City Manager's Weekly Report

Department:

Administration - City Manager

Notable Notes:

I would like to thank Council for having confidence in me to take on the role of City Manager officially. I will do my best to perform the duties to the best of my ability and am looking forward to helping Council develop and implement their vision for the future.

This Monday we held the kick-off meeting for the Wellness and Employee Engagement Committee. This is the third of four planned committees that have been formed as a result of the 2018 climate survey effort. We have identified two members from each of our four employee unions and two management employees who will make up the committee of 10. The committee will be provided support by our employee capital manager, Devan Hardin. This committee will work on, as the committee name suggests, tasks to improve wellness and employee engagement with the city. The other committees (and their purposes) are the Climate Survey Working Group (umbrella committee that is reviewing all items of the survey and recommended creation of topic specific committees), the Safety Committee (development of safety culture and safety training), and the yet Professional Development Committee (job specific training and education). The last committee to get started is the Professional Development Committee. We have identified members and will be scheduling the first meeting in the coming weeks as time permits.

Director Gray and I met on Monday to prepare for a meeting this coming Monday with the Economic Development Director for STAR Campus. We will be discussing many topics but the general goal is to get a better understanding of the current status of projects, which ones are in the pipeline officially, and ideally a better understanding of the goals and personality they are looking for at the campus. We will also take this time to again push for UD to develop housing at STAR sooner than later to help address the housing shortage that has been created by the unexpected closure of the Towers.

Tuesday, I attended training at DEMEC with several staff members and Councilmen Hamilton and Morehead of rate setting. We have invited the presenter, Dawn Lund, to the first meeting in April to discuss the electric rate study so we can have a conversation about scope and goals before developing a proposal for council consideration. We need to complete a new electric rate study this year.

On Wednesday I attended the walk out ceremony for Mike Conomon, a dispatcher who retired after 30 years with the City. I wish Mike the best in retirement.

Thursday we held a regular staff meeting to prepare for the 3/25 council meeting.

On Friday I held a regular meeting with Councilman Morehead. We also held the remaining first round interviews for the HR and Labor Relations Manager position.

The remainder of the week was spent on personnel and general administrative tasks.

Activity or Project:

Description:	
Status:	
Expected Completion:	
Execution Status:	
Activity or Project:	
Description:	
Status:	
Expected Completion:	
Execution Status:	
Activity or Project:	
Description:	
Status:	
Expected Completion:	
Execution Status:	
	City Manager's Weekly Report
Department:	
Administration - Deputy	City Manager
Notable Notes:	
temp employee who will clerical duties as a result in the first Employee End of the recent employee sinterview with a retiring for the vacant HR & Lal	n, Human Capital Manager Devan Hardin conducted onboarding for a l be assisting in the City Manager's Office and Welcome Center with to of staffing shortages. Additionally, on Monday, employees participated agagement and Wellness Committee meeting. This committee is the result survey. On Wednesday, March 13th, Ms. Hardin completed an exit employee. On Friday, March 15th, first round interviews were completed for Relations Manager position. Also during the week, job postings were thief Communications Officer, Sweeper Operator and PT Sidewalk
Activity or Project:	
Description:	
Status:	
Expected Completion:	
Execution Status:	
Activity or Project:	
Description:	
Status:	

Expected Completion:	
Execution Status:	
Activity or Project:	
Description:	
Status:	
Expected Completion:	
Execution Status:	
	City Manager's Weekly Report
Department:	
Alderman's Court	
Notable Notes:	
Alderman's Court held three court sessions from 3/7/19 to 3/13/19. These sessions included arraignments, trials, capias returns, prisoners transported and video hearings. Parking Ambassadors were here on Tuesday and Wednesday to handle any parking appeals. The bailiffs will be going to their first weapons requalification for the year in late April or early May.	
Activity or Project:	
Court Sessions	
Description:	
From 3/7/19 to 3/13/19 Alderman's Court handled 58 arraignments, 45 trials, 13 capias returns, 4 prisoners were transported, and 2 video hearings. The court collected a total of 320 parking payments of which 253 were paid online and 67 were paid in court. The court also collected criminal/traffic payments which 127 were paid online and 41 were paid at court for a total of 168 criminal/traffic payments.	
Status:	Completed
Expected Completion:	03-13-2019
Execution Status:	Completed
Activity or Project:	
Description:	
Status:	
Expected Completion:	
Execution Status:	
Activity or Project:	
Description:	
Status:	

Expected Completion: Execution Status:

City Manager's Weekly Report

Department:

City Secretary and City Solicitor's Office

Notable Notes:

Paul was in the office on March 11 for Council and March 13. Geena was in the office on March 7 for Court.

Renee met with Anita on March 7, Tara on March 13, Danielle on March 13 and Whitney on March 13 for training for Renee's upcoming leave. Renee and Anita reviewed election related items. Renee and Tara discussed Council agendas and subdivision agreements. Renee and Danielle covered additional FOIA training and ordinance drafting. Renee and Whitney talked about miscellaneous Council related items.

Renee met with Councilwoman Wallace on March 7. Renee and Tara met with Councilman Hamilton on March 11 and Councilman Markham on March 13.

Paul, Renee, Tara and Whitney staffed the March 11 Council meeting. Item 3A (February 25 Council minutes) were forwarded to Council on March 8. Follow up was completed by staff throughout the week.

Tara attended a bid opening on March 12.

Whitney staffed the Conservation Advisory Commission meeting on March 12. The CAC reviewed a presentation on Recycling for Delaware Waterways from students at Newark Charter High School. The CAC also reviewed research regarding electric vehicles for the City fleet from Andrew O'Donnell, an Arbour Park resident and made a recommendation for review by City Council regarding electric vehicle purchases. The April CAC meeting will be on Monday, April 8 due to the election being on their normal meeting date.

Tara received comments back from staff on the draft, incorporated those comments and sent the draft of the subdivision agreement to the developer for review for College Square. The Comprehensive Plan amendment, major subdivision with site plan approval and special use permit are scheduled for second reading and public hearing at the March 25 Council meeting.

Renee and Tara drafted the subdivision agreement, forwarded it to staff for review and began receiving comments back from staff for 924 Barksdale Road. The Comprehensive Plan amendment, rezoning and major subdivision with site plan approval are scheduled for second reading and public hearing at the March 25 Council meeting.

Tara began drafting the subdivision agreement for the Green Mansion hotel project. Whitney drafted and submitted the required public notices and Anita completed the required direct mail notices. The major subdivision with site plan approval and special use permit are scheduled for public hearing at the March 25 Council meeting.

Renee and Tara drafted the agenda for the March 25 Council meeting.

Work for the 2019 City elections continues. Anita prepared materials for the election worker training to be held on March 14. Anita also worked to confirm with remaining unassigned workers their willingness to serve as alternates. Absentee ballot requests continue to come in as well. 20 ballots have been requested with 12 returned so far. The district breakdown as of March 13 is as follows:

- * District 1 8 requested, 4 returned
- * District 2 4 requested, 4 returned
- * District 3 4 requested, 4 returned
- * District 4 2 requested, 0 returned
- * District 5 2 requested, 0 returned
- * District 6 0 requested, 0 returned

Information on the 2019 election can be found on the City website here: https://newarkde.gov/508/2019-City-Election-Information.

Staff spent time on FOIA-related items this week. The following actions were taken on FOIA requests:

- * Provided relevant documents, completed and closed a February 7 FOIA request from Pelsa Company regarding 132, 136 and 140 East Main Street.
- * Provided redacted documents, completed and closed a February 21 FOIA request from the New Jersey Public Defender's Office regarding a defendants report.
- * Worked with staff and the City Solicitor regarding documents responsive to a February 28 FOIA request from Pyramid Investigation, LLC regarding 911 recordings.
- * Received documents from staff, forwarded them to the requestor, completed and closed a March 6 FOIA request from SmartProcure regarding City purchase orders.
- * Determined there were no relevant documents, notified the requestor, completed and closed a March 6 FOIA request from Brian Frederick Funk, P.A. regarding 34 Georgian Circle.

The March 18 Newark Partnership Nonprofit Enhancement Working Group, March 18 Newark Community Sustainability Plan Steering Committee, March 19 Newark Partnership Economic Enhancement Working Group, March 20 Newark Partnership Civic Engagement Working Group and March 21 Newark Partnership Governing Board agendas and the March 19 Traffic Committee cancellation notice were posted and forwarded to Council.

Regarding minutes, staff time was spent on the January 14 Council executive session (Renee drafted - complete), February 21 Board of Adjustment (Danielle drafting), February 25 Council (Whitney drafted; Renee edited - complete) and March 11 Council (Whitney drafting) minutes. The January 28, February 25 and March 11 Council executive session and March 12 Conservation Advisory Commission minutes are currently in the queue.

Danielle fulfilled 3 discovery requests for upcoming Alderman's Court cases. 105 discovery requests have been filled so far this year. The court calendar for March 21 was received and the 21 cases were prepared for the Deputy City Solicitor. 12 court calendars with 212 associated cases have been prepared so far for 2019. Three plea by mails were processed this week.

The office received 10 new lien certificate requests this week, which were sent to Finance for

processing. 15 lien certified been processed for 2019	ficates were completed and sent to the requestor. 84 lien certificates have
Activity or Project:	
Digital Records Project	
Description:	
Samantha prepared five	boxes of minutes for transfer to State Archives.
Samantha met with IT st	taff to review and discuss purge schedules.
directly imported into T	worked on quality control review for documents already scanned or being CM. This project is critical to ensure that when public portals are opened, and metadata so documents can be easily found by members of the public.
the City from one to two records being received f the Copyworks Program	with the Christina School District has increased their work schedule with a days per week to help with the processing of the increased volume of from the departments as part of the strategic plan rollout. The students from a do document preparation, such as removing staples, clips, etc., for the additional cost to the City.
The scanned documents	numbers for March 7-13 are below.
Status:	In-Progress
Expected Completion:	
Execution Status:	On Track
Activity or Project:	
Description:	
Status:	
Expected Completion:	
Execution Status:	
Activity or Project:	
Description:	
Status:	
Expected Completion:	
Execution Status:	
City Manager's Weekly Report	
Department:	
Electric Department	
Notable Notes:	

Engineering and the line crews switched all the City's loads so that Delmarva could trip test their

https://cityofnewarkde.sharepoint.com/sites/Council/SitePages/Report.aspx

relays on the transmission lines.

The line crews continued working on the 12kV recloser project, installing poles and switches at various locations around the City. The line crews pulled in underground primary, installed a padmount, and terminated the cables for the 36 Benny Street Project.

The electricians have been working with the SCADA engineer to obtain communications with the Chestnut Hill Road Substation. Communications has been deteriorating gradually for months and after looking into the issue it was decided to change to a different licensed frequency that should have better results through the tall trees.

Engineering attended a rate study seminar presented by DEMEC. Engineering also worked on the relay and recloser settings feeding the Chemours site. Engineering worked on underfrequency load curtailment compliance needed by DEMEC and PJM. If the system frequency gets too low, some of the City's load has to be shed automatically in order to help stabilize the system.

Activity or Project:	
Description:	
Status:	
Expected Completion:	
Execution Status:	
Activity or Project:	
Description:	
Status:	
Expected Completion:	
Execution Status:	
Activity or Project:	
Description:	
Status:	
Expected Completion:	
Execution Status:	
	City Manager's Weekly Report
Department:	

Information Technology Department

Notable Notes:

Held weekly progress meeting with IT team to discuss 2019 projects. Held weekly CyberSecurity meeting to continue working on APPA full assessment.

Infrastructure Manager interviews were held on 3/8/19.

Applications Team:

Open Tickets from previous week - 62

Tickets Opened in the Last Week - 61 Tickets Closed in the Last Week - 52 Remaining Open Tickets - 71

- 1. Customer Connect 6 upgrade dates have been set, kick off meeting is the last week of June with a go live date around mid-August.
- 2. POS Cashiering for Welcome Center is on hold, waiting for vendor fix.
- 3. Had a call with our vendor Harris Computers to discuss statement of work for mCare 6.
- 4. Continued working on Munis General Billing for PWWR in TEST environment.
- 5. Created reports for users as requested.
- 6. Scheduled demo with Admin/HR to review the policy acknowledgement module in Munis on 3/18/19.
- 7. Northstar upgrade in TEST environment performed on 3/14/19.

Infrastructure Team:

Open Tickets from previous week - 57 Tickets Opened in the Last Week - 88

Tickets Closed in the Last Week - 69

Remaining Open Tickets - 76

- 1. All equipment for VFW Internet connection is configured and testing is complete. Waiting for Electric Department for installation.
- 2. Finalizing list of all applications utilized in the City, broken down by department for distribution and review by Department Directors.
- 3. Developing an onboarding process with IT, coordinating with HR.
- 4. Performed monthly check of Command Post.
- 5. Wollaston Camera project, Electric Department began installation on 3/14/19.
- 6. Actively responded to and resolved Secureworks alerts.
- 7. Vendor is scheduled to come on site to install/setup the new rack and UPS at the FOC on 3/18/19.

Activity or Project:

Police Vehicle Technology Upgrades

Description:

Approved Capital Improvement Project.

New computers have been deployed to all vehicles. Most of the installation on these vehicles will be performed by vendor. Scheduling with the vendor has begun for console and cradlepoint installation.

New consoles have been installed in 5 of 12 vehicles. Cradlepoints have been installed in vehicles #917, #909, #935, #926, #915, #923, #928, #925, #907, #934, #910, #905, #918, #939, #906, #930, #908, #911 & #936. We have six vehicles remaining.

Status:	In-Progress
Expected Completion:	11-01-2018
Execution Status:	Behind Schedule
A	

Activity or Project:

Sonicwall Firewall Replacement I1901

Description:

Approved Capital Improvement Project.

Revised quote received, purchase order sent to vendor. We expect delivery of equipment on 3/28/19.

Status: Started **Expected Completion:** 04-30-2019 **Execution Status:** On Track

Activity or Project:

Honeywell EAMS/Connexo NetSense Upgrade

Description:

Upgrade Honeywell EnergyAxis Advanced Metering Software from 9.2 to Connexo NetSense 11.2

Scope of Work:

- Configure new servers Completed
- Install new software Pre-check completed, Infrastructure team made some required changes, waiting on vendor to re-check.
- Migrate data from previous release to Connexo
- Training
- Site Acceptance
- Promote to production
- Decommision old production, build new test

Status:	Started
Expected Completion:	05-31-2019
Execution Status:	On Track

City Manager's Weekly Report

Department:

Parks and Recreation Department

Notable Notes:

Director: Working with the Electric Department to have all court lighting activated this week; attended State of Delaware Parks and Recreation Directors meeting in Dover; working with BATTA Environmental to have play features and some other areas checked for lead paint; organizing the second committee meeting for Landscape Screening and Treatment Ordinance that will be held on March 19; reviewed bids for apparel and portable toilets; met with Mark Brainard about upcoming bids that will be going out for projects; reviewed proposed Newark Bikeway central loop and signage plan; visited several park areas for maintenance issues and possible future projects.

Deputy Director: Assisted with the awards banquet for the Delaware Recreation and Parks Society Conference; worked with Shelby on promoting the camp guide and camp fair and created a marketing packet to distribute to the schools; conducted weekly staff meeting with recreation staff; worked with Shannon the intern on continuing to develop vision statements and goals and objectives and reviewed bids submitted for apparel, sports equipment and arts and craft supplies; met with Shelby and Mark Brainard regarding any assistance needed for communications, City website and the upcoming Wine and Dine; met with recreation staff regarding summer programming information; attended Junior league basketball championship and passed out trophies; continued to process special event applications and issue permits once approved; worked Summer Camp Fair which was a success with 25 vendors and 120 visitors.

Recreation Supervisor of Athletics: Working with current staff to ensure training requirements and staff files are up to date prior to our annual inspection at Downes, which I am expecting to have this week, still seeking qualified site coordinator candidates and getting the opening posted on additional sites; working to get Rittenhouse Camp staff in place; the Thursday night adult volleyball program ended this week, payments for the summer adult volleyball league are coming in; prepared for the start of tennis lessons on 3/10; youth basketball programs concluded this week including the Elementary league on 3/4 and the junior league on 3/7; opened and closed the George Wilson Center for programs and rentals on 3/4-3/5.

Recreation Supervisor of Community Events: Prepared for and attended the Summer Camp Fair with 25 vendors and 120 attendees at UD's Roselle Center for the Arts; working on Summer and Fall 2019 programs; preparing for 2019 Egg Hunt.

Coordinator of GWC and Volunteers: Attended the Delaware Recreation and Parks Society Conference on March 4 & 5 in Dover, continued finalizing summer camp information including finalizing the Camp GWC field trip schedule to be finalized prior to the Camp Fair; continued working on summer programming in preparation for meeting with the Deputy Director; interviewed a new candidate for the swim instructor position for spring swim lessons scheduled to begin on March 16; coordinated with participants of the Adult Pottery programs to extend classes for two weeks and collected payment for additional sessions; attended the Summer Camp Fair on March 9 and made sure to take photos and post social media coverage of the event; coordinated with RITA's of Newark for a donation of free RITA's coupons for the early attendees of the Summer Camp Fair; continued meeting with and communicating with potential renters for the George Wilson Center.

Recreation Specialist: Reviewed and submitted Aftercare Food Bank Forms, replenished sign-in paperwork at West Park, purchased additional crates for Downes After Care; completed elementary basketball certificates; attended DE Recreation & Parks Society Annual Conference; went with Tom to discuss optimal locations and tree selection for Arbor Day planting at West Park, will set up a meeting with principal to discuss; purchased snacks for the Camp Fair and After Care cooking club supplies; completed 4 camp volunteer interviews, plan to start assigning camps/distributing letters to volunteers; recorded volunteer hours for MLK Day of Service UD Leaders at Olan Thomas Park completing landscaping project on 2/3/19; worked at the Camp Fair. Volunteer Hours: 14 volunteers, 45.5 hours

Parks Superintendent: Along with representative from Code Enforcement met with homeowner concerning issues dealing with grading and tree issue as well as additional meeting with another resident concerning a dead tree in the rear of a property, started gathering quotes for replacing the roof on the shelter at Fairfield Park, met with representative from Delmarva Power concerning an upcoming tree pruning operation along the main supply line through Newark, met with engineer who designed Candlewood Suites to review issues with the existing plantings prior to release of 2

year surety bond, continued working on upcoming chain saw safety class and started on planning for planting herbaceous plant materials at three meadow areas.

Parks Supervisor: Assigned field staff daily and assisted as needed, continued coordinating for several upcoming volunteer events with Volunteer Coordinator, conducted park inspections at assigned park areas and followed up on upcoming equipment purchases.

Parks and Horticulture: Staff started meadow mowing operation, did interior bed maintenance at City Hall, did trash removal throughout park system, blew off all tennis court areas, started cleaning up open area in front of Parks Maintenance Facility at City Yard, did tree work in Redd Park, continued on work orders as assigned and did equipment maintenance on Ventrac getting it ready for meadow mowing operations.

Activity or Project:

Meadow Management

Description:

Throughout Newark's Park and Open Space we have developed a total of 27.14 acres of meadow area that we maintain within 17 park and open space areas. Meadows are a unique habitat and are important for pollinators, bird species and other types of wildlife. We are developing a meadow management plan for the meadows to help us better manage those areas. Part of the management plan is to develop an inventory of the various grasses and herbaceous plant species that exist in the meadow areas. The plan will also include the mowing cycle for each area and estimates on meadow replanting requirements. This will be a great resource to our Meadow Management and help those areas become well established and be a great benefit to our ecosystem.

Started 12-31-2019 On Track	
On Track	
City Manager's Weekly Report	

Department:

Notable Notes:

Code Enforcement:

Renovation of UD's Delaware Stadium has begun. Work on the new platform for the Newark Train Station is progressing with the pouring of concrete.

Parking:

The ParkingLogix sensor for the Lot 1 countdown signs has been ordered and signs are expected to be operational next week; sensors will be installed into the ground at that time. Per a request from Fire Marshal Dave Tynan, Parking Ambassadors have been paying closer attention to fire lanes/fire hydrants to ensure fire safety laws are being obeyed. Fee displays were fixed at the exits in Lot 4 and at Booth 3-B; displays at both stands had burned out upon a Windows update and needed to be replaced. Exit receipt printers were reinstalled in Lot 1 so that exit gates can once again print full receipts for exiting customers. On March 11, some permitholders in Lot 5 were asked to move their vehicles to other municipal lots temporarily so that DelDOT could finish underground work for a station bathroom at the bus depot on Farmers Lane.

Parking staff spent a significant amount of time sketching/mapping possible areas for additional parking during the Main Street Rehab so that patrons feel less of an effect during construction phases; multiple meetings have been set up in the upcoming week to discuss all options with University of Delaware and private vendors. Parking Supervisor Court Mulvanity and Clerk Typist Ericka Morterud have signed up for T2 ReConnect in Baltimore, Maryland; the focus will be on T2 on-street equipment and residential databasing. Staff completed an IT user audit for the Parking Division, ensuring that existing employees have the proper credentials and access as their duties require. The February 2019 financials were completed, and the Annual Revenue Summary 2019 was updated with January/February statistics. Parking maintenance staff attended the monthly safety meeting at the Newark Garage on March 7.

Planning/Land Use:

The Steering Committee for the Newark Community Sustainability Plan will meet on Monday, March 18, 4:00 – 6:00 p.m. in the City Council Chamber. The Committee will be reviewing the latest draft of the plan from the consultants AECOM. The Committee expects to have another public workshop in late April or early May, and then review a draft to present to Council in early June.

The Green Building Code Work Group will meet next on Tuesday, March 26, 3:30 - 5:30 p.m. in the Council Chamber to continue their discussion of the City's energy conservation and efficiency standards. Items on the agenda include a HERS Rating System presentation, clarification of the goals of the Green Building Code, and point assignments for commercial projects.

The following was also completed this week:

- 10 Deed Transfer Affidavits
- 25 Building Permit Reviews
- 1 Certificate of Occupancy/Completion

Land Use Projects Currently Under Review:

1119 South College Avenue, Parcel 1804600026 (PR#16-06-01): On June 6, 2016, the Planning and Development Department received a sketch plan review for the proposed redevelopment of the property at 1119 South College Avenue, the present location of the Red Roof Inn. The application and plans for the proposed major subdivision and special use permit were received on November 20, 2016. Revised plans were received February 8, 2017. The proposal calls for demolition of the existing structure at the site and construction of a 4-story hotel and convenience store with gas pumps, with associated parking. Staff comments were sent to the applicant on March 9, 2017.

0 Independence Way, Village of Chestnut Hill, Parcel ID 1100900078 (PR#16-06-02): The Planning and Development Department received plans for an annexation, rezoning, and major subdivision of the property located at 0 Independence Way on June 30, 2016. The plans call for a 45-unit townhouse community at the site. Plans were reviewed by the Subdivision Advisory Committee (SAC) at an October 13, 2017 meeting. SAC comments were sent to the applicant on October 27, 2017.

0 Paper Mill Road, Parcel ID 0805200012 (PR#17-11-01): On November 7, 2017, the Planning and Development Department received plans for the annexation, rezoning from NCC-SR New Castle County zoning to RS (single family residential) City of Newark zoning, and major subdivision with site plan approval for the property located at 0 Paper Mill Road. The proposal includes the creation of 18 new lots for construction of single-family homes. Plans were distributed to the Subdivision Advisory Committee (SAC) on November 7, 2017. A SAC meeting was held on December 6, 2017. SAC comments were sent to the applicant on December 14, 2017. Revised plans were submitted on April 2, 2018 and distributed to the Subdivision Advisory Committee for review. A SAC meeting was held May 29, 2018 to discuss the plans with City operating departments. Staff comments were sent to the applicant on June 1, 2018. Revised plans were received by the Planning and Development Department on August 17, 2018. SAC comments were sent to the applicant on August 28, 2018. At their meeting on September 4, 2018, the Planning Commission recommended approval of the annexation, rezoning, and major subdivision with site plan approval. The project will be placed on an upcoming available City Council agenda.

67-69 New London Avenue, Parcel ID 1801900262 (PR#17-11-02): The Planning and Development Department received plans for a minor subdivision for the property located at 67-69 New London Avenue on November 15, 2017. The proposal includes the demolition of the existing building on the site and the construction of two townhouses. Plans were distributed to the Subdivision Advisory Committee (SAC) on November 15, 2017. A SAC meeting was held February 14, 2018. SAC comments were sent to the applicant on March 12, 2018. Revised plans were received by the Planning and Development Department on May 18, 2018 and distributed for SAC review. Revised plans were received by the Planning and Development Department on June 7, 2018. On August 16, the applicant appeared before the Board of Adjustment. The Board heard the applicant's appeal for a variance regarding the Planning Department's definition of dwelling, multi-family per Section 32-4(a)(40) for the property at 67-69 New London Road, which was denied. The Board also denied the appeal regarding the interpretation of Section 32-11(b)(1) regarding the conversation of a one-family dwelling unit for two or more families. The Board voted to table discussion of the remaining area variances at this time. The Planning and Development Department received revised plans on August 29, 2018.

46 Welsh Tract Road, Parcel IDs 1100900033, 1100900059 (PR#17-11-03): On November 16,

2017, the Planning and Development Department received a sketch plan for the annexation, rezoning from S (Suburban) New Castle County zoning to RR (Town Houses) City of Newark zoning, and major subdivision, with possible site plan approval, of two parcels totaling 2.15 acres to construct 22 townhomes. Plans were distributed to the Subdivision Advisory Committee (SAC) on November 21, 2017. A SAC meeting was held on December 14, 2017. Staff comments were sent to the applicant on December 29, 2017.

419 and 421 Paper Mill Road, Parcel IDs 0805200010, 0805200011 (PR#17-11-04): Sketch plans for the annexation and rezoning of two existing single-family homes were received by the Planning and Development Department on November 21, 2017. The plan proposes annexation and rezoning from SR (Suburban Reserve) New Castle County zoning to RH (One Family Detached Residential) City of Newark zoning, in conjunction with the adjacent proposed subdivision of 0 Paper Mill Road, to tie into the public water and sanitary sewer. Submission of plans for 419 and 421 Paper Mill Road will likely be contingent on approval of the 0 Paper Mill Road subdivision, as the plan proposes the discharge of sewage using the 0 Paper Mill Road infrastructure. Plans were distributed to the Subdivision Advisory Committee on November 21, 2017.

1501 Casho Mill Road, Parcel ID 1803000127 (PR#17-11-05): On November 23, 2017, the Planning and Development Department received a sketch plan submission for a Comprehensive Development Plan amendment and major subdivision for the property located at 1501 Cash Mill Road. The proposal includes demolition of the existing office building at the site and construction of a new three-story structure with 23,526 square feet of office and retail on the first floor and 60 apartments on the second and third floors. Plans were distributed to the Subdivision Advisory Committee on November 29, 2017. A SAC meeting was held on December 18, 2017. Staff comments were sent to the applicant on January 18, 2018. The Planning and Development Department received revised plans on March 12, 2019.

924 Barksdale Road, Parcel ID 1802400155 (PR#17-11-06): A sketch plan for the rezoning and major subdivision of 924 Barksdale Road was received by the Planning and Development Department on November 30, 2017. The plan proposes rezoning the property from BL (Limited Business) to AC (Adult Community) zoning to construct a 112-unit assisted living and memory care facility. On May 9, 2018, the Planning and Development Department received an application and revised plans for a Comprehensive Development Plan amendment, rezoning, and major subdivision at 924 Barksdale Road. The sketch plan was distributed to the Subdivision Advisory Committee (SAC) on December 1, 2017. Staff comments were sent to the applicant on February 15, 2018. Revised plans were distributed for SAC review on May 9, 2018. A SAC meeting was held on May 23, 2018 to discuss the plans with City operating departments. A SAC letter with staff comments was sent to the applicant on June 12, 2018. Revised plans were received by the Planning and Development Department on October 31, 2018 and distributed to the SAC for review on November 1, 2018. Revised plans were received by the Planning and Development Department on January 29, 2019. At its meeting on February 5, 2019, the Planning Commission recommended approval of the Comprehensive Development Plan amendment (7-0), rezoning (7-0), and major subdivision (7-0). The project has been placed on City Council agendas for February 25, 2019 (first reading) and March 25, 2019 (second reading and public hearing).

515 Capitol Trail, Charlotte's Way, Parcel IDs 1801000004, 1801000005 (PR#18-02-01): The Planning and Development Department received a sketch plan for the rezoning and major subdivision of 515 Capitol Trail, to be known as Charlotte's Way, on February 15, 2018. The

plan proposes the rezoning of the property from RS to RR, demolition of the existing single-family home on the site, and construction of ten townhomes. Applications and plans for the rezoning and major subdivision with site plan approval of this property were received by the Planning and Development Department on September 26, 2018. The sketch plan was distributed to the Subdivision Advisory Committee (SAC) on February 16, 2018. SAC comments were sent to the applicant on April 20, 2018. Plans received on September 26, 2018 were forwarded to the SAC for review on September 26. A SAC meeting was held on October 19, 2018 to discuss the plans with City operating departments. SAC comments were forwarded to the applicant on January 9, 2019.

1364 Marrows Road and 701 Ogletown Road, Martin Honda, Parcel ID 1802100215 (PR#16-01-03): On March 23, 2018, the Planning and Development Department received plans for an amendment to the major subdivision plan for the property at 1364 Marrows Road and 701 Ogletown Road. The plan proposes the reconfiguration of the automobile/vehicle repair facility shown on the Annexation, Rezoning, Major Subdivision and Special Use Permit plan of Martin Honda approved by City Council at their December 12, 2016 meeting, to include the elimination of one building and one two-story parking deck, reducing the overall gross floor area from 65,786 square feet to 52,080 square feet. Plans have been distributed for Subdivision Advisory Committee (SAC) review. SAC comments were forwarded to the applicant on May 18, 2018. Revised plans were received by the Planning and Development Department on August 16, 2018. SAC comments were forwarded to the applicant on October 12, 2018. On January 9, 2019, the Planning and Development Department received revised plans and forwarded them to the SAC for review. SAC comments were forwarded to the applicant on February 21, 2019.

62 North Chapel Street, Parcel ID 1801400215 (PR#18-05-03): Plans for the rezoning and major subdivision with site plan approval of 62 North Chapel Street were received by the Planning and Development Department on May 10, 2018. The plan proposes the demolition of the existing office building on the site and construction of a mixed-use building with 300 square feet of office space and 30 garage parking spaces on the first floor, and 18 two-bedroom apartments on the two floors above. Plans were distributed to the Subdivision Advisory Committee (SAC) for review on May 11, 2018. A SAC meeting was held on June 14, 2018. SAC comments were sent to the applicant on October 1, 2018. Revised plans were received by the Planning and Development Department on November 8, 2018. SAC comments were sent to the applicant on November 27, 2018. At their meeting on December 4, 2018, the Planning Commission recommended approval of the rezoning (5-2) and major subdivision with site plan approval (4-3). The project has been placed on City Council agendas for January 14, 2019 (first reading) and February 11, 2019 (second reading and public hearing). The February 11, 2019 City Council meeting was cancelled due to inclement weather, therefore second reading and public hearing for this project had to be rescheduled. At their March 11, 2019 meeting, Council approved the rezoning and major subdivision with site plan approval for 62 North Chapel Street.

100, 115, 121 College Square, Parcel IDs 1802100196, 1802100199, 1802100172 (PR#18-05-04): On May 22, 2018, the Planning and Development Department received a sketch plan for a major subdivision for the redevelopment of a portion of the College Square shopping center, to include a mixed-use complex with retail and residential space. Plans were distributed to the Subdivision Advisory Committee (SAC) for review on May 22, 2018. Revised sketch plans were received by the Planning and Development Department on June 6, 2018. SAC comments were sent to the applicant on August 27, 2018. Revised plans were received by the Planning and Development Department on October 11, 2018. A SAC meeting was held on November 5, 2018. SAC

comments were forwarded to the applicant on December 21, 2018. On January 9, 2019, the Planning and Development Department received revised plans and forwarded them to the SAC for review. SAC comments were forwarded to the applicant on January 29, 2019. At its meeting on February 5, 2019, the Planning Commission recommended approval of the Comprehensive Development Plan amendment (7-0), major subdivision with site plan approval (7-0), and special use permit (7-0). The project will be placed on an upcoming City Council agenda. The project has been placed on City Council agendas for February 25, 2019 (first reading) and March 25, 2019 (second reading and public hearing).

18 North Street, White Clay Vista, Parcel ID 1801400025 (PR#18-06-03): On June 22, 2018, the Planning and Development Department received plans for a minor subdivision at 18 North Street. The plan proposes to replace the one-story apartment building at the site with four 3-story townhouse style apartments similar to the existing units at the rear of the property. Plans were distributed to the Subdivision Advisory Committee (SAC) for review on June 22, 2018. A SAC meeting was held on August 16, 2018. Staff comments were sent to the applicant on August 17, 2018.

321 Hillside Road, Parcel ID 1801900222 (PR#18-06-04): On June 26, 2018, the Planning and Development Department received a sketch plan for the property at 321 Hillside Road, the site of the now-closed University of Delaware Dickinson dormitory. The plan proposes the demolition of the existing buildings at the site and construction of two 15-unit apartment buildings and 65 townhomes. An application for the major subdivision with site plan approval was received by the Planning and Development Department on December 6, 2018, along with revised plans proposing the demolition of the existing structures at the site, subdivision of the parcel into two lots, one of which will be maintained as open space, and construction of 189 two-bedroom apartment units. Plans were distributed to the Subdivision Advisory Committee (SAC) for review on June 27, 2018. A revised sketch plan was received by the Planning and Development Department on July 17, 2018. A SAC meeting was held on August 13, 2018. SAC comments were sent to the applicant on October 11, 2018. The Planning and Development Department received revised plans, along with the major subdivision with site plan approval application, on December 6, 2018. The revised plans were distributed to the SAC for review on December 10, 2018 and a SAC meeting was held on January 4, 2019.

1105 Elkton Road, Royal Farms, Parcel ID 1100400013 (PR#18-07-01): A sketch plan was received by the Planning and Development Department on July 20, 2018 for the property located at 1105 Elkton Road. The plan proposes an annexation, rezoning, and minor subdivision to demolish the existing buildings at the site and construct a Royal Farms gas station, car wash, and convenience store. Plans were distributed to the Subdivision Advisory Committee (SAC) for review on July 23, 2018. A SAC meeting was held on August 27, 2018. SAC comments were forwarded to the applicant on October 22, 2018.

511 Valley Road, Briarcreek Lot 21, Parcel ID 1801700079 (PR#18-09-01): Plans for a minor subdivision with site plan approval for 511 Valley Road were received by the Planning and Development Department on September 7, 2018. The plan proposes the demolition of the existing single-family structure on the site and construction of a semi-detached structure that will replicate the existing architecture of the Briarcreek subdivision. Plans were distributed to the Subdivision Advisory Committee for review on September 10, 2018 and a SAC meeting was held on October 1, 2018. SAC comments were sent to the applicant on December 6, 2018. Revised plans were received by the Planning and Development Department on February 28, 2019 and forwarded to the

SAC for review on the same date.

92 & 96 East Main Street, Green Mansion, Parcel IDs 1802000033 & 1802000034 (PR#18-10-01): On October 5, 2018, the Planning and Development Department received plans for a major subdivision and special use permit for the property located at 92 & 96 East Main Street. The plans propose to extinguish the interior common parcel lines to combine the parcels into one parcel, the demolition of 92 East Main Street, and the preservation and rehabilitation of 96 East Main Street (often referred to as the Green Mansion) to construct a mixed-use building including a 7-story, 147-room hotel and 19,500 square feet of office space with associated parking, amenities and accessory uses. The special use permit is required for a hotel the BB zoning district. Plans were distributed to the Subdivision Advisory Committee (SAC) for review on October 8, 2018. A SAC meeting was held on November 6, 2018. SAC comments were forwarded to the applicant on December 27, 2018. Revised plans were received by the Planning and Development Departments on January 23, 2019 and forwarded to the SAC for review. SAC comments were forwarded to the applicant on February 22, 2019. Revised plans were received by the Planning and Development Department on February 25, 2019. At the March 5, 2019 meeting, the Planning Commission vote resulted in negative recommendations for the major subdivision (3-3) and special use permit (3-3), and a favorable recommendation for the parking waiver (4-2). The project will be placed on an upcoming City Council agenda. Revised plans were received by the Planning and Development Department on March 13, 2019 in anticipation of a future Council meeting.

132-138 East Main Street, Parcel IDs 1802000126 & 1802000127 (PR#18-10-02): On October 8, 2018, the Planning and Development Department received a rough concept sketch plan for the property at 132-138 East Main Street. The sketch plan proposes a major subdivision for the demolition of the existing structures at the site and construction of a 4-story structure with retail on the ground level and 12 apartments on the 2nd, 3rd, and 4th floors on the front of the lot. The rear of the lot is proposed to have parking on the first two floors with an 88-room hotel on the 3rd, 4th, and 5th floors, and a roof deck on top. Plans were distributed to the Subdivision Advisory Committee (SAC) for review on October 9, 2018. A SAC meeting is scheduled for November 7, 2018. SAC comments were forwarded to the applicant on January 17, 2019.

20-22 Benny Street, Mara's Landing, Parcel IDs 1802600125 & 1802600126 (PR#18-11-01): On November 8, 2018, the Planning and Development Department received plans for a Comprehensive Development Plan amendment, rezoning, and major subdivision with site plan approval for the property at 20-22 Benny Street. The plan proposes demolition of the existing structures on the site and construction of 9 garden apartments consisting of variations in width and bedroom count. Plans were distributed to the Subdivision Advisory Committee (SAC) for review on November 8, 2018. A SAC meeting was held on January 3, 2019. SAC comments were forwarded to the applicant on January 25, 2019. Revised plans were received February 14, 2019, with SAC comments forwarded to the applicant on February 20, 2019. Revised plans were received by the Planning and Development Department on February 25, 2019. At their March 5, 2019 meeting, the Planning Commission recommended approval of the Comprehensive Development Plan amendment (6-0), rezoning (6-0), and major subdivision with site plan approval (6-0). The project will be placed on an upcoming City Council agenda.

34 and 38 Corbit Street, Parcel IDs 1801300087, 1801300088 (PR#18-12-02): Plans for a Comprehensive Development Plan amendment and minor subdivision of 34 and 38 Corbit Street were received by the Planning and Development Department on December 27, 2018. The plans propose the demolition of the existing structure at 38 Corbit Street and elimination of the existing

driveway servicing that parcel, subdivision of the lot into two lots, construction of a semi-detached dwelling for purposes of a student rental, and construction of a parking lot encompassing the rear yards of both 34 and 38 Corbit Street. On February 21, 2019, the Board of Adjustment denied the appeal of the applicant for variances on minimum lot area, maximum lot coverage, and minimum lot width, and voted to table the application until the next Board of Adjustment meeting on March 21, 2019 where the applicant and Counsel will provide additional information requested by the Board.

287 East Main Street, Fulton Bank, Parcel ID 1802100068 (PR#19-01-01): Plans for a Comprehensive Development Plan amendment, rezoning, major subdivision with site plan approval, and special use permit for the property at 287 East Main Street, location of the Newark branch of Fulton Bank, were received by the Planning and Development Department on January 7, 2019. The plan proposes demolition of the existing structure at the site, rezoning of the parcel from BL (business limited) to BB (central business district), and construction of a four-story mixed-use building with first floor retail space, a portion of which will be used by Fulton Bank, parking areas with a drive-through, and 42 residential units on the second, third and fourth floors. A special use permit is required for residential units in the BB zoning district. Plans were distributed to the Subdivision Advisory Committee (SAC) for review on January 7, 2019. A SAC meeting was held on March 11, 2019.

1089 Elkton Road, Newark Charter School, Parcel ID 1100400022 (PR#19-02-01): On February 1, 2019, the Planning and Development Department received plans for the annexation and rezoning of 1089 Elkton Road, for Newark Charter School. The plan proposes the annexation of approximately 7.40 acres into the City and rezoning from I – UDC (Industrial) New Castle County zoning to RH (one family detached residential) City zoning, to use the existing building for educational purposes. Plans were distributed to the Subdivision Advisory Committee (SAC) for review on February 4, 2019.

42, 46, and 54 East Delaware Avenue, Municipal Parking Lot 1 Expansion, Parcel IDs 1802000068, 1802000070, (PR#19-02-02): On February 19, 2019, the Planning and Development Department received an application for an administration subdivision at 42, 46, and 54 East Delaware Avenue for the expansion of Municipal Parking Lot #1. The Department is awaiting site plans from the applicant.

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

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

City Manager's Weekly Report

Department:

Police Department

Notable Notes:

Auxiliary Services Division:

- On March 12, 2019, Captain Van Campen attended several grant meetings in Dover. Newark Police Department's application requesting funding to host a crowd management class was approved.
- On March 13, 2019, Communications Officer II Michael Conomon retired after 30 years of service. The department held a ceremony recognizing Michael's years of service and dedication to the City of Newark and supporting the Police Department.
- Pursuant to CO II Conomon's retirement and a recent interview process, Communications Officer Stephen Piatelli was promoted to Communications Officer II.

Criminal Investigations Division:

- On March 6, 2019, Street Crimes officers initiated a prostitution investigation at a local hotel after discovering a suspicious escort advertisement on a website. Undercover officers subsequently arrested a 25-year-old female from Milton, PA for Prostitution. A 22-year-old male, who was an associate of the female, was contacted and arrested for Possession of Heroin and Possession of Drug Paraphernalia. Both subjects were issued summonses and released.
- On March 6, 2019, Detectives arrested a 55-year-old male from Georgetown, DE in reference to two residential burglaries. The first incident occurred on 12/15/18 at a residence in the unit block of Choate Street. During this incident, a resident observed the suspect in his residence and the suspect fled. The second incident occurred at an apartment in the 200 block of E. Main Street and was reported on 1/8/19. During this incident, the suspect gained entry into an unoccupied residence and removed assorted property. The suspect was identified through a combination of witness statements, surveillance footage, and additional investigative means. He was charged with Burglary 2nd Degree (2 counts) and Theft Under \$1,500. The suspect was committed to Howard Young Correctional Institution in lieu of \$11,000 secured bond.
- On 3/13/19 Victims Services Coordinator Melissa Pennachi spoke at Legislative Hall in Dover in front of the House and Senate on Crime Victims' Rights Week resolutions that were presented.

Administration Division:

- The Administration Unit continues to recruit for NPD's upcoming applicant test.
- Final edits are being made to the NPD 2018 Year End Report. The final report is expected to be disseminated by the end of March.

Traffic Unit:

• On March 15, 2019, Sgt. Bolden and M/Cpl. Aston attended a signal timing meeting with DelDOT as part of the upcoming Main Street construction project. The unit will focus enforcement efforts on Capitol Trail and Delaware Avenue near Newark High School.

Special Operations Unit:

- On Tuesday, March 12, 2019, Sgt. D'Elia met with several media outlets requesting information on the Unruly Social Gathering Law passed by Council on Monday night. Sgt. D'Elia also met with the Inter-Fraternal Council of the University of Delaware on Tuesday evening. The meeting was held to discuss the new ordinance and was well received. On Wednesday, SOU partnered with the Division of Alcohol and Tobacco Enforcement, Code Enforcement and the Newark Fire Marshal to contact all of the restaurants/bars in the city regarding regulations related to the upcoming St. Patrick's Day weekend.
- Throughout the weekend SOU will conduct proactive patrols in the neighborhoods and business districts. Strict enforcement will occur with respect to order maintenance and quality of life issues.

Activity or Project:	
N/A	
Description:	
N/A	
Status:	Completed
Expected Completion:	03-14-2019
Execution Status:	
Activity or Project:	
Description:	
Status:	
Expected Completion:	
Execution Status:	
Activity or Project:	
Description:	
Status:	
Expected Completion:	
Execution Status:	

City Manager's Weekly Report

Department:

Public Works and Water Resources Department

Notable Notes:

Several members of PW&WR staff attended a very informative educational session sponsored by DEMEC regarding rate setting for utilities. The session was geared toward the electric utilities, but

the principals relate to water and wastewater.

A pre-construction meeting was held with staff and the contractor for the installation of the inground lift system in the City Garage. The construction is slated to start within the next few weeks and completion is set for the end of April.

Acting Director Filasky and Finance Director Del Grande attended the monthly meeting of the Water Infrastructure Advisory Council (WIAC) on March 13. The WIAC reviews and approves State Revolving Loan Financing, which is where more than 75% of our referendum funds are intended to come from. Our final project for 2019, Water Tank Maintenance, was approved by the Council at an interest rate of 2.08% and also includes a significant principal forgiveness as the project is completed. Both of these conditions result in savings over the life of the loan versus budgeted amounts and will allow us to adjust the budgets going forward to reflect the reduced debt service.

Activity or Project:

Main Street Sewer Lining Project

Description:

The final segment of sanitary sewer lining along Main Street is scheduled to be completed overnight on March 14th. PW&WR would like to thank the residents, businesses and commuters for their patience during this important rehabilitation of our infrastructure. There will be additional sewer lining completed in 2019 and we are currently investigating sewer lines in order to add them to the list to rehabilitate.

Status:	Near Completion
Expected Completion:	03-15-2019
Execution Status:	On Track

Activity or Project:

Rodney Stormwater and Park Project - Environmental Work

Description:

Environmental work continues at the Rodney Dorm site and we expect to complete that phase of work by the end of March. There is significant water in the basement of several buildings, which we are working to get pumped out in order for the contractor to complete the work required in the basement areas.

Status:	In-Progress
Expected Completion:	03-31-2019
Execution Status:	On Track

Activity or Project:

Main Street Paving - DelDOT

Description:

PW&WR staff, along with NPD, met with DelDOT, the contractor and inspectors to review the field conditions along Main Street. Refinements in the plan continue based on feedback from residents, businesses, and other stakeholders.

Status: Not Started	
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Expected Completion:	04-01-2019
Execution Status:	On Track

Digital Records Project New Documents Created – March 7-13

Name	# of	# of	Types
	Documents	Pages	
Samantha	10	10	
Sandy	396	1,859	Court Documents
Fred	193	1,312	Building Plans/Court Documents
Debbie	495	2,311	Court Documents/PUBS Daily Cash Receipts/Miss Utility Tickets
Ana (PT)	194	1,534	Court Documents
Anita (PT)	17	80	Miscellaneous Current Files
Total	1,305	7,106	

Digital Records Project Documents Modified* – March 7-13

Name	# of	# of	Types
	Documents	Pages	
Samantha	111	1,047	Minutes
Sandy	399	1,884	Court Documents
Fred	198	1,341	Building Plans/Court Documents
Debbie	532	2,763	Court Documents/Minutes
Ana (PT)	229	2,106	Agendas/Minutes/Board of Adjustment Files
Anita (PT)	18	89	Miscellaneous Current Files
Total	1,487	9,230	

Monthly Year-Over-Year New Document Page Totals

Month	2018	2019	Change +/-
January	45,288	51,476	+6,188
February	20,852	23,706	+2,854
March	25,727		
April	32,595		
May	40,272		
June	17,662		
July	23,131		
August	30,880		
September	38,612		
October	48,801		
November	43,574		
December	37,262		
Totals	404,696		

Monthly Year-Over-Year Modified Document Page Totals*

Month	2018	2019	Change +/-
January	49,088	64,516	+15,428
February	72,213	13,926	-58,287
March	52,137		
April	53,599		
May	49,087		
June	30,590		
July	30,099		
August	41,820		
September	43,957		
October	62,239		
November	46,455		
December	39,846		
Totals	571,130		

^{*}Includes documents created in other departments, but sent to the Digital Records Division to be scanned as well as ongoing quality control updates.

NEWARK POLICE DEPARTMENT

PART LOFFENSES Almort	WEEK 03/03/19-03/09/19	11	INVESTIGATIONS CRIMINAL CHARG			RGES	
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PART OFFENSES		DATE	DATE	2019	DATE	DATE	2019
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Unlaw Sexual Contact	· · · · · · · · · · · · · · · · · · ·	_				_	_
Robbery	-				•	_	_
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- Robberies with Known Suspects	-	1	3			-	_
- Attempted Robberies 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1	1				_
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TOTAL MISC. 7656 6917 724 1 1 0 THIS 2018 THIS 2019							
THIS 2018 THIS 2019							0
	TOTAL MISC.	7656	6917	724	1	1	0
		TUIC	2010	TUIC	2010		
WEEK IO WEEK IO							
2018 DATE 2019 DATE TOTAL CALLS	TOTAL CALLS						
TOTAL CALLS 1,005 9,434 913 8,675	TOTAL CALLS	1,005	9,434	913	8,675		



Newark Police Department Weekly Traffic Report 03/03/19-03/09/19



TRAFFIC SUMMONSES	2018 YTD	2019 YTD	THIS WEEK 2018	THIS WEEK 2019
Moving/Non-Moving	2152	1963	243	207
DUI	32	38	5	6
TOTAL	2184	2001	248	213

*Included in the total collision numbers

TRAFFIC COLLISIONS				
Fatal	0	1	0	0
Personal Injury	43	36	2	2
Property Damage (Reportable)	220	227	35	33
*Hit & Run	52	47	5	7
*Private Property	60	49	8	8
TOTAL	263	264	37	35

Note: Typically, the YTD numbers are generated by adding the current week statistics to the YTD statistics from the previous reporting period. Periodically, the numbers for this report will be generated from the beginning of the year to capture data that may have otherwise been omitted due to a processing delay or other administrative anomaly, more accurately updating the year-to-date totals.