026	29194	University of Maryland	-250.00
08/20/2026	29195	MARYLAND BLACK MAYORS, INC	-100.00
08/20/2026	29196	Eric Reyes	-187.00
09/11/2026	29197	Ana Manzano	-300.00
09/10/2026	29198	Taneshia Myles	-64.23
09/14/2026	ACH09142026-1	VERIZON (1)	-286.31
08/17/2026	0002220531	SPECTRUMVOIP	-34.82
08/17/2026	0002220562	PEPCO	-1,895.40
08/17/2026	0002222033	Peake Technology Partners	-4,575.53
08/19/2026	0002230761	Peake Technology Partners	-1,800.00
08/19/2026	0002230776	Peake Technology Partners	-2,070.77
08/19/2026	0002230783	LINDSEY & ASSOCIATES	-700.00
08/19/2026	0002230827	PEPCO	-3,284.99
08/19/2026	0002230939	PEPCO	-184.51
08/19/2026	0002231012	PEPCO	-19.79
08/19/2026	0002231079	PEPCO	-41.44
08/19/2026	0002231170	VERIZON (1)	-172.06
08/19/2026	0002231204	WASHINGTON GAS (1)	-31.33
08/19/2026	0002231237	WASHINGTON GAS (1)	-50.31
08/19/2026	0002231282	Washington Suburban Sanitation Com	-219.47
08/19/2026		MissionSquare	-25.00
08/25/2026		Navitas Credit Corp	-84.80
08/25/2026	0002250947	DEPT. OF BUDGET AND MANAGEMENT	-3,910.40
08/25/2026	0002251021	Maryland Department of Labor(Division of Labor & Industry)	-1,500.00
08/25/2026	0002251092	LINDSEY & ASSOCIATES	-1,035.00
08/25/2026	0002251976	Guardian Alliance Technologies	-60.00
08/25/2026	0002252006	Guardian Alliance Technologies	-65.00
08/25/2026	0002252014	Guardian Alliance Technologies	-195.00
08/25/2026	0002252126	DR. JACK LEEB	-565.00
08/25/2026	0002252358	Concentra Occupational Health Centers	-225.00
08/25/2026	0002252363	Washington Suburban Sanitation Com	-42.40
09/01/2026	0002275656	XEROX	-261.78
09/01/2026	0002275680	Prince George's County Municipal Associ	-414.96
09/01/2026		MissionSquare	-25.00
09/01/2026	0002276169	Washington Suburban Sanitation Com	-2,214.81
09/01/2026	0002276199	COMCAST XFINITY	-495.98
09/01/2026		Navitas Credit Corp	-423.35
09/01/2026	0002278380	Chesapeake Employers Insurance	-6,785.00
09/01/2026	0002278385	Chesapeake Employers Insurance	-3,582.00
09/01/2026	0002278480	WASTE MANAGEMENT RECYCLE AMERICA	-754.44
09/08/2026	0002299262	Peake Technology Partners	-4,295.53
09/08/2026	0002299270	LINDSEY & ASSOCIATES	-368.75
09/08/2026	0002299320	T-Mobile	-945.04
09/08/2026	0002299325	Home Paramount Pest Control	-50.00
09/08/2026		Michael's Motor Company, LLC	-45,000.00
09/08/2026	0002301973	KCI Technologies	-16,458.40
09/08/2026	0002302257	A. Morton Thomas and Associates, Inc	-18,284.80
09/09/2026	0002304949	Bradley Site Design	-16,480.00
09/10/2026	0002310900	PEPCO	-83.03
09/10/2026	0002310908	PEPCO	-21.79
09/10/2026		JAMM Hauling and Transportation	-15,950.00
09/10/2026	0002310937	WASTE MANAGEMENT RECYCLE AMERICA	-257.52
09/14/2026		MissionSquare	-25.00
Total of All Bills			-\$212,684.05

Monday, September 14, 2026 12:38 PM GMT-04:00

Town of Brentwood

Budget vs. Actuals: Budget_FY27_P&L - FY27 P&L

July 2026 - June 2027

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Income			
41003 Property Taxes	100,509.83	1,571,421.00	-1,470,911.17
41004 Other Taxes	100,657.19	582,009.00	-481,351.81
43000 Licenses and Permits	5,729.20	141,400.00	-135,670.80
44004 Intergovernmental		8,380.00	-8,380.00
44009 BPD Revenue	472,611.80	182,800.00	289,811.80
44012 Public Safety Funds		237,685.00	-237,685.00
46006 Fines Revenue		800.00	-800.00
47004 Cable Franchise Fee Revenue		36,500.00	-36,500.00
48004 Misc. Revenue	458.30	12,650.00	-12,191.70
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	212.52	262,500.00	-262,287.48
Total Income	\$680,178.84	\$3,448,392.00	\$ -2,768,213.16
GROSS PROFIT	\$680,178.84	\$3,448,392.00	\$ -2,768,213.16
Expenses			
51(3) FICA Expense	1,816.21		1,816.21
51000 General Government	205,403.76	653,481.00	-448,077.24
51222 Gen Gov Community Engagement	625.52		625.52
51223 Gen Gov- Employee Appreciation	474.94		474.94
51248 Senior Tax Credit		250.00	-250.00
51251 Debt Service - CDA Bond Loan		51,000.00	-51,000.00
52000 Elected Officials Expense	10,128.10	56,275.00	-46,146.90
53000 Code Dept Expense	43,796.13	192,255.00	-148,458.87
54000 BPD Expense	359,722.63	764,945.00	-405,222.37
56000 Fire Dept Expense		6,000.00	-6,000.00
57000 Maintenance Dept. Expense	75,712.18	410,243.00	-334,530.82
58000 Highway Expense	22,929.39	121,500.00	-98,570.61
59000 Sanitation Expense	51,126.67	205,400.00	-154,273.33
59040 Restricted Expense	3,307.00	573,140.00	-569,833.00
59101 Grants & Bonds	19,241.80	162,500.00	-143,258.20
59197 Chesapeake Bay Trust	48,600.00		48,600.00
59203 Brentwood Business Association		500.00	-500.00
59206 Recreation Expense	480.63	124,000.00	-123,519.37
59323 Gen Gov Food Pantry	1,602.02		1,602.02
59401 Cable Expense	1,950.00	82,181.00	-80,231.00
59805 Unforeseen Contingency	45,000.00	12,682.00	32,318.00
59919 Bartlett Park Expense	874.05	5,850.00	-4,975.95
59945 Veterans Park		2,500.00	-2,500.00
59950 Pocket Park		1,250.00	-1,250.00
62000 Mayor and Council Projects	10,000.00	22,440.00	-12,440.00
Total Expenses	\$902,791.03	\$3,448,392.00	\$ -2,545,600.97

Town of Brentwood

Budget vs. Actuals: Budget_FY27_P&L - FY27 P&L

July 2026 - June 2027

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
NET OPERATING INCOME	\$ -222,612.19	\$0.00	\$ -222,612.19
NET INCOME	\$ -222,612.19	\$0.00	\$ -222,612.19

Town of Brentwood

Budget vs. Actuals: Budget_FY27_P&L - FY27 P&L

July 2026 - June 2027

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Income			
41003 Property Taxes			
41005 Real Estate Revenue (town tax)	92,364.26	1,424,621.00	-1,332,256.74
41010 Incorp Personal Property Rev.	8,145.57	62,000.00	-53,854.43
41015 Utility Personal Property Tax		82,800.00	-82,800.00
41020 Int. & Penalties Prop Tax		2,000.00	-2,000.00
Total 41003 Property Taxes	100,509.83	1,571,421.00	-1,470,911.17
41004 Other Taxes			
42005 Income Taxes (local taxes)	61,637.24	410,000.00	-348,362.76
42010 Admission & Amusement Tax		2,000.00	-2,000.00
42015 Highway User Tax	39,019.95	170,009.00	-130,989.05
Total 41004 Other Taxes	100,657.19	582,009.00	-481,351.81
43000 Licenses and Permits			
43005 Building Permits	834.20	15,000.00	-14,165.80
43006 Noise Permit		100.00	-100.00
43010 Liquor Licenses		300.00	-300.00
43017 PG COUNTY BUSINESS LICENSES		600.00	-600.00
43020 Residential Parking Permits	120.00	1,200.00	-1,080.00
43025 Single Family Home Rental Lcn.	200.00	19,600.00	-19,400.00
43027 MultiFamily Home Rental Lcn.	1,800.00	1,200.00	600.00
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	2,400.00	10,600.00	-8,200.00
43037 Business License Tier III	200.00	2,000.00	-1,800.00
43038 Business License Tier IV	100.00	500.00	-400.00
43039 Vacant Lot Registration Fee		1,200.00	-1,200.00
43040 Business Licenses Late Fees		500.00	-500.00
43041 Vacant Lot ReRegistration		1,200.00	-1,200.00
43042 Blight Bldg Violation		300.00	-300.00
43044 Vacant Bldg RegistrationComm.		2,400.00	-2,400.00
43045 Multi Rental Dwelling Fee		75,000.00	-75,000.00
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	5,729.20	141,400.00	-135,670.80
44004 Intergovernmental			
44005 Disposal Fee Rebate		8,380.00	-8,380.00
Total 44004 Intergovernmental		8,380.00	-8,380.00
44009 BPD Revenue			
44013 Speed Camera Fines Gross Reven	9,595.00	70,000.00	-60,405.00
44016 State AidePolice Protect		59,000.00	-59,000.00
44019 Red Light Camera Revenue	115.00	1,500.00	-1,385.00
44022 Stop Sign Camera Gross Revenue	461,766.80	40,000.00	421,766.80

Town of Brentwood

Budget vs. Actuals: Budget_FY27_P&L - FY27 P&L

July 2026 - June 2027

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
46005 Parking Ticket Fines	1,135.00	7,000.00	-5,865.00
46007 Vehicle Release		2,000.00	-2,000.00
46009 Parking Tickets Past 30 Days		3,000.00	-3,000.00
46013 Parking Tickets Flag Release		300.00	-300.00
Total 44009 BPD Revenue	472,611.80	182,800.00	289,811.80
44012 Public Safety Funds		237,685.00	-237,685.00
46006 Fines Revenue			
46010 Animal Violations		200.00	-200.00
46015 Ordinance Violations		600.00	-600.00
Total 46006 Fines Revenue		800.00	-800.00
47004 Cable Franchise Fee Revenue			
47005 Comcast Cable Fran. Fee (5%)		9,000.00	-9,000.00
47010 Comcast Cable Fran. Fee (3%)		5,000.00	-5,000.00
47015 Verizon Qtrly Fee (5%)		14,000.00	-14,000.00
47020 Verizon Qtrly Fee (3%)		8,500.00	-8,500.00
Total 47004 Cable Franchise Fee Revenue		36,500.00	-36,500.00
48004 Misc. Revenue			
48005 Interest Income		12,000.00	-12,000.00
48010 Semi Annual Bus Shelter Adv.		250.00	-250.00
48020 Other Revenues, Mulch & Misc		100.00	-100.00
48035 Gazebo Rental		100.00	-100.00
48040 Special Events Rental Income	350.00	200.00	150.00
Late Fee Income	108.30		108.30
Total 48004 Misc. Revenue	458.30	12,650.00	-12,191.70
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
49101 Grant Revenue	212.52		212.52
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		100,000.00	-100,000.00
Total 49101 Grant Revenue	212.52	262,500.00	-262,287.48
Total Income	\$680,178.84	\$3,448,392.00	\$ -2,768,213.16

Town of Brentwood

Budget vs. Actuals: Budget_FY27_P&L - FY27 P&L

July 2026 - June 2027

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
GROSS PROFIT	\$680,178.84	\$3,448,392.00	\$ -2,768,213.16
Expenses			
51(3) FICA Expense	1,816.21		1,816.21
51000 General Government			
51001 Gen Govt Salary and Benefits			
51005 Gen Gov Town Admin Salary	25,000.00	130,000.00	-105,000.00
51010 Gen Gov Town Treasurer Sal.	21,242.06	71,000.00	-49,757.94
51013 Gen Gov Admin Assist.	12,809.39		12,809.39
51015 Gen Gov Town Clerk Salary	7,500.06	60,989.00	-53,488.94
51016 Gen Gov Overtime	2,724.63	8,000.00	-5,275.37
51018 Communication Specialist	10,632.60		10,632.60
51020 Gen Gov Employee Incentives		600.00	-600.00
51025 Gen Gov FICA Taxes(employer)	6,190.21	20,654.00	-14,463.79
51027 Gen Gov MD State Unemploment		5,000.00	-5,000.00
51035 Gen Gov Health/Life Insurance	28.27	39,000.00	-38,971.73
51040 Gen Gov ICMA Retirement Plan	4,279.56	19,388.00	-15,108.44
51041 Pension Plan	0.00		0.00
Total 51001 Gen Govt Salary and Benefits	90,406.78	354,631.00	-264,224.22
51002 Gen Govt Administrative Cost			
51045 Gen Gov Legal Fees	800.00	15,000.00	-14,200.00
51050 Gen Gov Auditing Fees	3,578.25	14,000.00	-10,421.75
51055 Gen Gov Accounting Fees		500.00	-500.00
51057 Personnel Employment Exp		3,850.00	-3,850.00
51060 Gen Gov Insurance & Bonds	23,522.00	21,000.00	2,522.00
51065 Gen Gov Security System	119.85	1,000.00	-880.15
51067 Gen Gov - Cell Phone	433.10	5,000.00	-4,566.90
51070 Gen Gov Telephone	1,306.18	7,000.00	-5,693.82
51075 Gen Gov Utilities			
51076 Gen Gov - Water and Sewer	5,229.78	6,000.00	-770.22
51077 Gen Gov - Gas	168.07	800.00	-631.93
51078 Gen Gov - Electric	4,458.34	23,000.00	-18,541.66
Total 51075 Gen Gov Utilities	9,856.19	29,800.00	-19,943.81
51080 Gen Gov Postage	257.74	1,000.00	-742.26
51083 Business License Special Paper		100.00	-100.00
51085 Gen Gov Advertising		1,000.00	-1,000.00
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	1,046.13	9,000.00	-7,953.87
51100 Gen GvTown Hall Bld Maint/Sup	195.00	4,000.00	-3,805.00
51101 Community Center Repair & Maintenance		2,000.00	-2,000.00
51105 Gen Gov IWIF Workers Comp	48,384.00	55,000.00	-6,616.00
51115 Gen Gov Copier Lease	487.86	7,200.00	-6,712.14

Town of Brentwood

Budget vs. Actuals: Budget_FY27_P&L - FY27 P&L

July 2026 - June 2027

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
51120 Gen Gov Employee Training		3,000.00	-3,000.00
51135 Gen Gov Computer Equip/Soft	9,445.76	4,500.00	4,945.76
51136 Gen Gov - Peake	5,750.88	15,000.00	-9,249.12
51140 Gen Gov Computer Sys Network	931.50	2,000.00	-1,068.50
51145 Gen Gov Office Equipment(no)		2,500.00	-2,500.00
51150 Gen Gov Office Furnishings		1,000.00	-1,000.00
51155 Gen Gov Office Machine Maint		100.00	-100.00
51160 Gen Gov Ordinance/Charter Rev		2,000.00	-2,000.00
51165 Gen Gov Bank Fees	133.59	2,600.00	-2,466.41
51170 Gen Gov Finance Chrg/Late Fee	123.39	250.00	-126.61
51175 Gen Gov Contribution/Donation		6,500.00	-6,500.00
51180 Gen Gov Membership/Dues/Sub	5,514.96	7,200.00	-1,685.04
51185 Gen Gov Conventions & Conf.		4,500.00	-4,500.00
51190 Gen Gov MML Conference		6,000.00	-6,000.00
51195 Gen Gov Travel Reimbursement		200.00	-200.00
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	1,610.60	6,000.00	-4,389.40
51230 Gen Gov Web Site		6,500.00	-6,500.00
51235 Gen Gov Town Hall Bldg Repair		5,000.00	-5,000.00
51240 Gen Gov Misc./Other	1,500.00		1,500.00
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	114,996.98	298,850.00	-183,853.02
Total 51000 General Government	205,403.76	653,481.00	-448,077.24
51222 Gen Gov Community Engagement	625.52		625.52
51223 Gen Gov- Employee Appreciation	474.94		474.94
51248 Senior Tax Credit		250.00	-250.00
51251 Debt Service - CDA Bond Loan		51,000.00	-51,000.00
52000 Elected Officials Expense			
52001 Elected Official Wage Expense			
52005 Elected Official Mayor Salary	2,250.00	9,000.00	-6,750.00
52010 Elected Official Council Salary	5,500.00	24,000.00	-18,500.00
52015 Elected Official FICA		2,525.00	-2,525.00
Total 52001 Elected Official Wage Expense	7,750.00	35,525.00	-27,775.00
52003 Elected Official Admin Cost			
52020 Elected Off Mayor/Council Exp	100.00	750.00	-650.00
52022 Elected Off Mayor Exp/Conf	1,695.00	5,500.00	-3,805.00
52023 Elected Officials C.Mtg/Conf		12,500.00	-12,500.00
52025 Elected Official Election Cost		200.00	-200.00
52040 Elected Official - Cell Phone	583.10	1,800.00	-1,216.90
Total 52003 Elected Official Admin Cost	2,378.10	20,750.00	-18,371.90

Town of Brentwood

Budget vs. Actuals: Budget_FY27_P&L - FY27 P&L

July 2026 - June 2027

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Total 52000 Elected Officials Expense	10,128.10	56,275.00	-46,146.90
53000 Code Dept Expense			
53001 Code Dept Salary and Benefits			
53005 Code Enforcement Supervisor	15,702.38	67,000.00	-51,297.62
53010 Code Overtime	5,189.47	5,225.00	-35.53
53011 Code Code Enforcement Officer	14,202.32	61,180.00	-46,977.68
53015 Code Employee Incentives		400.00	-400.00
53025 Code FICA	2,636.20	10,205.00	-7,568.80
53030 Code Health/Life Insurance	3,773.89	22,000.00	-18,226.11
53035 Code ICMA Retirement Plan	2,201.87	9,485.00	-7,283.13
Total 53001 Code Dept Salary and Benefits	43,706.13	175,495.00	-131,788.87
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		660.00	-660.00
53055 Code Supplies		200.00	-200.00
53060 Code Postage		300.00	-300.00
53062 Code - Uniform/Clothing		600.00	-600.00
53065 Code Dues/Subscriptions		500.00	-500.00
53066 Code Vehicle Repairs & Maint	90.00	3,000.00	-2,910.00
53080 Code Employee Training		2,000.00	-2,000.00
53081 Code - MML Conference		2,500.00	-2,500.00
53090 Code Capital Other		3,000.00	-3,000.00
Total 53002 Code Dept Admin Cost	90.00	16,760.00	-16,670.00
Total 53000 Code Dept Expense	43,796.13	192,255.00	-148,458.87
54000 BPD Expense	47,365.00		47,365.00
54001 BPD Salary and Benefits			
54020 BPD Police Chief Salary	21,153.85	104,500.00	-83,346.15
54023 BPD - Police Cpt	5,687.50	83,600.00	-77,912.50
54025 BPD FICA (employer)	1,783.56	29,817.00	-28,033.44
54030 BPD FT Officer II Salary		59,565.00	-59,565.00
54035 BPD FT Officer 1 Salary	0.00	65,046.00	-65,046.00
54037 BPD FT Police Officer Lt	0.00	57,000.00	-57,000.00
54040 BPD FT Police Clerk	8,964.67	62,038.00	-53,073.33
54045 BPD Overtime	0.00	15,000.00	-15,000.00
54046 BPD Employee Incentives		1,200.00	-1,200.00
54055 BPD Hlth/Life Ins.	4,269.28	60,000.00	-55,730.72
54060 BPD Retirement Plan	0.00	33,519.00	-33,519.00
Total 54001 BPD Salary and Benefits	41,858.86	571,285.00	-529,426.14
54002 BPD Admin Cost	1,120.14		1,120.14
54044 BPD Insurance Expense	23,191.00	19,000.00	4,191.00

Town of Brentwood

Budget vs. Actuals: Budget_FY27_P&L - FY27 P&L

July 2026 - June 2027

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
54063 BPD Legal Fees	500.00	5,000.00	-4,500.00
54065 BPD Landline Phone/Fax		6,720.00	-6,720.00
54070 BPD Chief Cell Phone		600.00	-600.00
54075 BP DOfficer Duty Phone	433.10	600.00	-166.90
54080 BPD Supplies		3,000.00	-3,000.00
54085 BPD Postage		400.00	-400.00
54090 BPD Printing/Photo Copying		200.00	-200.00
54095 BPD Memberships		1,500.00	-1,500.00
54100 BPD Dues/Subscriptions		850.00	-850.00
54110 BPD Security System		500.00	-500.00
54115 BPD Cit./Viol/Imp Booklets		500.00	-500.00
54125 BPD Internet Acess	433.10	1,740.00	-1,306.90
54126 BPD - Peake	7,550.86	20,000.00	-12,449.14
54127 BPD Internet Web Site/Host	65.00	1,500.00	-1,435.00
54128 Lexipol		10,000.00	-10,000.00
54135 BPD Prof. Devlp/Training	900.00	10,500.00	-9,600.00
54140 BPD Conventions/Conferences		3,000.00	-3,000.00
54145 BPD Offc Computer/Printer/Soft	1,000.00	3,500.00	-2,500.00
Total 54002 BPD Admin Cost	35,193.20	89,110.00	-53,916.80
54003 BPD Employment Expense			
54165 BPD Medical Testing	225.00	1,000.00	-775.00
54170 BPD Pyschological Testing	565.00	1,800.00	-1,235.00
54171 Mental Health		6,600.00	-6,600.00
54175 BPD Background Investigations		600.00	-600.00
Total 54003 BPD Employment Expense	790.00	10,000.00	-9,210.00
54004 BPD Uniform Expense			
54180 BPDUniform (clothing & shoes)		5,000.00	-5,000.00
54190 BPD Rain Coat/Winter Coat		500.00	-500.00
Total 54004 BPD Uniform Expense		5,500.00	-5,500.00
54006 BPD Equipmment/Specialty Items			
54197 BPD Mounted Car Radios		2,500.00	-2,500.00
54210 BPD Ammunition (Duty)		750.00	-750.00
54215 BPD Ammunition (Training)	1,201.94	2,250.00	-1,048.06
Total 54006 BPD Equipmment/Specialty Items	1,201.94	5,500.00	-4,298.06
54008 BPD Vehicle Expense			
54265 BPD Vehicle Fuel		15,000.00	-15,000.00
54270 BPD Vehicle Equip/Computers		4,000.00	-4,000.00
54275 BPD Vehicle Maintenance	2,066.44	7,000.00	-4,933.56
54280 BPD Vehicle Marking/Upfitting		2,000.00	-2,000.00
54285 BPD Vehicle Tires		2,000.00	-2,000.00
Total 54008 BPD Vehicle Expense	2,066.44	30,000.00	-27,933.56
54009 BPD - Other			

Town of Brentwood

Budget vs. Actuals: Budget_FY27_P&L - FY27 P&L

July 2026 - June 2027

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
54155 BPD Storage Device # 1	819.00		819.00
54320 BPD Community Outreach	1,434.45	2,000.00	-565.55
54323 BPD Youth Crime Prevention	1,992.00	2,000.00	-8.00
54325 BPD Business Watch Outreach		500.00	-500.00
54330 BPD Ntl Night Out(nongrant)	2,000.00	2,000.00	0.00
54335 BPD Gang Prevention	1,426.16	1,500.00	-73.84
54340 BPD Public Relations	26.19	1,000.00	-973.81
54405 BPD Speed Camera Admin. Cost	2,438.59	28,350.00	-25,911.41
54406 Stop Sign Camera Admin Cost	221,110.80	16,200.00	204,910.80
Total 54009 BPD - Other	231,247.19	53,550.00	177,697.19
Total 54000 BPD Expense	359,722.63	764,945.00	-405,222.37
56000 Fire Dept Expense			
56005 Volunteer Fire Dept		6,000.00	-6,000.00
Total 56000 Fire Dept Expense		6,000.00	-6,000.00
57000 Maintenance Dept. Expense			
57001 Maintenance Salary and Benefits			
57005 Maint Foreman Salary	0.00	62,700.00	-62,700.00
57010 Maint Labor I Salary	13,010.32	51,671.00	-38,660.68
57015 Maint Labor II Salary	11,317.43	44,125.00	-32,807.57
57020 Maint Labor III Salary	11,174.30	45,646.00	-34,471.70
57023 Maint PW Laborer	0.00	44,125.00	-44,125.00
57025 Maint Overtime (OT)	4,781.37	2,500.00	2,281.37
57030 Maint Employee Incentives		1,000.00	-1,000.00
57040 Maint FICA Taxes (employer)	4,240.95	19,186.00	-14,945.05
57045 Maint Health/Life Insurance	8,073.86	45,000.00	-36,926.14
57050 Maint Retirement Plan	3,720.22	18,000.00	-14,279.78
Total 57001 Maintenance Salary and Benefits	56,318.45	333,953.00	-277,634.55
57002 Maintenance - General			
57055 Maint Uniforms/Mats	2,652.60	10,000.00	-7,347.40
57060 Maint Employee Training	187.00	1,500.00	-1,313.00
57065 Maint Temporary Help	15,153.87		15,153.87
57067 Maint Utilities Heating Oil		3,000.00	-3,000.00
57068 Maint Telephone		660.00	-660.00
57070 Maint Vehicle Gas		14,000.00	-14,000.00
57073 Maint Vehicle Tires		1,500.00	-1,500.00
57075 Maint Truck Repairs		5,000.00	-5,000.00
57080 Maint Supplies	1,240.26	2,500.00	-1,259.74
57081 Pest Control	100.00	600.00	-500.00
57085 Maint - Tree Services		20,000.00	-20,000.00
57090 Maint Security System		500.00	-500.00
57095 Maint Mosquito/Rodent Educ.		530.00	-530.00
57105 Maint Misc Tool & Equip Pur		3,000.00	-3,000.00
57110 Maint Building Repair		2,500.00	-2,500.00

Town of Brentwood

Budget vs. Actuals: Budget_FY27_P&L - FY27 P&L

July 2026 - June 2027

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
57115 Maint Leaf Machine Repair		500.00	-500.00
57120 Maint Bobcat Repair		2,500.00	-2,500.00
57121 Maint Fence Maint.		2,000.00	-2,000.00
57125 Maint Other Large Equip Repair		6,000.00	-6,000.00
Total 57002 Maintenance - General	19,333.73	76,290.00	-56,956.27
57200 Repair & Maintenance	60.00		60.00
Total 57000 Maintenance Dept. Expense	75,712.18	410,243.00	-334,530.82
58000 Highway Expense			
58005 Highway Lighting	6,470.99	70,000.00	-63,529.01
58015 Snow Removal		2,500.00	-2,500.00
58020 Street & Sidewalk Maintenance	16,458.40	46,000.00	-29,541.60
58025 Sign Purchase/Replacement		3,000.00	-3,000.00
Total 58000 Highway Expense	22,929.39	121,500.00	-98,570.61
59000 Sanitation Expense			
59005 Sanitation Cont Trash Removal	39,150.00	156,600.00	-117,450.00
59010 Sanitation Contract Rolloffs	1,011.96	7,000.00	-5,988.04
59015 Sanitation Resident Trash Can		1,500.00	-1,500.00
59020 Sanitation Bulk Landfill Fee		500.00	-500.00
59025 Sanitation Recycling Pickup	8,700.00	34,800.00	-26,100.00
59030 Sanitation Rcyc/Tipping/Other	2,264.71	5,000.00	-2,735.29
Total 59000 Sanitation Expense	51,126.67	205,400.00	-154,273.33
59040 Restricted Expense			
54010 Public Safety Services		237,685.00	-237,685.00
59002 Emergency Response Expense	3,307.00		3,307.00
59089 Windom Rd Project			
59092 Windom Rd Project - Encumbrance		3,937.00	-3,937.00
Total 59089 Windom Rd Project		3,937.00	-3,937.00
59095 ARPA Disbursement Encumbrance		25,000.00	-25,000.00
59404 Hwy User Grant Encumbrance		306,518.00	-306,518.00
Total 59040 Restricted Expense	3,307.00	573,140.00	-569,833.00
59101 Grants & Bonds			
59190 Anacostia Trial Hert. (ATHA)	957.00	2,500.00	-1,543.00
59406 Safe Streets Grant	18,284.80	160,000.00	-141,715.20
Total 59101 Grants & Bonds	19,241.80	162,500.00	-143,258.20
59197 Chesapeake Bay Trust	48,600.00		48,600.00
59203 Brentwood Business Association		500.00	-500.00
59206 Recreation Expense			
59205 Recreation Town Activities	480.63	10,000.00	-9,519.37
59204 Town Events Back to School		1,000.00	-1,000.00
Total 59205 Recreation Town Activities	480.63	11,000.00	-10,519.37
59215 Recreation Brentwood Day		10,000.00	-10,000.00
59220 Recreation International Day		2,500.00	-2,500.00

Town of Brentwood

Budget vs. Actuals: Budget_FY27_P&L - FY27 P&L

July 2026 - June 2027

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
59230 Recreation - Performing Arts Expense		6,000.00	-6,000.00
59231 Recreation - Veterans Day		1,500.00	-1,500.00
59232 Recreation - Black History		2,500.00	-2,500.00
59233 Recreation - Hispanic Heritage		2,500.00	-2,500.00
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	480.63	124,000.00	-123,519.37
59323 Gen Gov Food Pantry	1,602.02		1,602.02
59401 Cable Expense			
59402 Cable Salary and Benefits	1,950.00		1,950.00
59405 Cable Salary		18,000.00	-18,000.00
59407 Cable FICA Expense		1,377.00	-1,377.00
59410 Cable Employee Incentives		300.00	-300.00
Total 59402 Cable Salary and Benefits	1,950.00	19,677.00	-17,727.00
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	1,950.00	82,181.00	-80,231.00
59805 Unforeseen Contingency	45,000.00	12,682.00	32,318.00
59919 Bartlett Park Expense			
59210 Recreation Landscap. & Maint	574.05	5,000.00	-4,425.95
59920 Bartlett Restroom Supplies	300.00	500.00	-200.00
59930 Bart ParkSprinkler Supplies		200.00	-200.00
59940 Bart ParkSprinkler Maint		150.00	-150.00
Total 59919 Bartlett Park Expense	874.05	5,850.00	-4,975.95
59945 Veterans Park			
59946 Veterans Park - Maint Supplies		250.00	-250.00
59947 Veterans Park - Repair & Maint		750.00	-750.00
59948 Veterans Park - Landscaping		1,000.00	-1,000.00
59949 Veterans Park - Misc Expense		500.00	-500.00
Total 59945 Veterans Park		2,500.00	-2,500.00
59950 Pocket Park			
59951 Pocket Park - Maint Supplies		250.00	-250.00
59952 Pocket Park - Repairs & Maint		250.00	-250.00
59953 Pocket Park - Landscaping		750.00	-750.00
Total 59950 Pocket Park		1,250.00	-1,250.00
62000 Mayor and Council Projects			

Town of Brentwood

Budget vs. Actuals: Budget_FY27_P&L - FY27 P&L

July 2026 - June 2027

	ACTUAL	TOTAL	
		BUDGET	OVER BUDGET
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	0.00
Total 62000 Mayor and Council Projects	10,000.00	22,440.00	-12,440.00
Total Expenses	\$902,791.03	\$3,448,392.00	\$ -2,545,600.97
NET OPERATING INCOME	\$ -222,612.19	\$0.00	\$ -222,612.19
NET INCOME	\$ -222,612.19	\$0.00	\$ -222,612.19

TOWN ADMINISTRATOR REPORT

Council Meeting: September 15, 2026
UPDATE TO MAYOR AND COUNCIL

Reporting Period: August 10 – September 11, 2026

I. BRENTWOOD PRIORITIES

- **38th Avenue Sidewalk Replacement**
 - KCI's 100% Drawing Set for Phases 1–3 has been received in draft form for Mayor and Council for review and approval.
- **Snow Removal Preparedness**
 - Completed an inventory of the Town's snow removal equipment.
 - Coordinating with the Town of Hyattsville for salt acquisition.
 - Awaiting notification from Hyattsville to place the Town's salt order.
- **Hiring & Staffing**
 - Public Works Foreman: Preferred candidate has been identified and is proceeding through the Town's background screening process. Upon successful completion of the screening, an offer of employment will be extended.
 - Brentwood Public Policy Fellows: Interviews have concluded. Fellow selection is anticipated by September 16.
- **Tree Planting**
 - Commitment letter submitted to accept 80–100 trees for planting throughout Brentwood.
 - Joe's Emporium will coordinate the planting schedule, anticipated for late September/early October.
- **Bartlett Park Design**
 - Continued coordination with Mayor and Council for review of the Bartlett Park redesign.
- **Brentwood Community Center Rehab Project**
 - Preparing for the design phase and development of project based on priorities defined by for Mayor and Council review.
- **72-Hour Emergency Continuity Plan**
 - Continued development of a 72-Hour Emergency Continuity Plan to support Town operations and essential services during an emergency or extended disruption.

II. COMMUNITY GARDEN & NURSERY

- **Chesapeake Bay Trust Grant - \$9,500**
 - Grant requirements include a heavy metals screening and site visits.
 - Public Works has cleared the designated Public Works yard area for the Community Garden and Nursery.
 - Joe's Emporium anticipates plant delivery for the Nursery in late September/early October.

III. BUSINESS & ECONOMIC DEVELOPMENT

- **Business & Economic Development Roundtable**
 - Planning underway for September 28 Business & Economic Development Roundtable.
 - Roundtable will include an announcement of the Town's \$75,000 Façade Improvement Program.
 - Invited presenters include:
 - Michelle Darden-Lee, Executive Director, Gateway Community Development Company
 - Delterese George, Senior Business Development Representative, Maryland Department of Commerce

IV. STRATEGIC PLANNING

- **Mayor & Council Strategic Session**
 - Proposal for a one-day, three-year strategic planning session submitted to Mayor and Council for review and approval.
 - The session is intended to establish continuity beyond term limits, shared priorities and an actionable strategic framework for Brentwood's next three years.

V. MUNICIPAL & PROFESSIONAL DEVELOPMENT

- Neighborhood Planning Academy M-NCPPC Prince George's County Planning Department
- FEMA Continuity of Operations (COOP) training to strengthen municipal emergency continuity planning and preparedness.
- Continued engagement with municipal and regional partners to identify resources, technical assistance, and best practices applicable to Brentwood.

Submitted by Tanesha Myles



AUGUST 2026

SERVICE | COMMUNITY | PROGRESS

TOWN OF BRENTWOOD

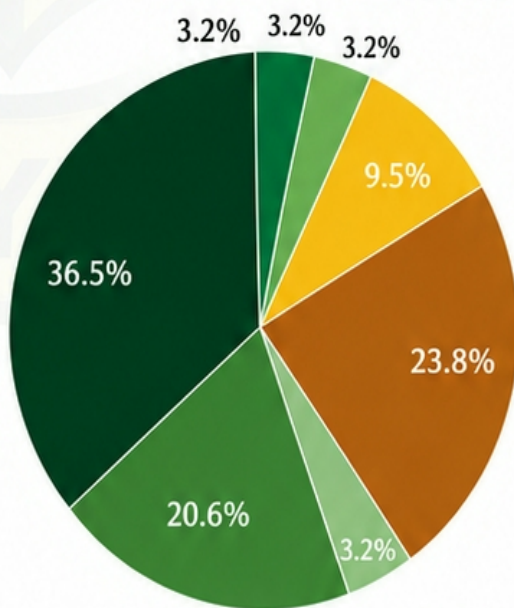
CODE COMPLIANCE DIVISION

SAFE NEIGHBORHOODS • THRIVING BUSINESSES • A STRONGER BRENTWOOD

CODE COMPLIANCE ACTIVITY REPORT

AUGUST 2026

ACTIVITY BREAKDOWN



Multi-Family Dwelling Inspections	2	3.2%
Single Family- Dwelling Inspections	2	3.2%
Business License Inspections	6	9.5%
Violation Notices	15	23.8%
Building Permits	2	3.2%
Stop Work Orders	0	0.0%
Parking Tickets	13	20.6%
48hr Tow Stickers	23	36.5%
Civil Citations	0	0.0%
Total Activities	63	100%

COMMUNITY EVENTS

National Night Out | Back to School Giveaway

ACTIVITY	TOTAL	PERCENTAGE
Multi-Family Dwelling Inspections	2	3.2%
Single Family- Dwelling Inspections	2	3.2%
Business License Inspections	6	9.5%
Violation Notices	15	23.8%
Building Permits	2	3.2%
Stop Work Orders	0	0.0%
Parking Tickets	13	20.6%
48hr Tow Stickers	23	36.5%
Civil Citations	0	0.0%
TOTAL ACTIVITIES	63	100%



RESOLUTION 2026-09

A RESOLUTION ADOPTING A BIRD-FRIENDLY LIGHTING POLICY FOR
MUNICIPAL
BUILDINGS, PROMOTING URBAN WILDLIFE CONSERVATION, AND ENCOURAGING
COMMUNITY-WIDE ENERGY SAVINGS.

WHEREAS, over 80 percent of North American migratory birds travel at night, relying on a dark sky to navigate using the stars and natural celestial cues; and

WHEREAS, artificial light at night (ALAN) from urban centers disrupts these migration patterns, causing severe disorientation, exhaustion, and fatal collisions with buildings; and

WHEREAS, scientific research demonstrates that specific wavelengths of artificial light—particularly blue-rich white light above 3,000 Kelvin—pose the highest risk to wildlife behavior and avian navigation; and

WHEREAS, adopting warm, shielded, and automated exterior lighting drastically reduces bird mortality while lowering municipal energy consumption, decreasing light pollution, and improving night sky visibility; and

WHEREAS, the transition to bird-friendly lighting can be achieved cost-effectively using existing municipal maintenance budgets through routine bulb replacement and scheduling protocols;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL
OF THE TOWN OF BRENTWOOD THAT:

Policy Adoption: The Town hereby adopts a Bird-Friendly Municipal Lighting Policy applicable to all properties owned, leased, or operated by the municipality. **Technical Standards:** All future exterior lighting installations and routine bulb replacements on municipal buildings shall utilize light sources with a correlated color temperature (CCT) of 2,200 Kelvin or lower, or certified amber spectra, and must be fully shielded to eliminate upward glare.

Seasonal "Lights Out" Protocol: During peak avian migration periods—defined annually as April 1 to May 31 and August 15 to November 15—all non-essential interior and exterior architectural lighting on municipal buildings shall be extinguished between the hours of 11:00 PM and 6:00 AM.

Implementation: The Town Administrator, Police Department, and appropriate staff are directed to implement these guidelines incrementally using existing maintenance budgets, prioritizing areas of high priority or immediate bulb failure.

ATTEST/WITNESS:

Ana Contreras, Town Clerk

Rocio Treminio-Lopez, Mayor

Jerry Burgess , Vice Mayor

Julia Elrod, Councilmember

Juan Arango Millan, Councilmember

Glenn Harris, Councilmember