

# City Manager's Weekly Report

Friday, January 15, 2016

**Department:**

Administration - City Manager

**Notable Notes:**

Mayor and Council

As you know, we welcomed Kelly Bachman last week as our Communications Manager. Kelly has hit the ground running meeting with all departments to discuss existing efforts and with an eye towards identifying departmental as well as organization wide communication improvements.

As shared last week, our Police Department's crime statistics continue to decrease. Additionally, a review of 2015 patrol activity shows an increase by officers in traffic arrests, citizen contacts, field service reports and driving under the influence arrests and referrals to our Victim Assistance Program also increased by 37%. Additionally, our Criminal Investigation Division increased its clearance rate. Great work by a dedicated and prepared Police Department.

As you know, I accepted Lou Vitola's resignation this week. Lou will continue to serve Newark specifically until May 31st and then continue to work on behalf of our community and all other DEMEC member communities as Vice President of Finance. I must again commend Lou and his team for its work to deliver the Budget this year, maintaining our AA+ bond rating and securing the 6th year of our GASB Certificate of Excellence for Financial Reporting - at a time of staff change.

Restaurant Week is next week - please make plans to participate and enjoy the special pricing options. Our local businesses will appreciate your support!

The Electric Department continues to work to complete the installation of the LED streetlights with a goal of completing installations in the high traffic areas in advance to the start of the UD Spring semester.

Maureen has advised that the Westtown Group has reported reaching an agreement with Newark Shopping Center for the development of a 5 Plex movie theater similar to that which they operate in Middletown. Great news!

Two of our new refuse trucks have been received and efforts are underway to launch our citywide records management project including recruitment of the lead position.

Staff gathered for cake today to wish Charlie Emerson well - one last time!

Alan Brangman has been appointed Interim Executive Vice President & Treasurer following the departure of Scott Douglas.

Monday, January 18th our offices are closed in observance of the Martin Luther King Holiday.

**Activity or Project:**

DEMEC Meeting Agenda

**Description:**

Please find the meeting agenda attached.

Status: Not Started

Expected Completion: 1/19/2016

Execution Status: On Track

**Activity or Project:**

League of Local Governments - Legislative Committee

**Description:**

The Legislative Committee of the League of Local Governments meet this week at the UD Courtyard Marriott with Bill Sullivan past Chairman and current Board member of the Delaware Hotel and Lodging Association to discuss the interest of many communities to push for changes in Title 22 that would allow for their receipt of an Accommodations Tax for hotels within their jurisdictions. The hotel group has concerns related to any tax increase that would impact competition and the cities continue to share concerns related to the Title 22 language benefiting only Wilmington who enjoys a 2% accommodations tax. Title 30 outlines the Public Accommodations Lodging tax. The bulk of this tax (currently 8%) goes to the state general fund, with the balance going to the tourism bureaus, DEDO and a Beach Preservation Fund.

Status: Started

Expected Completion: 6/30/2016

Execution Status: On Track

**Activity or Project:**

**Description:**

Status:

Expected Completion:

Execution Status:

**Department:**

Alderman's Court

**Notable Notes:**

This past week we held 3 court sessions.

**Activity or Project:**

**Court Session**

**Description:**

This past week we have processed 40 arraignments, 41 trials, 7 case reviews, 17 capias returns and videoed 3 prisoner from the various prison.

Status: Near Completion

Expected Completion: 1/14/2016

Execution Status: On Track

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**Activity or Project:**

Traffic Fines Working Group

**Description:**

I attended the Department of Transportation Traffic Fines Working Group Meeting. The subject has been SB 132 and the impact it will have on the court system and collection of outstanding fines.

Status: In-Progress

Expected Completion: 1/31/2016

Execution Status: On Track

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**Activity or Project:**

**Description:**

Status:

Expected Completion:

Execution Status:

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**Department:**

Community Relations

**Notable Notes:**

- Completed communications audit of each department through in-person meetings over the past two weeks.
- Identified strengths as well as areas needing improvement, both systemically and department-specific.
  - Will address systemic areas of improvement before addressing department-specific areas on a needs basis.
- Completed interview process for the graphic design position within the communications

team and offered the position to Kyle Glazier, who accepted and has transitioned well into his new role.

**Activity or Project:**

Logo Design

Description:

After reviewing Council meeting minutes over the past 5 months to determine areas of concern and review comments in support of both the old logo and the new logo, we have worked with Kyle to incorporate feedback into a redesigned logo that preserves much of stylistic elements of the old logo, while addressing the digital needs the new logo was meant to support. We are fine-tuning the logo and will be prepared to present it to Council and the Mayor at the upcoming meeting on January 25th.

Status: Near Completion

Expected Completion: 1/21/2016

Execution Status: On Track

**Activity or Project:**

Style Guide

Description:

Recognizing the importance of a cohesive, consistent brand for the City of Newark, we are developing a style guide that will provide clear direction for all City employees regarding the development and dissemination of communication materials.

Status: In-Progress

Expected Completion: 2/5/2016

Execution Status: On Track

**Activity or Project:**

Website Redesign

Description:

Will be working with CivicPlus to update the City website. We are reviewing best practices in municipal web design and will be soliciting citizen input.

Status: Started

Expected Completion: 4/4/2016

Execution Status: On Track

**Department:**

Electric Department

**Notable Notes:**

The line crews have been installing the LED streetlights, working around central campus and busy streets attempting to get high traffic areas done before students return. Five hundred (500) of 2,000 total lights have been installed so far.

The line crews took the snowflakes down on Main Street, energized a new service for the Main Towers, and installed a substation breaker that was sent out for periodic maintenance.

The electricians have mostly been flagging for the crews installing the LED streetlights.

Engineering has been working on several fiber optic requests, checking the spacing requirements on poles for the proposed routes. Engineering has also been looking at switched capacitor bank issues after finding the power factor on a couple of circuits out of standard parameters.

**Activity or Project:**

SevOne at STAR Campus

**Description:**

Install 2 padmount transformers and metering for data center which tie into Bloom Boxes.

Status: In-Progress

Expected Completion: 1/31/2016

Execution Status: On Track

**Activity or Project:**

**Description:**

Status:

Expected Completion:

Execution Status:

**Activity or Project:**

**Description:**

Status:

Expected Completion:

Execution Status:

**Department:**

Finance Department

**Notable Notes:**

Payments and Utility Billing

The group handled 493 phone calls the week of 1/4/16 with an average call length of 3:19 and an average hold & queue time (average speed of answer) of 3:17. Our Welcome Center staff greeted 298 visitors, while service calls initiated by Payments and Utility Billing in response to calls and visitors totaled 300 last week. The group also processed 6,598 utility payments and CityView transactions, 574 of which were imported automatically with our new electronic processes and 4,511 of which were imported via web, lockbox or preauthorized payment (PAP).

During 2015, the PUB team handled 28,608 calls with an average call length of 4:03 and an average hold & queue time of 8:47. About 71% of incoming calls were answered by a PUB representative. We will review these statistics in the determination of goals for 2016, which, at the very minimum, are to improve over the 2015 performance. The group responded to about 115 calls per day, while about 46 calls per day were abandoned by callers on average. Obviously, most calls are abandoned at peak times when call volumes and wait times are high.

Accounting

Accounting staff have kicked off the rigorous year-end accounting close and financial reporting process, which includes the independent financial audit and the development of the 2015 Comprehensive Annual Financial Report (CAFR). Staff continues to work short-handed, as the part-time finance assistant position closed in December. Candidates were screened last week and interviewed early this week. I look forward to bringing the team to full strength by next week or the following week, depending on the timing of the onboarding process.

**Activity or Project:**

Independent Financial Audit

Description:

The preliminary audit has been scheduled for the second week in February, while the audit kick-off meeting and fraud reviews were scheduled for January 25, 2016. The team is working through the November accounting close this week, and the November financial statements will be presented at the January 25, 2016 meeting of Council. Next week, the accounting team will turn its attention to the items required to perform the December accounting close in preparation for the preliminary audit review.

Status:

Expected Completion:

Execution Status:

**Activity or Project:**

Purchasing Card Upgrade

**Description:**

We are working with Fulton Bank to upgrade the City's existing purchasing cards, or "P-Cards." The upgrade will reduce workload and improve efficiency by automatically posting transactions to the City's financial accounting system and reduce costs through a rebate program. There is no cost to the program upgrade. All replacement cards were properly enrolled and the physical cards have been received. They will be deployed once we integrate the vendor's reporting system (Elan) with the City's financial accounting system (Munis). There is no update to the status of the project this week. The expected completion was pushed back to 01/31/16 to allow me the time I need to train and cross train users on the new system.

Status: Expected Completion: Execution Status: **Activity or Project:**

EEAC

**Description:**

I participated in the State of Delaware's Energy Efficiency Advisory Council (EEAC) meeting on January 13, 2016 via conference. A consultant provided the EEAC board with alternative cost measurement methods for consideration, while Delmarva Power and Chesapeake Utilities presented draft proposals reflecting programs each would consider implementing in an effort to meet energy efficiency goals. Delmarva's plan was similar to what DEMEC had presented in draft to the EEAC, the City's Conservation Advisory Council and our Mayor and Council.

Status: Expected Completion: Execution Status: **Department:**

Parks and Recreation Department

**Notable Notes:**

Recreation Supervisor of Athletics had 8 programs start during the week of January 4. She was in contact with all the instructors and staff regarding the status of them, sending rosters and attendance sheets when necessary and dropping off supplies as needed.

Recreation Supervisor of Athletics coordinated the start of the first classes of the new sessions of after school gymnastics with the program supervisor. She adjusted rosters with late sign ups and ensured instructors, school and after care staff were aware of updates and changes.

The Recreation Specialist completed the End of Year Report for the Volunteer Program. In 2015, volunteers have devoted over 7,000 hours to the Parks and Recreation Department. According to the Independent

Sector's Value of Volunteer Time of \$20.22 in the State of Delaware, this saved the City of Newark over \$140,500. We would not be the great organization we are without the dedication and efforts of volunteers.

A program called Cardio Kids began at Downes Elementary School on January 8, 2016. Students enjoyed the first class that was filled with dancing, running, jumping and having fun! The program will run for 4 weeks at Downes Elementary and will then be offered to West Park Elementary.

The Recreation Supervisor of Community Events sent the 2016 facility request emails to the University of Delaware. All non-athletics areas were approved for use and a meeting has been set for the athletics area use.

The Recreation Supervisor of Community Events has been wrapping up items from 2015, including finalizing the sponsorships & donation report, completed Fall 2015 Statistics, turned in final 2015 invoices, and worked on items for Charlie Emerson's retirement party.

The George Wilson Center Coordinator updated 2016 items for the GWC Outlook Calendar. This outlook calendar is used by Building Maintenance Coordinator to schedule custodians and projects.

The George Wilson Center Coordinator is preparing for the annual Summer Camp Fair scheduled for March 12. We are partnering with the University of Delaware's Department of Music to offer this event at the Roselle Center for the Arts and hope to have additional camp vendors participate.

Parks Superintendent inspected 7 park areas and developed work orders as needed, inspected development site for release of 2 year warranty, reviewed proposed sketch plan for old Toyota Dealer site, attended Christina River Clean Up meeting, completed draft for RFQ for swimming pool resurfacing project, started working on play unit purchase contract, started coordinating with Public Works Superintendent for upcoming 2016 concrete shelter pad installation (this year is the upper shelter at Phillips Park), and started gathering prices for planting island #6 on South Main Street.

Parks staff continued on work orders as assigned, did trash pick up in all park areas, removed sponsor sign and legs on Island #4 on South Main Street, brought down attachments for Kubota's for snow operations, did tree pruning at several park sites, and completed water sealing wood decking on all trailers.

Horticulture staff continued on cut backs, did trash sweeps on horticulture areas as needed and did interior bed maintenance at City Hall.

The Recreation Superintendent met with the Director on succession planning and reviewing upcoming project timelines.

The Recreation Superintendent is working on the end of the year report for 2015.

**Activity or Project:**

Summer Camp Fair

**Description:**

Our Summer Camp Fair has become a great marketing tool for us as over 160 individuals attended last year's. The Camp Fair highlights all of our summer programs and activities and usually results in a boost in registration numbers after the fair. This year's event will be in cooperation with the University of Delaware Music School and held at the University Roselle Center for the Arts.

**Status:**

Started

**Expected Completion:**



3/12/2016

Execution Status: On Track

**Activity or Project:**

Description:

Status:

Expected Completion:

Execution Status:

**Activity or Project:**

Description:

Status:

Expected Completion:

Execution Status:

**Department:**

Planning and Development Department

**Notable Notes:**

Building Maintenance

- Facilities Maintenance performed the following:
  - Built countertops and finished painting on the new office on the 2<sup>nd</sup> floor of the Municipal Building.
  - Coordinated repair of Bay 2 garage door in Building #2 at the Municipal Yard.
  - Framed and insulated new wall in the City Manager's Office area.
  - Stripped and waxed floors throughout the Municipal Building, including 2<sup>nd</sup> floor bathroom, elevator lobby and elevator floor.
  - Received supplies.

Code Enforcement

- On Monday morning Code Enforcement Manager Dave Culver hosted an operating staff meeting to discuss the permit process in the City and to determine a path forward to

making internal improvements for more efficient processing.

- Code Enforcement has 5 major projects being reviewed, permitted or under construction:
  - Park N Shop renovations – full building permit approved and beginning façade upgrade;
  - South Academy Street Dormitory for the University of Delaware – utility work has begun and full construction permit should be issued in the next month;
  - Astra Plaza – plans are under review, full permit expected in the next month;
  - 52 North Chapel Street – full building permit approved and under construction;
  - 60 North College Avenue – full building permit approved and under construction.
- Honey Grow and Qdoba issues have been resolved and the tenant spaces are being completed.
- Certificates of Occupancy were issued for the following locations:
  - 200 Fountainview Circle, units 103, 111, 306 and 408;
  - Purnell Hall renovations;
  - Charter High School addition.
- The "clean lab" at the University of Delaware is nearing completion.
- The new Property Maintenance Inspector was hired. We are happy to welcome Adam Fahringer, who has been working as a temporary employee, to the Code Enforcement Division full time.
- Work continues on the façade at the Washington House Condominiums located at 113 East Main Street, as weather permits.

#### Economic Development

- On Tuesday afternoon Planning and Development Director Maureen Feeney Roser joined City Manager Carol Houck and Community Affairs Officer Ricky Nietubicz in a meeting with volunteers to discuss a potential car show in downtown this August.

#### Parking

- The Parking Division received a few complaints this week regarding meter #65. Customers were confused about which meter to pay, so the meter was relocated, which seems to have resolved any customer confusion.
- Time was also spent sweeping the alleyways leading into Municipal parking lots, including the one next to Home Grown Cafe.

#### Planning

- On Wednesday afternoon Maureen and Division Managers Dave Culver, Mike Fortner and Marvin Howard met with Communications Manager Kelly Bachman to talk about Departmental responsibilities and communications needs.
- Also on Wednesday afternoon, Maureen met with City Solicitor Bruce Herron to discuss various development projects.
- On Thursday morning Maureen joined City Manager Carol Houck, Public Works and Water Resources Director Tom Coleman, Mike Fortner, Dave Culver and DeIDOT representatives to discuss the development review process, Transportation Impact Studies and Transportation Improvement Districts.
- This week two new development proposals were submitted and distributed to the Subdivision Advisory Committee for review. They are:

- Annexation, Rezoning, Major Subdivision and Special Use Permit for the southeast corner of Ogletown and Marrows Roads for a Honda service and repair center.
- Annexation, Rezoning, Major Subdivision with Site Plan Approval for an age-restricted townhouse development across Valley Road from Briarcreek, known as the Leahy property.
- This week, the Department received an Administrative Subdivision request for 1580 Gravenor Lane.
- Work continued this week preparing for the upcoming Planning Commission meeting. Tentatively on the agenda are: Major Subdivision and Special Use Permit for Trader's Alley; and discussion regarding Planning Commission training sessions.
- On Friday afternoon, Mike and Maureen met with two separate developers to discuss potential development projects.
- Some time was spent this week preparing projects for City Council review following the January 5, 2016 Planning Commission meeting.
- This week the Subdivision Advisory Committee letter for Barksdale Green was completed and sent to the developer.
- This week comments for the Boards and Committee's review Board's review of the Board of Building Appeals, Property Maintenance Appeals Board and Board of Sidewalk Appeals were prepared and submitted to City Secretary Renee Bensley for the January 26<sup>th</sup> meeting.
- The Planning and Development Department has received a Special Use Permit Application for Mid-Atlantic Ballet to relocate to 500 Interchange Boulevard as an indoor commercial recreation facility. The application will be heard at the January 25<sup>th</sup> City Council meeting.
- The following was also completed this week:
  - 9 Deed Transfer Affidavits
  - 31 Building Permit Reviews
  - 4 Certificates of Occupancy

**Activity or Project:**

Newark Community Radio

Description:

Mike continues to work on developing a draft agreement for Newark Community Radio for using the water tank at Dallam Road to place the radio antenna. The agreement will be sent to Council for approval at the January 25, 2016 meeting.

Status: In-Progress

Expected Completion: 1/25/2016

Execution Status: On Track

**Activity or Project:**

Comprehensive Development Plan V

Description:

As previously noted, the Planning Commission recommended approval of the Comprehensive Development Plan at their January 5, 2016 meeting. The Plan will now be sent for review to PLUS in February and return for Council approval at a regularly scheduled Council meeting in March. The Plan is being revised to reflect Planning Commission comments and will be posted on the

City's website as the Comprehensive Plan V Draft 1/5/16.

Status: In-Progress  
Expected Completion: 3/28/2016  
Execution Status: On Track

**Activity or Project:**

Board of Adjustment

**Description:**

The Board of Adjustment hearing for the application to open a "piercing shop" in a BB or BC zoning district will be held on Wednesday, January 27th at 7p.m. The Planning and Development Department has determined that a "piercing shop" is not a listed, and therefore permitted, use under BB or BC zoning districts and does not meet the definition of Personal Service Establishment as defined under Section 32-4(a)(91). The Board of Adjustment will determine if a piercing shop can be considered a Personal Service Establishment.

Status: In-Progress  
Expected Completion: 1/27/2016  
Execution Status: On Track

**Department:**

Police Department

**Notable Notes:**

On January 7<sup>th</sup>, at 12:23 a.m. Officer Zappaterrini responded to a report of a one-vehicle collision on South Chapel Street. Upon arriving at the scene, Officer Zappaterrini observed that the driver appeared to be intoxicated. While placing the motorist under arrest, the male began to physically resist arrest. Sergeant Maiura arrived at the scene and observed the officer struggling with the defendant and three people standing on the sidewalk watching the struggle. The sergeant had to resort to using his Taser so the defendant could be handcuffed and taken into custody. The defendant was charged with the traffic offenses and resisting arrest.

Newark Police Department's first "Hub" meeting was held on Wednesday, January 13<sup>th</sup>. Representatives of the police department, Probation and Parole, Division of Health and Social Service, and other agencies participated in the meeting. The goal of the meeting is to collaborate on issues, using a comprehensive strategy to mitigate risk factors and intervene to address small infractions or issues before they grow into larger ones.

We reported last week that our 2015 crime statistics show a continuing decrease in crime in crime over the past eight year. Our review of 2015 patrol activity shows an increase by officers in traffic arrests, citizen contacts, field service reports and driving under the influence arrests. Referrals into the Victim Assistance Program increased by 37%. Our Criminal Investigation Division increased its clearance rate of criminal investigations in 2015, which will be highlighted in next week's report.

**Activity or Project:**

N/A

Description:

N/A

Status: Completed

Expected Completion: 1/13/2016

Execution Status: Completed

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**Activity or Project:**

Description:

Status:

Expected Completion:

Execution Status:

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**Activity or Project:**

Description:

Status:

Expected Completion:

Execution Status:

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**Department:**

Public Works and Water Resources Department

**Notable Notes:**

We are currently working to get several annual contracts out to bid with a target date of March 5th. Doing so will allow for construction to begin as soon as students are out of town following UD's graduation, if not earlier in certain unaffected parts of town.

We are preparing to fill three impending retirement/resignations and will be advertising each position over the coming weeks.

Two of our new refuse trucks are on the road and assigned to routes. Now that we have a full fleet of tandem axle trucks we have been able to discontinue the previous practice of sending out an extra truck to

take weight off of our single axle routes. We will also begin rebalancing the routes now that all 5 front line trucks have similar capacity.

**Activity or Project:**

Windy Hills Tank Painting

Description:

The contractor has nearly completed interior blasting and has primed a significant amount of the interior of the bowl. The contractor had a compressor failure toward the end of last week that has held up the project but they anticipate having a new compressor on site shortly.

Status: In-Progress

Expected Completion: 3/1/2016

Execution Status: Behind Schedule

**Activity or Project:**

Description:

Status:

Expected Completion:

Execution Status:

**Activity or Project:**

Description:

Status:

Expected Completion:

Execution Status:

1/10/2016

to 1/16/2016

**AGENDA**  
**DELAWARE MUNICIPAL ELECTRIC CORPORATION**  
**REGULAR MEETING**  
**Tuesday, January 19, 2016**  
**DEMEC Offices**  
**22 Artisan Drive, Smyrna, DE**  
**9:00 am**

1. CALL TO ORDER
2. ROLL CALL
3. APPROVAL OF MINUTES
  - a. Minutes of the Meeting of December 8, 2015
  - b. Minutes of the Executive Session of December 8, 2015
4. TREASURER'S REPORT
  - a. Monthly Financial Report – November, 2015(\*)
5. APPOINTMENTS/ELECTIONS
  - a. None
6. PRESENTATIONS
  - a. None
7. RESOLUTIONS
  - a. 2016-1 Adopting GASB 65 Treatment of Financing Costs for 2015 Bond
  - b. 2016-2 Continued Support of Energy Efficiency Programs
  - c. 2016-3 Authorizing Execution of EEI-ISDA Agreements
8. COMMITTEE REPORTS
  - a. Executive Committee
  - b. Audit Committee
9. PRESIDENT'S REPORTS TO BOARD
  - a. Generation Projects Status Report
  - b. Construction Projects Status Report
  - c. Middletown Technology Center
  - d. Legislative Report
  - e. Training/Education
    - i. AMP Finance & Accounting Workshop – Thursday, April 7, 2016
    - ii. Legislative Hall – DEMEC Day – April 13, 2016
    - iii. Schedule Next Joint Council Briefing
    - iv. Board Continuing Education Webinars as Requested

- f. DEMEC Green Energy Programs Status Report
  - i. LED Lighting Program
  - ii. Demand Response Update
  - iii. Energy Efficiency Advisory Council Update
  - iv. Energy Efficiency Program Proposal
  - v. Renewable Energy Tracking
  - vi. Smyrna Solar Project Update
  - vii. Customer Sited Generation Policies

10. BUSINESS FROM THE FLOOR

11. EXECUTIVE SESSION

- a. To discuss strategic business and commercial generation operations, dispatch, negotiations and planning

12. SET NEXT MEETING DATES

(Third Tuesday of each Month; Subject to Change)

- a. Tuesday, February 16, 2016
- b. Tuesday, March 15, 2016
- c. Tuesday, April 19, 2016

13. ADJOURNMENT



NEWARK POLICE DEPARTMENT

WEEK 01/01/16-01/09/16

INVESTIGATIONS

CRIMINAL CHARGES

	2015 TO DATE	2016 TO DATE	THIS WEEK 2016	2015 TO DATE	2016 TO DATE	THIS WEEK 2016
<u>PART I OFFENSES</u>						
a)Murder/Manslaughter	0	0	0	0	0	0
b)Attempt	0	0	0	0	0	0
Kidnap	1	0	0	1	0	0
Rape	0	0	0	0	0	0
Unlaw. Sexual Contact	0	1	1	0	0	0
Robbery	0	1	1	0	1	1
- Commercial Robberies	0	0	0	0	0	0
- Robberies with Known Suspect	0	0	0	0	0	0
- Attempted Robberies	0	0	0	0	0	0
- Other Robberies	0	1	1	0	1	1
Assault/Aggravated	0	0	0	0	1	1
Burglary	0	2	2	0	2	2
- Commercial Burglaries	0	0	0	0	0	0
- Residential Burglaries	0	2	2	0	2	2
- Other Burglaries	0	0	0	0	0	0
Theft	4	17	17	0	3	3
Theft/Auto	0	1	1	2	1	1
Arson	0	0	0	0	0	0
All Other	1	1	1	0	0	0
<b>TOTAL PART I</b>	<b>6</b>	<b>23</b>	<b>23</b>	<b>3</b>	<b>8</b>	<b>8</b>
<u>PART II OFFENSES</u>						
Other Assaults	2	6	6	1	3	3
Rec. Stolen Property	0	0	0	1	2	2
Criminal Michief	5	7	7	1	2	2
Weapons	1	1	1	0	1	1
Other Sex Offenses	0	0	0	0	0	0
Alcohol	0	2	2	1	8	8
Drugs	2	4	4	5	5	5
Noise/Disorderly Premise	3	7	7	1	3	3
Disorderly Conduct	2	6	6	1	1	1
Trespass	2	1	1	0	0	0
All Other	2	19	19	12	13	13
<b>TOTAL PART II</b>	<b>19</b>	<b>53</b>	<b>53</b>	<b>23</b>	<b>38</b>	<b>38</b>
<u>MISCELLANEOUS:</u>						
Alarm	4	36	36	0	0	0
Animal Control	1	9	9	0	0	0
Recovered Property	0	8	8	0	0	0
Service	180	753	753	0	0	0
Suspicious Per/Veh	9	15	15	0	0	0
<b>TOTAL MISC.</b>	<b>194</b>	<b>821</b>	<b>821</b>	<b>0</b>	<b>0</b>	<b>0</b>

	THIS WEEK <u>2015</u>	2015 TO <u>DATE</u>	THIS WEEK <u>2016</u>	2016 TO <u>DATE</u>
TOTAL CALLS	267	267	1,048	1,048



Newark Police Department  
Weekly Traffic Report  
01/01/16-01/09/16



TRAFFIC SUMMONSES	2015 YTD	2016 YTD	THIS WEEK 2015	THIS WEEK 2016
Moving/Non-Moving	29	163	29	163
DUI	4	5	4	5
TOTAL	33	168	33	168

TRAFFIC ACCIDENTS				
<b>Fatal</b>	0	0	0	0
Personal Injury	0	1	0	1
Property Damage <b>(Reportable)</b>	1	11	1	11
Property Damage <b>(Non-Reportable)</b>	0	1	0	1
Hit and Run	0	2	0	2
TOTAL	1	15	1	15