

City Manager's Weekly Report

Friday, October 9, 2015

Department:

Administration - City Manager

Notable Notes:

Mayor and Council -

This has been a busy week for public meetings including the Comprehensive Development Plan on Monday, the Planning Commission on Tuesday, our Municipal Broadband meeting on Wednesday and the Downtown Newark Partnership on Thursday! Staff has worked diligently to prepare for the many initiatives and planning efforts necessary in association with the above as well as other undertakings. I have been pleased with the level of professionalism and dedication with which they are keeping up with the workload. To that end... Monday, October 12th we will hold an executive session at 5:30 p.m. followed by a Budget Workshop at 6 p.m. and moving to your regular Council meeting at 7 p.m. Attached you will find correspondence that I received from Republic Services related to the Recommendation for the outsourcing of Refuse, Recycling and Yard Waste Services that will be considered. I also share for convenience the supplemental information related to this item as well. Both are shared on the website as well.

I remind you all that we are scheduled to hold our next meeting on the Noise Ordinance review on October 28th beginning at 6 p.m. in the Municipal Building. We expect to have advance information to share with you in advance to the meeting.

Activity or Project:

Not Applicable

Description:

Not applicable

Status: Not Started

Expected Completion: 10/9/2015

Execution Status: On Track

Activity or Project:**Description:**

Status:

Expected Completion:

Execution Status:

Activity or Project:

Description:

Status:

Expected Completion:

Execution Status:

Department:

Alderman's Court

Notable Notes:

We held 3 court sessions this past week.

Activity or Project:

Court Sessions

Description:

We processed 63 arraignments, 36 trials, 14 capias returns and 2 case reviews this past week. We transported 3 prisoners for court on Friday and videoed 2 on Monday morning.

Status:

Completed

Expected Completion:

10/7/2015

Execution Status:

Completed

Activity or Project:

Parking RFP

Description:

Working on parking conversion project.

Status:

In-Progress

Expected Completion:

10/28/2015

Execution Status:

On Track

Activity or Project:

Description:

Status:

Expected Completion:

Execution Status:

Department:

Electric Department

Notable Notes:

Late Thursday afternoon a fused cutout failed on the primary service feeding Porter Chevrolet. Presumably the wet conditions caused the already failing insulator to track and explode. The substation transformer breaker at East Main substation failed to open and consequently a 34kV fuse on the line side of the transformer blew. Crews were called out to clear the lines and switch the circuits. The load was put on a new substation transformer which was not totally SCADA ready. Engineering and line crews worked on the failed transformer and engineering worked with the SCADA developers and tap changer engineers to make the new unit fully functional. The new unit has been carrying load without incident and now the failed breaker is working properly.

The line crews performed an early morning shutdown to some businesses on East Main Street and replaced a transformer at the Newark Housing Authority to fix a voltage problems. The line crews have also been busy at Alder Creek installing underground, installing fault indicators on the aerial distribution system, and installing underground primary cable after a contractor bored in conduit at Williamsburg Village to fix a previously faulted cable..

The electricians worked with engineering on substation SCADA communications, fixed lights at the Municipal Building's parking lot, and started removing old equipment in the basement of the Municipal Building to make room for a new transformer to feed a new server room UPS.

Activity or Project:

SevOne at STAR Campus

Description:

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

Status:

Expected Completion:

Execution Status:

Activity or Project:

Description:

Status:

Expected Completion:

Execution Status:

Activity or Project:

Description:

Status:

Expected Completion:

Execution Status:

Department:

Finance Department

Notable Notes:

October 8, 2015 marked the one-year anniversary of McKees Solar Park project commercial operation. During its first year, McKees generated a total of 304,802 kWh, exceeding our expectations of 270,000 kWh per year by almost 13% despite a fall and winter season that produced lackluster solar generation throughout our region. Typically, the best output periods are the spring months when the sun is bright, yet the temperatures are not so hot that the efficiency of the panels is impaired. Indeed, nearly 32% of the entire year's output was achieved in April, May and June. However, the highest monthly output of 35,455 kWh was achieved in August, thanks to milder temperatures this summer.

We have enabled community participation through direct investment in our system, which has resulted in 97 residential investments to date, while others have made outright panel donations exceeding \$5,000. In total, the Newark community has donated or invested almost \$10,000 in support of McKees Solar Park. This level of community engagement and participation was noticed at the national level by the Solar Electric Power Association (SEPA), which nominated the City, through DEMEC, for a 2014 Utility Award. While a larger utility-scale project ultimately won the award, our efforts have garnered interest from local communities hoping to use our project as a model to bring community solar projects home to their residents.

Thanks to the availability of community-wide green energy funding, Solar Renewable Energy Credit (SREC) sales, savings related to the avoided cost of wholesale power, and the Conservation Advisory Commission (CAC) funding allocation, the \$660,000 project was repaid rapidly, resulting in the generation of new seed funding for future projects and the availability of green energy funding for new projects, such as the LED street light retrofit project being presented to Council on Monday night, October 12, 2015.

More information about McKees Solar Park and all of Newark's green initiatives can be found at GreenNewarkDE.org. Panel donations and investments in McKees can be made at GreenNewarkDE.org (through your residential utility bill), at the City's GoFundMe crowd funding site at

<https://www.gofundme.com/mckeessolarparkfund>, or in person at City offices. On behalf of City Council, the City's Conservation Advisory Commission, and City Manager Carol Houck, we can't thank you enough for your enthusiasm and support.

Payments and Utility Billing

The group handled 701 phone calls the week of 9/28/15 with an average call length of 3:57 and an average hold & queue time (average speed of answer) of 10:50. The Welcome Center staff greeted 400 visitors, while service calls initiated by Payments and Utility Billing in response to calls and visitors totaled 179 last week. The group's call duration increased by just seven seconds this week despite fielding roughly 200 more calls this week versus the average over the last few weeks. In an effort to improve our service levels in terms of abandonment rates, hold & queue times, and call duration, as well as more timely and accurate payment posting, I am pleased to welcome our new part-time employees Georgia Greer and Donna Griffin. One part-time position was added to the team; the other part-time position is backfilling our part-time employee Michelle Vispi, who recently earned a full-time position with the Planning and Development Department to fill a vacancy due to a retirement. Please join me in welcoming Georgia and Donna to the PUB team.

The group also processed 7,293 utility payments and CityView transactions, 270 of which were imported automatically. The spike in payments this week is attributable to the tax payment deadline. You'll recall the efforts we made to develop the bill pay efficiency initiative with banking intermediary Fiserv. The initiative was a success, resulting in hundreds of timely, automatic payments every week. As I mentioned last week, we were able to scale the automatic payment import process to another large banking intermediary and several third party bill payment firms that pay bills in bulk on behalf of commercial entities in Newark. The development of the "Fiserv project" and its applicability to other vendors has allowed us to shorten the payment posting process and improve accuracy. In addition, just this week, we were able to work with the lockbox team at Fulton to convert even the rejected, unscannable payments to an import file, rather than the existing printed report with physical back up, which will further save manual payment posting time every week.

Accounting

The annual physical inventory count scheduled for Monday, 10/5/15 was delayed until 11/3/15 as a result of the inclement weather over the weekend. Staff from accounting, the electric department, public works and water resources team up to tackle the day-long task in an effort to ensure we accurately report our inventory assets on the City's balance sheet and to review the effectiveness of our internal controls.

We will present a broad overview of the 2016 budget process on Monday night, October 12, 2015 at 6 p.m. in the Council Chamber. Materials supporting the presentation were made available by Monday, October 5. The purpose of the workshop, as it has been every year during my tenure, is to advise Council of the high level items influencing the budget process and to seek direction on project priorities, including items being considered in the Capital Improvement Program (CIP). Work on the (CIP) budget continued this week, and our goal is to present the CIP to the Planning Commission at a special meeting on October 20, 2015.

The open Controller/Deputy Finance Director position closed at the end of August. Two rounds of interviews were conducted in September. I look forward to finding a strong replacement to fill Wilma's position. We have engaged temporary accounting assistance in the department during the transition.

Activity or Project:

Purchasing Card Upgrade

Description:

We are working with Fulton Bank to upgrade the City's existing purchasing cards, or "P-Cards." The upgrade will reduce workload and improve efficiency by automatically posting transactions to the City's financial accounting system and reduce costs through a rebate program. There is no cost to the program upgrade. All replacement cards were properly enrolled and the physical cards have been received. They will be deployed once we integrate the vendor's reporting system (Elan) with the City's financial accounting system (Munis). There is no update to the status of the project this week. The expected completion was pushed back two weeks to 11/14/15 to allow me the time I need to train and cross train users on the new system.

Status:

Expected Completion:

Execution Status:

Activity or Project:

Description:

Status:

Expected Completion:

Execution Status:

Activity or Project:

Description:

Status:

Expected Completion:

Execution Status:

Department:

Parks and Recreation Department

Notable Notes:

Park Superintendent Zaleski conducted park inspection and prepared related maintenance work orders.

Department staff have commenced training on the new Maintenance Work Order system in Munis. Training will continue during the next several weeks with the goal to go live later this year. Training for maintenance personnel will occur later this year.

We're meeting with an Eagle Scout candidate to discuss a project.

We committed considerable time last week preparing for the anticipated heavy rains.

Park Supervisor Gregg conducted a training session for the crew entitled "Pay Attention to Warning Signs".

The crew completed or worked on these tasks:

- * mowing operations
- * prepared soccer fields for play
- * checked and cleared catch basins in parks ahead of last week's heavy rains
- * painted tables used in the art studio at the Wilson Center
- * made repairs to park play units
- * completed several other general park maintenance tasks

The State Office of Child Care Licensing completed their inspection of our Before and After School program at West Park Elementary School. The license was renewed.

Recreation Supervisor Bruen completed an evaluation form and report to the State Division of the Arts for grant funding we received this year for various events. In 2015 we received \$2,000 in grant funding to support art aspect for Community Day, July 4 event, Spring Concert Series and Winterfest.

The recreation staff is completing final plans for this Saturday's Fall Community Clean up. The clean up will take place from 9-11 a.m.

We are also preparing for this Saturday's annual Flea Market at George Wilson Park. The event will run from 8 a.m. - 1 p.m.

The recreation staff is busy planning for the winter/spring program season.

Activity or Project:

Bicycle/Pedestrian Bridge over the White Clay Creek

Description:

I'm happy to report that we have secured Newark's required match for the project. Funding: * FHWA: \$800,000 * DTF: \$200,000 (Newark's local match)

Status: Started

Expected Completion: 12/30/2016

Execution Status: On Track

Activity or Project:

Description:

Status:

Expected Completion:

Execution Status:

Activity or Project:

Description:

Status:

Expected Completion:

Execution Status:

Department:

Planning and Development Department

Notable Notes:

Building Maintenance

- Facilities Maintenance performed the following this week:
 - Created new custodian schedules.
 - Received sandbags from PWWR and sandbagged the loading dock in preparation for hurricane.
 - Received the generator and water pump fuel tanks filled in preparation for the pending storm.
 - Cleaned roofs as needed to open drains.
 - Began patching holes in walls at the George Wilson Center.
 - Changed water filters.
 - Installed a new threshold at the George Wilson Center.
 - Finalized first drafts of Bloodborne Pathogen paperwork.

Code Enforcement

- Certificates of Occupancy were issued for the
 - 92 Munro Rd. – new single family dwelling
 - 401, 402, 403, 405, 407, 409, 411 Terrace Dr. – new apartments (30 total units)
- 7 more units were finalized at the Main Towers – 330 E. Main Street.
- The Fire Protection Specialist Chris Murtha and Property Maintenance Inspector Ryan Straub completed inspections at fraternities and sororities.
- The Acting Code Enforcement Supervisor Jim Kiesel attended the International Code Council

conference and training this week.

Parking

- Parking Manager Marvin Howard facilitated a conference call this week with IT and ParkingSoft on Friday to go over how the parking network would be set up and networked back to City Hall, and what prep work needed to be done prior to equipment delivery.

Economic Development

- Also on Friday morning Maureen participated in a conference call regarding the Taste of Newark and plans for admissions. The event was held on Sunday, September 27, 2015 and was a great success. The strategies discussed during the conference call proved helpful to orderly admissions.

Planning

- The Planning and Development Department processed the following this week:
 - 8 Deed Transfer Affidavit
 - 49 Buildings Permit Reviews
 - 2 Certificates of Occupancy
- Planner Tom Fruehstorfer is preparing for the next Community Development/Revenue Sharing Advisory Committee meeting scheduled for October 8, 2015.
- On Monday, October 5, Development Manager Michael Fortner presented the revised draft of the Comprehensive Development Plan V and answer questions.
- On Wednesday, October 7, Michael attended a GIS training and attended the GIS Working Group meeting.
- Considerable time was spent this week on Unicity bus reporting required for the continuation of free bus service for our community.
- Considerable time was spent reviewing priority projects for the Department's work plans for the upcoming year.
- Several meetings were held this week with developer and/or engineers regarding projects in the mill for Planning Commission consideration, and also to review CIP submittals.

Activity or Project:

Comprehensive Development Plan Amendment

Description:

On Monday, October 5, the Department presented the revised draft of the Comprehensive Development Plan V and answered questions, Council made suggestions to improve the document and forward it to the Planning Commission for additional review and recommendation.

Status: In-Progress

Expected Completion: 10/5/2015

Execution Status: On Track

Activity or Project:

Comprehensive Development Plan Amendment

Description:

Recommended approval of the Cleveland Station Comprehensive Development Plan Amendment Rezoning, Major Subdivision & Site Plan Approval Plan to construct 17 townhouse style apartments at 53, 57, 63, W. Cleveland Ave. and 56 Church St. The Commission will meet again on Tuesday, October 20, to consider the 2016 – 2021 Capital Improvement Program.

Status: In-Progress

Expected Completion: 10/20/2015

Execution Status: On Track

Activity or Project:

RHNAS Phase II Advisory Committee Meeting

Description:

The Advisory Committee for Phase Two of the Rental Housing Needs Assessment will meet on October 21, at 7 p.m. in the City Council Chamber. The Advisory Committee meeting will be preceded by an open discussion from 3 p.m. to 6 p.m. for residents and stakeholder to meet with the consultants. The purpose of the meeting is to further clarify the scope of Phase Two and listen to community concerns and feedback.

Status: In-Progress

Expected Completion: 12/31/2015

Execution Status: On Track

Department:

Police Department

Notable Notes:

The Fall Crime Suppression Plan continued throughout this week. During the period, officers handled numerous order maintenance issues and responded to two alcohol overdoses.

On Tuesday, September 29th, members of the Special Operations Unit attended the UD Residence Life Annual Safety Fest event at the Perkins Student Center. Safety Fest is an event designed to educate students on common safety practices while attending the University of Delaware as well as providing resources to promote wellness and safety. Sgt. Aniunas reported that the event was well attended and that students were very appreciative of our attendance.

Also on Tuesday, members of the Traffic Unit conducted a presentation to the members of the Citizens Police Academy. Participants learned the role and mission of the traffic unit, how to conduct speed calculations, RADAR and LIDAR operation, and received an introduction to collision reconstruction

mathematics and physics.

On Friday, October 2nd at approximately 1:21 a.m., officers responded to a home in the unit block of East Cleveland Avenue for a report of a home invasion robbery. Officers learned that three suspects, armed with handguns, entered into the residence through an unsecured door. The victims were 19 and 20 year old male University of Delaware Students. During the course of the robbery, one of the victims was assaulted resulting in a minor injury. The NPD Criminal Division is investigating the robbery and has determined that the incident was drug related and that the victims were targeted.

During the week, representatives from CSX conducted an educational safety initiative in the Newark community targeting safety around railroad tracks and crossings. As part of this initiative NPD traffic officers were scheduled to participate in a major educational campaign on October 2nd, however, that event, and a related press conference were both cancelled due to inclement weather. The event will be rescheduled. CSX also presented a check to NPD in the amount of \$2,500. This donation will be used to further promote rail safety.

The Main Street Mile event was held on Saturday, October 3rd. The event was well attended and culminated with a K9 demonstration.

Activity or Project:

Not Applicable

Description:

Not Applicable

Status:

Completed

Expected Completion:

10/7/2015

Execution Status:

Completed

Activity or Project:

Description:

Status:

Expected Completion:

Execution Status:

Activity or Project:

Description:

Status:

Expected Completion:

Execution Status:

10/4/2015

to 10/10/2015

CITY OF NEWARK

Delaware

October 5, 2015

TO: Mayor and Council

FROM: Carol S. Houck, City Manager
Andrew Haines, Deputy City Manager
Lou Vitola, Finance Director
Tom Coleman, Public Works and Water Resources Director

SUBJECT: Supplement to Staff Recommendation Dated August 21, 2015 – Recommendation on Request for Proposal (RFP) No. 15-07 – Refuse, Recycling and Yard Waste Collection and Disposal – Following Special Meeting/Presentation to the Community of September 21, 2015

BACKGROUND

On August 21, 2015 the City Manager and staff presented a recommendation to Mayor and Council for the outsourcing of Refuse, Recycling and Yard Waste Collection and Disposal Services. The recommendation supported moving current operations to a private firm that represents operational savings of \$4.9 million over a seven year term while maintaining existing service levels. The savings could be realized in association with economies of scale and efficiencies of a larger firm, already servicing Delaware customers and absorbing our existing routes. The primary aspects of the recommendation included:

- Entering a fixed pricing contractual relationship with Republic Services in accordance with RFP 15-07 for a seven year term,
- Offering our current employees that are eligible, or nearly eligible, for retirement an incentive to retire based on negotiation with their Union Representatives, and transfer the remaining three employees to open positions currently available as a result of attrition or increased need within the sewer division of the Public Works and Water Resources Department,
- Retaining all Customer Service interactions with residents of our community,
- Selling existing equipment through an auction process,
- Maintaining existing service levels with no new requirement to fund the service,
- Providing opportunity to repurpose savings to implement infrastructure improvements.

On September 21, 2015 a Special Meeting of Council was held with the purpose of providing our community the opportunity to learn details of the proposal, as well as to provide feedback to the City Council and staff regarding its recommendation. A copy of the staff presentation as well as all other documentation on this topic is available by request or by visiting Newark's website at www.cityofnewarkde.us/refuse.

Approximately 120 residents were in attendance at the Special Meeting and their commentary to Mayor and Council and City staff overwhelmingly supported an alternative to maintain in-house refuse operations and staff through increased taxes. The value of the foregone savings opportunity would require a 12% tax increase, equal to an average annual increase of approximately \$58 per residential parcel, and \$297 per non-residential parcel, to generate equivalent funds. Additionally, a positive response was generated by those in attendance regarding a citizen suggestion to hold a formal Referendum vote on this topic.

Staff also responded to numerous questions of residents and Council Members at the meeting.

PATH FORWARD

At this time, and in consideration of Council's earlier decision to vote on the Recommendation for RFP 15-07 at its regularly scheduled Council Meeting of October 12, 2015, we offer the following options including a necessary vote on the disposition of RFP 15-07 as well as five alternate options as follows:

Option 1: Affirm the full staff recommendation of August 21, 2015 including both Recommendation 1 and 2 (Options A and B of the RFP document).

- As noted in the above background section and as detailed on page 5 of 20 in the formal recommendation.
- Action Required:
 - An affirmative vote of Council at its meeting of October 12, 2015 to effectuate this option.
 - Council vote that savings to be directed to General Fund infrastructure needs subject to future Council budgetary approval.

Option 2: Across the board tax increase of 12% representing the forgone savings opportunity related to outsourcing refuse, recycling and yard waste collection and disposal services.

- Equal to an average annual increase of approximately \$58 per residential parcel and \$297 per non-residential parcel to maintain existing refuse, recycling and yard waste collection and disposal services with in-house staff.
- Adopted with FY2016 budget, to take effect July 1, 2016.
- Stand-alone increase that accounts only for the foregone savings opportunity associated with RFP 15-07, not associated with other incremental tax increases to be recommended by staff (estimated at 3% for 2016) necessary to maintain current service levels.
- Action Required:
 - Council vote to reject RFP 15-07 as recommended.
 - Council vote to direct staff to prepare FY2016 budget to incorporate additional tax increase of approximately 12.0%, directed to General Fund infrastructure needs to be officially adopted through the 2016 budget process, and implemented July 1, 2016.

Option 3: Direct staff to investigate the possibility of adding Bulk Collection to Recommendation 2 (Option B of the RFP) of the staff recommendation of August 21, 2015 to outsource dumpster

collections, in addition to an across the board tax increase of an amount yet to be determined, but less than 12%, for the continuation of the balance of our refuse, recycling and yard waste disposal services with in-house staffing.

- Action Required:
 - Council vote to reject RFP 15-07 as recommended.
 - Council vote to direct staff to investigate adding bulk collection to portion B of RFP 15-07.
 - Direct staff to recalculate savings and required lower tax increase directed to General Fund infrastructure needs for future Council action and bring back to Council for potential action at a future date.

Option 4: Direct the City Manager to investigate an online civic engagement platform that could ascertain the position of a wide base of our community regarding the future provision and funding of refuse, recycling and yard waste collection and disposal services within Newark. This option is offered in association with the City Solicitor's advisement that a binding referendum on this topic (which received cheers of support at the September 21, 2015 public meeting) is not permitted under our Charter, while a non-binding yet informative survey could be implemented in very short order.

- Action Required:
 - Postpone vote on RFP 15-07 to the regularly scheduled Council Meeting of November 9, 2016.
 - Council vote to direct staff to immediately develop and implement a solution to ascertain the position of a wide base of our community on this topic.

RECOMMENDATION

It is therefore recommended that consideration be given to all above options presented and a vote by Mayor and Council take place at its regular Council meeting of October 12, 2015 providing direction to City Administration regarding the disposition of RFP No. 15-07 (Option 1) and or the selection of any of the remaining options presented above.



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Out of Control Policy Blog

Toledo Officials Tout Public-Private Partnership in Solid Waste Collection



Leonard Gilroy

November 27, 2013, 1:40pm

I'm always on the lookout for examples of policymakers explaining how privatization helped them deliver benefits to taxpayers. Unfortunately, there are too few examples. But this great promotional [video](#) produced by Republic Services does just that, using first-hand testimony from local officials in Toledo, Ohio, where since 2011 Republic [has provided solid waste management services under contract](#) (via an agreement with Lucas County).

The video features Toledo Mayor Mike Bell, Toledo City Councilman Tom Waniewski, and several other local officials and city department heads discussing the rationale and benefits of their solid waste contract, covering residential trash and recycling collection. Key points from the video include:

- According to Mayor Bell, Toledo was facing a \$48 million deficit at the time. With citizens reluctant to pay higher taxes or fees and the city keen to preserve services and avoid layoffs, officials decided to identify ways to improve efficiency. The city approached Lucas County about teaming up on a solid waste contract. The combined entity made an agreement with Republic that would realize \$6 million in annual savings.
- 69 city-employed solid waste workers were impacted by privatization, but none became unemployed. They all either took a new position with the contractor or were transferred to other positions in city government. (Mayor Bell points out that the Teamsters union represented both the city's solid waste workers and Republic's workers, which likely played a role in facilitating a smooth transition.)
- The city had some recently purchased waste haulage trucks on which it still owed \$9.5 million. Republic bought those trucks, allowing the city to reduce its debt by \$8 million (on top of the \$6 million in annual savings).
- Councilman Waniewski says that prior to privatization, the council's constituent call tracker was logging thousands of complaint calls per year on solid waste issues, but he's seeing no complaint calls now. Similarly, [Crain's Detroit Business reports](#) that Mayor Bell told Detroit Emergency Manager Kevyn Orr that monthly complaints fell from between 300 and 500 down to five after Toledo contracted out collection.
- The contractor implemented a recycling reward program for customers that provides coupons for local businesses. As Councilman Waniewski notes in the video, this is a "perk that a government entity could not offer the residents."

Mayor Bell concludes that "for us, it was a perfect fit," noting that the key is, "realizing what is best for the taxpayers that you've been voted in to represent."

For more on solid waste contracting, see Reason's recycling and waste research archive [here](#).

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NEWARK POLICE DEPARTMENT

WEEK 09/27/15-10/03/15

INVESTIGATIONS

CRIMINAL CHARGES

	2014 TO <u>DATE</u>	2015 TO <u>DATE</u>	THIS WEEK <u>2015</u>	2014 TO <u>DATE</u>	2015 TO <u>DATE</u>	THIS WEEK <u>2015</u>
<u>PART I OFFENSES</u>						
a)Murder/Manslaughter	0	0	0	0	0	0
b)Attempt	1	0	0	1	0	0
Kidnap	1	5	0	1	1	0
Rape	3	4	0	5	1	0
Unlaw. Sexual Contact	7	7	0	2	2	0
Robbery	30	26	1	27	28	1
- Commercial Robberies	5	11	0	2	10	0
- Robberies with Known Suspects	3	2	0	4	1	0
- Attempted Robberies	5	2	0	0	7	0
- Other Robberies	17	11	1	21	10	1
Assault/Aggravated	6	5	0	7	25	6
Burglary	67	46	0	68	19	0
- Commercial Burglaries	10	5	0	5	3	0
- Residential Burglaries	53	38	0	28	15	0
- Other Burglaries	4	3	0	35	1	0
Theft	462	397	14	229	137	5
Theft/Auto	34	26	0	11	7	0
Arson	5	2	0	0	1	0
All Other	56	60	4	170	43	2
TOTAL PART I	672	578	19	521	264	14
<u>PART II OFFENSES</u>						
Other Assaults	204	235	3	170	139	2
Rec. Stolen Property	2	3	0	35	17	0
Criminal Mischief	208	156	6	58	102	5
Weapons	15	8	0	47	56	2
Other Sex Offenses	0	1	0	0	2	0
Alcohol	300	225	5	543	382	14
Drugs	101	81	2	255	188	0
Noise/Disorderly Premise	514	350	14	234	157	7
Disorderly Conduct	145	142	10	163	73	1
Trespass	133	127	0	85	55	1
All Other	386	364	11	376	242	7
TOTAL PART II	2008	1692	51	1966	1413	39
<u>MISCELLANEOUS:</u>						
Alarm	790	724	16	0	0	0
Animal Control	457	423	16	3	3	1
Recovered Property	203	202	8	0	0	0
Service	19392	24371	491	0	0	0
Suspicious Per/Veh	417	399	11	0	0	0
TOTAL MISC.	21259	26119	542	3	3	1

	THIS WEEK <u>2014</u>	2014 TO <u>DATE</u>	THIS WEEK <u>2015</u>	2015 TO <u>DATE</u>
TOTAL CALLS	810	29,276	743	33,800



Newark Police Department
Weekly Traffic Report
09/27/15-10/03/15



TRAFFIC SUMMONSES	2014 YTD	2015 YTD	THIS WEEK 2014	THIS WEEK 2015
Moving/Non-Moving	7,711	6,951	205	167
DUI	141	163	6	9
TOTAL	7,852	7,114	211	176

TRAFFIC ACCIDENTS				
Fatal	2	2	0	0
Personal Injury	141	159	6	7
Property Damage (Reportable)	276	432	7	20
Property Damage (Non-Reportable)	375	251	10	10
Hit and Run	193	213	4	2
TOTAL	987	1,057	27	39