Department:

Administration - City Manager

Notable Notes:

City Manager:

As we approach the end of 2019, I spent much of this week preparing annual performance reviews. We also continued to work on the lease development for the potential land lease item. I attended this month's employee recognition breakfast and held a handful of staff meetings with various departments throughout the week. On Tuesday, I met with UD's executive vice president, John Long, to discuss a number of coordination related items.

Director Del Grande, Deputy Chief Farrall and I attended the Local Service Function Task Force meeting this week. The task force is going to move forward with a two-pronged approach, with the changes to volunteer fire moving first and the larger fix following afterwards. This will allow the fire change to be considered by the legislature in time to potentially be in place for the County's FY2021 budget.

Director Gray is leading the effort to develop impact fees and she held a kickoff meeting this week with several directors and I to discuss the process, theory, and our thoughts around what we would recommend for Newark. This is going to be a large effort for staff and will likely take many months to complete. I think a realistic goal would be to have a draft impact fee concept to Council for discussion over the summer with a fall implementation, assuming everything stays on track.

This week we were able to wrap up our required anti-sexual harassment training. Special thanks to Devan Hardin for taking the lead on this effort which required all employees of the City, along with Council, to take the training before the end of the year. We are now good for two years except for new hires who will need to take the training within 6 months of hire. We will be working on a plan for how to handle new hires early in the new year.

We held another teleconferene with our electric rate study consultant to work through their preliminary information gathering and analysis for the ongoing cost of service study. We are making good progress and I feel that we are still on track for 1Q completion of the cost of service analysis. This will be presented to Council at that time before we kick off the rate design portion of the process.

Facilities and Purchasing:

Assistant to the City Manager Jeff Martindale held three meetings this week: along with City Solicitor Paul Bilodeau, he met with a representative of Cintas to discuss a service contract; he met with Planning and Communications staff to discuss a potential office move within the Municipal Building; and he met with Seiberlich Trane to outline next steps for the Energy Savings/HVAC renovations project.

Mr. Martindale also wrote a letter to Deerfield Mowing to renew Contract 17-07 (mowing services) for 2020 and sent a letter to the federal system for Award Management to make himself the SAM administrator for the City moving forward.

Along with Local Government Management Fellow John Steponick, he also attended a Federal Grants Workshop in Dover on Thursday, 12/19, wherein attendees were provided information about how to receive greater federal grant amounts. Mr. Martindale and Mr. Steponick additionally sent a grant application to the Delaware Preservation Fund in an attempt to receive funds to renovate the windows at the old Newark Train Station.

Communications:

- Hand-delivered flyers to Main Street businesses in order to advertise the Main Street social media contest
- Partnered with Out and About Magazine to promote the social media contest and other upcoming local events
- Worked with Parks, UD and an outside vendor on a sustainable plan for recycling old vinyl banners rather than placing them in the trash
- Distributed Recycle Coach press release, drafted social media posts and created targeted ads on Facebook
- Assisted with the holiday donation pick-ups for Family Promise and Newark Area Welfare Committee

City of Newark in the News:

Tax hike prompts questions about UD, Newark relations

Welcome Center:

- Answer and direct all incoming calls and visitors to the correct departments, create ID badges for guests
- Log Miss Utility tickets for Electric and Public Works and informing the locators of emergencies when they occur
- Add and change InformMe customer information and assist customers who need meter yokes, pay bulk pick-ups or have trash fines, sell DART cards
- Started compiling and editing the February newsletter
- Develop, edit and post social media copy for Facebook and NextDoor
- Sold merchandise/gifts from the display case

Graphic Design:

- Designed new public-facing City of Newark mission statement signage
- Designed lobby poster for the City's #MeOnMainStreet contest
- Designed graphic link on the city's homepage for Recycle Coach web and phone application
- Gathered website analytics for City Secretary's Office
- Published the Recycle Coach web application on the city's website at the following URL: https://newarkde.gov/RecycleCoach
- Scheduled the City's weekly public meeting notices
- Scheduled an InformMe for Christmas tree and yard waste schedule, municipal office holiday closing dates
- Scheduled an InformMe about City Stormwater Division work to Jenney's Run
- Updated air monitoring results on the City's Rodney Dorm Site webpage
- Updated Payments & Utility Billing Services webpage

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:	
arraignments, trials, cap	our court sessions from 12/4/19 to 12/18/19. These sessions included as returns and video hearings. Parking Ambassadors were here on to handle any parking appeals.
Activity or Project:	
Court Sessions	
and 2 video hearings. Tonline and 170 were paid	9 Alderman's Court handled 108 arraignments, 114 trials, 23 capias returns he court collected a total of 765 parking payments of which 595 were paid at court. The court also collected criminal/traffic payments of which 329 2 were paid at court for a total of 451 criminal/ traffic payments.
Status:	Completed
Expected Completion:	
Execution Status:	Completed
Activity or Project:	
Description:	
Status:	
Expected Completion:	

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

Department:

City Secretary and City Solicitor's Office

Notable Notes:

Paul was in the office on December 12, 17 and 18. Geena was in the office on December 12 for court.

Staff posted the agenda for the December 19 special Council meeting on December 12.

Tara and Sharon completed follow up from the employee holiday luncheon.

Renee spent time working on 2019 employee evaluations for the department.

Renee worked with special counsel on ongoing legal cases.

Renee worked to schedule agenda items for upcoming Council meetings. Council meetings are now being booked into March of 2020.

Tara completed several permit reviews.

Danielle processed several items for the Recorder of Deeds.

Renee, Tara and Danielle spent time researching several items for staff and Council.

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

- * Provided administrative cost estimate for a November 20 FOIA request for expenses for Mayor Clifton and former Mayor Sierer from Jacob Baumgart
- * Provided a response and closed a November 21 FOIA request for architectural/building drawings and elevations pertaining to 116 Sandy Drive from Phase Sensitive Inc.
- * Provided a response and closed a November 25 FOIA request for a police report from the National Highway Traffic Safety Administration
- * Provided a response and closed a December 8 FOIA request for a police report from Joseph Dowden
- * Provided a response and closed a December 9 FOIA request for new cell towers/site plans from SBA Communications
- * Provided a response and closed a December 12 FOIA request for a list of vacant residential properties from Smith Capital and Property Solutions

* Provided a response and closed a December 17 FOIA request for the Revenue Stabilization Adjustment value for the City from Genability

Regarding minutes, staff time was spent on the October 17 Board of Adjustment (Nichol drafted), December 2 Council (Tara and Nichol drafted), December 9 Council (Nichol drafted) and December 10 Conservation Advisory Commission (Nichol drafting) minutes. Several sets of Council Executive Session minutes are currently in the queue.

Danielle fulfilled 20 discovery requests for upcoming Alderman's Court cases. 608 discovery requests have been filled so far this year. The court calendar for January 3 was received and the 17 cases were prepared for the Deputy City Solicitor. 47 court calendars with 844 associated cases have been prepared so far for 2019. Three pleas by mail were processed.

The office received 4 new lien certificate requests this week, which were sent to Finance for processing. 6 lien certificates were completed and sent to the requestor. 1,682 lien certificates have been processed for 2019.

Activity or Project:

Digital Records Project

Description:

The Records team spent extensive time working with IT regarding TCM issues.

Students from the Networks Program with the Christina School District worked on December 18 and will be working on document preparation for the Division once a week for the school year. This work provides job skills training for the students as well as helps to streamline the processing of documents for the Division and increase the Division's productivity at no cost to the City.

Records Division staff worked on quality control review for documents already scanned or being directly imported into TCM. This project is critical to ensure that when public portals are opened, there is consistent titling and metadata so documents can be easily found by members of the public.

The scanned documents numbers for December 12-18 are below. Please note that numbers were down due to staff absences due to vacations and due to TCM issues.

Status:	In-Progress
Expected Completion:	
Execution Status:	On Track

Activity or Project:

Electronic Council Packets

Description:

Renee met with City Manager Coleman on December 13 to review the pricing changes presented from the prospective vendor and the project is moving forward. The contract has been received and is being reviewed by relevant staff with the anticipation of issuing a purchase order before December 31.

Status:	In-Progress
Expected Completion:	04-27-2020

Execution Status:	On Track
Activity or Project:	
Description:	
Status:	
Expected Completion:	
Execution Status:	
	City Manager's Weekly Report
Department:	
Electric Department	
Notable Notes:	
installed and terminated	an underground primary cable in Cherry Hill Manor. The line crews also primary cables at Campus Walk II and worked on the foundation for the at the Haines Street Apartments project.
	I all the substation batteries and put the chargers on equalize and installed hey also installed lights on the water division's generator and fixed the block heater.
Our substation commun	agineers to go over plans to replace substation communication equipment. ication is custom developed and off the shelf equipment is desired. with the developer on the Green Mansion Project on removing and during construction.
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:

Applications Team:

Open Tickets from Previous Week - 62

Tickets Opened in the Last Week - 50

Tickets Closed in the Last Week - 51

Remaining Open Tickets – 61

- 1. Attended demo with Electric Department for Survalent outage management software on 12/12.
- 2. Continued assisting the PUB team with the new Customer Connect platform.
- 3. Worked on and resolved support tickets for end users.
- 4. Created reports for users as requested.

Pending:

- 1. POS Cashiering for Welcome Center is on hold, waiting for vendor fix.
- 2. Signed mCare 6 statement of work, implementation will be scheduled once CC6 is live.
- 3. Paymentus to switch over Tyler Munis payment processing from Auth.net.

Infrastructure Team:

Open Tickets from Previous Week - 103

Tickets Opened in the Last Week - 47

Tickets Closed in the Last Week - 47

Remaining Open Tickets - 103

- 1. Worked on and resolved support tickets for end users.
- 2. Actively responded to and resolved Secureworks alerts.

Pending:

- 1. Working with VOIP on our new telephone contract.
- 2. Working with SHI on the MS EA renewal.
- 3. Test latest iteration of the employee onboarding script.

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:	

Department:

Planning and Development Department

Notable Notes:

Code Enforcement:

- 107 Sandy Drive, Boulden redevelopment waiting for final inspection request for tenant fit out 63 East Delaware Avenue, South Green Utility Replacement Phase II permit approved and ready for pickup
- 200 Interchange Boulevard, Launch Renovations Permit closed, cc issued
- 11 Thorn Lane, Studio Green Renovations East Side minimal work performed on this site at this time
- 91 Thorn Lane, Studio Green Renovations West Side minimal work performed on this site at this time
- 635 Lehigh Road, Park Place Renovations Building C 8 units approved, Building D final reinspection for 8 units today Building R 8 Units approved for close in, structural repair inspection today Building U 8 units approved for close in
- 181 South College Avenue, Renovations to Morris Library -work complete excluding 2 exit signs need to be added on third floor
- 700 Newark Shopping Center, Chase Bank permit application received not yet started review in the que
- 63 East Delaware Avenue, Warner Hall renovations permit application received review not yet started—review in the que
- 100 Station Way, New Train station Hoping to be able to occupy the building by end of January
- 210 Discovery Boulevard, New Chemours Building 6 area CO's have been issued. The final CO should be issued the middle of February.
- 625 South College Avenue, Whitney Sports Complex building and stadium renovations Framing has is continuing interior and exterior walls. Roof work slated to start in 2-3 weeks.
- 36 Benny Street New Townhouse development ,7 Townhouses This project is completed. All final CO's have been issued.
- 22 Benny Street New Townhouse development, 9 Townhouses Framing of the townhouse units is under way. Underground utilities are expected to start in 2 weeks.
- 211 Haines Street, New Apartment Building with Ground level parking Exterior finishes being installed. Interior framing is about 80% complete. Interior plumbing and HVAC is ongoing.

- 211 South Main Street, New Commercial Building commercial 1st floor and 12 apartments total on 2nd and 3rd floor Recent correspondence with the property owner suggest that the new building construction should start sometime in January.
- 77 East Delaware Avenue, Life Sciences Building addition Interior work is progressing. Plumbing and insulation have been inspected. HVAC work ongoing.
- 531 South College Avenue, Complete building renovations Second and third floor framing, plumbing and HVAC is progressing. Several areas of insulation have been inspected and approved for drywall.

College Square Site redevelopment, Permits have been submitted for the apartment buildings. Waiting on contracts form the builder. Permit applications have been submitted for other buildings on the site.

Campus Walk 2, Building 2 - Completely framed, 3 units plumbing complete 1 roughed but not tested roughing another. HVAC complete 3 units working on others.

Building 3 - 6 units into drywall/paint/trim, 6 units still in frame

Property Maintenance:

Rental Inspections: 26 Reinspection's: 18 Complaints: 22 Violations: 3 Citations: 5

- 1. Responded to Jenny's Run neighborhood complaint about subdivision agreement for storage of refuse cart
- 2. Coordinated with Public Works and Parking Division to help lead a collaborated effort to tackle numerous code violations (trash, parking on street, parking blocking the sidewalk, not pulling trash carts back, storage of trash carts).
- 3. Inquired to Planning and Development Director and team about enforcement mechanism for homes restricted to 2 unrelated people by Deed Restriction and/or by Subdivision Agreement.

Code Enforcement Manager:

Continuing work on office move – Completed preliminary office floor plan for Code Enforcement 1st floor office area. Met with Planning Department, Assistant to the City Manager and the Communications Department to discuss details of office relocations

Continuing work on researching Code Enforcement Software

Working on yearly evaluations for Code Enforcement staff

Completed preliminary press release and other items related to the Chapter 7 Code Adoption.

Parking:

Staff spoke with Tony Herring of T2 Solutions on lowering the cost of ParkingSoft subscription fees, the off-street parking equipment being phased out with the introduction of T2 Multi-Space Kiosks and Pay-by-App technology. The contract was changed from an annual subscription to a monthly one, with the goal being all ParkingSoft equipment being phased out by Summer 2020, a savings of 50% of the original annual contract.

Court Mulvanity participated in the National Parking Associations webinar on "Optimal Occupancy: How to Measure and Manage the Most Important Parking Metric"

Continued working with City Manager's Office, City Solicitor, Planning Department, and the landlord of 19 Haines Street to complete a contract for the parking lots in that area, per direction from Council.

Posted holiday parking schedule for employees and the public.

Continued research on feasibility of PayLock immobilization solutions for the City of Newark, specifically from a customer service perspective.

Added barrels to Main Street for the Main Street Rehab's switch from Phase 5 to Phase 6. Main Street from Chapel to College now has barrels directing customers on the no parking regulations from 8 a.m. to 5 p.m., Monday through Friday, or that they must pay via the mobile parking applications after 5 p.m. on weekdays and all-day on weekend. Parking kiosks will be installed in these locations in early 2020, but as the City was unaware this area would be allowed for parking purposes originally, parking equipment has not yet been installed.

Pole signage has been posted on the southside of Main Street as well directing customers to the app. This allows customers to legally park on the street, per City code.

Continued personnel evaluations and anti-harassment training.

End-of-year financials

Planning/Land Use:

Planning and Development Director:

Worked on reviewing proposed revisions to Chapter 14, Fire pertaining to the 2018 International Building Code updates. In our continuing effort to coordinate with Aetna, we have sent the final draft to them and hope to have comments back from them by the end of December 20, 2019 in order to stay on track with 1st reading to Council on January 13, 2020 and second reading January 27, 2020.

Worked on agenda items and related tasks to the January 8, 2020 Planning Commission agenda.

Met with UD, Assistant Manager of Transportation Services, Jay Hodny, GIS technician, Jason Winterling, Field Operations Superintendent, Dave Vispi, Senior Mechanic II and Tom Fruehstorfer, Planner II at the UD Transportation Services facility to get a demonstration of the UD bus services, including their kneeling bus, GPS tracking and phone application system, and security camera system to see if we could utilize these systems on our Unicity buses. It was a helpful and informative meeting. Our next step is to get some price estimates for these systems and to tour the bus system at Colonial School District to see the technology that they are utilizing.

Held the regularly scheduled monthly meeting with Code Enforcement, Property Maintenance and Land Use staff.

Held the now regularly scheduled monthly Subdivision Advisory Committee meeting.

Participated in the Planning and Development Department's holiday luncheon to take some time to celebrate the season to share some merriment and good cheer. A good time was had by all.

Participated in a meeting with Planning Department staff, Assistant to the City Manager Jeff Martindale and the Communications staff to discuss logistics on moving the Land Use Division to the second floor and the Code Enforcement Team establishing file storage, a conference room and

a plans review room on the 1st floor.

Organized and participated in a meeting with City Manger Tom Coleman, Public Works and Water Resources Director Tim Filasky, Electric Director Bhadresh Patel, and Finance Director David Del Grande to discuss impact fees. This first meeting discussed the regulatory framework and identified some potential areas for impact fees. The next steps are to investigate the feasibility of potential impact fees discussed and some policy framework. Next meeting January 22, 2020 to review and further discuss other potential impact fees.

Continuing work with the Newark Downtown Parking consultant Kimley-Horn. Met with staff to identify entities and representatives for the upcoming stakeholder meetings scheduled for January 28 and 29, 2020.

The balance of the week was spent on managerial and administrative tasks.

Planning and Land Use Staff:

On Thursday, December 19, City Planner Mike Fortner attended the Wilmington Area Planning Council (WILMAPCO) Technical Advisory Committee meeting and the Bike Newark meeting.

City Planner Mike Fortner completed the first Financial Draw to New Castle County for the Community Development Block Grant (CDBG) program's 45th Fiscal Year.

The following was also completed:

- 4 Deed Transfer Affidavits

ews

Department:

Police Department

Notable Notes:

• The Newark Police Department reminds residents to lock their vehicle and remove valuables when left unattended. Despite frequent warnings issued by the police department and the message board rotated throughout neighborhoods, vehicles are frequently left unlocked with valuables including firearms left inside.

Patrol:

- During the overnight hours of December 14 15, several vehicles were entered on the following streets in Newark: Briar Lane, Old Oak Road, Hullihen Drive, Corbit Street, West Main Street, Dallam Road, and Cheltenham Road
- Most of the vehicles were unlocked. Some were rifled through with nothing taken while others had personal property removed from within the vehicles. An entry to an unlocked vehicle on Briar Lane resulted in the theft of a handgun. In another incident on West Main Street, a shotgun was removed from a vehicle.
- On December 15, 2019 at approximately 12:19 a.m., officers conducted a motor vehicle stop on a silver 2002 Cadillac Deville on Library Avenue. Upon contact with the driver it was determined that he was driving under the influence of alcohol. Incident to a search of the vehicle, officers located a loaded Glock .380 caliber handgun in the front passenger side door panel. The driver was arrested for driving under the influence and possession of a firearm while under the influence of alcohol.

Auxiliary Services Division:

- On December 16, 2019, Captain Van Campen chaired a promotional oral board at the request of the Southern Chester County Regional Police Department.
- During the week of December 9, 2019, members of the Newark Police Department's S.W.A.T. hosted a tactical workshop training which was provided the National Tactical Officers' Association.

Administration Division:

• The annual Toys for Tots distribution will occur in the evening on Friday, December 20, 2019. NPD received many toys and Holy Angels School volunteered to wrap them.

Criminal Investigations Division:

- On December 11, 2019, Newark Police and UD Police detectives arrested a 25-year-old male from Newark for Stalking and Harassment during the execution of a search warrant at his residence. Three separate victims had reported receiving threatening and harassing communications from an unknown sender over the course of several months. Evidence revealed that the two Newark PD cases and one UDPD case were related. Detectives linked the suspect to the crimes through the communication application used, as well as the commonality of the victims. The suspect was charged and committed to the Howard R. Young Correctional Institution on cash bail.
- On December 13, 2019, US Attorney David C. Weiss announced that a federal jury convicted Charles Esham, a 60-year-old Wilmington physician, on charges of conspiracy to distribute and distribution of oxycodone. Esham faces a maximum penalty of 20 years in prison

Resident Office – Tactic	eal Diversion Squad, which has a Newark Officer assigned to it.		
Activity or Project:			
N/A			
Description:			
Status:	Completed		
Expected Completion:	12-19-2019		
Execution Status:	Completed		
Activity or Project:			
Description:			
Status:			
Expected Completion:			
Execution Status:			
Activity or Project:			
Description:			
Status:			
Expected Completion:			
Execution Status:			

on each count when sentenced in April 2020. This case was investigated by DEA's Wilmington

City Manager's Weekly Report

Department:

Public Works and Water Resources Department

Notable Notes:

Main Street Improvements switchover to Phase 6 is complete. Crews are saw cutting the existing asphalt this week. The contractor will not be working on Christmas Day and the work will be limited during the Christmas week. Parking will be available on the south side of Main Street in the construction zone on nights and weekends beginning 12-18-19.

A lane closure on Delaware Avenue between Academy and South College is scheduled for the week of January 6. A full closure is also scheduled for Academy Street from Delaware Avenue to Lovett Avenue during that same week.

Sanitary Sewer root foaming treatment is complete for 2019.

Crews responded to several water main breaks over the weekend. Both were out of town along Capital Trail. We are continuing our trend of increased number of main breaks and stand at 29 for 2019 as of December 20. We had 30 breaks in 2018.

Activity or Project:

Corrugated Metal Pipe (CMP) Rehabilitation

Description:	
segments along Capital	ill be complete by 12-20-19. The crews will return to complete the final Trail during the week of January 6. This work along Capital Trail is d at night by the DelDOT permit. Staff is currently evaluating the priority on.
Status:	Near Completion
Expected Completion:	12-31-2019
Execution Status:	On Track
Activity or Project:	
Description:	
Status:	
Expected Completion:	
Execution Status:	
Activity or Project:	
Description:	
Status:	
Expected Completion:	

Execution Status:

Digital Records Project New Documents Created – December 12-18

Name	# of	# of	Types
	Documents	Pages	
Samantha	290	7,178	Court Documents/Employee Records
Sandy	394	736	AP Batch Invoices/Personnel Files
Fred	0	0	Vacation
Ana (PT)	320	1,210	Finance Returned Mail/Court Documents
Sharon (PT)	41	1,270	Miscellaneous Current Files
Total	1,045	10,394	

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	32,064	+6,337
April	32,595	36,965	+4,370
May	40,272	62,286	+22,014
June	17,662	69,471	+51,809
July	23,131	45,789	+22,658
August	30,880	64,117	+33,237
September	38,612	60,329	+21,717
October	48,801	52,886	+4,085
November	43,574	19,198	-24,376
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	42,064	-10,073
April	53,599	55,965	+2,366
May	49,087	286,052	+236,965
June	30,590	79,209	+48,619
July	30,099	48,442	+18,343
August	41,820	75,080	+33,260
September	43,957	68,636	+24,679
October	62,239	67,741	+5,502
November	46,455	55,390	+8,935
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

WEEK 12/08/19-12/14/19	INV	ESTIGATIONS	CRIMINAL CHARGES			S
	2018	2019	THIS	2018	2019	THIS
	TO	TO	WEEK	TO	TO	WEEK
	DATE	<u>DATE</u>	<u>2019</u>	<u>DATE</u>	DATE	<u> 2019</u>
PART I OFFENSES						
a)Murder/Manslaughter	0	1	0	0	0	0
b)Attempt	0	0	0	0	0	0
Kidnap	1	1	0	0	1	0
Rape	14	6	Ö	4	12	1
Unlaw. Sexual Contact	6	5	Ö	6	0	0
Robbery	18	18	1	26	15	0
- Commercial Robberies	8	8	Ö	9	9	0
- Robberies with Known Suspects	1	2	1	3	1	0
- Attempted Robberies	0	0	ö	1	1	0
- Other Robberies	9	8	ő	13	4	0
Assault/Aggravated	19	25	1	28	24	1
Burglary	44	64	Ö	26 17	104	0
- Commercial Burglaries	12	9	0	2	8	0
<u> </u>	28	42	-	13	60	
- Residential Burglaries			0			0
- Other Burglaries	4	13	0	2	36	0
Theft	569	560	14	230	325	1
Theft/Auto	49	45	0	6	10	0
Arson	0	0	0	0	0	0
All Other	104	105	2	100	104	0
TOTAL PART I	824	830	18	417	595	3
PART II OFFENSES						
Other Assaults	243	270	5	175	162	7
Rec. Stolen Property	1	1	0	18	19	1
Criminal Mischief	143	144	4	116	123	3
Weapons	12	22	1	37	73	1
Other Sex Offenses	0	0	Ö	0	7	0
Alcohol	213	183	Ö	411	333	0
Drugs	144	202	2	192	314	6
Noise/Disorderly Premise	767	641	2	360	252	2
Disorderly Conduct	156	166	3	98	136	4
Trespass	225	231	6	69	82	0
All Other	371	335	8	345	436	5
TOTAL PART II	2275	2195	31	1821	1937	29
TOTAL FART II	2213	2193	31	1021	1937	29
MISCELLANEOUS:						
Alarm	158	159	1	0	0	0
Animal Control	467	583	6	2	9	0
Recovered Property	267	226	3	0	0	0
Service	37702	32569	663	0	0	0
Suspicious Per/Veh	478	454	17	0	0	0
TOTAL MISC.	39072	33991	690	2	9	0
	-	· -	1		-	

	THIS	2018	THIS	2019
	WEEK	TO	WEEK	TO
	<u>2018</u>	DATE	<u>2019</u>	DATE
TOTAL CALLS	741	48,858	826	43,200



Newark Police Department Weekly Traffic Report 12/08/19-12/14/19



TRAFFIC SUMMONSES	2018 YTD	2019 YTD	THIS WEEK 2018	THIS WEEK 2019
Moving/Non-Moving	9824	11143	110	143
DUI	179	204	4	3
TOTAL	10003	11347	114	146

^{*}Included in the total collision numbers

TRAFFIC COLLISIONS				
Fatal	1	2	0	0
Personal Injury	228	225	2	8
Property Damage (Reportable)	1185	1111	22	38
*Hit & Run	256	197	5	3
*Private Property	304	253	7	7
TOTAL	1414	1338	24	46

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.