



City Manager's Weekly Report

Friday, January 23, 2015

Administration - City Manager

Notable Items:

Hello Mayor and Council. As previously noted, this week marks the first delivery of our **New** Administrative reporting format. We look forward to your feedback as you navigate the new presentation over the next few weeks. Additionally, we will be working to fine tune the system to ensure it best accomodates our departments and Council alike.

Several members of Council and I attended the League of Local Governments meeting this Thursday evening and had the opportunity to network with other elected officials, appointed leaders and consultants as well as hear a presentation by Dogfish Head founder Sam Calagione who shared detail of how he and his wife started the brewing company and his encouragement regarding developing/maintaining a commitment to small business start ups. Miss Delaware Renee Bull of Middletown also addressed the group regarding her Girls to Girls initiative and her interest in becoming involved with our organizations and participating in events. I will be reaching out to see if there are any opportunities for Newark to work with her. The League also held its formal elections for Officers and Executive Committee members and Councilwoman Hadden and I attended a Legislative Advocacy meeting in advance to the formal League meeting.

You will find full detail of last weekend's Main Street water line failure under the PWR report. I share that I am very pleased with the teamwork and dedication of our PWR staff as they worked on this system issue throughout the weekend.

Our first InformMe, Meeting message was sent this week to those registered to recieve meeting information. It included dates for both the upcoming Council and Planning Commission meetings. Our plan is to include all meetings that require posting in these reminder messages.

**Please find additional information below. I look forward to seeing you Monday night. Have a great weekend.
Carol**

Item 1 Details:

Name:	Lobbyist RFP
Description:	RFP 14-01R – Lobbying and Intergovernmental Consultant Services was sent to 20 (twenty) prospective bidders on December 19, 2014 after a Mayor and Council review and comment period. The RFP was also advertised in the News Journal and on the City website. Reminder notices regarding the approaching bid opening date were also sent to the potential bidders the week prior to the bid opening. On Tuesday, January 20, two bids were received from the following Rick Armitage of Elkton, MD and Ned Davis Associates, Inc. of Dover, DE. The bids will be reviewed by the Evaluation Committee in advance to coming Council for a vote. Council representation on

the committee includes Mayor Sierer and Councilman Gifford and Markham.

Status:	In-Progress
Expected Completion:	1/30/2015
Execution Status:	On Track

Item 2 Details:

Name:	DEMEC Meeting Agenda
Description	Please find attached next weeks DEMEC meeting agenda.
Status:	Not Started
Expected Completion:	1/27/2015
Execution Status:	On Track

Item 3 Details:

Name:	
Description:	
Status:	Not Started
Expected Completion:	
Execution Status:	On Track

Attachments:

Administration - Department

Notable Items:

- End-of-Year work is being processed to coordinate employee data to our actuary, Milliman, for valuations. We have discussed our target timelines for Pension and OPEB reports as discussed at recent Council meetings.
- RFPs for consolidated parking/enforcement ticket system software resulted in several submissions with various options. The review team will provide additional information to the top three (3) and request presentations and further explanations of services.

Item 1 Details:

Name:	Weight Watchers @ Work and Fitness Fair
Description:	With our new insurance carrier, DVHT provides incentives for employee wellness. January 21 will be an informational kickoff to the Weight Watchers @ Work program. The 12 week program reimburses participants 100% of the enrollment fee once he or she completes 11 of 12 courses. In conjunction with the WW@W program, we held a Fitness Fair for gyms and/or studio instructors prior to the WW@W meeting to provide options for employee memberships. DVHT also provides a reimbursement program for such memberships: up to \$250 paid to the employee for attending at least 100 times in a rolling calendar year.
Status:	Near Completion
Expected Completion:	4/29/2015
Execution Status:	On Track

Item 2 Details:

Name:	2015 Recruitments & Promotion
Description:	The City Manager's Office is actively engaged in various recruitments and a police promotion process. The Victims Services Specialist posting closed with sixty-four (64) submission; the Planner is open and accepting positions; the PW-WR Laborer position is pulling from a previous recruitment and current employees; and this week the Chief, two Deputy Chiefs and I will interview seven (7) current sergeants for the vacant rank of Lieutenant.
Status:	In-Progress
Expected Completion:	3/31/2015
Execution Status:	On Track

Item 3 Details:

Name:	
Description:	
Status:	
Expected Completion:	
Execution Status:	

Attachments:

Alderman's Court

Notable Items:

- Because of the Martin Luther King holiday, we have only had one court session thus far this week.
- We processed 18 arraignments, 17 trials, 5 capias return and videoed one prison.
- We do have a large court session scheduled for Thursday morning.

Item 1 Details:

Name:	reviewing Parking management solution
Description:	Reviewing 3 parking management proposals.
Status:	Near Completion
Expected Completion:	2/16/2015
Execution Status:	On Track

Item 2 Details:

Name:	
Description:	
Status:	
Expected Completion:	
Execution Status:	

Item 3 Details:

Name:	
Description:	
Status:	
Expected Completion:	
Execution Status:	

Attachments:

Electric Department

Notable Items:

- The line crews had to use all four of the auto transformers they had on house services at North Country Club Drive to get customers full power after an underground cable failure over the weekend. The faulted cable was found and repaired on Tuesday, the first regular work day this week. The line crews have also terminated the primary cables and energized a service at the STAR Campus, in addition to working at the Newark Shopping Center and the Newark Preserve.
- The electricians worked on two pole mounted cameras for IT that we were experiencing trouble with, fixed lights at the warehouse, and started doing visual checks of all the substations and fixing any equipment found deficient.
- Engineering is working with the developer on the SCADA system by reprogramming tap changers to accept commands that are currently not working and prepared the electricians for several streetlight installations in Cherry Hill Manor. Engineering also continued working on the arc-flash study and associated equipment and clothing needed for safety.

Item 1 Details:

Name:	Newark Shopping Center
Description:	Underground primary distribution and pad mount transformers to Campus Circle. Currently moving, removing, and reconfiguring poles in support of demolition and foundation work.
Status:	In-Progress
Expected Completion:	9/1/2015
Execution Status:	On Track

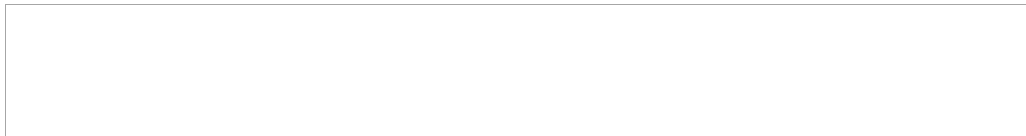
Item 2 Details:

Name:	
Description:	
Status:	
Expected Completion:	
Execution Status:	

Item 3 Details:

Name:	
Description:	
Status:	
Expected Completion:	
Execution Status:	

Attachments:



Finance Department

Notable Items:

Customer Service

The customer service team handled 572 phone calls the week of 1/12/2015 with an average wait time of 4:40. The group also processed 158 CityView payment transactions while the Welcome Center processed 287 visitors. 228 service calls were initiated by Customer Service in response to the calls and visitors. Customer service statistics will now be maintained on a weekly basis in 2015 to develop key performance indicators.

Accounting

The Accounting department is in the midst of yet another busy "Year-end" and "Beginning of Year" season. During the last two weeks of 2014 and first two weeks of 2015, Payroll updated Tax Form W-2, Wage & Tax Statement information for over 400 employees, and entered over 200 health benefits profiles into the payroll system. The W-2s were distributed last week. Payroll also processed the 2015 beginning of year vacation & sick day accruals and entered new wage and fringe benefits information for over 275 employees.

Accounting staff is processing 2014 year-end close-outs and 2015 budget and accounts payable allocation entries into the accounting software. Staff is also busy preparing the 2014 preliminary internal financial statements and working on schedules and lists for the preliminary audit, which is scheduled to begin on February 2nd. The 2014 Financial Statements and Schedule of Federal Awards audit is scheduled to begin on March 23rd and planning is underway.</div>

Item 1 Details:

Name:	Independent Financial Audit
Description:	Kick-off discussions were held; preliminary year-end financial statement production and the development of financial schedules are underway. The preliminary audit is scheduled to begin on 2/2/15. The formal audit of the 2014 Financial Statements and Schedule of Federal Awards will start late in March.
Status:	In-Progress
Expected Completion:	6/30/2015
Execution Status:	On Track

Item 2 Details:

Name:	
Description:	
Status:	
Expected Completion:	
Execution Status:	

Item 3 Details:

Name:	
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Description:

Status:

Expected Completion:

Execution Status:

Attachments:

Information Technology Department

Notable Items:

- Team has been inundated with requests for beginning of year projects. Current ticket count is 130 and holding.
- IT Department Applications Team will be shadowing members of Customer Service to identify application processes to develop a thorough Test and Validation system.
- New TV ordered for City Manager's Conference Room. Existing TV will be moved to Library Conference Room to increase use. Having the availability of an additional media equipped conference room will be helpful to our operations.
- Ruggedized laptop deployed to Code Enforcement Division. Initial testing is positive.
- Working with Dell to fix Tablets that appear to have a camera hardware issue.
- SonicWALL being considered as a Web Proxy Filter solution that is expected to short and long term savings.

Item 1 Details:

Name:	Voice over IP
Description:	Verizon has pushed back the go-live date another week based on scheduling issues on their end. Now targeting January 29.
Status:	In-Progress
Expected Completion:	1/29/2015
Execution Status:	Behind Schedule

Item 2 Details:

Name:	PCI DSS Compliance Audit
Description:	Project Completed, however we are investigating solutions for additional associated items.
Status:	Completed
Expected Completion:	1/16/2015
Execution Status:	Completed

Item 3 Details:

Name:	Police Activity Tracking System
Description:	40% completed. Draft 2 being demo'd next week.
Status:	In-Progress
Expected Completion:	3/31/2015
Execution Status:	On Track

Attachments:

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Parks and Recreation Department

Notable Items:

- Last Friday we conducted a "punch list" inspection of Curtis Mill Park with our project consultant (Pennoni) and contractor (Reybold). A list of items needing attention was created. Reybold will address them this winter and spring as weather conditions permit.
- In early January two of our staff members (Patrick Robinson and Chrissy Palmer) attend a training session, conducted by the State Parks Trail Crew, on working with volunteers on trail building and trail maintenance projects. Last Thursday they shared a power point presentation to me and the department superintendents on the experience. Very worthwhile training experience.
- Our contractor completed the installation of fencing on the north and south sides of the Amtrak rail road adjacent to Fountainview and Hall Trail to close off a path used to cross through Fountainview, over the track to access the Hall Trail. Please find a photo of the installation and signage attached.
- Last week we sent out letters of invitation to local businesses to participate in our Traffic Island Beautification program. These sponsorships provide a portion of the funding needed to maintain the traffic medians throughout the City. Each year the sponsorship program generates \$12,000 to \$14,000 in revenue.
- We committed time this week reviewing Fitness Station equipment options to be placed along the Hall Trail. Funding to cover the cost of this equipment was generated from the Mayor's Masquerade Run last fall.
- The crew continued doing winter cutbacks to ornamental grasses at various landscaped sites.
- The Recreation Supervisor of Community Events and Recreation Superintendent met with University of Delaware Police, Grounds and Facilities personnel to review the use of their facilities for 2015 City sponsored events.
- The department superintendents are finalizing their respective 2014 annual reports. The reports will be submitted shortly.
- We conducted a "School's Out" program for area youth on Monday, January 19 (Martin Luther King Holiday). A Newark Post reporter visited and wrote a very nice article about the program. We offer this type of program during the school year on school holidays for the benefit of working parents.
- We have finalized arrangements for the Air Force Heritage Band to perform a free concert on Wednesday, March 18, 7:30 pm at the Loudis Recital Hall in the University's AmyduPont Music Building.

Item 1 Details:

Name:	Stub Post Installation at Old Paper Mill Road Park
Description:	Installing stub posts along the street frontage at the Old Paper Mill Road Park site. The site has received considerable turf damage in recent week caused by unauthorized persons driving vehicles onto the turf and doing "donuts". Please see the attached photo of the completed work!
Status:	In-Progress
Expected Completion:	1/30/2015
Execution Status:	On Track

Item 2 Details:

Name:	<input type="text"/>
Description	<input type="text"/>
Status:	<input type="text"/>
Expected Completion:	<input type="text"/>
Execution Status:	<input type="text"/>

Item 3 Details:

Name:	<input type="text"/>
Description:	<input type="text"/>
Status:	<input type="text"/>
Expected Completion:	<input type="text"/>
Execution Status:	<input type="text"/>

Attachments:

Notable Items:

Code Enforcement

- Stone Balloon Ale House C/O was issued this week.
- Footings for the Bainbridge high rise apartment building are going in at the Newark Shopping Center.
- Hyundai Service Center Temporary C/O was issued this week located at 353 E Cleveland Ave.
- Renovations have started at Toyota Service Center located at 1344 Marrows Road.

Building Maintenance

- Paintinted doors in Finance Office and Server Room.
- Hung two monitor brackets at Parking Office.

Economic Development

- Work began on the update Downtown Newark Map and Guide
- Restaurant Week began Monday, January 19th and will run through Sunday, January 25th.

Parking

- The Lot 4 entrance off of Center Street was repaired and operating on Friday.
- Free Parking was provided for the Martin Luther King holiday.

Planning

- Materials for Council review of the Lofts at Center Street's Comprehensive Development Plan amendment, rezoning and major subdivision application.
- Additional time was spent on alternative definitions for "Accessory Use" and "Neighborhood" for Planning Commission consideration and recommendation to City Council.
- Mike attended the WILMAPCO Technical Advisory Committee meeting and gave a presentation on the update of the Newark Comprehensive Development Plan.
- Mike attended the Newark Bicycle Committee meeting. The Committee heard a presentation from the Institute of Public Administration on a "Pre-Engineering" Study for the proposed Cycle Track (two-way protected bicycle lane) for Delaware Avenue.
- Ricky attended the UD Campus and Community Coalition for Alcohol and Other Drug Abuse Prevention.
- The revised Floodplain Ordinance, approved by Council at their regularly scheduled meeting on January 12th, has been forwarded to DNREC.
- The Department completed the following:
 - 3 Building Permit reviews.
 - 8 Buyers Deed Transfer Affidavits

Public Relations

- Press releases were done for the water main break on Main Street and accompanying traffic detours.
- The Winter/Spring Municipal E-Newsletter was prepared and sent out this week.
- Website updates were completed

Item 1 Details:	
Name:	Administrative Subdivision - Twin Lakes
Description:	This week the Department received an application from Lang Development Group to change the configuration of the 12 residential units on the RM zoned portion of Twin Lakes from six twin buildings (12 units) to 12 townhomes in two rows of six (12 units). In consultation with the City Solicitor, it has been determined that the request to change configuration is actually an Administrative Subdivision application, and therefore, letters have been sent to adjacent property owners advising them of the request. If an objection is received within 10 days of the date of the letter (1/16/15), the Code requires Planning Commission and City Council hearings on the matter.
Status:	In-Progress
Expected Completion:	1/15/2015
Execution Status:	On Track

Item 2 Details:	
Name:	Planning Commission Preparation
Description:	Time was spent this week preparing of the upcoming Planning Commission meeting, February 3, 2015 Planning Commission agenda items are: 1. The rezoning, major subdivision and special use permit for 52 N. Chapel Street to demolish the existing building and build a three-story mixed use building with 3,382 sq. ft. of commercial space and parking on the first floor, and 12 apartments on the two floors above. 2. An Administrative Subdivision for 1119 South College Avenue.
Status:	In-Progress
Expected Completion:	2/2/2015
Execution Status:	On Track

Item 3 Details:	
Name:	Rental Housing Needs Assessment Study - Phase 1
Description:	On Wednesday, January 13th, Development Manager Mike Fortner participated in and I attended the Technical Advisory Committee meeting for Phase One of the Rental Housing Needs Assessment Study. The consulting firm, Urban Partners presented a draft of the Summary of Findings. The Committee reviewed the draft and received comments from members of the public. The draft report is on the City of Newark website. City staff will schedule Urban Partners to present their report to Council at a regularly scheduled Council meeting.
Status:	In-Progress
Expected Completion:	3/23/2015
Execution Status:	On Track

Attachments:



Police Department

Notable Items:

- Newark's newest police recruit, Casey Rivers will be officially sworn in on February 2nd. City Manager Carol Houck and Chief Tiernan will also be there to welcome Casey and witness the oath of office. Officer Rivers will graduate from the Delaware State Police Academy on February 6th and then will begin field training.
- Interviews will be conducted to fill the vacant police lieutenant position.
- **Lt. William Hargrove has begun the planning process for the upcoming Citizens Police Academy.** This was a popular program run by the police department for many years, however, due to budget and staffing constraints have been unable to offer the program for the past few years.
- The News Journal and the Newark Post both had positive stories this past week regarding Newark's steady decline in crime continuing in 2014.
- The Newark Police Department and University of Delaware Police Department have been participating in joint crowd control training. The training is instructed by members of the Delaware State Police.

Item 1 Details:

Name:	NA
Description:	Not Applicable
Status:	Not Started
Expected Completion:	1/22/2015
Execution Status:	Completed

Item 2 Details:

Name:	
Description:	
Status:	
Expected Completion:	
Execution Status:	

Item 3 Details:

Name:	
Description:	
Status:	
Expected Completion:	
Execution Status:	

Attachments:



Notable Items:

As you are aware, we had a water main break on a 4" hydrant branch on Main Street this past Friday that took several days to address due to inoperable or missing (paved over) valves on the 125 year old main. We were able to find a missing valve near the intersection of Main Street and South College by excavating where our inspector thought there used to be a valve. We were fortunate that he was correct because finding this valve saved us the expense of an emergency installation of a 10" insertion valve that was quoted to be in the neighborhood of \$25,000. (during a non-emergency we usually have these installed for in the range of \$12,000 to \$15,000) Also, while trying to shut the water off for the repair, a valve on the line that serves water to Elliot Hall failed requiring a repair on MLK Day in order to restore water service, we couldn't find two valves in the intersection of Delaware Avenue and South College, and a valve on Main Street near Deer Park didn't fully close. The proposed water system master plan capital project will locate all of our valves with survey accuracy and confirm their operation over the next 2 to 3 years, a need that this incident has reinforced considerably. In addition to the master plan and valve exercising, we have begun discussions for a main rehabilitation/valve replacement project for Main Street. There are few line valves on Main Street and even fewer of them operate reliably. Even if we were able to get a shutdown of the first valve on either side of this break we would have cut off water for all of Main Street between Academy and South College which we feel has too much of an economic impact. The main is 125 years old but only rarely breaks (this break was on a newer hydrant lead, the small stub that runs to the hydrant) the discussion involves many possible permutations, each with distinct pros and cons. We expect to have decided on a path forward in time for inclusion in the next capital budget. Certainly there were traffic concerns during this event that we worked with the Police as we moved from various locations. We had great cooperation between departments and from our staff that worked long hours in less than pleasant weather.

I have included a picture of our crews digging up the buried valve on Main at South College. Main Street is underlain with concrete and requires the use of a large backhoe mounted jackhammer (pavement breaker) expalaining the double backhoes **This incident further demonstrated the benefit of our merging the Public Works with Water and Wastewater Depts. and having a cohesive leadership in place, as with a repair that spanned four days, it would have likely required contractors to supplement our crews if we didn't already have ready access to the Street and Refuse staff and some cross training/shared responsibilities/improved expectations in place.**

Item 1 Details:

Name:	Concrete Tank Dome Repair
Description:	We held a meeting this week with our consultant to discuss the different options for taking the concrete tank offline and how we will maintain pressure and fire protection for the 6-8 week period while the tank is under repair. A path forward was selected and staff is working on implementing the various aspects of the plan with an advanced testing period before actually initiating the actual offline event. We expect construction begin in mid-March and should last

	between 8 and 10 weeks.
Status:	In-Progress
Expected Completion:	6/1/2015
Execution Status:	Behind Schedule

Item 2 Details:

Name:	Water and Sewer System Master Plans
Description	<p>Water System Master Plan: We received a proposal from our consultant and staff has performed a preliminary review. We will be providing comments back to the consultants by the end of the week and hope to submit early in February.</p> <p>Sewer System Master Pla we received a proposal from our consultant and staff has performed a preliminary review. We will be providing comments back to the consultants by the end of the week and hope to submit in time to meet the February 4th submission deadline.</p>
Status:	In-Progress
Expected Completion:	12/31/2017
Execution Status:	On Track

Item 3 Details:

Name:	Upper Christina Stream Restoration
Description:	<p>Performed a site visit with representatives from DNREC and walked the length of both phases. They have made significant progress and the transformation is impressive. The Director of Watershed Stewardship was in attendance and we discussed the possibilities for including stream restoration with sanitary sewer projects funded through the state's revolving loan fund. The state will adjust the interest rate down such that the stream restoration would not increase the total payback cost of the project. Considering stream restoration like this is already going to be an integral part of many sanitary sewer projects along the White Clay and Christina due to bank erosion, this could save the City a significant amount of money if we do indeed choose to proceed with borrowing. I have included before and after pictures taken by our stormwater coordinator which illustrates the transition for one portion of the project. This opportunity is something to keep in mind in considering the Charter Change.</p>
Status:	In-Progress
Expected Completion:	6/30/2015
Execution Status:	On Track

Attachments:

AGENDA
DELAWARE MUNICIPAL ELECTRIC CORPORATION
REGULAR MEETING
Tuesday, January 27, 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 December 9, 2014
 - b. Minutes of the Executive Session of December 9, 2014
4. TREASURER'S REPORT
 - a. Monthly Financial Reports – November & December, 2014
5. APPOINTMENTS/ELECTIONS
 - a. None
6. PRESENTATIONS
 - a. Capacity Performance Proposal
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
8. COMMITTEE REPORTS
 - a. Executive Committee
 - b. Audit Committee
 - i. Report of the Telephone Conference Call of December 16, 2014
9. PRESIDENT'S REPORTS TO BOARD
 - a. Generation Projects Status Report
 - b. Construction Projects Status Report
 - c. Legislative Status Report
 - d. MRPS Reserves Policy
 - e. Strategic Planning Support Proposal – MWH Global (3)
 - f. 2015 Proposed Budget
 - g. Training/Education
 - i. AMP Finance & Accounting Conference (January 29, 2015)
 - ii. Board Continuing Education Webinars
 - h. DEMEC Green Energy Programs Status Report

- i. LED Lighting Program
- ii. Smyrna Solar Contract
- iii. Energy Efficiency Advisory Council Update
- iv. RPS Quarterly Report⁽¹⁾
- v. DR 2014 Final Report⁽²⁾

10. BUSINESS FROM THE FLOOR

11. EXECUTIVE SESSION

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

12. SET NEXT MEETING DATES

(Third Tuesday of each Month; Subject to Change)

- a. Tuesday, February 17, 2015
- b. Tuesday, March 17, 2015
- c. Tuesday, April 21, 2015 (Strategic Planning Session #1 Immediately Following the Board Meet.)

13. ADJOURNMENT

Posted 01/19/2015

(1)- Revised and posted 01/19/2015

(2)- Revised and posted 01/19/2015

(3)- Revised and posted 01/20/2015

NEWARK POLICE DEPARTMENT

WEEK 01/11/15-01/17/15

INVESTIGATIONS

CRIMINAL CHARGES

	2014 TO DATE	2015 TO DATE	THIS WEEK 2015	2014 TO DATE	2015 TO DATE	THIS WEEK 2015
PART I OFFENSES						
a)Murder/Manslaughter	0	0	0	0	0	0
b)Attempt	0	0	0	0	0	0
Kidnap	0	1	0	0	1	0
Rape	0	0	0	1	0	0
Unlaw. Sexual Contact	1	0	0	0	0	0
Robbery	2	1	0	0	0	0
- Commercial Robberies	0	1	0	0	0	0
- Robberies with Known Suspects	0	0	0	0	0	0
- Attempted Robberies	0	0	0	0	0	0
- Other Robberies	2	0	0	0	0	0
Assault/Aggravated	2	0	0	0	0	0
Burglary	4	2	2	6	3	3
- Commercial Burglaries	1	1	1	0	0	0
- Residential Burglaries	3	1	1	6	3	3
- Other Burglaries	0	0	0	0	0	0
Theft	18	26	9	7	31	4
Theft/Auto	2	3	3	1	2	0
Arson	1	0	0	0	0	0
All Other	8	2	1	48	0	0
TOTAL PART I	38	35	15	63	37	4
PART II OFFENSES						
Other Assaults	10	10	4	14	5	1
Rec. Stolen Property	0	0	0	1	6	1
Criminal Michief	20	17	7	0	4	0
Weapons	2	1	0	2	0	0
Other Sex Offenses	0	0	0	0	0	0
Alcohol	8	4	0	12	13	4
Drugs	6	3	0	4	13	6
Noise/Disorderly Premise	21	13	4	13	6	2
Disorderly Conduct	5	7	4	18	2	0
Trespass	8	8	3	5	6	6
All Other	22	29	20	31	19	3
TOTAL PART II	102	92	42	100	74	23
MISCELLANEOUS:						
Alarm	57	46	14	0	0	0
Animal Control	16	16	6	0	0	0
Recovered Property	11	6	2	0	0	0
Service	1154	1323	592	0	0	0
Suspicious Per/Veh	19	26	7	0	0	0
TOTAL MISC.	1257	1417	621	0	0	0

	THIS WEEK 2014	2014 TO DATE	THIS WEEK 2015	2015 TO DATE
TOTAL CALLS	734	1,788	811	1,826



Newark Police Department
Weekly Traffic Report
1/11/15-1/17/15



TRAFFIC SUMMONSES	2014 YTD	2015 YTD	THIS WEEK 2014	THIS WEEK 2015
Moving/Non-Moving	472	483	182	289
DUI	8	14	3	5
TOTAL	480	497	185	294

PARKING SUMMONSES				
Meter Tickets	764	693	297	305
Parking Summons/IPR	251	335	90	123
Scofflaw Amount Collected	9 = \$1,738	8 = \$1,472.50	6 = \$1,235	8 = \$1472.50
TOTAL	1,024	1,036	393	436

TRAFFIC ACCIDENTS				
Fatal	0	0	0	0
Personal Injury	9	1	2	1
Property Damage (Reportable)	12	8	6	0
Property Damage (Non-Reportable)	26	3	10	0
Hit and Run	9	4	3	0
TOTAL	56	16	21	1

