# City Manager's Weekly Report

Friday, March 13, 2015

# **Department:**

# **Administration - City Manager**

# **Notable Notes:**

Hello Mayor Sierer and Council Members -

Staff and I continue to respond to inquiries from the CCI Safe + Smart Cities Coalition. Most recently we spent time this week with further discussion on our electric utility and smart metering infrastructure.

Please find attached the agenda for next week's DEMEC meeting and the flyer for a new program "Newark's Got Talent" that will be offered by our Parks and Recreation Department.

Finance Director Lou Vitola and I meet this week with representatives from Dow to discuss opportunities for electronic billing for their utilities to ensure timely receipt of our invoices within their business structure.

Our Police Department has a well vetted plan in place for this weekend's expected St. Patrick's Day celebrations.

Just a reminder that the annual Wine and Dine event downtown will be held on March 28th.

# **Activity or Project:**

Voice Over Internet Protocol

# Description:

Our launch into to our new phone system has continued to provide data related to our call levels and insight that will help us to make better decisions regarding staff deployment and customer service. While we have made some tweaks to the original launch it appears from the call count and reporting detail that the majority of callers are navigating the system well. As noted in recent weeks we brought on a temp employee to act as a call attendant for those that are unsure who they want to speak to. This has allowed us to better understand the transferring that has been occurring between departments and staff have advised and the reporting shows that there is less bouncing around between departments as currently configured and with the addition of a call attendant. We will continue to evaluate our findings with an eye towards efficiency and customer service.

Status:	Near Completion	
Expected Completion:	4/3/2015	
Execution Status:	On Track	
Activity or Project:		
Description:		
Status:		
Expected Completion:		
Execution Status:		
Activity or Project:		
Description:		
Status:		
Expected Completion:		
Execution Status:		
Department:		
Alderman's Co	ourt	
Notable Notes:		
This past week we held	three court session.	
	55 arraignments, 43 trials, 3 case om Howard R. Young for various	reviews, 1 plea , 13 capias returns and had 4 violations.
Activity or Project:		
Parking RFP		
Description:		
Finished review on Pa	rking RFP.	
Status:	Completed	
Expected Completion:	3/23/2015	

Execution Status:	Completed	
Activity or Project:		
Description:		
Status:		
Expected Completion:		
Execution Status:		
Activity or Project:		
Description:		
Status:		
Expected Completion:		
Execution Status:		
Department:		
Electric Depart	tment	
		after serving the City for 43 years. The lead e current jobs and responsibilities.
		ook care of phasing issues that will ensure when rect and the outages will be minimized.
street light circuit on Be		at Alder Creek and had to repair an underground rew check fuse sizes where the database was emaining transformers.
138kV line and that City	breakers and relays could not be met with the University on serv	er protection at Kershaw Substation tripped their e turned back on as per federal icing the new dorms to be built near Hartshorn
Activity or Project:		
Newark Shopping Cen	ter	

Description:		
	ture consisting of undergroun us Circle and the shopping cer	d primary cabling and pad mount ster.
Status:	In-Progress	
Expected Completion:	9/1/2015	
Execution Status:	On Track	
Activity or Project:		
Description:		
Status:		
Expected Completion:		
Execution Status:		
Activity or Project:		
Description:		
Status:		
Expected Completion:		
Execution Status:		
Department:		
Finance Depart	tment	
Notable Notes:		
	I I met with officials from DN or drinking water and clean water	REC's Financial Assistance Branch to discuss the er revolving funds.
The approved 2015 ope distributed to Council th		sted to the City's website. The binders were also
Payments and Utility Bill	ing	
· ·	•	rice, regardless of the type of customer, scope, t Customer Service team has a duty to execute the

utility billing function and process the vast majority of web, phone, lockbox, mail, and face-to-face payments and inquiries. As such, we will begin referring to the "Customer Service" team as the "Payments and Utility Billing" group or team.

The group handled 513 phone calls the week of 3/2/15 (3.75 business days due to inclement weather) with an average call length of 3:13 and an average hold and queue time (average speed of answer) 6:08. The group also processed a total of 4,445 utility payments and CityView transactions while the Welcome Center processed 251 visitors. 66 service calls were initiated by Payments and Utility Billing in response to the calls and visitors. The Finance Department's customary statistics, in addition to new data available with the VOIP technology, are being maintained on a weekly basis in 2015 to develop key performance indicators.

# Accounting

The Comprehensive Annual Financial Report ("CAFR") Fund Statements for 2014 have been drafted and are undergoing final internal review. Over the next two weeks we will focus on the CAFR Government Wide Statements, Note Disclosures, Statistical Reports, the Final Schedule of Federal Awards, Audit Schedules & Lists for the independent auditors, and Management's Discussion and Analysis ("MD&A").

Activity or Project:		
Independent Financial	Audit - 2014	
Description:		
drafted and are under two weeks the accoun Disclosures, Statistical	going final internal review for ting group will focus on the Care Reports, the Final Schedule o	'3/15. The CAFR Fund Statements have been end of period adjusting entries. Over the next AFR Government Wide Statements, Note f Federal Awards, Audit Schedules & Lists for assion and Analysis ("MD&A").
Status:	In-Progress	
Expected Completion:	6/30/2015	
Execution Status:	On Track	
Activity or Project:		
Description:		
Status:		
Expected Completion:		
Execution Status:		
Activity or Project:		

Description:		
Status:		
Expected Completion:		
Execution Status:		
Department:		
_	chnology Departme	ent
Notable Notes:	<b>07</b>	
<ul><li>assuring that callers</li><li>Training was con</li><li>Progress is conti Districts.</li></ul>	are reaching their desired departm npleted on the new Municipal nuing on multiple GIS projects	-
<ul><li>Data analysis of results. We are</li><li>After construction</li></ul>	call flows within the City's nev evaluating efficiency improver	v VOIP phone system is yielding great ments based on this new data. ipment was thoroughly cleaned.
Activity or Project:		
Police Department Gue	est Wi-Fi	
Description:		
Installation of Wi-Fi wa handheld devices to ch	•	Department to allow officers to use
Status:	Completed	
Expected Completion:	3/6/2015	
Execution Status:	Completed	
Activity or Project:		
Email Message Archive	er	
Description:		
	·	ensure that all email is archived appropriately
Status:	Completed	
Expected Completion:	3/6/2015	
Execution Status:	Completed	

# **Activity or Project:**

New Redundant Camera Server Solution

# Description:

The City has need for a more redundant camera solution. Steps are being taken to ensure camera outages in the past are avoided in the future.

Status: Started

Expected Completion: 4/30/2015

Execution Status: On Track

# **Department:**

# **Parks and Recreation Department**

## **Notable Notes:**

We are working with the IT Department to create a GIS map of City parks and facilities. I have committed significant time this week reviewing the preliminary map and facility data making revisions and corrections. When completed the map will be available to the public on the City's web page.

Last Tuesday Recreation Superintendent Spadafino, Deputy Police Chief Feeney and I met with a local engineering firm to get some very preliminary information on the cost to construct a PAL Center.

I attended a sub-committee meeting of the Governor's Council on Greenways and Trail for the purpose of creating a ranking system for proposed Statewide trail projects.

We committed significant time with snow and ice control operations last week.

Two of our parks staff attended a workshop, sponsored by the State Forest Service. The workshop focused on forestry and urban tree care topics.

The recent bad weather caused us to have to postpone many recreation programs. Staff is working to reschedule.

Recreation personnel are completing final plans for Saturday's Summer Camp Fair to be held at the Wilson Center.

Recreation Supervisor Bruen completed and submitted a grant application to the Delaware Division of the Arts for musical entertainment at our various events throughout the year.

Recreation Specialist Palmer, in cooperation with the U of D Athletic Department, is coordinating volunteer experiences (in our programs) for student athletes.

# **Activity or Project:**

CIP Project K1301: Tennis Court Renovations

# Description:

Renovations to 10 tennis courts. The contract has been advertised

Status:	Not Started	
Expected Completion:	8/28/2015	
Execution Status:	On Track	
Activity or Project:		
Description:		
Status:		
Expected Completion:		
Execution Status:		
Activity or Project:		
Doccrintion		
Description:		
Status:		
Expected Completion:		
Execution Status:		
Department:		
Planning and D	Development Depart	tment
Notable Notes:		
Building Maintenance		
<ul> <li>Trim was installed opening in April</li> <li>Maintenance Summaries</li> <li>Repairs were management</li> <li>In cooperation was Center.</li> </ul>	ed around the Fire Alarm Pane upervisor Dave Greenplate att ade to the ice machines at the	restroom. The sewer line is clogged. I at the Newark Train Station for the grand ended Windows Training this week. Yard Complex. the thermostats were repaired at the Wilson
Code Enforcement		

• A C/O was issued for Fountainview, building 2000, unit 402.

- A C/O was issued for 250 South Main Street, unit 109, Becker Morgan Group.
- Precast panels are going up at Newark Shopping Center for the parking garage associated with the residential building.
- A plumbing permit was issued for 58 East Main Street.
- Planning was completed for adequate coverage for overcrowding and property
  maintenance concerns which may arise during the upcoming St. Patrick's Day weekend
  celebrations.

# **Economic Development**

- Final menus and wine pairings were collected this week for the Annual Wine and Dine event to be held on Saturday, March 28th. This year 13 restaurants are participating.
- Press releases were sent out this week regarding:
  - o The declaration of a snow emergency, the snow closure and the next day's delay
  - The savings associated with the number of hours worked by Parks and Recreation volunteers
  - The upcoming USAF Heritage Brass Band concert scheduled for March 18<sup>th</sup> at 7:30 p.m.

# **Parking**

- The Department staffed the Parking Committee meeting this morning. At the meeting, the committee endorsed the Division plan to use pavement markings to improve way-finding to municipal parking lots.
- The Parking Division continued to work this week to open all parking spaces in the Municipal lots blocked by plowed snow.

# **Planning**

- Work continued with recodification review this week.
- The 2014 Development Trends Report was completed and sent to the State of Delaware's Office of State Planning Coordination this week. The report lists all zoning changes, development projects approved, and building permits issued for new construction during 2014.
- This week a Financial Draw to New Castle County for the City of Newark Community Development Block Grant Program was completed.
- This week staff met with an owner of a new restaurant in Trader's Alley to discuss parking and requirements for alcohol serving restaurants downtown.
- This week an Administrative Subdivision application and plan was received to dedicate 1,067 square feet of STAR Campus land along South College Avenue to DelDOT.
- This week the Department completed:
  - 1 Building Permit review.
  - 2 Certificate of Occupancy reviews.
  - 2 Buyers Deed Transfer Affidavits.

# **Activity or Project:** City Council Meeting Description: • At Monday's meeting, City Council took the following actions on Planning and Development related items: 1. Rejected a proposed amendment to the Zoning Code to create a definition of fence height and associated restrictions. 2. Approved an administrative subdivision to dedicate 653 square feet along South College Avenue and a 15 foot easement to DelDOT as part of the Candlewood Suites project. 3. Rejected a proposal to reduce the duties of the Planning and Development Department by staffing a new department of Communications and Economic Development and transferring parking and economic development responsibilities to it. Status: Completed Expected Completion: 3/9/2015 **Execution Status:** Completed **Activity or Project:** Update of Downtown Map & Guide Description: • A significant amount of time was spent this week updating the Downtown Map and Guide for 2015. Businesses opening since the previous printing were added and businesses that closed were removed. Stylistically, the Map and Guide remains well branded and serves to communicate all downtown Newark has to offer for residents and visitors alike. The new brochures are scheduled for printing and will be distributed to downtown businesses, area hotels, and to the rest stops located on I-95 outside of the City. Status: **Near Completion** Expected Completion: 4/1/2015 **Execution Status:** On Track **Activity or Project: Board of Adjustment Meeting** Description: • Work was performed preparing for the March 19th Board of Adjustment meeting, during which the Board will review a variance requests for two development project applications. One is for Pike Park off South Chapel Street for which variances requested include minimum lot size, building setback lines, and setback from the side yard and the other is for 70 E. Main Street which will be reviewed for a cubical content increase beyond what the Code allows for existing nonconforming buildings. Status: **In-Progress** Expected Completion: 3/19/2015 **Execution Status:**

On	Track	
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# **Department:**

# **Police Department**

# **Notable Notes:**

Corporal Darryl Saunders has recovered two (2) hand guns over a six day period. On March 3<sup>rd</sup>, Corporal Saunders responded to a report of a motorist who left Newark Parking Lot #1, without paying his parking fee. Corporal Saunders located the vehicle on Elkton Road. The operator of the vehicle was found to be driving under the influence of alcohol and in the vehicle was a loaded semi-automatic handgun. The operator of the vehicle had previously been convicted of a "Robbery" and was, therefore, charged with being a person prohibited from possessing a firearm. The suspect was also charged with other weapon violations, resisting arrest, and driving under the influence of alcohol.

On March 8<sup>th</sup>, officers responded to a report of a fight on Delaware Circle. When the officers arrived, they observed a suspect banging on the front door of a residence. Corporal Saunders recovered a loaded semi-automatic handgun from the suspect. Also recovered was a backpack containing items that had been reported stolen from a vehicle parked at the Newark Shopping Center earlier in the day. The suspect was also charged as a person prohibited from possessing a firearm due to a past felony conviction, along with other criminal charges.

On March 3<sup>rd</sup>, officers responded to a welfare check of a motorist on Delaware Avenue. Upon arriving at the scene and investigating, Officer Casey Rivers arrested and charged one suspect with possession of 17 bags of heroin, and a second suspect with 2 bags of heroin.

On March 3<sup>rd</sup>, Newark Detective Morgan Fountain was contacted by the Cecil County Maryland Sheriff's Department concerning a suspect they were searching for in regard to a triple shooting in their jurisdiction. A short time later, Det. Fountain heard Newark Police Officers being dispatched to a call of a disoriented person on South College Avenue that matched the description of the wanted suspect. Det. Fountain gave the information to the officers. Upon locating the suspect, he was arrested on an outstanding warrant from Newark. A Cecil County Sheriff's Detective responded to Newark to follow-up their investigation.

Extra staffing is in place for the upcoming weekend for the usual increase in activity that occurs the weekend before Saint Patrick's Day.

Activity or Project:		
Not Applicable		
Description:		
Not Applicable		
Status:	Completed	
Expected Completion:	3/12/2015	
Execution Status:	Completed	
Activity or Project:		

Description:			
Status:			
Expected Completion:			
Execution Status:			
Activity or Project:			
Description:			
Status:			
Expected Completion:			
Execution Status:			
Department:			
	nd Water Resources	s Department	

## **Notable Notes:**

The pump failed in the Highfield water booster station along with a significant amount of wiring due to water damage. In partnership with the Electric Department we were able to repair the wiring and replace the pump with a spare that we had in inventory. We will order another spare pump to replenish our inventory.

The old pump at the Arbour Park booster station also failed but this was due to old age. We did not have a spare for this location so we are renting a pump until a replacement can be delivered. We had hoped to be able to limp the existing pump through the winter as we have a signed contract that will replace and upgrade this system this spring; unfortunately, it did not make it. We ordered a pump that matches what is in the new station, allowing us to keep it as a backup pump in the future. This was necessary to provide the required level of pressure to homes at a higher elevation than the water tank.

The Street crews completed salting and plowing for the snow event on 3/5. This was the most significant storm of the season and required several shifts. Additionally, large piles of plowed snow on Main Street were hauled out on Saturday, March 7.

We have been filling potholes around town constantly over the last few days as the roads have really fallen apart. Elkton Road, Christina Parkway, and Main Street were particularly bad so we reached out to Representative Baumbach to discuss him providing funding through the CTF program so we could patch those streets as it appeared DelDOT was not going to do it. Coincidentally or not, DelDOT was in town the next day repairing potholes in the intersection of Elkton Road and Christina Parkway and expects to have addressed the length of both streets by the end of this week. We have not heard whether or not they will

do the same for Main Street but we are working to address the three locations where we have water main break related patches to complete in the interim.

We issued 78 citations for sidewalk snow and ice removal related to the 2/26-3/3 storms. The minimum fine is \$100 for each violation. Additionally, we have aggressively cleared and cited properties during the more recent 3/5 storm. Unfortunately, citations from the earlier storm had not been received by residents before the 3/5 storm due to the close proximity of the events so we didn't get the behavioral change that comes with receiving a fine. We are reviewing methods that will allow us to more quickly tackle locations where residents don't clear sidewalks and will incorporate those changes in the next snow and ice control plan update. We are also working with IT on the ability to auto generate citation letters through the CityView program used by the Code Enforcement Department. This will reduce the administrative burden of the enforcement process. Either way we have issued more citations this year than any year in recent memory. We expect that increased enforcement will result in behavioral changes over time.

We met with the DNREC financial assistance branch this week to discuss the various loan opportunities available to us. Overall it was a great meeting and there are excellent programs with incredibly low interest rates available. We anticipate moving forward with submitting plans for the "Project Priority List" which had a deadline of March 27th.

Activity or Project:		
Windy Hills Tank Paint	ing Contract	
Description:		
Provided final contract advertising.	documents and contractor lis	t to the Purchasing Administrator for
Status:	In-Progress	
Expected Completion:	12/31/2015	
Execution Status:	On Track	
Activity or Project:		
Water Tank Mixing Co	ntract	
Description:		
Provided final contract advertising.	documents and contractor lis	t to the Purchasing Administrator for
Status:	In-Progress	
Expected Completion:	12/31/2015	
Execution Status:	On Track	
Activity or Project:		
Description:		

Status:  Expected Completion:  Execution Status:			
Execution Status:	Status:		
	Expected Completion:		
2/10/201E to 2/11/201E	Execution Status:		
2/10/2015 +0 2/14/2015			
3/10/2015 (0 3/14/2015		3/10/2015	to 3/14/2015

# **AGENDA**

# DELAWARE MUNICIPAL ELECTRIC CORPORATION

# REGULAR MEETING Tuesday, March 17, 2015 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 January 27, 2015
- 4. TREASURER'S REPORT
  - a. Monthly Financial Reports January, 2015
- 5. APPOINTMENTS/ELECTIONS
  - a. None
- 6. PRESENTATIONS
  - a. Engaging Your Community Michele Peterson; Honeywell
  - b. Value-Added Services for Customers Next Era
- 7. RESOLUTIONS
  - a. 2015-1: Authorizing an Amendment to Change DEMEC's Registered Corporate Address in the Certificate of Incorporation of the State of Delaware
  - b. 2015-2: Departure of Robert S. Appleby
  - c. 2015-3: Departure of Francis J. "Jerry" Wiegand
- 8. COMMITTEE REPORTS
  - a. Executive Committee
  - b. Audit Committee
    - i. Report of the Telephone Conference Call of December 16, 2014
    - ii. Report of the Workshop of December 19, 2014
    - iii. Draft Minutes of the Meeting of February 11, 2015
    - iv. Report of the Telephone Conference Call of March 11, 2015
    - v. Update on Audit Status

## 9. PRESIDENT'S REPORTS TO BOARD

- a. Generation Projects Status Report
- b. Construction Projects Status Report
- c. Legislative Status Report
- d. Budget Amendment 2015 Budget
- e. Approval of 2015 Budget
- f. Lobbying Services Agreement

- g. Policy Recommendations:
  - i. Cash Flow Management Policy
  - ii. Rate Stabilization Policy
  - iii. MRPS Reserve Fund Policy
  - iv. Capital Asset Maintenance Reserve Policy
- h. Strategic Planning Process Update
- i. Training/Education
  - i. APPA National Conference June 6-10, 2015
  - ii. Board Continuing Education Webinars
- j. DEMEC Green Energy Programs Status Report
  - i. LED Lighting Program
  - ii. Demand Response Update
  - iii. SEU Energize Delaware
  - iv. Energy Efficiency Advisory Council Update
  - v. RPS Quarterly Report
  - vi. DR 2014 Final Report
  - vii. Renewable Energy Tracking

# 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, April 21, 2015 (Strategic Planning Session #1 immediately following)
- b. Tuesday, May 26, 2015 (Fourth Tuesday of the month.) (Strategic Planning Session #2 immediately following)
- c. Tuesday, June 16, 2015
  (APPA Annual Conference, suggest changing the meeting date.)

# 13. ADJOUNMENT

Break into the spotlight with





Wednesdays in June Academy Building Lawn 5:00 – 7:30 p.m.

# To participate, here's what you'll need to do:

- ☐ Put together a 25-30 minute performance.
  - ☐ This time needs to include your set up and break down.
- ☐ Complete the required forms and submit the application and all forms to the Newark Parks & Recreation Department at 220 South Main Street, Newark, DE 19711.
  - Application
  - ☐ Supplemental Information
  - ☐ Youth Performer Release and Code of Conduct for each member of your group.
    - ☐ Groups that are participating under an already established business or non-profit organization do not need to complete this form.
    - ☐ One Code of Conduct should be completed for established business or non-profit organization leaders.
- □ Someone from the Newark Parks & Recreation Department will be in contact with you to let you know if you have been selected (there are a limited number of spaces) and about your performance date and time.
- ➤ A small sound system with playback capability will be available for use, however, if you require any specialized equipment, you will need to provide your own.

For Ages A. The Jeans

There are not rain dates or locations for these performances.



There's no need to stay in the shadows.

Break into the spotlight with



# Newark's Got Talent Youth Open Mic Night Application

Performance Information					
Group or Performer Name					
Type of Performance					
Genre of Music (If applicable)					
Contact Information					
Primary Contact					
Mailing Address					
City	State	Zip Co	ode		
Email Address					
Primary Phone					H / W / C
Alternate Phone					H/W/C
<u>Availability</u>					
Preferred Date (Please circle one)	6/3/15	6/10/15	6/1	L <b>7/1</b> 5	6/24/15
Alternate Date(s) (Please circle all available)	6/3/15	6/10/15	6/1	.7/15	6/24/15
Preferred Time (Please circle one)	5:00	5:30	6:00	6:30	7:00
Alternate Time (s) (Please circle all available)	5:00	5:30	6:00	6:30	7:00



There's no need to stay in the shadows.

# Break into the spotlight with



# Newark's Got Talent Youth Open Mic Night Supplemental Information

Group or Performer Name	
Number of chairs needed	Number of vocal mics needed
Other sound requirements	
Are you able to provide any of your	own sound equipment? (If yes, please describe)
Please list the members or key perfo	ormers or members of your group
Please provide a brief description of	the performer of group suitable for an introduction



# Newark's Got Talent Youth Open Mic Night Youth Performer Release

Group or Performer Name			
Participant Information			
Participant's Name			
Mailing Address			
City	State	Zip Code	
Email Address			
Primary Phone			H / W / C
Alternate Phone			H / W / C
Parent/Guardian Information			
Parent / Guardian's Name (s)			
Email Address			
Primary Phone			H / W / C
Alternate Phone			
Emergency Release Waiver			
I, the undersigned (or parent or guardian of	o provide and rend th may be suffered ime permitting, spe eatment or surgery over such an event eation activity, hold bove named activity permission for my ctivity. I understand	ler necessary medical care and at any time while participating ecific permission from parent, is to be undertaken, but that Also, I/we hereby accept respectively. As well, I/we understand they self and/or my child to be phosen as the control of the photos may be used in the control of the photos may be used in the control of the contr	d treatment of myselfing in Department of /guardian or family c, should an consibility for any , and all other parties at the City of Newark cotographed while future publicity.





# Newark's Got Talent Youth Open Mic Night Performer & Entertainer Code of Conduct Agreement

N	Name of Performer or Entertainer					
	I/we, understand that all City of Newark events, concerts, and programs are to be considerated a family friendly venue.					
	I/we understand that all language, dress, and behavior on and off stage during a City of Newark event, shall be appropriate for a family venue, without use of vulgar, derogatory, obscene, or sexually explicit language or behavior.					
	I/we agree that all music or entertainment played or conducted will be appropriate for a family venue.					
	I/we agree to arrive early and begin the performance on time.					
	I/we agree to be drug and alcohol free during performances.					
	I/we agree to treat the audience, other performers, and staff with respect.					
	I/we agree to care for City of Newark and contracted companies' equipment that may be used during my/our performance.					
	I/we agree to report any safety concerns in the performance or surrounding area to event staff.					
	I/we agree to assume responsibility for either injury and/or property damage which result from my/our actions. Performer(s)/Entertainers(s) hold the City of Newark harmless from such injury or property damage.					
	I/we understand that the City has the authority to cancel the entertainment or any portion thereof and withhold payment if the performer(s) fails to comply to the terms of this section. No warning will be issued.					
	Performer's Name Parent/Guardian's Name					
_	Performer's Signature Date Parent/Guardian's Signature Date					



# NEWARK POLICE DEPARTMENT

WEEK 03/01/15-03/07/15	IN	ESTIGATIONS		CRIM	CRIMINAL CHARGES		
	2014	2015	THIS	2014	2015	THIS	
	ТО	ТО	WEEK	TO	TO	WEEK	
	DATE	DATE	2015	DATE	DATE	2015	
PART I OFFENSES					<del></del>		
a) Murder/Manslaughter	0	0	0	0	0	0	
b)Attempt	0	0	0	0	0	0	
Kidnap	1	2	0	1	1	0	
Rape	0	1	1	1	0	0	
Unlaw. Sexual Contact	3	0	0	0	0	0	
Robbery	5	9	1	1	10	3	
- Commercial Robberies	0	6	1	0	3	3	
- Robberies with Known Suspects	0	1	0	0	0	0	
- Attempted Robberies	2	1	0	0	4	0	
- Other Robberies	3	1	0	1	3	0	
Assault/Aggravated	3	0	0	2	5	0	
Burglary	8	13	1	7	4	0	
- Commercial Burglaries	2	1	0	1	1	0	
- Residential Burglaries	6	11	0	6	3	0	
- Other Burglaries	0	1	1	0	0	0	
Theft	86	82	9	26	55	7	
Theft/Auto	7	8	4	3	5	0	
Arson	1	0	0	0	0	0	
All Other	18	7	1	54	13	3	
TOTAL PART I	132	122	17	95	93	13	
PART II OFFENSES							
Other Assaults	49	45	5	50	27	6	
Rec. Stolen Property	0	0	0	5	8	2	
Criminal Michief	44	42	3	5	17	3	
Weapons	4	4	0	12	26	7	
Other Sex Offenses	0	0	0	0	0	0	
Alcohol	57	24	3	85	41	4	
Drugs	24	16	4	60	68	7	
Noise/Disorderly Premise	84	49	12	44	32	11	
Disorderly Conduct	26	26	8	42	10	1	
Trespass	26	33	5	23	15	0	
All Other	83	87	5	84	60	11	
TOTAL PART II	397	326	45	410	304	52	
MISCELLANEOUS:							
Alarm	211	197	15	0	0	0	
Animal Control	54	70	7	0	0	0	
Recovered Property	39	32	5	0	0	0	
Service	4511	5014	495	0	0	0	
Suspicious Per/Veh	77	90	7	0	0	0	
TOTAL MISC.	4892	5403	529	0	0	0	
	THIS	2014	THIS	2015			
	WEEK	TO	WEEK	TO			
	VVLLIX	10	VVLLIX	10			

<u>2015</u> 690

2014

640

**TOTAL CALLS** 

DATE

6,792

DATE 7,106



# Newark Police Department Weekly Traffic Report 03/01/15-03/07/15



TRAFFIC SUMMONSES	2014	2015	THIS	THIS
	YTD	YTD	WEEK	WEEK
			2014	2015
Moving/Non-Moving	1,588	1,708	127	154
DUI	34	41	2	6
TOTAL	1,622	1,749	129	160

PARKING SUMMONSES				
Meter Tickets	2,516	2,692	300	250
Parking Summons/IPR	938	1,175	128	139
Scofflaw	35 =	14 =	4 =	0 =
Amount Collected	\$6,879	\$2,685	\$873	\$0
TOTAL	3,489	3,881	432	389

TRAFFIC ACCIDENTS					
Fatal	0	0	0	0	
Personal Injury	32	33	8	2	
Property Damage (Reportable)	74	67	7	3	
Property Damage (Non-Reportable)	119	70	9	6	
Hit and Run	47	49	5	4	
TOTAL	272	219	29	15	