

**BOARD of POLICE COMMISSIONERS**

*of the*

*City of Portsmouth, N.H.*



**Commissioner Brenna Cavanaugh, Chair...Commissioner Joseph J. Onosko...Commissioner Joe Plaia**

*"Providing Citizen Oversight of Your Police Department"*

**NOTICE: The Police Commission has a dedicated phone number at the police department.**

**You can call the Commissioners at 603-610-7471 and leave a message regarding your concerns, along with your name and a telephone number. The Commissioners will be advised of your message and someone will return your call in a timely fashion. You can also email the Commissioners directly through the Police Department webpage, by clicking on "Police Commission", and then clicking on any of the Commissioners' names.**

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**PUBLIC NOTICE OF POLICE COMMISSION MEETING**

**DATE:** September 27, 2016 (Tuesday)  
**LOCATION & TIME:** 4:30 p.m., Wm. Mortimer Room, Police Dept.  
5:30 p.m., Eileen Dondero Foley Council Chambers, City Hall  
**Please see important note on the start time:**

**NOTE:** The meeting will be called to order at 4:30 p.m. in the Eileen Dondero Foley Council Chambers. It is anticipated the commission will go into a non-public session immediately, as provided for under RSA 91-A:3 II (a): "Dismissal, promotion or compensation of any public employee...", and (b): "Consideration of the hiring of any person as a public employee." The commission will move to the Wm. Mortimer Conference Room to hold their non-public session. The public session will then resume in Council Chambers whenever the non-public session is finished, which should be at or about 5:30 p.m.

**I. CALL TO ORDER**

**II. PLEDGE OF ALLEGIANCE**

**III. ACCEPTANCE OF THE MINUTES OF THE MEETINGS HELD ON:**

August 15<sup>th</sup>, August 23<sup>rd</sup>, 2016, September 1<sup>st</sup>, 6<sup>th</sup> & 15<sup>th</sup> (Anticipated Action: A motion will be made to accept the minutes of the August 15<sup>th</sup> & 23<sup>rd</sup>, and the September 1<sup>st</sup>, 6<sup>th</sup>, & 15<sup>th</sup>, 2016 meetings.)

**IV. PUBLIC COMMENT**

Individual comment is limited to three minutes.

**V. UNFINISHED BUSINESS: None.**

**VI. NEW BUSINESS:**

**A. POLICE COMMISSION:**

1. Personnel Items that Require Action:
  - a. Accept the resignation of dispatcher Zachary Annis. (Anticipated Action: a motion will be made to accept the resignation of dispatcher Zachary Annis, effective August 23<sup>rd</sup>, 2016.)
  - b. Accept the resignation of Officer Phillip Masi. (Anticipated Action: A motion will be made to accept the resignation of Officer Phillip Masi, effective September 7<sup>th</sup>, 2016.)
2. Commissioner Cavanaugh:
  - a. Pending Legal Matters – Update from city attorney Robert Sullivan.
  - b. October 11<sup>th</sup> extra scheduled work session – Scheduled for 5:30 p.m. in Council Chambers.
3. Commissioner Onosko:
  - a. IACP – Update on nationwide executive search process.
4. Commissioner Plaia:
  - a. Clarification regarding the Goodwin arbitration.

**B. CHIEF OF POLICE:**

1. Grants:
  - a. 2016 Internet Crimes Against Children Task Force (ICAC) – A grant in the amount of \$256,037 to fund the New Hampshire Internet Crimes Against Children Task Force for the 2016-2017 year. Portsmouth is the Headquarters of the NH ICAC Task Force. This Grant is administered through the Portsmouth Police Department and apportioned to all satellite locations in New Hampshire. (Anticipated Action: A motion will be made to accept the 2016 Internet Crimes Against Children Task Force grant in the amount of \$256,037 and forward to the city council for their action.)

- b. Acceptance of the New Hampshire Highway Safety Grants as follows:
  1. Distracted Driving Patrols \$10,000.00
  2. Sobriety Checkpoints \$ 6,758.00
  3. DWI Patrols \$ 9,843.00
  4. Step Patrols \$ 9,926.40
  5. Bicycle/Pedestrian Patrols \$ 6,195.20(Anticipated Action: A motion will be made to accept the New Hampshire Highway Safety Grants as listed and forward to the city council for their action.)
- c. Acceptance of the Bullet Proof Vest Grant - Fiscal Year 2017, 50% of the cost of five (5) SERT & (15) Reg Vests: \$ 11,065.68 (Anticipated Action: A motion will be made to accept the grant and forward to the city council for their action.)
- d. Opioid Abuse Reduction Initiative Grant – New Hampshire Department of Safety grant in the amount of \$59,324.03. (Anticipated Action: A motion will be made to accept the grant and forward to the city council for their action.)

2. Outside Work Vendor Billing Rate for Officers – The FY '17 rate, effective upon execution of the contracts, will increase from \$54.70 to \$61.75.
3. Financial Report
4. Letters of Thanks and Appreciation from Outside the Department:
  - a. A letter from UNH Chief of Police Paul Dean, for Portsmouth's assistance during the UNH 2016 School Opening Day, specifically for the help of Sgt. David Keaveny, and Sgt. Eric Kinsman.

### **C. PATROL DIVISION:**

This report is included in the commission packet.

### **VII. COURT OFFICE REPORT**

This report is included in the commission packet.

### **VIII. MISCELLANEOUS/OTHER BUSINESS – None**

- IX. NEXT REGULAR MEETING:** The next regular monthly commission meeting is scheduled for Tuesday, October 25<sup>th</sup>, 2016, at the usual 4:30/5:30 p.m. start time. (See note at the beginning of this agenda for start time explanation.) Please check the meetings calendar on the city's website as the date approaches for cancellations or changes to the time or meeting location.

**NOTICE to members of the public who are hearing impaired:** If you wish to attend a meeting and need assistance, please contact Human Resources Director Dianna Fogarty at 431-2000 ext. 7270 prior to the scheduled meeting. Thank You.

(Posted on September 23<sup>rd</sup>, 2016)

*Katho Levesque*

*Joe Plaia, Clerk of the Commission*

**MONTHLY POLICE COMMISSION MEETING  
PUBLIC COMMENT PORTION**

DATE OF MEETING: 9-27-16

Name & Address: Brendal DuBou  
Exeter NH

Topic: Concerning the Police Commission

Name & Address: George Dempsey  
42 DEMMOTT ST.

Topic: Form of Police Commission

Name & Address: Bess Masley  
Portsmouth

Topic: Narran Goodman

Name & Address: \_\_\_\_\_

Topic: \_\_\_\_\_

Name & Address: \_\_\_\_\_

Topic: \_\_\_\_\_

Name & Address: \_\_\_\_\_

Topic: \_\_\_\_\_

MINUTES  
OF  
PREVIOUS  
MEETING(S)

**PORTSMOUTH POLICE COMMISSION**

**MINUTES OF THE SEPTEMBER 15<sup>TH</sup>, 2016  
SPECIAL POLICE COMMISSION MEETING**

**5:30 P.m. Call to Order, Wm. Mortimer Conference Room, PPD**

**Brenna Cavanaugh, Chair  
Joseph J. Onosko  
Joe Plaia**

**I. CALL TO ORDER**

The Chair called the September 15<sup>th</sup>, 2016 special police commission meeting to order at 5:47p.m. in the Wm. Mortimer Conference Room in the Police Department. The following people were present: Commissioners Cavanaugh, Onosko, and Plaia.

**II. NON PUBLIC SESSION**

**Action: Commissioner Onosko moved** to suspend the agenda and go into a non-public session as provided for under RSA 91-A:3 II (b), "Consideration of the hiring of any person as a public employee."

**Seconded by Commissioner Plaia.**

On a Roll Call Vote: The motion passed unanimously to enter non-public session as provided for under RSA 91-A:3 II (b) as follows:

Commissioner Cavanaugh: "Aye."

Commissioner Onosko: "Aye."

Commissioner Plaia: "Aye."

The commission went into non-public session at 5:47 p.m.

**The public session resumed in the Wm. Mortimer Conference Room at 7:20 p.m.**

**Present during public session:** Commissioners Cavanaugh, Onosko, and Plaia.

**III. NEW BUSINESS**

**A. POLICE COMMISSION:**

1. Acceptance of the New Hampshire Highway Safety and Bulletproof Vest Grants – The police commission will not vote on the grants as they were not received until 4:55 p.m. on September 14<sup>th</sup>, and are 92 pages of material.
2. The police commission will not act on the MOU added to the agenda without discussion with Chief Mara first, and it must include signature lines for all three commissioners.

**IV. MOTION TO ADJOURN**

There being no further business before the commission, the Chair asked for a motion to adjourn.

**Action: Commissioner Onosko moved** to adjourn the September 15<sup>th</sup>, 2016 special police commission meeting.

**Seconded by Commissioner Plaia.**

**On a Voice Vote:** The motion passed to adjourn the September 15<sup>th</sup>, 2016 special policecommission meeting at 7:30 p.m.

*Kalle*

*Respectfully Submitted By Kathleen Levesque, Executive Assistant  
Commissioner Plaia, Clerk of the Commission  
Joe Plaia*



**PORTSMOUTH POLICE COMMISSION**

**MINUTES OF THE SEPTEMBER 6<sup>TH</sup>, 2016  
SPECIAL POLICE COMMISSION MEETING**

**5:30 P.m. Call to Order, Wm. Mortimer Conference Room, PPD**

**Brenna Cavanaugh, Chair  
Joseph J. Onosko  
Joe Plaia**

**I. CALL TO ORDER**

The Chair called the September 6<sup>th</sup>, 2016 special police commission meeting to order at 5:41p.m. in the Wm. Mortimer Conference Room in the Police Department. The following people were present: Commissioners Cavanaugh, Onosko, and Plaia.

**II. NON PUBLIC SESSION**

**Action: Commissioner Onosko moved** to go into a non-public session as provided for under RSA 91-A:3 II (b) "Consideration of the hiring of any person as a public employee".

**Seconded by Commissioner Plaia.**

On a Roll Call Vote: The motion passed unanimously to enter non-public session as provided for under RSA 91-A:3 II (b) as follows:

Commissioner Cavanaugh: "Aye."

Commissioner Onosko: "Aye."

Commissioner Plaia: "Aye."

The commission went into non-public session at 5:41 p.m.

**The Public session resumed in the Wm. Mortimer Conference Room at 5:44 p.m.**

**Present during public session:** Commissioners Cavanaugh, Onosko, and Plaia.

**III. MOTION TO ADJOURN**

There being no further business before the commission, the Chair asked for a motion to adjourn.

**Action: Commissioner Plaia moved to adjourn the September 6<sup>th</sup>, 2016 special police commission meeting.**

**Seconded by Commissioner Onosko.**

**On a Voice Vote:** The motion passed to adjourn the September 6<sup>th</sup>, 2016 special police commission meeting at 5:46 p.m.

*Kathe*

*Respectfully Submitted By Kathleen Levesque, Executive Assistant  
Commissioner Plaia, Clerk of the Commission*

*Joe Plaia*

**PORTSMOUTH POLICE COMMISSION**

**MINUTES OF THE SEPTEMBER 1<sup>ST</sup>, 2016  
SPECIAL POLICE COMMISSION MEETING**

**10:30 a.m. Call to Order, Wm. Mortimer Conference Room, PPD**

**Brenna Cavanaugh, Chair  
Joseph J. Onosko  
Joe Plaia**

**I. CALL TO ORDER**

The Chair called the September 1<sup>st</sup>, 2016 special police commission meeting to order at 10:42 a.m. in the Wm. Mortimer Conference Room in the Police Department. The following people were present: Commissioners Cavanaugh, Onosko, and Plaia.

**II. NON PUBLIC SESSION**

**Action: Commissioner Onosko moved** to go into a non-public session as provided for under RSA 91-A:3 II (b) "Consideration of the hiring of any person as a public employee".

**Seconded by Commissioner Plaia.**

On a Roll Call Vote: The motion passed unanimously to enter non-public session as provided for under RSA 91-A:3 II (b) as follows:

Commissioner Cavanaugh: "Aye."

Commissioner Onosko: "Aye."

Commissioner Plaia: "Aye."

The commission went into non-public session at 10:42 a.m.

**The Public session resumed in the Wm. Mortimer Conference Room at 11:19 a.m.**

**Present during public session:** Commissioners Cavanaugh, Onosko, and Plaia.

**III. MOTION TO ADJOURN**

There being no further business before the commission, the Chair asked for a motion to adjourn.

**Action: Commissioner Plaia moved** to adjourn the September 1<sup>st</sup>, 2016 special police commission meeting.

**Seconded by Commissioner Onosko.**

**On a Voice Vote:** The motion passed to adjourn the September 1<sup>st</sup>, 2016 special police commission meeting at 5:46 p.m.

*Katko*

*Respectfully Submitted By Kathleen Levesque, Executive Assistant  
Commissioner Plaia, Clerk of the Commission*

*Joe Plaia*

**PORTSMOUTH POLICE COMMISSION**  
**MINUTES OF THE AUGUST 23<sup>RD</sup>, 2016 MONTHLY POLICE**  
**COMMISSION MEETING**

5:30 p.m. Public Session – Eileen Dondero Foley Council Chambers

Brenna Cavanaugh, Chair  
Joseph J. Onosko  
Joe Plaia

- I. **CALL TO ORDER:** The August 23<sup>rd</sup>, 2016 monthly police commission meeting was called to order at 4:11 p.m. in Council Chambers.

**The following people were present:** Commissioners Cavanaugh and Plaia, Commissioner Onosko was present via telephone, and Chief Mara.

The Chair called for a motion to go into non-public session under the provisions of RSA 91:A, 3-II (a), “Dismissal, promotion, or compensation of any public employee...”, and (b), “Consideration of the hiring of any person as a public employee.”

**Action: Commissioner Plaia moved** to enter non-public session for the purposes delineated above.

**Seconded by Commissioner Onosko.**

**On a Roll Call Vote:** The motion passed as follows:

Commissioner Cavanaugh: “Aye.”

Commissioner Onosko: “Aye.”

Commissioner Plaia: “Aye.”

The commission entered non-public session at 4:12 p.m.

**The public session resumed at 5:30 p.m. in the Eileen Dondero Foley Council Chambers in city hall.**

- II. **The following people were present:** Commissioners Cavanaugh and Plaia, Commissioner Onosko was present via telephone, Chief Mara, Admin. Manager Karen Senecal, Exec. Assistant Kathleen Levesque,

members of the public and the press. (Archived video of the meeting is available on the city's website.)

### III. ACCEPTANCE OF THE MINUTES:

The Chair asked if the commissioners had the opportunity to read the minutes of the June 9<sup>th</sup>, June 30<sup>th</sup>, and July 26<sup>th</sup> meetings. Both Commissioner Plaia and Commissioner Onosko said they had not had the opportunity. Commissioner Plaia asked if acceptance of the minutes could be postponed until the next regular commission meeting. The chair asked for a motion to postpone the acceptance of the minutes of the June 9<sup>th</sup>, June 30<sup>th</sup>, and July 26<sup>th</sup> meeting minutes until the next regular commission meeting.

**Action: Commissioner Plaia moved** to postpone acceptance of the minutes of the June 9<sup>th</sup>, June 30<sup>th</sup> and July 26<sup>th</sup> meetings until the next regular commission meeting.

**Seconded by Commissioner Onosko.**

**On Voice Vote:** The motion passed to postpone acceptance of the minutes of the June 9<sup>th</sup>, June 30<sup>th</sup>, and July 26<sup>th</sup> meetings until the next regular commission meeting.

### IV. PUBLIC COMMENT: : (The following is a brief summary of each person's comments and represents the speaker's personal opinion. The entire meeting can be viewed online by going to the city's website and clicking "Channel 22", and then clicking on "Archived 2012, 2013, 2014, 2015, and 2016 meetings.")

Mr. Rick Becksted – 1395 Islington Street – Rick Becksted asked the police commission for help and guidance to get the city to acquire solar-powered speeding monitors which are referred to as traffic calming devices. Mr. Becksted said this type of device is less expensive than the equipment currently used by the police department and thinks the city should obtain 10 of these and put them up on the major thoroughfares. He said it would cost \$35,000 to buy 10 of them, but does not think the cost should be borne by the police budget.

### V. UNFINISHED BUSINESS: None.

### VI. NEW BUSINESS:

#### A.) POLICE COMMISSION:

##### 1.) Commissioner Cavanaugh:

- a.) The commissioner gave an overview of the IACP site visit scheduled for September 14<sup>th</sup> and 15<sup>th</sup> of this year. The IACP has been retained to conduct a nationwide search for a new permanent Chief of Police for Portsmouth. They will be doing interviews over the period of two days to understand the department and the community served by it. Karen Senecal has been working with the commission to assemble the program for the visit, and the Chair asked Karen to explain in more detail how the visit will go.

Karen said it would be a very structured two days. After explaining what has to be accomplished, she said we will have 14 hours to accomplish all the interviews with all the types of stakeholders requested by the International Association of Chiefs of Police. Karen said the IACP has given the commission specific guidelines and group size guidelines.

The Chair asked when the Chief's admin. staff would start calling and scheduling all of these individuals and groups. Karen felt the process could begin on Thursday and Friday of this week, continuing into next week.

- b.) Scheduled September 13<sup>th</sup> meeting: The Chair asked the other commissioners if they felt the commission would need the scheduled meeting on September 13<sup>th</sup> for a work session. Commissioner Plaia did not see the need to meet on the 13<sup>th</sup>, and recommended the commission stick to the regular monthly meeting schedule through the end of the year, until a new schedule is put together for 2017. Commissioner Onosko also did not see the need to meet on September 13<sup>th</sup>, and suggested the commission make an assessment at the Sept. regular monthly meeting, scheduled for September 27<sup>th</sup>, regarding whether the extra October meeting would be necessary.
- c.) Pending Legal Matters – Postponed to a future meeting.

## **VII. CHIEF'S REPORT:**

- 1.) Chief Mara reported the department has successfully negotiated two Tentative Agreements with the Ranking and Patrol Officers' unions, and is making progress with the remaining union, the civilian employees' union. These unions

have been working without a contract since 2014. In January of this year we started negotiations again in earnest, and have kept on meeting since then. The Chief is pleased the TAs are now before the city council.

**VIII. MISCELLANEOUS BUSINESS: None**

The Chair announced the date of the September regular monthly meeting, which is Tuesday, September 27<sup>th</sup>, with the regular 4:30/5:30 p.m. start time. An explanation of the start time appears at the beginning of this agenda.

**IX. MOTION TO ADJOURN:**

There being no further business before the commission, the Chair asked for a motion to adjourn.

**Action: Commissioner Plaia moved** the August 23<sup>rd</sup>, 2016 police commission meeting be adjourned.

**Seconded by Commissioner Onosko.**

**On a Voice Vote:** The motion passed to adjourn the August 23<sup>rd</sup>, 2016 police commission meeting at 5:46 p.m.

END OF MEETING

*Kathe*

*Respectfully Submitted By Kathleen Levesque, Executive Assistant  
Commissioner Plaia, Clerk of the Commission*

*Joe Plaia*



**PORTSMOUTH POLICE COMMISSION**

**MINUTES OF THE AUGUST 15<sup>TH</sup>, 2016  
SPECIAL POLICE COMMISSION MEETING**

**4:00 P.m. Call to Order, Wm. Mortimer Conference Room, PPD**

**Brenna Cavanaugh, Chair  
Joseph J. Onosko  
Joe Plaia**

**I. CALL TO ORDER**

The Chair called the August 15<sup>th</sup>, 2016 special police commission meeting to order at 4:17p.m. in the Wm. Mortimer Conference Room in the Police Department. The following people were present: Commissioners Cavanaugh, Onosko, and Plaia, Chief Mara, and Admin. Mgr. Karen Senecal.

**II. NON PUBLIC SESSION**

**Action: Commissioner Plaia moved** to go into a non-public session as provided for under RSA 91-A:3 II (a).

**Seconded by Commissioner Onosko.**

On a Roll Call Vote: The motion passed unanimously to enter non-public session as provided for under RSA 91-A:3 II (a) as follows:

Commissioner Cavanaugh: "Aye."

Commissioner Onosko: "Aye."

Commissioner Plaia: "Aye."

The commission went into non-public session at 4:17 p.m.

**The Public session resumed in the Wm. Mortimer Conference Room at 5:46 p.m.**

**Present during public session:** Commissioners Cavanaugh, Onosko, and Plaia, Chief Mara, Admin. Mgr. Karen Senecal

**III. MOTION TO ADJOURN**

There being no further business before the commission, the Chair asked for a motion to adjourn.

**Action: Commissioner Plaia moved** to adjourn the August 15<sup>th</sup>, 2016 special police commission meeting.

**Seconded by Commissioner Onosko.**

**On a Voice Vote:** The motion passed to adjourn the August 15<sup>th</sup>, 2016 special police commission meeting at 5:46 p.m.

*Kathe*

*Respectfully Submitted By Kathleen Levesque, Executive Assistant  
Commissioner Plaia, Clerk of the Commission*

*Joe Plaia*

POLICE  
COMMISSION  
BUSINESS

**POLICE COMMISSION – NEW BUSINESS  
SEPTEMBER 27<sup>TH</sup>, 2016 MEETING**

**VI. NEW BUSINESS:**

**A. POLICE COMMISSION:**

1. Personnel Items that Require Action:
  - a. Accept the resignation of dispatcher Zachary Annis. (Anticipated Action: a motion will be made to accept the resignation of dispatcher Zachary Annis, effective August 23<sup>rd</sup>, 2016.)
  - b. Accept the resignation of Officer Phillip Masi. (Anticipated Action: A motion will be made to accept the resignation of Officer Phillip Masi, effective September 7<sup>th</sup>, 2016.)
2. Commissioner Cavanaugh:
  - a. Pending Legal Matters – Update from city attorney Robert Sullivan.
  - b. October 11<sup>th</sup> extra scheduled work session – Scheduled for 5:30 p.m. in Council Chambers.
3. Commissioner Onosko:
  - a. IACP – Update on nationwide executive search process.
4. Commissioner Plaia:
  - a. Clarification regarding the Goodwin arbitration.

# CHIEF'S REPORT



U.S. Department of Justice

Office of Justice Programs

Office of Communications

Washington, D.C. 20531

GRANT NOTIFICATION		Grant Number: 2015-MC-FX-K026	
Name & Address of Recipient:		City Of Portsmouth 1 Junkins Ave.	
City, State & ZIP:		Portsmouth, New Hampshire 03801-0380	
Recipient Project Director/Contact: David Mara Chief  Phone: (603) 610-7429			
Title of Program:		FY 16 Internet Crimes Against Children Task Force Invited	
Title of Project:		FY 16 Internet Crimes Against Children Task Force Invited	
Amount of Award:		\$ 256,037	Date of Award: 09/14/2016
Awarding Agency:		Office of Juvenile Justice and Delinquency Prevention Jacqueline O'Reilly	
Supplement:		01	
Statutory Authority for Program: FY16(OJJDP - MEC - ICAC Task Force - other than TTA or "HERO" veterans employment) Pub. L. No. 114-113; 129 Stat. 2242, 2309			
Impact/Focus:		State	CFDA Number: 16.543
Project Description: The National Internet Crimes Against Children (ICAC) Task Force Program, as established by the PROTECT Our Children Act of 2008, consists of State and local law enforcement task forces dedicated to developing effective responses to online enticement of children by sexual predators, child exploitation, and child obscenity and pornography cases. Each State and local task force that is part of the national program shall: 1) consist of State and local investigators, prosecutors, forensic specialists, and education specialists who are dedicated to addressing the goals of the task force; 2) engage in proactive investigations, forensic examinations, and effective prosecutions of Internet crimes against children; 3) provide forensic, preventive, and investigative assistance to parents, educators, prosecutors, law enforcement, and others concerned with Internet crimes against children; 4) develop multijurisdictional, multiagency partnerships and responses to Internet crimes against children offenses through ongoing informational, administrative, and technological support to other State and local law enforcement agencies, as a means for such agencies to acquire the necessary knowledge, personnel, and specialized equipment to investigate and prosecute such offenses; 5) participate in nationally coordinated investigations in any case in which the Attorney General determines such participation to be necessary, as permitted by the available resources of such task force; 6) establish or adopt investigative and prosecution standards consistent with established norms, to which such task force shall comply; 7) investigate, and seek prosecution on tips related to Internet crimes against children, including tips from Operation Fairplay, the National Internet Crimes Against Children Data System, the National Center for Missing and Exploited Children's CyberTipline, ICAC task forces, and other Federal, State, and local agencies, with priority being given to investigate leads that indicate the possibility of identifying or rescuing child victims, including investigative leads that indicate a likelihood of seriousness of offense or dangerousness to the community; 8) develop procedures for handling seized evidence for ICAC task force lead agencies and affiliate agencies; 9) maintain reports required by OJJDP and other reports and records as determined by the Attorney General; and, 10) seek to comply with national standards regarding the investigation and			



## U.S. Department of Justice

### Office of Justice Programs

#### Office of Communications

*Washington, D.C. 20531*

prosecution of Internet crimes against children, as set forth by the Attorney General, to the extent such standards are consistent with the law of the State where the task force is located.

The Portsmouth Police Department (PD) will continue its efforts to provide an effective statewide response to technology facilitated exploitation of children in the State of New Hampshire (NH). Grant funding will be used to support salaries and benefits of Portsmouth PD employees tasked with duties related to the administration and implementation of the Internet Crimes Against Children (ICAC) Task Force program within the State of New Hampshire. The NH ICAC Task Force Commander position will be funded on a full time basis and is responsible for coordinating and managing NH ICAC activities and oversight of affiliate agencies. In addition, grant funds will partially support a Portsmouth PD detective responsible for ICAC investigations and forensic examinations. Grant funds will also support computer forensic training and certification for the detective. The Portsmouth PD will also provide overtime reimbursement for costs incurred by Portsmouth PD and five affiliate agencies to conduct ICAC operations, investigations, prosecutions and provide for increased public education about internet safety. Other investigative costs such as internet access, software licenses and training registration fees will also be supported.

NCA/CF

For more information about this grant, contact the Office of Justice Program's Office of Communications at 202/307-0703.

# Distracted Driving Patrols



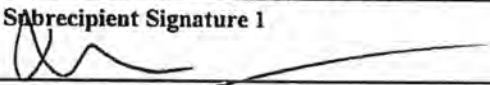

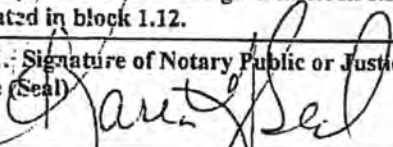
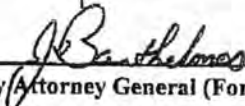
OFFICE OF HIGHWAY SAFETY GRANT AGREEMENT

The State of New Hampshire and the Subrecipient hereby  
Mutually agree as follows:  
GENERAL PROVISIONS

Project Title: **Portsmouth Distracted Driving Patrols**

Project #: 318-17A-031

1. Identification and Definitions.

1.1. State Agency Name New Hampshire Department of Safety Office of Highway Safety		1.2. State Agency Address 33 Hazen Drive, Room 109A Concord, NH 03305	
1.3. Subrecipient Name Portsmouth Police Department		1.4. Subrecipient Address 3 Junkins Avenue Portsmouth, NH 03801	
Chief's Email Address: dmara@cityofportsmouth.com		Grant Contact Email: ksenecal@cityofportsmouth.com	
1.4.1 Subrecipient Type (State Govt, City/Town Govt, County Govt, College/University, Other (Specify) City		1.4.2 DUNS  073976706	
1.5. Subrecipient Phone #  603-610-7457	1.6. Effective Date  October 1, 2016	1.7. Completion Date  September 30, 2017	1.8. Grant Limitation  <b>\$10,000.00</b>
1.9. Grant Officer for State Agency Luann Speikers		1.10. State Agency Telephone Number 603-271-2197	
"By signing this form we certify that we have complied with any public meeting requirement for acceptance of this grant, including if applicable RSA 31:95-b."			
1.11. Subrecipient Signature 1 		1.12. Name & Title of Subrecipient Signor 1 David March, Chief of Police	
Subrecipient Signature 2 		Name & Title of Subrecipient Signor 2 John P. Bolendes, City Manager	
Subrecipient Signature 3		Name & Title of Subrecipient Signor 3	
1.13. Acknowledgment: State of New Hampshire, County of <u>Rochester</u> , on <u>9/14/16</u> before the undersigned officer, personally appeared the person(s) identified in block 1.12., known to me (or satisfactorily proven) to be the person(s) whose name is signed in block 1.11., and acknowledged that he/she executed this document in the capacity indicated in block 1.12.			
1.13.1. Signature of Notary Public or Justice of the Peace (Seal) 		1.13.2 Name & Title of Notary Public or Justice of the Peace KAREN A. SENECAL, Adm. Mgr.	
1.14. State Agency Signature(s) 		1.15. Name & Title of State Agency Signor(s) John J. Barthelmes, Commissioner NH Department of Safety Date: <u>9-15-16</u>	
1.16. Approval by Attorney General (Form, Substance and Execution) (if G & C approval required) By: Assistant Attorney General, On: / /			
1.17. Approval by Governor and Council (if applicable) By: On: / /			

2. SCOPE OF WORK: In exchange for grant funds provided by the State of New Hampshire, acting through the Agency identified in block 1.1 (hereinafter referred to as "the State"), pursuant to RSA 21-P:55-63, the Subrecipient identified in block 1.3 (hereinafter referred to as "the Subrecipient"), shall perform that work identified and more particularly described in the scope of work attached hereto as EXHIBIT A (the scope of work being hereinafter referred to as "the Project").

KAREN A. SENECAL  
Notary Public - New Hampshire  
My Commission Expires June 10, 2020

# Sobriety Checkpoints

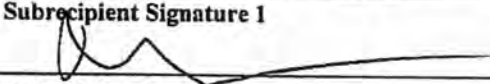
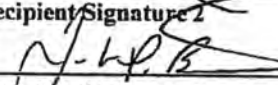
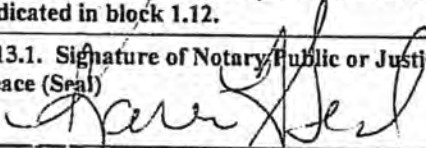
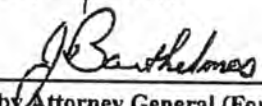
OFFICE OF HIGHWAY SAFETY GRANT AGREEMENT

The State of New Hampshire and the Subrecipient hereby  
Mutually agree as follows:  
GENERAL PROVISIONS

Project Title: **Portsmouth Sobriety Checkpoints**

Project #: 308-17A-083

1. Identification and Definitions.

1.1. State Agency Name New Hampshire Department of Safety Office of Highway Safety		1.2. State Agency Address 33 Hazen Drive, Room 109A Concord, NH 03305	
1.3. Subrecipient Name Portsmouth Police Department		1.4. Subrecipient Address 3 Junkins Avenue Portsmouth, NH 03801	
Chief's Email Address: dmara@cityofportsmouth.com		Grant Contact Email: ksenecal@cityofportsmouth.com	
1.4.1 Subrecipient Type (State Govt, City/Town Govt, County Govt, College/University, Other (Specify) City		1.4.2 DUNS 073976706	
1.5. Subrecipient Phone # 603-610-7457	1.6. Effective Date October 1, 2016	1.7. Completion Date September 30, 2017	1.8. Grant Limitation \$6,758.00
1.9. Grant Officer for State Agency LuAnn Speikers		1.10. State Agency Telephone Number 603-271-2197	
"By signing this form we certify that we have complied with any public meeting requirement for acceptance of this grant, including if applicable RSA 31:95-b."			
1.11. Subrecipient Signature 1 		1.12. Name & Title of Subrecipient Signor 1 David Mara, Chief of Police	
Subrecipient Signature 2 		Name & Title of Subrecipient Signor 2 John Borkenko, City Manager	
Subrecipient Signature 3		Name & Title of Subrecipient Signor 3	
1.13. Acknowledgment: State of New Hampshire, County of <u>Rockingham</u> , on <u>9/14/16</u> , before the undersigned officer, personally appeared the person(s) identified in block 1.12., known to me (or satisfactorily proven) to be the person(s) whose name is signed in block 1.11., and acknowledged that he/she executed this document in the capacity indicated in block 1.12.			
1.13.1. Signature of Notary Public or Justice of the Peace (Seal) 		1.13.2 Name & Title of Notary Public or Justice of the Peace Karen A. Senecal, Adm. Mgr	
1.14. State Agency Signature(s) 		1.15. Name & Title of State Agency Signor(s) John J. Barthelmes, Commissioner NH Department of Safety Date: <u>9-15-16</u>	
1.16. Approval by Attorney General (Form, Substance and Execution) (if G & C approval required) By: Assistant Attorney General, On: / /			
1.17. Approval by Governor and Council (if applicable) By: On: / /			

2. SCOPE OF WORK: In exchange for grant funds provided by the State of New Hampshire, acting through the Agency identified in block 1.1 (hereinafter referred to as "the State"), pursuant to RSA 21-P:55-63, the Subrecipient identified in block 1.3 (hereinafter referred to as "the Subrecipient"), shall perform that work identified and more particularly described in the scope of work attached hereto as EXHIBIT A (the scope of work being hereinafter referred to as "the Project").

KAREN A. SENECA  
Notary Public - New Hampshire  
My Commission Expires June 10, 2020

DWI  
Patrols

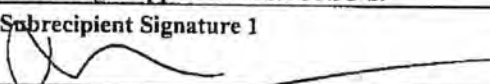

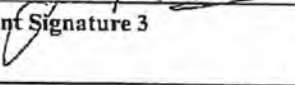
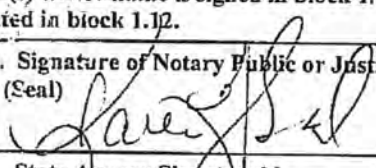
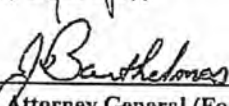
OFFICE OF HIGHWAY SAFETY GRANT AGREEMENT

The State of New Hampshire and the Subrecipient hereby  
Mutually agree as follows:  
GENERAL PROVISIONS

Project Title: **Portsmouth DWI Patrols**

Project #: 308-17A-082

1. Identification and Definitions.

1.1. State Agency Name New Hampshire Department of Safety Office of Highway Safety		1.2. State Agency Address 33 Hazen Drive, Room 109A Concord, NH 03305	
1.3. Subrecipient Name Portsmouth Police Department		1.4. Subrecipient Address 3 Junkins Avenue Portsmouth, NH 03801	
Chief's Email Address: dmara@cityofportsmouth.com		Grant Contact Email: ksenechal@cityofportsmouth.com	
1.4.1 Subrecipient Type (State Govt, City/Town Govt, County Govt, College/University, Other (Specify) City		1.4.2 DUNS 073976706	
1.5. Subrecipient Phone # 603-610-7457	1.6. Effective Date October 1, 2016	1.7. Completion Date September 30, 2017	1.8. Grant Limitation \$9,843.00
1.9. Grant Officer for State Agency LuAnn Speikers		1.10. State Agency Telephone Number 603-271-2197	
"By signing this form we certify that we have complied with any public meeting requirement for acceptance of this grant, including if applicable RSA 31:95-b."			
1.11. Subrecipient Signature 1 		1.12. Name & Title of Subrecipient Signor 1 David Mara Chief of Police	
Subrecipient Signature 2 		Name & Title of Subrecipient Signor 2 John P. Brooks, City Manager	
Subrecipient Signature 3 		Name & Title of Subrecipient Signor 3 John J. Barthelmes, Commissioner	
1.13. Acknowledgment: State of New Hampshire, County of _____, on / / , before the undersigned officer, personally appeared the person(s) identified in block 1.12., known to me (or satisfactorily proven) to be the person(s) whose name is signed in block 1.11., and acknowledged that he/she executed this document in the capacity indicated in block 1.12.			
1.13.1. Signature of Notary Public or Justice of the Peace (Seal) 		1.13.2 Name & Title of Notary Public or Justice of the Peace Karen A Senechal Adm. Notary	
1.14. State Agency Signature(s) 		1.15. Name & Title of State Agency Signor(s) John J. Barthelmes, Commissioner NH Department of Safety Date: 9-15-16	
1.16. Approval by Attorney General (Form, Substance and Execution) (if G & C approval required) By: Assistant Attorney General, On: / /			
1.17. Approval by Governor and Council (if applicable) By: On: / /			

2. SCOPE OF WORK: In exchange for grant funds provided by the State of New Hampshire, acting through the Agency identified in block 1.1 (hereinafter referred to as "the State"), pursuant to RSA 21-P:55-63, the Subrecipient identified in block 1.3 (hereinafter referred to as "the Subrecipient"), shall perform that work identified and more particularly described in the scope of work attached hereto as EXHIBIT A (the scope of work being hereinafter referred to as "the Project").

# STEP Patrols

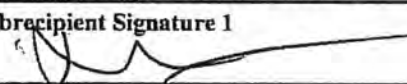
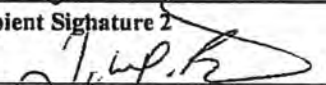
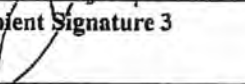
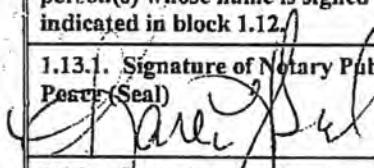
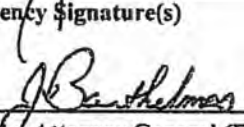
**OFFICE OF HIGHWAY SAFETY GRANT AGREEMENT**

The State of New Hampshire and the Subrecipient hereby  
Mutually agree as follows:  
GENERAL PROVISIONS

Project Title: **Portsmouth STEP**

Project #: 315-17A-103

**1. Identification and Definitions.**

1.1. State Agency Name New Hampshire Department of Safety Office of Highway Safety		1.2. State Agency Address 33 Hazen Drive, Room 109A Concord, NH 03305	
1.3. Subrecipient Name Portsmouth Police Department		1.4. Subrecipient Address 3 Junkins Avenue Portsmouth, NH 03801	
Chief's Email Address: dmara@cityofportsmouth.com		Grant Contact Email: ksenecal@cityofportsmouth.com	
1.4.1 Subrecipient Type (State Govt, City/Town Govt, County Govt, College/University, Other (Specify) City		1.4.2 DUNS 073976706	
1.5. Subrecipient Phone # 603-610-7457	1.6. Effective Date October 1, 2016	1.7. Completion Date September 30, 2017	1.8. Grant Limitation \$9,926.40
1.9. Grant Officer for State Agency LuAnn Speikers		1.10. State Agency Telephone Number 603-271-2197	
"By signing this form we certify that we have complied with any public meeting requirement for acceptance of this grant, including if applicable RSA 31:95-b."			
1.11. Subrecipient Signature 1 		1.12. Name & Title of Subrecipient Signor 1 DAVID MARA, Chief of Police	
Subrecipient Signature 2 		Name & Title of Subrecipient Signor 2 John P. Bohanek, City Manager	
Subrecipient Signature 3 		Name & Title of Subrecipient Signor 3 KAREN A. SENECHAL, Adm. Mgr	
1.13. Acknowledgment: State of New Hampshire, County of <u>Rochester</u> , on <u>9/14/16</u> , before the undersigned officer, personally appeared the person(s) identified in block 1.12., known to me (or satisfactorily proven) to be the person(s) whose name is signed in block 1.11., and acknowledged that he/she executed this document in the capacity indicated in block 1.12.			
1.13.1. Signature of Notary Public or Justice of the Peace (Seal) 		1.13.2 Name & Title of Notary Public or Justice of the Peace KAREN A. SENECHAL, Adm. Mgr	
1.14. State Agency Signature(s) 		1.15. Name & Title of State Agency Signor(s) John J. Barthelmes, Commissioner NH Department of Safety Date: <u>9-15-16</u>	
1.16. Approval by Attorney General (Form, Substance and Execution) (if G & C approval required) By: Assistant Attorney General, On: / /			
1.17. Approval by Governor and Council (if applicable) By: On: / /			

2. **SCOPE OF WORK:** In exchange for grant funds provided by the State of New Hampshire, acting through the Agency identified in block 1.1 (hereinafter referred to as "the State"), pursuant to RSA 21-P:55-63, the Subrecipient identified in block 1.3 (hereinafter referred to as "the Subrecipient"), shall perform that work identified and more particularly described in the scope of work attached hereto as EXHIBIT A (the scope of work being hereinafter referred to as "the Project").

KAREN A. SENECHAL  
Notary Public  
New Hampshire  
Commission Expires June 10, 2017

# Bicycle/Pedestrian Patrols




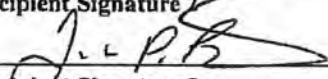
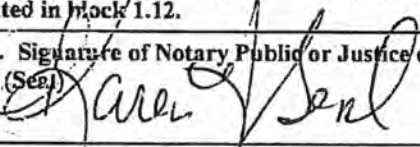

OFFICE OF HIGHWAY SAFETY GRANT AGREEMENT

The State of New Hampshire and the Subrecipient hereby  
Mutually agree as follows:  
GENERAL PROVISIONS

Project Title: **Portsmouth Bicycle/Pedestrian Patrols**

Project #: 314-17A-014

1. Identification and Definitions.

1.1. State Agency Name New Hampshire Department of Safety Office of Highway Safety		1.2. State Agency Address 33 Hazen Drive, Room 109A Concord, NH 03305	
1.3. Subrecipient Name Portsmouth Police Department		1.4. Subrecipient Address 3 Junkins Avenue Portsmouth, NH 03801	
Chief's Email Address: dmara@cityofportsmouth.com		Grant Contact Email: ksenecal@cityofportsmouth.com	
1.4.1 Subrecipient Type (State Govt, City/Town Govt, County Govt, College/University, Other (Specify) City		1.4.2 DUNS 073976706	
1.5. Subrecipient Phone # 603-610-7457	1.6. Effective Date October 1, 2016	1.7. Completion Date September 30, 2017	1.8. Grant Limitation <b>\$6,195.20</b>
1.9. Grant Officer for State Agency LuAnn Speikers		1.10. State Agency Telephone Number 603-271-2197	
"By signing this form we certify that we have complied with any public meeting requirement for acceptance of this grant, including if applicable RSA 31:95-b."			
1.11. Subrecipient Signature 1 		1.12. Name & Title of Subrecipient Signor 1 Chief of Police David Moran	
Subrecipient Signature 2 		Name & Title of Subrecipient Signor 2 John P. Bohanko, City Manager	
Subrecipient Signature 3		Name & Title of Subrecipient Signor 3	
1.13. Acknowledgment: State of New Hampshire, County of <u>Rockingham</u> on <u>9/14/16</u> before the undersigned officer, personally appeared the person(s) identified in block 1.11., known to me (or satisfactorily proven) to be the person(s) whose name is signed in block 1.11., and acknowledged that he/she executed this document in the capacity indicated in block 1.12.			
1.13.1. Signature of Notary Public or Justice of the Peace (Seal) 		1.13.2 Name & Title of Notary Public or Justice of the Peace Karen A. Senecal, Adm. Mgr.	
1.14. State Agency Signature(s) 		1.15. Name & Title of State Agency Signor(s) John J. Barthelme, Commissioner NH Department of Safety Date: <u>9-15-16</u>	
1.16. Approval by Attorney General (Form, Substance and Execution) (if G & C approval required) By: Assistant Attorney General, On: / /			
1.17. Approval by Governor and Council (if applicable) By: On: / /			

2. **SCOPE OF WORK:** In exchange for grant funds provided by the State of New Hampshire, acting through the Agency identified in block 1.1 (hereinafter referred to as "the State"), pursuant to RSA 21-P:55-63, the Subrecipient identified in block 1.3 (hereinafter referred to as "the Subrecipient"), shall perform that work identified and more particularly described in the scope of work attached hereto as EXHIBIT A (the scope of work being hereinafter referred to as "the Project").

KAREN A. SENECAI  
Notary Public - New Hampshire  
My Commission Expires June 10, 2020

# Bullet Proof Vest

Officer 20  
Turnover

APPLICATION SUMMARY FOR FY 2016 REGULAR FUND

Applicant	Quantity	Total Cost	Date Submitted	Status
PORTSMOUTH CITY	20	\$22,131.35	05/14/16	Approved by BVP <a href="#">View Details</a>
<b>Grand Totals:</b>	20	\$22,131.35		

AWARD SUMMARY FOR FY 2016 REGULAR FUND

Funds Type	Eligible Amount	Award	Date Approved	Status
Regular Fund	\$22,131.35	\$11,065.68	08/18/16	Approved by BVP
<b>Grand Totals:</b>	\$22,131.35	\$11,065.68		

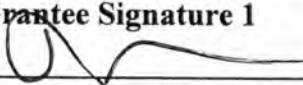
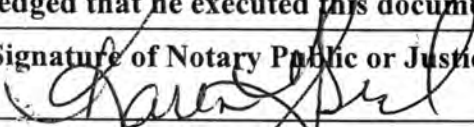
**OPIOID  
ABUSE  
REDUCTION  
INITIATIVE**

GRANT AGREEMENT

The State of New Hampshire and the Grantee hereby mutually agree as follows:

GENERAL PROVISIONS

1. Identification and Definitions.

1.1. State Agency Name NH Department of Safety Division of State Police		1.2. State Agency Address 33 Hazen Drive Concord, NH 03305	
1.3. Grantee Name City of Portsmouth Police Department		1.4. Grantee Address 3 Junkins Avenue, Portsmouth, NH 03801	
1.5. Effective Date G&C Approval	1.6. Completion Date 6/30/2017	1.7. Audit Date N/A	1.8. Grant Limitation \$59,324.03
1.9. Grant Officer for State Agency Pamela Urban-Morin		1.10. State Agency Telephone Number (603) 271-7663	
"By signing this form we certify that we have complied with any public meeting requirement for acceptance of this grant, including if applicable RSA 31:95-b."			
1.11. Grantee Signature 1 		1.12. Name & Title of Grantee Signor 1 CHIEF David J. Marra	
Grantee Signature 2 <small>City Manager signature will be secured 9/27/16</small>		Name & Title of Grantee Signor 2 John P. Bohenko, City Manager	
Grantee Signature 3		Name & Title of Grantee Signor 3	
1.13. Acknowledgment: State of New Hampshire, County of <u>Rockingham</u> , on <u>9/22/16</u> <sup>Chief</sup> <del>City Manager</del> , before the undersigned officer, personally appeared the person identified in block 1.12., known to me (or satisfactorily proven) to be the person whose name is signed in block 1.11., and acknowledged that he executed this document in the capacity indicated in block 1.12.			
1.13.1. Signature of Notary Public or Justice of the Peace (Seal) 		KAREN A. SENECAL Notary Public - New Hampshire My Commission Expires June 10, 2020	
1.13.2. Name & Title of Notary Public or Justice of the Peace Karen A. Senecal			
1.14. State Agency Signature(s)		1.15. Name & Title of State Agency Signor(s) Steven Lavoie, Director of Administration	
1.16. Approval by Attorney General (Form, Substance and Execution)			
By:		Assistant Attorney General, On: / /	
1.17. Approval by Governor and Council			
By:		On: / /	

2. SCOPE OF WORK: In exchange for grant funds provided by the state of New Hampshire, acting through the agency identified in block 1.1 (hereinafter referred to as "the State"), pursuant to RSA 21-P:66, the Grantee identified in block 1.3 (hereinafter referred to as "the Grantee"), shall perform that work identified and more particularly described in the scope of work attached hereto as EXHIBIT A (the scope of work being hereinafter referred to as "the Project").

3. AREA COVERED. Except as otherwise specifically provided for herein, the Grantee shall perform the Project in, and with respect to, the State of New Hampshire.
4. EFFECTIVE DATE: COMPLETION OF PROJECT.
- 4.1. This Agreement, and all obligations of the parties hereunder, shall become effective on the date in block 1.5 or on the date of approval of this Agreement by the Governor and Council of the State of New Hampshire whichever is later (hereinafter referred to as "the effective date").
- 4.2. Except as otherwise specifically provided herein, the Project, including all reports required by this Agreement, shall be completed in its entirety prior to the date in block 1.6 (hereinafter referred to as "the Completion Date").
5. GRANT AMOUNT: LIMITATION ON AMOUNT: VOUCHERS: PAYMENT.
- 5.1. The Grant Amount is identified and more particularly described in EXHIBIT B, attached hereto.
- 5.2. The manner of, and schedule of payment shall be as set forth in EXHIBIT B.
- 5.3. In accordance with the provisions set forth in EXHIBIT B, and in consideration of the satisfactory performance of the Project, as determined by the State, and as limited by subparagraph 5.5 of these general provisions, the State shall pay the Grantee the Grant Amount. The State shall withhold from the amount otherwise payable to the Grantee under this subparagraph 5.3 those sums required, or permitted, to be withheld pursuant to N.H. RSA 80:7 through 7-c.
- 5.4. The payment by the State of the Grant amount shall be the only, and the complete payment to the Grantee for all expenses, of whatever nature, incurred by the Grantee in the performance hereof, and shall be the only, and the complete, compensation to the Grantee for the Project. The State shall have no liabilities to the Grantee other than the Grant Amount.
- 5.5. Notwithstanding anything in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made, hereunder exceed the Grant limitation set forth in block 1.8 of these general provisions.
6. COMPLIANCE BY GRANTEE WITH LAWS AND REGULATIONS. In connection with the performance of the Project, the Grantee shall comply with all statutes, laws regulations, and orders of federal, state, county, or municipal authorities which shall impose any obligations or duty upon the Grantee, including the acquisition of any and all necessary permits.
7. RECORDS and ACCOUNTS.
- 7.1. Between the Effective Date and the date seven (7) years after the Completion Date the Grantee shall keep detailed accounts of all expenses incurred in connection with the Project, including, but not limited to, costs of administration, transportation, insurance, telephone calls, and clerical materials and services. Such accounts shall be supported by receipts, invoices, bills and other similar documents.
- 7.2. Between the Effective Date and the date seven (7) years after the Completion Date, at any time during the Grantee's normal business hours, and as often as the State shall demand, the Grantee shall make available to the State all records pertaining to matters covered by this Agreement. The Grantee shall permit the State to audit, examine, and reproduce such records, and to make audits of all contracts, invoices, materials, payrolls, records of personnel, data (as that term is hereinafter defined), and other information relating to all matters covered by this Agreement. As used in this paragraph, "Grantee" includes all persons, natural or fictional, affiliated with, controlled by, or under common ownership with, the entity identified as the Grantee in block 1.3 of these general provisions.
8. PERSONNEL.
- 8.1. The Grantee shall, at its own expense, provide all personnel necessary to perform the Project. The Grantee warrants that all personnel engaged in the Project shall be qualified to perform such Project, and shall be properly licensed and authorized to perform such Project under all applicable laws.
- 8.2. The Grantee shall not hire, and it shall not permit any subcontractor, subgrantee, or other person, firm or corporation with whom it is engaged in a combined effort to perform the Project, to hire any person who has a contractual relationship with the State, or who is a State officer or employee, elected or appointed.
- 8.3. The Grant Officer shall be the representative of the State hereunder. In the event of any dispute hereunder, the interpretation of this Agreement by the Grant Officer, and his/her decision on any dispute, shall be final.
9. DATA: RETENTION OF DATA: ACCESS.
- 9.1. As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations,

computer programs, computer printouts, notes, letters, memoranda, paper, and documents, all whether finished or unfinished.

- 9.2. Between the Effective Date and the Completion Date the Grantee shall grant to the State, or any person designated by it, unrestricted access to all data for examination, duplication, publication, translation, sale, disposal, or for any other purpose whatsoever.
- 9.3. No data shall be subject to copyright in the United States or any other country by anyone other than the State.
- 9.4. On and after the Effective Date, all data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason, whichever shall first occur.
- 9.5. The State, and anyone it shall designate, shall have unrestricted authority to publish, disclose, distribute and otherwise use, in whole or in part, all data.
10. CONDITIONAL NATURE OR AGREEMENT. Notwithstanding anything in this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability or continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available or appropriated funds. In the event of a reduction or termination of those funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Grantee notice of such termination.
11. EVENT OF DEFAULT: REMEDIES.
- 11.1. Any one or more of the following acts or omissions of the Grantee shall constitute an event of default hereunder (hereinafter referred to as "Events of Default"):
  - 11.1.1 Failure to perform the Project satisfactorily or on schedule; or
  - 11.1.2 Failure to submit any report required hereunder; or
  - 11.1.3 Failure to maintain, or permit access to, the records required hereunder; or
  - 11.1.4 Failure to perform any of the other covenants and conditions of this Agreement.
- 11.2. Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:
  - 11.2.1 Give the Grantee a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this Agreement, effective two (2) days after giving the Grantee notice of termination; and
  - 11.2.2 Give the Grantee a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the Grant Amount which would otherwise accrue to the grantee during the period from the date of such notice until such time as the State determines that the Grantee has cured the Event of Default shall never be paid to the Grantee; and
  - 11.2.3 Set off against any other obligation the State may owe to the Grantee any damages the State suffers by reason of any Event of Default; and
  - 11.2.4 Treat the agreement as breached and pursue any of its remedies at law or in equity, or both.
12. TERMINATION.
- 12.1. In the event of any early termination of this Agreement for any reason other than the completion of the Project, the Grantee shall deliver to the Grant Officer, not later than fifteen (15) days after the date of termination, a report (hereinafter referred to as the "Termination Report") describing in detail all Project Work performed, and the Grant Amount earned, to and including the date of termination.
- 12.2. In the event of Termination under paragraphs 10 or 12.4 of these general provisions, the approval of such a Termination Report by the State shall entitle the Grantee to receive that portion of the Grant amount earned to and including the date of termination.
- 12.3. In the event of Termination under paragraphs 10 or 12.4 of these general provisions, the approval of such a Termination Report by the State shall in no event relieve the Grantee from any and all liability for damages sustained or incurred by the State as a result of the Grantee's breach of its obligation hereunder.
- 12.4. Notwithstanding anything in this Agreement to the contrary, either the State or except where notice default has been given to the Grantee hereunder, the Grantee may terminate this Agreement without cause upon thirty (30) days written notice.
13. CONFLICT OF INTEREST. No officer, member of employee of the Grantee and no representative, officer or employee of the State of New Hampshire or of the governing body of the locality or localities in which the Project is to be performed, who exercises any functions or responsibilities in the review or

Grantee Initials  
Date

JM  
9-22-16

- approval of the undertaking or carrying out of such Project, shall participate in any decision relating to this Agreement which affects his or her personal interest or the interest of any corporation, partnership, or association in which he or she is directly or indirectly interested, nor shall he or she have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.
14. GRANTEE'S RELATION TO THE STATE. In the performance of this Agreement the Grantee, its employees, and any subcontractor or subgrantee of the Grantee are in all respects independent contractors, and are neither agents nor employees of the State. Neither the Grantee nor any of its officers, employees, agents, members, subcontractors or subgrantees, shall have authority to bind the State nor are they entitled to any of the benefits, workmen's compensation or emoluments provided by the State to its employees.
15. ASSIGNMENT AND SUBCONTRACTS. The Grantee shall not assign, or otherwise transfer any interest in this Agreement without the prior written consent of the State. None of the Project Work shall be subcontracted or subgranted by the Grantee other than as set forth in Exhibit A without the prior written consent of the State.
16. INDEMNIFICATION. The Grantee shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based on, resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Grantee or Subcontractor, or subgrantee or other agent of the Grantee. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant shall survive the termination of this agreement.
17. INSURANCE AND BOND.
- 17.1 The Grantee shall, at its own expense, obtain and maintain in force, or shall require any subcontractor, subgrantee or assignee performing Project work to obtain and maintain in force, both for the benefit of the State, the following insurance:
- 17.1.1 Statutory workmen's compensation and employees liability insurance for all employees engaged in the performance of the Project, and
- 17.1.2 Comprehensive public liability insurance against all claims of bodily injuries, death or property damage, in amounts not less than \$2,000,000 for bodily injury or death any one incident, and \$500,000 for property damage in any one incident; and
- 17.2. The policies described in subparagraph 17.1 of this paragraph shall be the standard form employed in the State of New Hampshire, issued by underwriters acceptable to the State, and authorized to do business in the State of New Hampshire. Each policy shall contain a clause prohibiting cancellation or modification of the policy earlier than ten (10) days after written notice thereof has been received by the State.
18. WAIVER OF BREACH. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event, or any subsequent Event. No express waiver of any Event of Default shall be deemed a waiver of any provisions hereof. No such failure of waiver shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other default on the part of the Grantee.
19. NOTICE. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses first above given.
20. AMENDMENT. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Council of the State of New Hampshire.
21. CONSTRUCTION OF AGREEMENT AND TERMS. This Agreement shall be construed in accordance with the law of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assignees. The captions and contents of the "subject" blank are used only as a matter of convenience, and are not to be considered a part of this Agreement or to be used in determining the intent of the parties hereto.
22. THIRD PARTIES. The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.
23. ENTIRE AGREEMENT. This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings relating hereto.
24. SPECIAL PROVISIONS. The additional provisions set forth in Exhibit C hereto are incorporated as part of this agreement.

**EXHIBIT A**  
**SCOPE OF SERVICES**

1. The Department of Safety, Division of State Police (hereinafter referred to as "the State") is awarding the City of Portsmouth Police Department (hereinafter referred to as "the Grantee") \$59,324.03 for the purpose of investigating and apprehending individuals or organizations that are involved in opioid related drug use and trafficking.
2. "The Grantee" agrees that the project grant period ends June 30, 2017 and that all expenses must be incurred and paid prior to this date and reimbursement requests submitted on form DSAD 69 must be submitted to the Department of Safety, Grants Management Unit, prior to June 15, 2017.
3. "The Grantee" agrees to comply with all applicable federal and state laws, rules, regulations, and requirements.
4. "The Grantee", is responsible for the overall direction and assignment of all grant funded activities. Some activities may be assigned to Town of Greenland Police Department and the Town of Hampton Police Department (hereinafter referred to as "the Municipality"). When assigned grant funded activities by "the Grantee", "the Municipality" is eligible for reimbursement directly from "the State" in accordance with the MOA(s) in Exhibit D, pending the submission of appropriate documentation, and approval from "the Grantee".
5. The grant application as submitted by "the Grantee" is hereby fully incorporated into this grant agreement.



**EXHIBIT B**  
**GRANT AMOUNT AND METHOD OF PAYMENT**

1. Grant Amount: \$59,324.03
2. Payment Schedule
  - a. "The Grantee" agrees that the total payment by "the State" under this grant agreement shall be up to \$59,324.03.
  - b. "The State" shall reimburse up to \$59,324.03 to "the Grantee" upon "the State" receiving appropriate documentation of expended funds (i.e: copies of payroll documentation and proof of payment) submitted with form DSAD 69.
  - c. "The Grantee" is responsible for the overall direction and assignment of all 2017 Law Enforcement Opioid Abuse Reduction Initiative (OARI) grant funded activities. When "the Municipality" is assigned grant funded activities by "the Grantee", "the State" will reimburse "the Municipality" directly upon receiving appropriate documentation of expended funds and approval from "the Grantee". Payments made directly to "the Municipality" will be considered payments made to "the Grantee" for the purposes of this grant agreement.

## EXHIBIT C SPECIAL PROVISIONS

1. Grant expenses must be incurred and paid prior to June 30, 2017. All grant reimbursement requests must be submitted prior to June 15, 2017 using form DSAD 69 to allow payment prior to June 30, 2017. Only expenses approved as outlined in Exhibit A and outlined in Saf-C 2904.02 Allowable Costs may be reimbursed. Reimbursement requests shall meet all requirements of Saf-C 2908 Administrative Requirements.
2. "The Grantee" shall maintain financial records, supporting documents, and all other pertinent records for a period of 3 years from the grant period end date per Saf-C 2909.01 Recordkeeping.

**EXHIBIT D**

**Memorandum of Agreement (MOA)**

## Memorandum of Agreement (MOA)

The State of New Hampshire, Department of Safety (herein referred to as the "State"), the Town of Greenland Police Department (herein referred to as the "Municipality"), and the City of Portsmouth Police Department (herein referred to as the "Grantee") agree to administer funding of the 2017 Law Enforcement Opioid Abuse Reduction Initiative (OARI) as authorized under RSA 21-P:66 and Saf-C 2900 in the manner detailed within this Memorandum of Agreement.

The "Grantee", as the grant award recipient, is responsible for the overall direction and assignment of all 2017 Law Enforcement Opioid Abuse Reduction Initiative (OARI) grant funded activities. Some of these activities may be assigned to the "Municipality". When the "Municipality" is assigned grant funded activities, the "Municipality" is eligible for reimbursement directly from the "State", pending the submission of appropriate documentation, approval from the "Grantee", and in accordance with the grant award requirements. This agreement may be modified by written mutual agreement of the parties. This agreement shall remain in effect until the grant period has expired.

The "Grantee" is responsible for:

- Coordination of activities as specified in RSA 21-P:66 and Saf-C 2900 and outlined in the application and grant award documentation;
- Reviewing and approving all reimbursement requests submitted by the "Municipality";
- Submitting "Municipality" reimbursement requests to the "State";
- Any costs related to activities that are not previously approved by the "State" or that exceed any previously approved amount.

The "Municipality" is responsible for:

- Participating in specified "Grantee" assigned activities as per the final grant agreement;
- Documenting specified "Grantee" assigned activities in accordance with the grant agreement using the attached Overtime form and appropriate back-up as specified in the Grant application and Saf-C 2908.01 on form DSAD 69;
- Submitting reimbursement requests supported by documentation to the "Grantee";
- Any costs related to activities that are not previously approved by the "Grantee", that exceed any previously approved amount, or that are deemed ineligible per the grant agreement.

The "State" is responsible for:

- Reimbursing the "Municipality" for "Grantee" approved grant related activities that are supported by proper documentation and approved by the "Grantee";
- Ensuring that submitted reimbursements have been approved by the "Grantee";
- Providing notification to the "Grantee" and "Municipality" of any documentation deficiencies and the steps necessary to resolve the issue.

Nothing in this agreement guarantees payment of any amounts to the "Grantee" or "Municipality" or alters or changes the grant agreement with the "Grantee". Costs for the entire activity may not exceed the maximum award to the "Grantee".

The undersigned, on behalf of the State of New Hampshire, Department of Safety (the "State"), the Town of Greenland Police Department (the "Municipality"), and the City of Portsmouth Police Department (the "Grantee") agree to administer funding of the 2017 Law Enforcement Opioid Abuse Reduction Initiative (OARI) as authorized under RSA 21-P:66 and Saf-C 2900 in the manner detailed within this Memorandum of Agreement.

**Town of Greenland Police Department**

Greenland Chief has MOU to sign

\_\_\_\_\_  
Tara Laurent  
Police Chief

\_\_\_\_\_  
Date

**City of Portsmouth Police Department**

  
\_\_\_\_\_  
David J. Mara  
Police Chief

9-22-16  
Date

**New Hampshire Division of State Police**

\_\_\_\_\_  
Robert Quinn  
Acting Colonel

\_\_\_\_\_  
Date

**New Hampshire Department of Safety**

\_\_\_\_\_  
Steven R. Lavoie  
Director of Administration

\_\_\_\_\_  
Date

## Memorandum of Agreement (MOA)

The State of New Hampshire, Department of Safety (herein referred to as the "State"), the Town of Hampton Police Department (herein referred to as the "Municipality"), and the City of Portsmouth Police Department (herein referred to as the "Grantee") agree to administer funding of the 2017 Law Enforcement Opioid Abuse Reduction Initiative (OARI) as authorized under RSA 21-P:66 and Saf-C 2900 in the manner detailed within this Memorandum of Agreement.

The "Grantee", as the grant award recipient, is responsible for the overall direction and assignment of all 2017 Law Enforcement Opioid Abuse Reduction Initiative (OARI) grant funded activities. Some of these activities may be assigned to the "Municipality". When the "Municipality" is assigned grant funded activities, the "Municipality" is eligible for reimbursement directly from the "State", pending the submission of appropriate documentation, approval from the "Grantee", and in accordance with the grant award requirements. This agreement may be modified by written mutual agreement of the parties. This agreement shall remain in effect until the grant period has expired.

The "Grantee" is responsible for:

- Coordination of activities as specified in RSA 21-P:66 and Saf-C 2900 and outlined in the application and grant award documentation;
- Reviewing and approving all reimbursement requests submitted by the "Municipality";
- Submitting "Municipality" reimbursement requests to the "State";
- Any costs related to activities that are not previously approved by the "State" or that exceed any previously approved amount.

The "Municipality" is responsible for:

- Participating in specified "Grantee" assigned activities as per the final grant agreement;
- Documenting specified "Grantee" assigned activities in accordance with the grant agreement using the attached Overtime form and appropriate back-up as specified in the Grant application and Saf-C 2908.01 on form DSAD 69;
- Submitting reimbursement requests supported by documentation to the "Grantee";
- Any costs related to activities that are not previously approved by the "Grantee", that exceed any previously approved amount, or that are deemed ineligible per the grant agreement.

The "State" is responsible for:

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- Ensuring that submitted reimbursements have been approved by the "Grantee";
- Providing notification to the "Grantee" and "Municipality" of any documentation deficiencies and the steps necessary to resolve the issue.

DJM 9-22-16

Nothing in this agreement guarantees payment of any amounts to the "Grantee" or "Municipality" or alters or changes the grant agreement with the "Grantee". Costs for the entire activity may not exceed the maximum award to the "Grantee".

The undersigned, on behalf of the State of New Hampshire, Department of Safety (the "State"), the Town of Hampton Police Department (the "Municipality"), and the City of Portsmouth Police Department (the "Grantee") agree to administer funding of the 2017 Law Enforcement Opioid Abuse Reduction Initiative (OARI) as authorized under RSA 21-P:66 and Saf-C 2900 in the manner detailed within this Memorandum of Agreement.

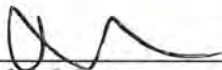
**Town of Hampton Police Department**

Hampton Chief has MOU to sign

\_\_\_\_\_  
Richard Sawyer  
Police Chief

\_\_\_\_\_  
Date

**City of Portsmouth Police Department**

  
\_\_\_\_\_  
David J. Mara  
Police Chief

\_\_\_\_\_  
Date 9-22-16

**New Hampshire Division of State Police**

\_\_\_\_\_  
Robert Quinn  
Acting Colonel

\_\_\_\_\_  
Date

**New Hampshire Department of Safety**

\_\_\_\_\_  
Steven R. Lavoie  
Director of Administration

\_\_\_\_\_  
Date

*Grant Submitted*

**State of New Hampshire  
Department of Safety**



**LAW ENFORCEMENT OPIOID ABUSE  
REDUCTION INITIATIVE**

**Program Guidance and  
Application Kit**

**To:**

State of New Hampshire  
Department of Safety  
Grants Management Unit  
33 Hazen Drive  
Concord, NH 03305

**NO FAX or HARDCOPIES.**

**E-MAIL COPIES To: [HomeLandGrants@DOS.NH.GOV](mailto:HomeLandGrants@DOS.NH.GOV)**

**DUE by 4:15pm on 8/19/16 at the email address above**

**[More information at: http://www.nh.gov/safety/divisions/homeland/index.html](http://www.nh.gov/safety/divisions/homeland/index.html)**



## Program Overview

The purpose of this grant (RSA 21 – P: 66) is to support the implementation of drug enforcement operations/initiatives to combat the misuse and abuse of opioids and fentanyl throughout the state. The misuse of these substances has resulted in a significant increase of drug related overdoses and deaths. NH now has the third highest per capita death rate from abuse of these related substances in the nation.

The grant will provide local law enforcement, county law enforcement agencies or regionalized agency coalitions specifically developed for this project, to identify, investigate, and apprehend individuals and/or organizations that are involved in opioid/fentanyl related drug use and trafficking.

This grant requires increased information sharing. The protocols and conditions shall be based on the principles of intelligence-driven, problem-oriented policing, using statistics and information to place additional police patrol and investigative presence at the locations, times, and places where there have been a significant convergence of motor vehicle crashes, crimes, and drug use or in corridors known to be used by drug dealers for shipments of illegal drugs in to the State.

It also supports joint/regional operations between both uniformed patrol officers working to support covert drug unit operations on specific targets and locations throughout the state. The protocols shall insure that the officers assigned to such patrol unit for this program have been trained in the concept of data-driven policing and have appropriate knowledge of the requirement of the state and federal constitutions.

The program shall include requirements and timelines for periodic reporting through the Department of Safety to ensure that measurable results are being obtained for this investment

## Program Goals

- **Reduce opioid (ie: Heroin/ Fentanyl) sales and abuse which are causing the increase in overdoses and deaths and a rise in more serious crimes**
- **Support local, and county law enforcement with the continuation and expansion of successful partnership patrols and joint narcotics enforcement operations**
- **Enhance and improve information gathering and sharing among state, local, and county law enforcement through the statewide Information and Analysis Center (IAC and the locally embedded Intelligence Liaison Officer (ILO)**

**All funds awarded must be in line with one or more of the above investments.**

## Program Requirements

- Use of grant funds must be consistent with and supportive of implementation of the Department of Safety Law Enforcement Opioid Abuse Reduction Initiative Grant Program outlined herein and in SAF-C 2900.
- Applications will be accepted for projects that support local law enforcement, county law enforcement or regionalized agency coalitions specifically developed for this project with the goals to primarily be: the continuation and expansion with partnership patrols, covert undercover narcotics investigations to

reduce and deter heroin/fentanyl sales and overdoses, and information gathering and sharing to ensure de-confliction of cases in partnership with the State Information and Analysis Center (IAC) ,which will also enhance officer safety.

- No funds will be granted for “purchase of evidence” or for “confidential funds” utilization under this grant program
- No operational equipment may be purchased with these grant funds (for example: weapons, vests, drones, night vision, radios, specialized vehicles, etc.) for local, county, or regionalized agency coalitions formed for this project
- Promoting multijurisdictional law enforcement collaboration and increased information sharing through the IAC;

### **Authorized Program Expenditures**

Funds awarded to each grantee can be only used to augment the funds budgeted through your respective municipality according to the mission of this grant outlined on page 5. The supplanting of locally budgeted and approved funds for routine Law Enforcement is prohibited.

State of New Hampshire – Department of Safety  
LAW ENFORCEMENT OPIOID ABUSE REDUCTION INITIATIVE  
APPLICATION



**PROJECT APPLICANT**

APPLICANT: Portsmouth Police Department

**PROGRAM MANAGER/CONTACT (PRIMARY POINT OF CONTACT)**

NAME: David J. Mara TITLE: Chief of Police  
ADDRESS: Portsmouth Police Department, 3 Junkins Ave, Portsmouth, NH 03801  
TELEPHONE: 603-610-7457 FAX: 603-433-8809  
EMAIL: dmara@cityofportsmouth.com

PROGRAM MANAGER/CONTACT SIGNATURE: *D. Mara* / For Chief David Mara 8/19/16

**FINANCE OFFICER**

NAME: Karen Senecal TITLE: Administrative Manager  
ADDRESS: Portsmouth Police Department, 3 Junkins Ave, Portsmouth, NH 03801  
TELEPHONE: 603-610-7416 FAX: 603-427-1510  
EMAIL: kсенecal@cityofportsmouth.com

FINANCE OFFICER SIGNATURE: *Karen Senecal*

**AUTHORIZING OFFICIAL (Per RSA 31:95-b or RSA 37:6)**

NAME: John P. Bohenko TITLE: City Manager  
ADDRESS: City of Portsmouth, 1 Junkins Avenue, Portsmouth, NH 03801  
TELEPHONE: 603-610-7201 FAX: 603-427-1526  
EMAIL: jpbohenko@cityofportsmouth.com

CERTIFICATION: I CERTIFY THAT I AM DULY AUTHORIZED UNDER THE STATUTES OF THE STATE OF NH TO APPLY FOR, AUTHORIZE, OR ACCEPT THE DEPARTMENT OF SAFETY GRANT FUNDS HEREIN  
AUTHORIZING OFFICIAL SIGNATURE: *John P. Bohenko*

## GRANT NARRATIVE SECTION

Please compose a grant narrative answering all the questions/discussion points below. Please outline your grant narrative as shown for all sections as required below.

Attach the narrative back-up or additions to the table of statistics as a SEPARATE Attachment if more space is needed. Be sure to label your attachment clearly so it will be considered during the review process.

### I. Community Background

- A. Provide a summary description of this project.
- 1) Describe your funding goal within your community with this grant award (Not to exceed 750 words)

See Attached

- 2) Are you (applicant) a member of an established drug task force YES  or NO
- 3) Are you a Local, County Agency/Department that has an already established Drug Unit (circle)
  - a. Yes  or No  and insert date established: Approximately 2002

### II. Program Implementation Strategy

- A) Describe your current opioid issue and support this with relevant, localized statistics\*

See attached

- B) Explain how the initiative will support the achievement of the stated grant goal. Include local drug enforcement efforts. Support this with statistics, or validated best practices to be replicated with these funds. (NTE 500 words)

See attached

- C) Describe challenges to effective implementation of your project (ie: current law, manpower issues, etc.) (NTE: 300 words)

See attached

D) The number of Full Time and Part Time law enforcement personnel currently employed by the applicant; Full Time 64 Part Time 27

E) The number of Full Time and Part Time Law Enforcement resources who will collaboratively work on this specific project (collective size of force assigned to this grant program and objectives related specifically to this program). Full Time 18 Part Time       

\*Statistics should be obtained from: NH Drug Monitoring Initiative (DMI) from the NH IAC, as noted in 1-5 below. There MAY be exceptions as noted in each criteria. This DMI can also be found at: <http://www.dhhs.nh.gov/dcbcs/bdas/documents/dmi-june-16.pdf>. Note: ONLY use "unclassified" DMI statistics in this application. Please note exceptions for statistics.

Include the following information in a "table type" format for your region or community regarding items that support the need that is proposed to be addressed in this grant\*\* (Per RSA 21-P:66 II) (regarding intelligence driven policing using statistics etc). Use the period of the 6 months ended on 6/30/16.

1. **Overdose Deaths by town/city/jurisdiction (DMI)**- The total number of drug related deaths as well as deaths related to Heroin and/or Fentanyl.\*
2. **Felony Drug Arrests by applicant's jurisdiction (Provide Data w/ Supportive Reports)-\***  
Felony drug arrests submitted by NH Law Enforcement agencies to IAC OR please use your local arrest records and certify this as true.
3. **Emergency Room Visits by County (DMI)\*\*or use local data and certify source - \*- Use the most common catchment area hospital of the 26 acute care hospitals for your region.** All emergency department encounters from 26 acute care hospitals in New Hampshire. This data represent any encounter with the term "heroin, opioid, opiate, or fentanyl" listed as chief complaint text and may represent various types of incidents including accidental poisonings, suicide, or other related types of events.
4. **Treatment Admission by County or applicant's jurisdiction (DMI) or use local data and identify source \*-** Use the most common catchment area treatment location in your region.
5. **Narcan Administered by town/city/jurisdiction (DMI) \*-** Narcan data in this report involves the number of incidents where Narcan was administered, NOT the number of doses of Narcan during a certain time period. Multiple doses may be administered during an incident.

	# of Incidents from January 1 - June 30, 2016
<b>Overdose Deaths</b>	0
<b>Felony Drug Arrests</b>	56-Portsmouth
<b>Emergency Room Visits</b>	330-Rockingham County
<b>Treatment Admissions</b>	106-Rockingham County
<b>Narcan Administered</b>	265-Rockingham County

**III. Funding and Implementation Plan: Hourly costs plus the agency cost of NHRS, Medicare, Workers' Comp., and Unemployment Compensation for sworn law enforcement personnel. This rate is the rate that must be reported and validated to NH Department of Safety and will be the basis for the reimbursement. Travel time to and from event is not reimbursed by the grant nor is mileage for vehicles for the grant related work.**

Please attach an initiative funding plan as outlined here (definitions are outlined here to assist you):

- In no case is dual compensation allowable. Overtime costs which are the direct result of participating in Opioid grant specific activities as outlined herein. Overtime expenses are the result of personnel who worked over and above their normal schedule in the performance of activities related specifically to the allowed Opioid grant activities. That is, an employee of a unit of government may not receive compensation from their unit or agency of government AND from an award for a single period of time (e.g., 1:00 p.m. to 5:00 p.m). Fringe benefits on overtime hours are limited to local cost of NHRS, Medicare, Workers' Compensation and Unemployment Compensation.
- If utilizing part time officers, straight time will be reimbursed. Only Medicare, unemployment compensation (if applicable), workers' comp., and salary costs will be reimbursed for part time employees.

\*If additional lines are needed please attach a separate well labeled table

# of personnel	# of hours	Rate overtime or	Rate Part/time	Total cost	Explain assignment in brief
See Attached	See Attached	See Attached			
<b>TOTAL:</b>	See Attached			58,350	

- Provide a timeline, including milestones and dates, for the implementation of this project. Possible areas for inclusion are future notable arrests and drug seizures (as supported by past statistics). Please use the following "template" for the timeline (expand as needed for your timeline up to one year):

<b>Milestone #1:</b> (NTE 25 Words) <u>Qtr 1: Staff trained then # of Activations 3,</u>	<b>Start Date:</b> <u>10/1/16</u>
<u># Felony Drug Arrests 3+</u>	<b>End Date:</b> <u>12/31/16</u>
<b>Milestone #2:</b> (NTE 25 Words) <u>Qtr 2: # of Activations 3</u>	<b>Start Date:</b> <u>1/1/17</u>
<u># Felony Drug Arrests 3-4</u>	<b>End Date:</b> <u>3/31/17</u>
<b>Milestone #3:</b> (NTE 25 Words) <u>Qtr 3: # of Activations 3</u>	<b>Start Date:</b> <u>4/1/17</u>
<u># Felony Drug Arrests 3+</u>	<b>End Date:</b> <u>6/30/17</u>
<b>Milestone #4:</b> (NTE 25 Words) <u>Qtr 4: # Activations 3</u>	<b>Start Date:</b> <u>7/1/17</u>
<u># Felony Drug Arrests 3+</u>	<b>End Date:</b> <u>9/30/17</u>
<b>Milestone #5:</b> (NTE 25 Words) _____	<b>Start Date:</b> _____
	<b>End Date:</b> _____
<b>Milestone #6:</b> (NTE 25 Words) _____	<b>Start Date:</b> _____
	<b>End Date:</b> _____
<b>Milestone #7:</b> (NTE 25 Words) _____	<b>Start Date:</b> _____
	<b>End Date:</b> _____

**V. Additional documentation and Certifications**

A. This project requires approval from NH Department of Safety (DoS). No work can begin until DoS approval is granted, in writing, specifying a start date for eligible activities. Retroactive expenses are not covered. The intent of these funds is to make the participating municipality, agency or county whole for their participation in the program.

B. A Memorandum of Understanding (MOU) must be signed by the local authority who can bind a contract and the Department of Safety (DOS). This MOU is subject to review and approval by the Governor and the Executive Council BEFORE work can begin.

C. This is a reimbursement based grant program. Payroll costs will need to be validated prior to reimbursement. DOS will supply the format for this. Please follow instructions from the previous section. Drug Task Force or regionalized agency coalition participants will be reimbursed at their individual local department level.

## Department of Safety Law Enforcement Opioid Abuse Reduction Initiative Program

### Non-Supplanting Certification

**Non-Supplanting Certification:** This certification, which is a required component of the New Hampshire application, affirms that grant funds will be used to supplement (add to) existing funds, and will not supplant (replace) funds that have been locally appropriated for the same purpose. Potential supplanting will be addressed in the application review as well as in the pre-award review, post award monitoring, and the audit.

Supplanting funds is loosely defined (for these purposes) as using grant money to “replace” or “take the place of” existing local funding for salary, equipment or programs. These grant funds cannot be used to replace routine local budget expenses.

### **As a condition of the receipt of these funds:**

Funding may be suspended or terminated for filing a false certification in this application or other reports or document as part of this program. Not less than monthly statistical reports to the IAC will be required to validate statistical program progress. Additional reporting may be required at a later date to be determined.

### Certification Statement:

**I certify that any funds awarded under the Department of Safety Law Enforcement Opioid Abuse Reduction Initiative Program will be used to supplement existing funds for program activities, and will not replace (supplant) other local or funding sources for routine law enforcement activities. I understand this is a reimbursement-based grant. Municipal invoices and evidence of payment must be submitted to receive grant funds reimbursement.**

**I have further read and understand the requirements surrounding fraudulent statements and tracking of activities:**

John P. Bohenkis, City Manager \*\*\*  
Print Name (Authorizing Official)

  
Signature

8-19-16  
Date

DAVID J. MARA, Chief of Police  
Print Name (Program Manager/Contact)

  
Signature For Chief David MARA

8/19/16  
Date

\*\*\*THE AUTHORIZING OFFICIAL MUST BE STATUTORILY ALLOWED TO SIGN A CONTRACT FOR THE MUNICIPALITY (i.e. Mayor, City Manager, Town Manager, Chairperson BOS, etc.) PER RSA 31:95-b or RSA 37:6

Send completed application to email address listed here by 4:15 PM on 8/19/16:

NH Department of Safety Grants Management Unit: [HomeLandGrants@DOS.NH.GOV](mailto:HomeLandGrants@DOS.NH.GOV)

**Post application instructions:**

- Do not proceed with this project until advised in writing by the NH Department of Safety-Commissioner's Office - Grants Management Unit of approval.
- The grant expires on **the date in your grant agreement**. Grant guidelines require that reimbursement requests be received 30 days after this date to the expiration date for review, validation, and processing.
- Monthly invoices which will include:
  - 1) Local documentation supporting payroll related costs including timecards/payroll sheets with hours worked on this Opioid grant project specifically identifiable. This must include officers names, and be signed by a supervisor of this event and/or payroll supervisor.
  - 2) Total amount requested to be reimbursed on municipal letterhead signed by an authorized signatory who certifies that all reimbursement amounts are correct and accurate and represent the activities and costs incurred related to this grant. Contacts with Press will be noted. Include the amount remaining in the award balance to date as stated on your MOU.
  - 3) Certification that the monthly statistical data has been submitted to the IAC.
  - 4) The summary of this request must also use forms supplied by the Department of Safety for the overtime certification. This will include: a) Officers names b) patrol information including date, c) time and location, and signatures of authorized official.

Please send all Reimbursement Requests to:

NH Department of Safety  
Grants Management Unit- Room 209  
33 Hazen Drive  
Concord, NH 03305  
Attn: Pam Urban-Morin

603-271-7663



I. **Community Background**

- A. In 2014, the Portsmouth Police Department applied for federal JAG grant monies to fund a drug interdiction pilot program called “HIDIT” (High Intensity Drug Interdiction Team). This team was made up primarily of Patrol officers in coordination with a detective supervisor and drug enforcement detectives. The focus of the team was pro-active narcotics street crime initiatives to include surveillance, car stops, consent searches, field interviews and drug operations.

To begin, Patrol officers received formal classroom training and then worked with detectives and trained “in real time” on the street.

The focus to train the Patrol officers in drug interdiction was born out of the fact that this division is significantly under-utilized in the drug enforcement arena. Officers are on the street 24/7, canvass the city constantly in cars and on foot, develop relationships with the public that can result in intelligence, and have the best knowledge of their patrol beat and the city.

Training the Patrol officer in drug enforcement has greatly expanded the agency’s interdiction resources on the street.

After the initial pilot program expired, the department continues to fund the efforts due to its success. In addition, the training and responsibilities of the team members have expanded. Patrol HIDIT team officers assist detectives in drug investigations by developing confidential informants, assisting in drug deals and surveillance, performing knock and talks, conducting interviews, and participating in drug arrest sweeps. Patrol HIDIT team officers are now assisting in prostitution and human trafficking investigations, as drugs are prevalent in these cases as well.

The Portsmouth Police HIDIT team coordinates some joint operations with the DEA Tactical Diversion Task Force that Portsmouth contributes a detective to, and the NH State Police MET team.

The natural progression of a successful drug interdiction program is to the expand it.

**The Portsmouth Police Department, in partnership with Greenland Police Department and Hampton Police Department** will pilot this expansion. The “Seacoast Region High Intensity Drug Interdiction Team” (SRHIDIT) is the initiative proposed. These two agencies, like Portsmouth, are along major highway arteries out of Massachusetts to include: The I-95 Corridor, Route 101, Route 1, and Route 33.

Hampton has a significant influx of visitors during the summer and, due to the low cost of off-season rentals, also draws drug related clientele. Greenland, in addition to monitoring known drug corridors such as I-95 and route 33, also houses the only major truck stop in New Hampshire.

As with Portsmouth’s Emergency Response team that expanded into a 14-town Seacoast Emergency Response team, the locally vetted HIDIT program is poised to take the same path. Expanding the HIDIT program, and in doing so, the resources, intelligence gathering, and drug interdiction efforts along the Seacoast, will cement the grant goals of “continuation”, “expansion”, “partnership”, “covert undercover narcotics investigations” and “information gathering and sharing”.

**Portsmouth Police Department – Seacoast Region High Intensity Drug Interdiction Team (SRHIDIT)**

*NH Department of Safety – Law Enforcement Opioid Abuse Reduction Initiative Grant*

*Attachment*

Hampton Police Department will allocate five staff (1-supervisor/4-officers/detectives) and Greenland will allocate two staff (1-supervisor/1-detective). This will bring the total personnel on the team to 18.

The funding request will be for overtime to train the new members initially in the classroom and “in real time” on the street, followed by joint operations in Portsmouth, Hampton and Greenland, as well as, car stop operations on the major arteries.

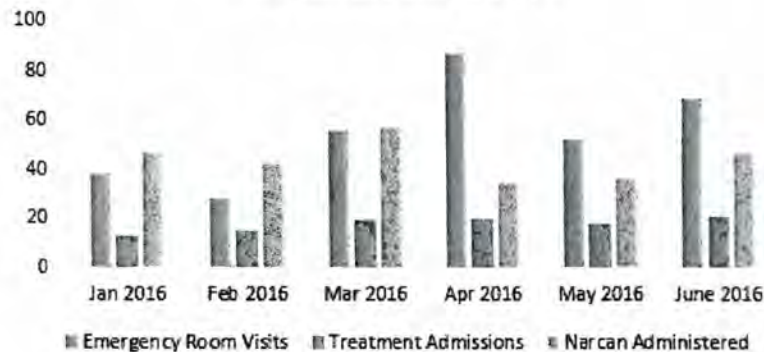
**II. Program Implementation Strategy**

- A. In the past two years, the increase in opioid use and crimes committed to support drug habits has affected all demographics. The ruined lives, the impact on families, and damage to the community is difficult and unrelenting to solve.

In 2015 the City of Portsmouth had 9-overdose deaths from opioid use, following 6-overdose deaths in 2014. This is in addition to almost weekly overdoses that don't result in death, but require medical and police services. The six deaths prompted discussions, design and formation of the “HIDIT” team to increase the efforts in combatting this problem. The team supplemented Patrol efforts and the Special Investigative Unit in detectives. The rationale was that by forming this team, these officers would then mentor their peers and expand the knowledge and awareness of all patrol officers and detectives so the issue is fought by everyone in the department, not just the task force and drug detectives.

In Rockingham County, which includes Hampton and Greenland, the opioid problem is just as prevalent, as illustrated by the statistics below:

**NH Drug Monitoring Initiative  
ROCKINGHAM COUNTY**



	Jan 2016	Feb 2016	Mar 2016	Apr 2016	May 2016	June 2016
Emergency Room Visits	38	28	56	87	52	69
Treatment Admissions	13	15	19	20	18	21
Narcan Administered	47	43	57	35	36	47

**Portsmouth Police Department – Seacoast Region High Intensity Drug Interdiction Team (SRHIDIT)**  
 NH Department of Safety – Law Enforcement Opioid Abuse Reduction Initiative Grant  
 Attachment

**January 2016 through June 2016 # of FELONY DRUG ARRESTS:**

**Portsmouth:** 56  
**Hampton:** (unable to provide due to deadline)  
**Greenland:** 0 (but Narcan has been administered 3 times to save lives)

**January 2016 through June 2016 # of OVERDOSE DEATHS:**

**Portsmouth:** 0  
*The Portsmouth Police Department had no opioid overdose deaths in the past six months. However, July 2016, there were been **two**.*

**Hampton:** The NH DMI reflects between 1-4 for this period

**Greenland:** 0

- B. The HIDIT program met the original goals of the pilot program and has even expanded to include much more drug work by Patrol officers in coordination with Detectives. It now includes assisting detectives with surveillance of some prostitution and human trafficking cases. These groups use online websites such as “Backpage” to advertise their services and their profits are often used to support their opioid use. This problem has become prevalent in the hotel industry.

Drug use and drug dealers have no boundaries or borders. Incorporating Greenland and Hampton into a new Seacoast Region HIDIT team will provide Greenland and Hampton, as well as Portsmouth, with shared intelligence and more resources to tackle the local seacoast opioid problem. By establishing this collaborative time, the goal of removing the dealers from this area will meet with much more success.

The Portsmouth HIDIT Team statistics net the following results since its inception:

Activations: 47  
 Drug Arrests: 30

**Portsmouth HIDIT Program**

Quarter	Jul-Sep 2014	Oct-Dec 2014	Jan-Mar 2015	Apr-Jun 2015	Jul-Sep 2015	Oct-Dec 2015	Jan-Mar 2016	Apr-Jun 2016
# Activations	8	2	5	1	4	11	8	8
# Arrests	4	2	8	1	0	7	6	2

Based on these results and the expansion of resources, geographic area, operational pre-planning, and intelligence sharing, the Seacoast Region HIDIT team operations will result in an average of 1-2 arrests per operation.

#### Implementation

- **Aug/Sept 2016:** New team members identified by their agency (7 new members)
- **September 2016:** Training commences, followed by “real time” training on the street
- **Oct 2016-Sept 2017:** An “operation” consists of supervisors identifying and coordinating the operation based on intelligence gathered/received on a person dealing drugs, a location with drug activity, or a saturation of car stops.
- Each operation plan is tailored to the intelligence received/activities planned
- The team activated usually consists of 8-12 sworn staff, depending on the target or activity, with two being supervisors.
- Briefing with the team to discuss the target(s) and intelligence plan will follow
- SRHIDIT team executes
- After action briefing
- Statistics gathered (arrests, drugs seized)
- Operations planned for once a month, to a maximum of two a month, if necessary

- C. The challenges to implementing this program are mainly communications. Radio communications for all parties involved is always the biggest problem. An operation uses significant radio air time. The primary encrypted channel used bleeds over into the primary creating a situation where the regular traffic has a difficult time getting air time. In addition, “shared radios” in the town the operation is in can be problematic. However, none of these issues is insurmountable for successful operations.

### III. Funding Request

*Portsmouth will still fund efforts locally. The grant will supplement efforts during the 12 anticipated new “joint” operations of the SRHIDIT team.*

**The max projected funding PER OPERATION is as follows:**

**2 Supervisors**

**Up to 4 Detectives**

**Up to 6 Patrol Officers**

**Supervisors (Rate = Lt. Level Step 4 OT 61.71- Portsmouth FY17 projected as a marker (currently awaiting approval of tentative collective bargaining agreement to be approved by city council)**

**Officers/Detectives (Rate = Officers Step Master III OT 45.50-Portsmouth FY17 projected as a marker (currently awaiting approval of tentative collective bargaining agreement to be approved by city council)**

**Retirement Rate: NHRS 26.38%**

Portsmouth Police Department – Seacoast Region High Intensity Drug Interdiction Team (SRHIDIT)  
 NH Department of Safety – Law Enforcement Opioid Abuse Reduction Initiative Grant  
 Attachment

Medicare Rate: 1.45%

Workers Compensation: 3.66%

PER OPERATION										Max #	Total	
	# Staff	# Hours	Total #		Rate	Extension	Workers			TOTAL	Operations	
			Staff Hrs	Rate			Retirement 26.38%	Medicare 1.45%	Compensation 3.66%			
Supervisor	2.00	6.00	12.00	61.71	740.52	195.35	10.74	27.10	973.71	12.00	11,684.52	
Detective/Officer	10.00	6.00	60.00	45.50	2,730.00	720.17	39.59	99.92	3,589.68	12.00	43,076.12	
									4,563.39		54,760.64	

TRAINING HOURS											
	# Staff	# Hours	Staff Hrs	Rate	Extension	Retirement 26.38%	Medicare 1.45%	Compensation 3.66%	TOTAL		
Supervisor	2.00	12.00	24.00	61.71	1,481.04	390.70	21.48	54.21	1,947.42		1,947.42
Detective/Officers	5.00	12.00	60.00	45.50	2,730.00	720.17	39.59	99.92	3,589.68		3,589.68

Grand Total Grant Request 58,350

Budget  
- 12/01/16 / Budget

**Please use a time period of December 2016 – May 2017**

Provide a timeline, including milestones and dates, for the implementation of this project. Possible areas for inclusion are future notable arrests and drug seizures (as supported by past statistics). Please use the following "template" for the timeline (expand as needed for your timeline up to six months):

<b>Milestone #1:</b> (NTE 25 Words)	Month 1: # Activations 2	<b>Start Date:</b> 12/01/16 <b>End Date:</b> 12/31/16
<b>Milestone #2:</b> (NTE 25 Words)	Month 2: # Activations 2	<b>Start Date:</b> 01/01/17 <b>End Date:</b> 01/31/17
<b>Milestone #3:</b> (NTE 25 Words)	Month 3: # Activations 2	<b>Start Date:</b> 02/01/17 <b>End Date:</b> 02/28/17
<b>Milestone #4:</b> (NTE 25 Words)	Month 4: # Activations 2	<b>Start Date:</b> 03/01/17 <b>End Date:</b> 03/31/17
<b>Milestone #5:</b> (NTE 25 Words)	Month 5: # Activations 2	<b>Start Date:</b> 04/01/17 <b>End Date:</b> 04/30/17
<b>Milestone #6:</b> (NTE 25 Words)	Month 6: # Activations 3	<b>Start Date:</b> 05/01/17 <b>End Date:</b> 05/31/17
<b>Milestone #7:</b> (NTE 25 Words) _____		<b>Start Date:</b> _____ <b>End Date:</b> _____

**BUDGET**

PER OPERATION COST										# OPERATIONS	TOTAL GRANT REQUEST
# Staff	# Hours	Total # Staff Hrs	Rate	Extension	Retirement 26.38%	Medicare 1.45%	Workers Compensation 3.66%	Total PER Operation			
Supervisor	2.00	6.00	12.00	61.71	740.52	195.35	10.74	27.10	973.71	13.00	12,658.23
Detective/Officer	10.00	6.00	60.00	45.50	2,730.00	720.17	39.59	99.92	3,589.68	13.00	46,665.80
										4,563.39	59,324.03



# Greenland Police Department

P.O. Box 100  
579 Portsmouth Avenue  
Greenland, New Hampshire 03840-0100  
[www.greenlandpd.us](http://www.greenlandpd.us)

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Business Tel.  
(603) 431-4624  
Fax  
(603) 431-4415

Tara L. Laurent  
*Chief of Police*

August 18, 2016

Granite Hammer Grant

Re: *Seacoast Regional HIDIT Team*

Dear Sir or Ma'am,

I am writing in support of regional efforts to combat the growing drug problems that are plaguing the Seacoast area and the entire State of New Hampshire. In 2014, one of our bordering agencies, Portsmouth Police Department, applied for and received JAG grant money in order to start a High Intensity Drug Interdiction Team (HIDIT) to combat drugs and related crimes in their city. The personnel they dedicated to this assignment received specific training and worked closely with their experienced drug detectives. Since Greenland is a small town with only 7 full-time officers, our resources were (and continue to be) insufficient for these in-depth investigations. Portsmouth Police Department's HIDIT team has assisted us on several cases to supplement our meager resources. Now is the time to expand these efforts and, ultimately, have a notable effect on the drug trade in our area!

The Town of Greenland is a small "bedroom community" that relies on lifelong residents, tight-knit relationships and inter-agency cooperation to dissuade would-be drug dealers from operating in our jurisdiction. It is vital to this mission that we become more proactive with regard to identifying, investigating and prosecuting drug operations. I would like to partner with Portsmouth Police Department (and ideally Hampton Police and other Seacoast towns as well), offering a detective and a supervisor to participate in the regional HIDIT team. It is clear that this regional effort would result in increased drug intelligence and, subsequently, arrests.

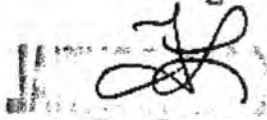
As Chief of Police, we have all agonized about this terrible crisis. In local, regional and state-wide meetings we have discussed various approaches and programs. Ultimately, it has become clear that "we" as a community have to do better in drug education, prescribing, warning, treating and enforcing. Without the enforcement arm, this crisis will undoubtedly continue to grow and spread like a virus. Without enforcement, drug transporters and dealers will thrive and expand. Without enforcement, we cannot identify users to offer assistance. Greenland encompasses about four (4) miles of Interstate 95, a known drug corridor. We also have Route 33, a much-used shortcut, that is traveled by approximately 16,000 vehicles per day.

Greenland has been lucky in 2016. Between January and June we have had no overdose deaths and no felony drug arrests in our jurisdiction. However, our dedicated emergency services professionals have administered Narcan three (3) times in the same period in order to save lives. All Greenland police officers recently completed Narcan training and currently carry the opioid-blocking drug while on-duty. I have been unable to gather concrete statistics on the number of

emergency hospital admissions from Greenland this year, but antidotally the Portsmouth Regional Hospital reports a significant increase.

Please contact me with any questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read 'Tara Laurent', is written over a circular stamp. The stamp contains the word 'COPY' in a stylized font.

Tara Laurent  
Chief of Police, Town of Greenland





August 19, 2016

RE: NH Department of Safety – Law Enforcement Opioid Abuse Reduction Initiative

Dear Sir or Ma'am,

I'm writing in support of the application Portsmouth Police Department is submitting for a Seacoast Region High Intensity Drug Intervention Team.

Hampton has worked with the Portsmouth Police Department on past initiatives, to include joining the Seacoast Emergency Response Team as one of the 14 representative towns.

The pilot expansion of the Portsmouth HIDIT Team to coordinate drug interdiction efforts regionally is a plus for the seacoast.

Like most police departments, Hampton could benefit from increased resources to address the opioid issues in our town. As a result, we are committing five sworn staff to this team initiative to include one supervisor and four officers/detectives.

If you have any questions, please don't hesitate to contact me.

Sincerely,

Richard Sawyer, Chief of Police





# Portsmouth Police Department

## ARREST REPORT



Arr. # Off. Seq.	Arr. Date Arr. Time Arr. Day	Offense Desc.	Name	Sex Race Eyes	Height Weight D.O.B.	Zone	Location Type	Address / Location
15-33007-AR 1	2016/01/22 12:49 5 - FRI.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	FEMALE WHITE BLUE	5'04" 120 [REDACTED]	1	N.A.	[REDACTED]
15-34563-AR 1	2016/01/07 15:00 4 - THU.	SALE OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	FEMALE WHITE BLUE	5'07" 170 [REDACTED]	5	RESTAURANT/CAFETERIA A	[REDACTED]
15-34563-AR 2	2016/01/07 15:00 4 - THU.	SALE OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	FEMALE WHITE BLUE	5'07" 170 [REDACTED]	2	HOTEL/MOTEL/TEMP. LODGINGS	[REDACTED]
15-34563-AR 5	2016/01/07 15:00 4 - THU.	SALE OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	FEMALE WHITE BLUE	5'07" 170 [REDACTED]	3	RESIDENCE/HOME/APT./ CONDO	[REDACTED]
15-34563-AR 6	2016/01/07 15:00 4 - THU.	SALE OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	FEMALE WHITE BLUE	5'07" 170 [REDACTED]	5	RESTAURANT/CAFETERIA A	[REDACTED]
16-10314-AR 1	2016/04/12 17:20 2 - TUE.	SALE OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE BLACK BLACK	6'00" 150 [REDACTED]	5	SERVICE/GAS STATION	[REDACTED]
16-10314-AR 2	2016/04/12 17:20 2 - TUE.	SALE OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE BLACK BLACK	6'00" 150 [REDACTED]	5	RESTAURANT/CAFETERIA A	[REDACTED]
16-10811-AR 3	2016/04/16 20:12 6 - SAT.	SALE OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BROWN	5'06" 215 [REDACTED]	3	RESTAURANT/CAFETERIA A	[REDACTED]
16-10811-AR 1	2016/04/16 20:12 6 - SAT.	SALE OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BROWN	5'06" 215 [REDACTED]	1	RESIDENCE/HOME/APT./ CONDO	[REDACTED]

Arr. # Off. Seq.	Arr. Date Arr. Time Arr. Day	Offense Desc.	Name	Sex Race Eyes	Height Weight D.O.B.	Zone	Location Type	Address / Location
16-10811-AR 2	2016/04/16 20:12 6 - SAT.	SALE OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BROWN	5'06" 215 [REDACTED]	3	RESTAURANT/CAFETERIA	[REDACTED]
16-1155-AR 1	2016/01/11 13:11 1 - MON.	POSSESSION OF DRUGS IN A MOTOR VEHICLE	[REDACTED]	MALE WHITE BROWN	5'00" 130 [REDACTED]	3	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
16-11704-AR 1	2016/04/26 12:10 2 - TUE.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	FEMALE BLACK BROWN	5'03" 140 [REDACTED]	5	RESIDENCE/HOME/APT./ CONDO	[REDACTED]
16-12387-AR 4	2016/05/04 08:50 3 - WED.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	FEMALE WHITE GREEN	5'05" 130 [REDACTED]	1	OTHER/UNKNOWN	[REDACTED]
16-12387-AR 5	2016/05/04 08:50 3 - WED.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	FEMALE WHITE GREEN	5'05" 130 [REDACTED]	1	OTHER/UNKNOWN	[REDACTED]
16-12387-AR 6	2016/05/04 08:50 3 - WED.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	FEMALE WHITE GREEN	5'05" 130 [REDACTED]	1	OTHER/UNKNOWN	[REDACTED]
6-13011-A-AI 1	2016/05/10 19:37 2 - TUE.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	FEMALE WHITE HAZEL	5'03" 110 [REDACTED]	5	PARKING LOT/GARAGE	[REDACTED]
16-13011-AR 1	2016/05/10 19:37 2 - TUE.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	FEMALE WHITE BROWN	5'07" 140 [REDACTED]	5	PARKING LOT/GARAGE	[REDACTED]
16-13501-AR 1	2016/05/14 16:57 6 - SAT.	ILLEGAL POSSESSION OF HYPODERMIC NEEDLE	[REDACTED]	MALE WHITE BLUE	6'00" 165 [REDACTED]	3	RESIDENCE/HOME/APT./ CONDO	[REDACTED]
16-13501-AR 2	2016/05/14 16:57 6 - SAT.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BLUE	6'00" 165 [REDACTED]	3	RESIDENCE/HOME/APT./ CONDO	[REDACTED]
16-13519-AR 1	2016/05/14 19:08 6 - SAT.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	FEMALE WHITE BLUE	5'04" 135 [REDACTED]	2	AIR/BUS/TRAIN TERMINAL	[REDACTED]
16-1357-A-AF 1	2016/01/13 21:00 3 - WED.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE HAZEL	5'09" 145 [REDACTED]	2	PARKING LOT/GARAGE	[REDACTED]

Arr. # Off. Seq.	Arr. Date Arr. Time Arr. Day	Offense Desc.	Name	Sex Race Eyes	Height Weight D.O.B.	Zone	Location Type	Address / Location
16-1357-AR 1	2016/01/13 21:00 3 - WED.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE GREEN	5'10" 220 [REDACTED]	2	PARKING LOT/GARAGE	1 [REDACTED]
16-1357-B-AF 1	2016/01/13 21:00 3 - WED.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	FEMALE WHITE BROWN	5'01" 210 [REDACTED]	2	PARKING LOT/GARAGE	[REDACTED]
6-13918-A-AI 1	2016/05/18 19:32 3 - WED.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE BLACK BROWN	6'01" 240 [REDACTED]	5	SPECIALTY STORE	[REDACTED]
6-13918-A-AI 3	2016/05/18 19:32 3 - WED.	POSSESSION OF DRUGS IN A MOTOR VEHICLE	[REDACTED]	MALE BLACK BROWN	6'01" 240 [REDACTED]	5	SPECIALTY STORE	[REDACTED]
16-13930-AR 1	2016/05/18 21:33 3 - WED.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE HAZEL	6'01" 185 [REDACTED]	5	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
16-14210-AR 1	2016/05/20 23:55 5 - FRI.	POSSESSION OF DRUGS IN A MOTOR VEHICLE	[REDACTED]	MALE WHITE BROWN	5'09" 140 [REDACTED]	2	OTHER/UNKNOWN	[REDACTED]
16-14210-AR 2	2016/05/20 23:55 5 - FRI.	ACTS PROHIBITED	[REDACTED]	MALE WHITE BROWN	5'09" 140 [REDACTED]	2	OTHER/UNKNOWN	[REDACTED]
16-14459-AR 1	2016/05/23 10:22 1 - MON.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE HAZEL	5'10" 160 [REDACTED]	5	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
16-14810-AR 1	2016/05/26 17:04 4 - THU.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BROWN	6'01" 215 [REDACTED]	4	CONVENIENCE STORE	[REDACTED]
16-15018-AR 1	2016/05/28 03:47 6 - SAT.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BLUE	5'08" 160 [REDACTED]	2	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
16-15274-AR 1	2016/05/30 23:17 1 - MON.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BROWN	5'06" 165 [REDACTED]	2	RESIDENCE/HOME/APT./ CONDO	[REDACTED]
16-15274-AR 2	2016/05/30 23:17 1 - MON.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BROWN	5'06" 165 [REDACTED]	2	RESIDENCE/HOME/APT./ CONDO	[REDACTED]

Arr. # Off. Seq.	Arr. Date Arr. Time Arr. Day	Offense Desc.	Name	Sex Race Eyes	Height Weight D.O.B.	Zone	Location Type	Address / Location
16-16016-AR 3	2016/06/05 21:31 0 - SUN.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE GREEN	5'08" 200 [REDACTED]	1	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
16-1712-AR 4	2016/01/16 22:44 6 - SAT.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BLUE	6'00" 175 [REDACTED]	1	RESIDENCE/HOME/APT./ CONDO	[REDACTED]
16-17202-AR 1	2016/06/15 20:03 3 - WED.	POSSESSION OF DRUGS IN A MOTOR VEHICLE	[REDACTED]	FEMALE WHITE BROWN	5'01" 135 [REDACTED]	5	OTHER/UNKNOWN	[REDACTED]
16-17491-AR 2	2016/06/17 23:34 5 - FRI.	POSSESSION OF DRUGS IN A MOTOR VEHICLE	[REDACTED]	MALE WHITE BLUE	6'03" 160 [REDACTED]	3	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
6-17770-A-AI 1	2016/06/19 23:53 0 - SUN.	POSSESSION OF DRUGS IN A MOTOR VEHICLE	[REDACTED]	MALE WHITE HAZEL	6'04" 205 [REDACTED]	2	OTHER/UNKNOWN	[REDACTED]
16-17770-AR 1	2016/06/19 23:53 0 - SUN.	ACTS PROHIBITED	[REDACTED]	MALE WHITE BLUE	5'10" 150 [REDACTED]	2	OTHER/UNKNOWN	[REDACTED]
16-17939-AR 1	2016/06/21 09:54 2 - TUE.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BLUE	5'07" 155 [REDACTED]	2	HOTEL/MOTEL/TEMP. LODGINGS	[REDACTED]
16-18984-AR 2	2016/06/30 01:18 4 - THU.	ACTS PROHIBITED	[REDACTED]	FEMALE WHITE HAZEL	5'02" 105 [REDACTED]	2	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
16-18984-AR 3	2016/06/30 01:18 4 - THU.	ACTS PROHIBITED	[REDACTED]	FEMALE WHITE HAZEL	5'02" 105 [REDACTED]	2	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
16-18984-AR 4	2016/06/30 01:18 4 - THU.	ACTS PROHIBITED	[REDACTED]	FEMALE WHITE HAZEL	5'02" 105 [REDACTED]	2	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
16-1938-AR 2	2016/01/19 08:32 2 - TUE.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BLUE	6'01" 200 [REDACTED]	N.A.	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
16-219-AR 1	2016/01/02 19:43 6 - SAT.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE BLACK BROWN	5'11" 180 [REDACTED]	1	SPECIALTY STORE	[REDACTED]

Arr. # Off. Seq.	Arr. Date Arr. Time Arr. Day	Offense Desc.	Name	Sex Race Eyes	Height Weight D.O.B.	Zone	Location Type	Address / Location
16-219-AR 2	2016/01/02 19:43 6 - SAT.	POSSESSION OF DRUGS IN A MOTOR VEHICLE	[REDACTED]	MALE BLACK BROWN	5'11" 180 [REDACTED]	1	SPECIALTY STORE	[REDACTED]
16-2625-A-AF 1	2016/01/25 21:47 1 - MON.	POSSESSION OF CONTROLLED DRUGS	[REDACTED]	FEMALE WHITE BLUE	5'08" 155 [REDACTED]	3	PARKING LOT/GARAGE	[REDACTED]
16-2625-A-AF 2	2016/01/25 21:47 1 - MON.	POSSESSION OF DRUGS IN A MOTOR VEHICLE	[REDACTED]	FEMALE WHITE BLUE	5'08" 155 [REDACTED]	3	PARKING LOT/GARAGE	[REDACTED]
16-2625-AR 1	2016/01/25 21:47 1 - MON.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	FEMALE WHITE BLUE	5'01" 100 [REDACTED]	3	PARKING LOT/GARAGE	[REDACTED]
16-2625-AR 2	2016/01/25 21:47 1 - MON.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	FEMALE WHITE BLUE	5'01" 100 [REDACTED]	3	PARKING LOT/GARAGE	[REDACTED]
16-3067-AR 1	2016/01/30 03:19 6 - SAT.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	FEMALE WHITE BROWN	5'05" 145 [REDACTED]	3	DRUG STORE/DOCTOR'S OFFICE/HOSPITAL	[REDACTED]
16-3067-AR 2	2016/01/30 03:19 6 - SAT.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	FEMALE WHITE BROWN	5'05" 145 [REDACTED]	3	DRUG STORE/DOCTOR'S OFFICE/HOSPITAL	[REDACTED]
16-4361-AR 3	2016/02/13 12:10 6 - SAT.	POSSESSION OF DRUGS IN A MOTOR VEHICLE	[REDACTED]	MALE WHITE GREEN	5'05" 130 [REDACTED]	3	HOTEL/MOTEL/TEMP. LODGINGS	[REDACTED]
16-4691-AR 1	2016/02/16 20:09 2 - TUE.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BLUE	5'04" 140 [REDACTED]	1	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
16-4691-AR 2	2016/02/16 20:09 2 - TUE.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BLUE	5'04" 140 [REDACTED]	1	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
16-5150-AR 1	2016/02/21 00:41 0 - SUN.	POSSESSION OF DRUGS IN A MOTOR VEHICLE	[REDACTED]	MALE WHITE HAZEL	6'00" 265 [REDACTED]	1	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
16-5287-AR 1	2016/02/22 14:45 1 - MON.	CONTROLLED DRUG ACT; GENERAL	[REDACTED]	FEMALE BLACK BROWN	5'09" 200 [REDACTED]	1	RESIDENCE/HOME/APT./ CONDO	[REDACTED]

Arr. # Off. Seq.	Arr. Date Arr. Time Arr. Day	Offense Desc.	Name	Sex Race Eyes	Height Weight D.O.B.	Zone	Location Type	Address / Location
16-5311-A-AF 1	2016/02/22 20:10 1 - MON.	POSSESSION OF DRUGS IN A MOTOR VEHICLE	[REDACTED]	MALE WHITE BLUE	6'00" 185 [REDACTED]	5	SPECIALTY STORE	[REDACTED]
16-5311-A-AF 2	2016/02/22 20:10 1 - MON.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BLUE	6'00" 185 [REDACTED]	5	SPECIALTY STORE	[REDACTED]
16-5311-A-AF 3	2016/02/22 20:10 1 - MON.	POSS CD/NARC DRUG W/INT TO DISTRIBUTE	[REDACTED]	MALE WHITE BLUE	6'00" 185 [REDACTED]	5	SPECIALTY STORE	[REDACTED]
16-5311-A-AF 4	2016/02/22 20:10 1 - MON.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BLUE	6'00" 185 [REDACTED]	5	SPECIALTY STORE	[REDACTED]
16-5311-A-AF 5	2016/02/22 20:10 1 - MON.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BLUE	6'00" 185 [REDACTED]	5	SPECIALTY STORE	[REDACTED]
16-5311-A-AF 6	2016/02/22 20:10 1 - MON.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BLUE	6'00" 185 [REDACTED]	5	SPECIALTY STORE	[REDACTED]
16-5426-AR 1	2016/02/24 10:07 3 - WED.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	FEMALE WHITE HAZEL	5'00" 119 [REDACTED]	3	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
16-5426-AR 2	2016/02/24 10:07 3 - WED.	POSSESSION OF DRUGS IN A MOTOR VEHICLE	[REDACTED]	FEMALE WHITE HAZEL	5'00" 119 [REDACTED]	3	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
16-6203-AR 1	2016/03/25 15:38 5 - FRI.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE HAZEL	5'10" 130 [REDACTED]	1	N.A.	[REDACTED]
16-6881-AR 1	2016/03/09 20:37 3 - WED.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BROWN	6'00" 152 [REDACTED]	2	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
16-6881-AR 2	2016/03/09 20:37 3 - WED.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BROWN	6'00" 152 [REDACTED]	2	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
16-6881-AR 3	2016/03/09 20:37 3 - WED.	POSSESSION OF DRUGS IN A MOTOR VEHICLE	[REDACTED]	MALE WHITE BROWN	6'00" 152 [REDACTED]	2	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]

Arr. # Off. Seq.	Arr. Date Arr. Time Arr. Day	Offense Desc.	Name	Sex Race Eyes	Height Weight D.O.B.	Zone	Location Type	Address / Location
16-6881-AR 4	2016/03/09 20:37 3 - WED.	POSSESSION OF DRUGS IN A MOTOR VEHICLE	[REDACTED]	MALE WHITE BROWN	6'00" 152 [REDACTED]	2	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
16-7545-AR 1	2016/03/16 10:47 3 - WED.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BROWN	5'10" 170 [REDACTED]	3	CONVENIENCE STORE	[REDACTED]
16-7545-AR 2	2016/03/16 10:47 3 - WED.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BROWN	5'10" 170 [REDACTED]	3	CONVENIENCE STORE	[REDACTED]
16-7755-AR 1	2016/03/18 01:30 5 - FRI.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BLUE	6'00" 165 [REDACTED]	2	RESIDENCE/HOME/APT./ CONDO	[REDACTED]
16-8182-A-AF 1	2016/03/22 15:11 2 - TUE.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BLUE	5'05" 180 [REDACTED]	5	HOTEL/MOTEL/TEMP. LODGINGS	[REDACTED]
16-8182-AR 1	2016/03/22 14:43 2 - TUE.	SALE OF A CONTROLLED DRUG	[REDACTED]	FEMALE WHITE HAZEL	5'00" 140 [REDACTED]	5	HOTEL/MOTEL/TEMP. LODGINGS	[REDACTED]
16-8182-AR 2	2016/03/22 14:43 2 - TUE.	UNLAWFUL POSSESSION OF PRESCRIPTION DRUGS	[REDACTED]	FEMALE WHITE HAZEL	5'00" 140 [REDACTED]	5	HOTEL/MOTEL/TEMP. LODGINGS	[REDACTED]
16-8182-B-AF 1	2016/03/22 15:10 2 - TUE.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BLUE	6'00" 200 [REDACTED]	5	PARKING LOT/GARAGE	[REDACTED]
16-8182-B-AF 2	2016/03/22 15:10 2 - TUE.	SALE OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BLUE	6'00" 200 [REDACTED]	5	PARKING LOT/GARAGE	[REDACTED]
16-839-AR 1	2016/01/08 09:13 5 - FRI.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	FEMALE WHITE HAZEL	5'03" 165 [REDACTED]	3	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
16-853-AR 1	2016/01/08 18:49 5 - FRI.	SALE OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE BLACK BROWN	5'10" 240 [REDACTED]	2	HOTEL/MOTEL/TEMP. LODGINGS	[REDACTED]
16-853-AR 2	2016/01/08 18:49 5 - FRI.	POSS CD/NARC DRUG W/INT TO DISTRIBUTE	[REDACTED]	MALE BLACK BROWN	5'10" 240 [REDACTED]	2	HOTEL/MOTEL/TEMP. LODGINGS	[REDACTED]



Arr. # Off. Seq.	Arr. Date Arr. Time Arr. Day	Offense Desc.	Name	Sex Race Eyes	Height Weight D.O.B.	Zone	Location Type	Address / Location
16-853-AR 3	2016/01/08 18:49 5 - FRI.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE BLACK BROWN	5'10" 240 [REDACTED]	2	HOTEL/MOTEL/TEMP. LODGINGS	[REDACTED]
16-853-AR 4	2016/01/08 18:49 5 - FRI.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE BLACK BROWN	5'10" 240 [REDACTED]	1	HOTEL/MOTEL/TEMP. LODGINGS	[REDACTED]
16-853-AR 5	2016/01/08 18:49 5 - FRI.	POSS CD/NARC DRUG W/INT TO DISTRIBUTE	[REDACTED]	MALE BLACK BROWN	5'10" 240 [REDACTED]	1	HOTEL/MOTEL/TEMP. LODGINGS	[REDACTED]
16-8729-A-AF 1	2016/03/27 18:52 0 - SUN.	POSSESSION OF DRUGS IN A MOTOR VEHICLE	[REDACTED]	MALE WHITE BLUE	5'11" 165 [REDACTED]	2	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
16-8729-AR 1	2016/03/27 18:52 0 - SUN.	ACTS PROHIBITED	[REDACTED]	MALE WHITE BROWN	5'06" 140 [REDACTED]	2	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
16-876-AR 1	2016/01/08 16:35 5 - FRI.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE ASIAN BROWN	6'00" 280 [REDACTED]	2	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
16-916-AR 1	2016/01/08 22:37 5 - FRI.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	MALE WHITE BROWN	5'07" 140 [REDACTED]	1	N.A.	[REDACTED]
16-9218-AR 1	2016/04/01 20:08 5 - FRI.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	FEMALE WHITE HAZEL	5'07" 170 [REDACTED]	5	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
16-9767-AR 1	2016/04/11 15:00 1 - MON.	POSSESSION OF CONTROLLED/NARCOTIC DRUGS	[REDACTED]	FEMALE WHITE BLUE	5'06" 110 [REDACTED]	1	N.A.	[REDACTED]
16-9906-AR 2	2016/04/08 15:59 5 - FRI.	ACTS PROHIBITED	[REDACTED]	MALE WHITE HAZEL	6'02" 155 [REDACTED]	3	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]
16-9906-AR 3	2016/04/08 15:59 5 - FRI.	POSSESSION OF DRUGS	[REDACTED]	MALE WHITE HAZEL	6'02" 155 [REDACTED]	3	HIGHWAY/ROAD/ALLEY/ STREET	[REDACTED]

56 Total Arrests

92 Total Charges

**Financial Reports**  
**FY17 YEAR TO DATE SUMMARY**  
**August 31, 2016**

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<b>Appropriated Budget</b>	<b>YTD Expenses and Encumbrances</b>	<b>Available Balance</b>	<b>% of Budget Used</b>
9,936,918	2,921,700	7,015,218	29.40%

**Minus Annualized Expenditures**

(155,203)	(155,203)	Leave at Termination
(1,560,866)	(1,560,866)	Health Insurance
(187,175)	(187,175)	Workers Compensation

**ACTUALS**

<b>8,033,674</b>	<b>1,018,456</b>	<b>7,015,218</b>	<b>12.68%</b>
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<b>% Through FY</b>	<b>15.38%</b>
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# Administrative Services Division

## Financial Reports

### By Division - FY17 YEAR TO DATE SUMMARY

August 31, 2016

DEPARTMENT	% Through FY		BUDGET	AUGUST		Misc Recon	YEAR TO DATE EXPENSES	AVAILABLE BALANCE	% OF BUDGET USED	Minus Annualized Expenses	YTD Expenditures w/o Annualized Expenses	% of Adjusted Budget Used
	15.38%	Encumbered		EXPENSES	EXPENSES							
Administration	985,108	-	69,526	-	(13,638)	105,481	879,627	10.71%		\$ 105,481	10.71%	
Detectives-Gen/Narcotics	1,317,513	-	87,764	-	(15,412)	153,192	1,164,322	11.63%		\$ 153,192	11.63%	
Detectives-Family Related	-	-	-	-	-	-	-	#DIV/0!		\$ -	#DIV/0!	
Patrol	3,649,271	-	283,454	-	(12,897)	515,968	3,133,303	14.14%		\$ 515,968	14.14%	
Personnel & Training	439,706	-	23,910	1,632	-	45,351	394,355	10.31%		\$ 45,351	10.31%	
Communications Center	982,309	-	73,052	-	-	131,664	850,645	13.40%		\$ 131,664	13.40%	
Information Sys.	137,957	-	7,708	-	-	14,132	123,825	10.24%		\$ 14,132	10.24%	
Community Relations	3,835	-	1,754	-	-	1,754	2,081	45.74%		\$ 1,754	45.74%	
Records	73,285	-	5,183	-	-	9,229	64,056	12.59%		\$ 9,229	12.59%	
Crossing Guards	-	-	-	-	-	-	-	0.00%		\$ -	0.00%	
Animal Control	21,244	-	1,685	-	-	3,137	18,107	14.76%		\$ 3,137	14.76%	
Auxiliary	40,296	-	2,408	-	-	3,526	36,770	8.75%		\$ 3,526	8.75%	
Canine	35,352	-	896	-	-	1,525	33,827	4.31%		\$ 1,525	4.31%	
Emergency Response Team	34,599	-	3,548	-	-	4,059	30,540	11.73%		\$ 4,059	11.73%	
Accident Team	-	-	-	-	-	-	-	0.00%		\$ -	0.00%	
Field Training Officer	23,448	-	4,695	-	-	4,731	18,717	20.18%		\$ 4,731	20.18%	
Explorer	1,278	-	-	-	-	-	1,278	0.00%		\$ -	0.00%	
Fleet Maintenance	184,257	-	2,317	-	3,210	10,673	173,584	5.79%		\$ 10,673	5.79%	
Major Benefits	2,007,460	-	7,170	-	-	1,917,277	90,183	95.51%		\$ (1,903,244)	0.70%	
Anticipated Exp/Extrnl Fndng	-	-	-	-	-	-	-	#DIV/0!		\$ -	#DIV/0!	
<b>TOTALS</b>	<b>9,936,918</b>	<b>1,632</b>	<b>575,071</b>	<b>1,632</b>	<b>(38,738)</b>	<b>2,921,700</b>	<b>7,015,218</b>	<b>29.40%</b>		<b>\$ (1,903,244)</b>	<b>\$ 1,016,456</b>	<b>12.68%</b>

**Annualized Exp.**

(155,203)  
 Leave at Term  
 Health Insurance (1,560,866)  
 Workers Compensation (187,175)  
 (1,903,244)

Adjusted Budget Totals w/o Annualized Exp.

8,033,674

7,015,218

12.68%



# Administrative Services Division

## Financial Reports

### By Line Item -FY17 YEAR TO DATE SUMMARY August 31, 2016

Account	Title	AUGUST 15.38%		Encumbered	Misc Recon	Year to Date Expenses	Available Balance	% of Budget Used	Minus Annualized Expenses	YTD Expenditures w/o Annualized Expenses	% of Adjusted Budget Used
		Budget	EXPENSES								
011001	Regular Salaries	\$ 1,165,219	\$ 78,101	\$ -	\$ -	\$ 136,326	\$ 1,028,893	11.70%	0	136,326	11.70%
011041	Salaries Uniform Personnel	\$ 3,741,327	\$ 271,869	\$ -	\$ (6,937)	\$ 479,888	\$ 3,261,439	12.83%	0	479,888	12.83%
011061	Insurance Reimbursement	\$ 2,777	\$ -	\$ -	\$ -	\$ -	\$ 2,777	0.00%	0	0	0.00%
011063	Shift Differential	\$ 24,499	\$ 692	\$ -	\$ -	\$ 1,026	\$ 23,473	4.19%	0	1,026	4.19%
012001	Part Time Salaries	\$ 114,058	\$ 21,245	\$ -	\$ -	\$ 32,894	\$ 81,164	28.84%	0	32,894	28.84%
012041	Commissioner Stipend	\$ 3,600	\$ 300	\$ -	\$ -	\$ 600	\$ 3,000	16.67%	0	600	16.67%
014041	Overtime	\$ 450,640	\$ 52,320	\$ -	\$ (11,147)	\$ 65,452	\$ 385,188	14.52%	0	65,452	14.52%
014042	O/T Education	\$ 62,481	\$ 5,263	\$ -	\$ -	\$ 11,076	\$ 51,405	17.73%	0	11,076	17.73%
014055	Reimbursable O/T	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	0	0	#DIV/0!
014067	O/T Background Investigation	\$ 10,302	\$ 157	\$ -	\$ -	\$ 399	\$ 9,903	3.88%	0	399	3.88%
015001	Longevity	\$ 33,251	\$ -	\$ -	\$ -	\$ -	\$ 33,251	0.00%	0	0	0.00%
016001	Leave At Termination	\$ 155,203	\$ -	\$ -	\$ -	\$ 155,203	\$ -	100.00%	(155,203)	0	0.00%
017001	Holiday Premium Pay	\$ 162,925	\$ -	\$ -	\$ (176)	\$ 14,015	\$ 148,910	8.60%	0	14,015	8.60%
018032	Training Stipend	\$ 1,125	\$ 783	\$ -	\$ -	\$ 1,017	\$ 108	90.40%	0	1,017	90.40%
018034	Education Stipend	\$ 18,480	\$ -	\$ -	\$ -	\$ -	\$ 18,480	0.00%	0	0	0.00%
018041	Court Witness Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	0	0	#DIV/0!
018042	Special Detail	\$ 49,551	\$ 789	\$ -	\$ -	\$ 1,281	\$ 48,270	2.58%	0	1,281	2.58%
019002	Anticipated Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	0	0	#DIV/0!
021001	Insurance-Health	\$ 1,560,866	\$ -	\$ -	\$ -	\$ 1,560,866	\$ -	100.00%	(1,560,866)	0	0.00%
021101	Insurance-Dental	\$ 94,842	\$ 6,784	\$ -	\$ (305)	\$ 12,971	\$ 81,871	13.68%	0	12,971	13.68%
021501	Insurance-Life	\$ 4,525	\$ 296	\$ -	\$ (20)	\$ 561	\$ 3,964	12.40%	0	561	12.40%



# Administrative Services Division

## Financial Reports

### By Line Item -FY17 YEAR TO DATE SUMMARY August 31, 2016

Account	Title	% Through FY	AUGUST 15.38%		Encumbered	Misc Recon	External Funding Recon & Journal Entries (Aug)	Year to Date Expenses	Available Balance	% of Budget Used	Minus Annualized Expenses	YTD Expenditures w/o Annualized Expenses	% of Adjusted Budget Used
			Budget	EXPENSES									
021601	Insurance-Disability	\$ 1,905	\$ 84	\$ -	\$ -	\$ -	\$ 164	\$ 1,741	8.61%	0	164	8.61%	
021602	Insurance-A&D	\$ 167	\$ 6	\$ -	\$ -	(2)	\$ 11	\$ 156	6.62%	0	11	6.62%	
021701	Insurance-LTD	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	#DIV/0!	0	0	#DIV/0!	
022001	Social Security	\$ 87,974	\$ 6,408	\$ -	\$ -	(16)	\$ 10,953	\$ 77,021	12.45%	0	10,953	12.45%	
022501	Medicare	\$ 85,281	\$ 5,880	\$ -	\$ -	(218)	\$ 10,118	\$ 75,163	11.86%	0	10,118	11.86%	
023001	Retirement	\$ 142,672	\$ 9,772	\$ -	\$ -	-	\$ 17,108	\$ 125,564	11.99%	0	17,108	11.99%	
023002	Retirement-Officers	\$ 1,182,168	\$ 85,072	\$ -	\$ -	(4,064)	\$ 148,055	\$ 1,034,113	12.52%	0	148,055	12.52%	
025001	Unemployment Compensation	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	#DIV/0!	0	0	#DIV/0!	
026002	Insurance-Workers Comp	\$ 187,175	\$ -	\$ -	\$ -	-	\$ 187,175	\$ -	100.00%	(187,175)	0	0.00%	
033001	Prof Services-Temp	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	#DIV/0!	0	0	#DIV/0!	
034101	Pagers	\$ 497	\$ -	\$ -	\$ -	-	\$ -	\$ 497	0.00%	0	0	0.00%	
034103	Telephone	\$ 25,801	\$ 2,789	\$ -	\$ -	-	\$ 5,169	\$ 20,632	20.04%	0	5,169	20.04%	
034104	Cellular Phones	\$ 22,716	\$ 1,706	\$ -	\$ -	-	\$ 1,706	\$ 21,010	7.51%	0	1,706	7.51%	
034203	Computer/Software Maint.	\$ 92,384	\$ 2,113	\$ -	\$ -	-	\$ 3,338	\$ 89,047	3.61%	0	3,338	3.61%	
035003	Blood Alcohol Tests	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	#DIV/0!	0	0	#DIV/0!	
039001	Professional Services	\$ 22,738	\$ 323	\$ -	\$ -	-	\$ 395	\$ 22,344	1.73%	0	395	1.73%	
039009	Prof/Serv-Hiring	\$ 7,993	\$ 626	\$ -	\$ -	-	\$ 1,076	\$ 6,917	13.46%	0	1,076	13.46%	
039070	Professional Services	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	#DIV/0!	0	0	#DIV/0!	
043010	Repairs-Vehicle by Outside	\$ 57,934	\$ 2,073	\$ -	\$ -	(669)	\$ 2,910	\$ 55,024	5.02%	0	2,910	5.02%	
043012	Repairs-Communication	\$ 1,757	\$ -	\$ -	\$ -	-	\$ -	\$ 1,757	0.00%	0	0	0.00%	
043018	Repairs-Equipment	\$ 8,037	\$ -	\$ -	\$ -	-	\$ -	\$ 8,037	0.00%	0	0	0.00%	



# Administrative Services Division

## Financial Reports

### By Line Item -FY17 YEAR TO DATE SUMMARY August 31, 2016

Account	Title	AUGUST 15.38%		Encumbered	Misc Recon	Year to Date Expenses	Available Balance	% of Budget Used	Minus Annualized Expenses	YTD Expenditures w/o Annualized Expenses	% of Adjusted Budget Used
		% Through FY	Budget								
043024	Repairs-Vehicle	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	0	0	#DIV/0!
044002	Rental Other Equipment	\$ 10,235	\$ 577	\$ -	\$ -	\$ 1,134	\$ 9,101	11.08%	0	1,134	11.08%
048002	Property Insurance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	0	0	#DIV/0!
053001	Advertising	\$ 2,784	\$ 1,079	\$ -	\$ -	\$ 1,079	\$ 1,705	38.77%	0	1,079	38.77%
054050	Training-Education	\$ 47,495	\$ 1,575	\$ -	\$ -	\$ 1,575	\$ 45,920	3.32%	0	1,575	3.32%
055050	Printing	\$ 5,489	\$ 466	\$ -	\$ -	\$ 466	\$ 5,023	8.49%	0	466	8.49%
056001	Dues Professional Organization	\$ 19,383	\$ -	\$ -	\$ -	\$ 425	\$ 18,958	2.19%	0	425	2.19%
057101	Travel and Conference	\$ 19,950	\$ 491	\$ -	\$ -	\$ 767	\$ 19,183	3.85%	0	767	3.85%
057103	Court Mileage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	0	0	#DIV/0!
061002	Miscellaneous Supplies	\$ 18,315	\$ 1,404	\$ 657	\$ -	\$ 2,069	\$ 16,246	11.30%	0	2,069	11.30%
061003	Meeting Supplies	\$ 1,271	\$ -	\$ -	\$ -	\$ -	\$ 1,271	0.00%	0	0	0.00%
062001	Office Supplies	\$ 8,511	\$ 271	\$ -	\$ -	\$ 408	\$ 8,103	4.80%	0	408	4.80%
062004	Photo Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	0	0	#DIV/0!
062005	Printing Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	0	0	#DIV/0!
062006	Motorola Portable Batteries	\$ 3,689	\$ -	\$ -	\$ -	\$ -	\$ 3,689	0.00%	0	0	0.00%
062007	Computer/Printer Supplies	\$ 12,977	\$ 1,600	\$ -	\$ -	\$ 1,751	\$ 11,226	13.49%	0	1,751	13.49%
062010	Copying Supplies	\$ 2,275	\$ -	\$ -	\$ -	\$ -	\$ 2,275	0.00%	0	0	0.00%
062501	Postage	\$ 5,981	\$ 323	\$ -	\$ -	\$ 325	\$ 5,656	5.43%	0	325	5.43%
063001	Tires and Batteries	\$ 8,744	\$ -	\$ -	\$ -	\$ -	\$ 8,744	0.00%	0	0	0.00%
063501	Gasoline	\$ 100,000	\$ 34	\$ -	\$ -	\$ 7,554	\$ 92,446	7.55%	0	7,554	7.55%
066001	Vehicle Repairs	\$ 4,093	\$ 210	\$ -	\$ -	\$ 210	\$ 3,883	5.13%	0	210	5.13%



# Administrative Services Division

## Financial Reports

### By Line Item -FY17 YEAR TO DATE SUMMARY August 31, 2016

Account	Title	% Through FY		AUGUST 15.38%	Encumbered	Misc Recon	Year to Date Expenses	Available Balance	% of Budget Used	Minus Annualized Expenses	YTD Expenditures w/o Annualized Expenses	% of Adjusted Budget Used
		Budget	EXPENSES									
066002	Vehicle Outfit	\$ 13,486	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,486	0.00%	0	0	0.00%
067001	Books and Periodicals	\$ 9,367	\$ 313	\$ -	\$ -	\$ -	\$ 313	\$ 9,054	3.34%	0	313	3.34%
068001	Clothing Allowance	\$ 55,788	\$ -	\$ -	\$ (601)	\$ -	\$ 48,081	\$ 7,707	86.18%	0	48,081	86.18%
068002	Clothing	\$ 13,402	\$ 10,810	\$ 975	\$ -	\$ -	\$ 11,785	\$ 1,617	87.94%	0	11,785	87.94%
069004	Chief's Expense	\$ 2,275	\$ 15	\$ -	\$ -	\$ -	\$ 15	\$ 2,260	0.67%	0	15	0.67%
072006	Construction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	0	0	#DIV/0!
074001	Equipment	\$ 60,920	\$ 451	\$ -	\$ -	\$ -	\$ 451	\$ 60,469	0.74%	0	451	0.74%
074003	Software	\$ 1,161	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,161	0.00%	0	0	0.00%
075001	Furniture and Fixtures	\$ 6,457	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,457	0.00%	0	0	0.00%
076002	Vehicles Police	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	0	0	#DIV/0!
078001	Miscellaneous Costs (External)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	0	0	#DIV/0!
081031	FEMA Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	0	0	#DIV/0!
091005	Transfer from Parking	\$ (80,000)	\$ -	\$ -	\$ -	\$ (12,308)	\$ (12,308)	\$ (67,692)	15.38%	0	(12,308)	15.38%
091006	Transfer from School	\$ -	\$ -	\$ -	\$ -	\$ (6,154)	\$ (6,154)	\$ 6,154	#DIV/0!	0	(6,154)	#DIV/0!
<b>TOTAL</b>		<b>\$ 9,936,918</b>	<b>\$ 575,071</b>	<b>\$ 1,632</b>	<b>\$ (38,738)</b>	<b>\$ 2,921,700</b>	<b>\$ 7,015,218</b>	<b>\$ 29.40%</b>	<b>(1,903,244)</b>	<b>1,018,456</b>	<b>12.68%</b>	

#### Annualized Exp.

Leave at Term	\$ (155,203)
Health Insurance	\$ (1,560,866)
Workers Compensation	\$ (187,175)
	\$ (1,903,244)

Adjusted Budget Totals w/o Annualized Exp. \$ 8,033,674 \$ 1,018,456 \$ 7,015,218 29.40% 12.68%



University of  
New Hampshire

Police Department  
Office of the Chief of Police

UNH Police Department  
18 Waterworks Road  
Durham, NH 03824-3515

V: 603.862.1427  
F: 603.862.1966

[www.unh.edu/upd](http://www.unh.edu/upd)

REC'D SEP 1 2 2016

SEP 2 2016

August 29<sup>th</sup>, 2016

City of Portsmouth Police Department  
**Attention:** Chief David Marra  
3 Junkins Avenue  
Portsmouth, NH 03801

Dear Chief Marra,

I wanted to take a moment and thank you and your staff for the assistance provided to us during our 2016 UNH School Opening Police Detail. As I know you understand, sending one's child off to college for the first time is a day fraught with emotion. Our returning students, during the following days, provide increased logistical challenges to both the campus and the town which was compounded by new student housing and on-going construction projects in the downtown area. Being able to help folks seamlessly make this transition and/or return to our community is a key facet of our mission, and provides folks with an overall assessment as to the professional law enforcement resources available to those who may have occasion to need them. Specifically, I would like to thank both **Sergeant David Keaveny**, as well as **Sergeant Eric Kinsman**, and ask you to share our appreciation with them.

Throughout the move-in events, and in the days following, I received countless compliments and expressions of gratitude from parents, as well as faculty and staff, for making the challenging days go very, very smoothly. This is a direct reflection of the hard work and professional comportment of your staff who came to assist us. I cannot understate the value of having professional law enforcement officers here to help represent our Department on these important and challenging days.

Again, a sincere thank you on behalf of the men and woman of the University of New Hampshire Police Department. As always, if I or any of my staff can be of service to any of you, please do not hesitate to ask.

Best regards,

Paul H. Dean  
Chief of Police  
Assistant Vice President for Public Safety & Risk Management

9-12-16





# PATROL DIVISION REPORT

Crime Comparison Report For the period ending 07/31/2016

Group A Crimes Against Persons

Crime IBR Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Kidnaping/ Abduction	2016		1				1							2
	2015	1	2	3				2						8
	Pct	n/a	-50%	n/a			n/a	n/a						-75%
Forcible Rape	2016	2	1		2			2						7
	2015	1	2	2	1		1							7
	Pct	+100%	-50%	n/a	+100%		n/a	n/a						0%
Forcible Sodomy	2016			3										3
	2015					1								1
	Pct			n/a		n/a								+200%
Forcible Fondling	2016	1			1			1						3
	2015				1	1	2	1						5
	Pct	n/a			0%	n/a	n/a	0%						-40%
Aggravated Assault	2016	1	1	1	1	1	3	2						10
	2015	7	2	3	1	2	1							16
	Pct	-86%	-50%	-67%	0%	-50%	+200%	n/a						-38%
Simple Assault	2016	10	14	15	8	10	14	14						85
	2015	11	13	14	11	21	33	22						125
	Pct	-9%	+8%	+7%	-27%	-52%	-58%	-36%						-32%
Intimidation	2016	13	11	5	8	10	12	14						73
	2015	16	7	7	5	10	7	10						62
	Pct	-19%	+57%	-29%	+60%	0%	+71%	+40%						+18%
Statutory Rape	2016			1	2									3
	2015		1					1						2
	Pct		n/a	n/a	n/a			n/a						+50%
Total Crimes Against Persons	2016	27	28	25	22	21	30	33						186
	2015	36	27	29	19	35	44	36						226
	Pct	-25%	+4%	-14%	+16%	-40%	-32%	-8%						-18%

Filters/Options Applied

Date Used Report Date used

Time Period

Crime Comparison Report For the period ending 07/31/2016

Group A Crimes Against Property

Crime IBR Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Robbery	2016			1										1
	2015	1	1				3							5
	Pct	n/a	n/a	n/a			n/a							-80%
Arson	2016	2			2									4
	2015					1								1
	Pct	n/a			n/a	n/a								+300%
Burglary/ Breaking and Entering	2016	5	3	2	2			1						13
	2015	2	3			6	2	7						20
	Pct	+150%	0%	n/a	n/a	n/a	n/a	-86%						-35%
Extortion/ Blackmail	2016													
	2015			1										1
	Pct			n/a										n/a
Larceny (pick-pocket)	2016		1											1
	2015	1				1								2
	Pct	n/a	n/a			n/a								-50%
Larceny (shoplifting)	2016	7		5	4	3	3	3						25
	2015	14	10	5	10	6	6	3						54
	Pct	-50%	n/a	0%	-60%	-50%	-50%	0%						-54%
Larceny (from building)	2016	4	4	7	8	7	5	6						41
	2015	13	6	12	13	10	9	7						70
	Pct	-69%	-33%	-42%	-38%	-30%	-44%	-14%						-41%
Larceny (from motor vehicles)	2016	9	4	3	3	6	3	9						37
	2015	5	2	4	7	7	5	10						40
	Pct	+80%	+100%	-25%	-57%	-14%	-40%	-10%						-8%
Larceny (of motor vehicle parts)	2016				2		2							4
	2015		1	1	3	3		1						9
	Pct		n/a	n/a	-33%	n/a	n/a	n/a						-56%
Larceny (all other)	2016	5	7	3	4	7	12	16						54
	2015	6	2	7	2	5	4	10						36
	Pct	-17%	+250%	-57%	+100%	+40%	+200%	+60%						+50%
Motor Vehicle Theft	2016	2		1	1	1	1	5						11
	2015	2	1	2	2	2	3	1						13
	Pct	0%	n/a	-50%	-50%	-50%	-67%	+400%						-15%
Counterfeit/ Forgery	2016	2	3	3	1		2							11
	2015	1		1	1	1	3	4						11
	Pct	+100%	n/a	+200%	0%	n/a	-33%	n/a						0%

Filters/Options Applied

Date Used Report Date used

Time Period

Crime Comparison Report For the period ending 07/31/2016

**Group A Crimes Against Property**

Crime IBR Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Fraud (false pretense;swindle)	2016	2	7	3	3	5	3	1						24
	2015	4	3	4	5	7	5	2						30
	Pct	-50%	+133%	-25%	-40%	-29%	-40%	-50%						
Fraud (credit/debit card;ATM)	2016	5	3	2	2	1	6							19
	2015	4	1	4	1	5	3	6						24
	Pct	+25%	+200%	-50%	+100%	-80%	+100%	n/a						
Fraud (impersonation)	2016	3	4	4	4	2	5	1						23
	2015	3	1	8	18	5	4	4						43
	Pct	0%	+300%	-50%	-78%	-60%	+25%	-75%						
Fraud (wire)	2016	1												1
	2015						1							1
	Pct	n/a					n/a							0%
Embezzlement	2016			4		1								5
	2015			1			1	2						4
	Pct			+300%		n/a	n/a	n/a						+25%
Stolen Property	2016	1	2	2	2	2	1	1						11
	2015	1		2	1	2		1						7
	Pct	0%	n/a	0%	+100%	0%	n/a	0%						+57%
Destruction of Property/Vandalism	2016	18	16	13	16	21	18	17						119
	2015	11	5	17	16	25	31	23						128
	Pct	+64%	+220%	-24%	0%	-16%	-42%	-26%						
Total Crimes Against Property	2016	66	54	53	54	56	61	60						404
	2015	68	36	69	79	86	80	81						499
	Pct	-3%	+50%	-23%	-32%	-35%	-24%	-26%						

**Filters/Options Applied**

Date Used Report Date used

Time Period

Crime Comparison Report For the period ending 07/31/2016

**Group A Crimes Against Society**

Crime IBR Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Drug/ Narcotic Violations	2016	11	4	12	4	16	10	6						63
	2015	5	9	9	10	5	6	10						54
	Pct	+120%	-56%	+33%	-60%	+220%	+67%	-40%						+17%
Drug Equipment Violations	2016													
	2015				1									1
	Pct				n/a									n/a
Pornography/Obscene Material	2016			2	1	1								4
	2015							1						1
	Pct			n/a	n/a	n/a		n/a						+300%
Prostitution	2016			2										2
	2015		1											1
	Pct		n/a	n/a										+100%
Assisting/Promoting Prostitution	2016			1	1									2
	2015													
	Pct			n/a	n/a									n/a
Weapon Law Violations	2016			1				1						2
	2015			1	1									2
	Pct			0%	n/a			n/a						0%
Total Crimes Against Society	2016	11	4	18	6	17	10	7						73
	2015	5	10	10	12	5	6	11						59
	Pct	+120%	-60%	+80%	-50%	+240%	+67%	-36%						+24%

**Filters/Options Applied**

Date Used Report Date used

Time Period

Crime Comparison Report For the period ending 07/31/2016

**Group B Crimes**

Crime IBR Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Bad Checks	2016	3	1	1		3		1						9
	2015	1		2	1		1							5
	Pct	+200%	n/a	-50%	n/a	n/a	n/a	n/a						+80%
Curfew/Loitering/Vagrancy	2016				1									1
	2015													
	Pct				n/a									n/a
Disorderly Conduct	2016	5	4	3	2	2	3	7						26
	2015	7	2	7	2	3	8	3						32
	Pct	-29%	+100%	-57%	0%	-33%	-63%	+133%						-19%
Driving under Influence	2016	2	2	4	4	9	6	5						32
	2015	2	5	3	4	6	5	5						30
	Pct	0%	-60%	+33%	0%	+50%	+20%	0%						+7%
Drunkenness	2016	12	7	12	12	19	12	18						92
	2015	8	7	11	14	11	10	16						77
	Pct	+50%	0%	+9%	-14%	+73%	+20%	+13%						+19%
Family Non Violent Offenses	2016		2	2	1	2	3							10
	2015	1	2	3	2	2	1							11
	Pct	n/a	0%	-33%	-50%	0%	+200%							-9%
Liquor Law Violations	2016	1	2	1	5	1	3	5						18
	2015	1	4		2	1	4	4						16
	Pct	0%	-50%	n/a	+150%	0%	-25%	+25%						+13%
Runaways (under 18yr old)	2016	4			1	3	3	1						12
	2015	3	2	1				1						7
	Pct	+33%	n/a	n/a	n/a	n/a	n/a	0%						+71%
Trespass of Real Property	2016	1	2	3	2	2	3	4						17
	2015	1	3	1	8	6	3	4						26
	Pct	0%	-33%	+200%	-75%	-67%	0%	0%						-35%
All Other Offenses	2016	23	16	25	11	17	24	27						143
	2015	34	16	18	28	21	15	16						148
	Pct	-32%	0%	+39%	-61%	-19%	+60%	+69%						-3%
Total Group B Crimes	2016	51	36	51	39	58	57	68						360
	2015	58	41	46	61	50	47	49						352
	Pct	-12%	-12%	+11%	-36%	+16%	+21%	+39%						+2%

**Filters/Options Applied**

Date Used	Report Date used
Time Period	