

TOWN MANAGER'S WEEKLY REPORT



UPCOMING MEETINGS & EVENTS ...

- ✓ **Town Council Meeting:** Monday, February 27, 7:00 PM, Regular Meeting, Town Hall, 39 The Circle
- ✓ **Sussex County Association of Towns:** Wednesday, March 1, 6:00 PM, Hosted by Millsboro
- ✓ **Sussex County Association of Towns Steering Committee:** Friday, March 3, 9:00 AM, First State Community Action Agency
- ✓ **Sussex County Association of Towns Legislative Breakfast:** Friday, March 31, 9:00 AM, CHEER Center
- ✓ **Delaware League of Local Governments "Hill Day":** Tuesday, March 28, 9:00 AM, Washington, DC

UPDATES FROM DEPARTMENTS ...

Finance

- As of February 23, the Town has collected:
 - \$1,811,579 (99%) of the 2023 annual property tax billing (\$1,827,702)
 - \$946,927 (95%) of the January utility billing (\$995,004)
- Processed Payroll, Accounts Payable, Accounts Receivable
 - Processed 42 payroll records
 - Processed Purchase Orders (86) – Credit Card Statements
 - ✓ Accounts Payable Checks generated (3)
 - ✓ Scanned copies of invoices and attached to PO's
 - Cash Receipt Transactions (377)
 - Miscellaneous Billing Invoices generated (1)
- Provided Tax and Utility Information for property settlements and stamped deeds
- Assisted customers with utility bill and parking ticket questions
- Worked on the FY 2024 Budget
- Budget vs Actual – January 2023 (copy attached)
- Participated in the Delaware Affordable Connectivity Program (ACP) Initiative Meeting
- Completed January 2023 Bank Reconciliations

TOWN MANAGER'S WEEKLY REPORT



Wastewater

- Lagoon depths: Large Lagoon is 13.0 feet and Small Lagoon is 4.75 feet
- Cleaned out large trash mat from 3 Bells station with vacuum truck
- Pulled pump 1 at 3 Bells station, removed debris and reinstalled
- Took delivery of new 4' Godwin bypass pump

Police

- Weekly Code Enforcement statistics updated (copy attached)
- Weekly CrimeMapping Reports (copy attached)
- Part I, II, and III Offenses Crime Data (week and year to date) (attached)
- Departmental Press Releases issued as warranted

Public Works

- Exit signs in Police Department repaired
- Replaced two ceiling lights with L.E.D. lights at Police Department
- 15 additional water meter registers installed
- New Roof on Well House 2R completed (new paper and shingles)
- Pressure washed buildings at King Street water plant
- Storm drain basket liners cleaned out on South Front Street
- Storm drains cleaned out on South Bedford Street
- All Public Works and Water Department employees attended Delaware Rural Water Association (DRWA) water conference

Planning

- Village of Cinderberry – Paper street abandonment plan approved on February 22
- Nanticoke Tribe Sewer Easement submitted to engineer for review on February 22
- Georgetown Medical Expansion – Final plans resubmitted on February 20
- Little Property Lot Line Adjustment (Rosa Street/North King Street) – Approved on February 23
- Little Faces Learning Center – Site plan comments to applicant on February 21
- Predevelopment Meetings:
 - February 23 Dunbarton Apartments Phase 2 Renovations
 - February 24 Shops at College Park (Pet Store Bakery Addition)

TOWN MANAGER'S WEEKLY REPORT



Construction Coordinator

- Village of College Park
 - Inspect 8" water main installation.
- Certificate of Occupancy
 - 674 North Bedford Street (failed inspection)
 - 211 & 216 West Market Street (Re-inspection)
- Miss Utility Locate Summary (copy attached)

TOWN MANAGER'S UPDATE ...

- Provided interview to WMDT ABC47 regarding Downtown Development District Expansion
- Responded to citizen question regarding affordable housing and HUD funding in Georgetown
- Followed up with temporary and permanent utility easements for Nanticoke Tribe 21 sewer
- Followed up on Strawberry Alley abandonment deeds
- Attended PAM Rehabilitation Hospital Ribbon Cutting (Christina Diaz-Malone, Gene Dvornick, Bill West)
- Provided DelDOT gate specifications to The Springboard Collaborative
- Worked on revisions to Ordinance 2022-12 – UR1 Permitted Uses and PowerPoint presentation
- Provided rental inspection information to local legislator
- Participated in Sussex County Damage Assessment Seminar and Drill (Gene Dvornick, Jeff Ward) – focused on:
 - ✓ Initial Damage Assessment (IDA)
 - ✓ Preliminary Damage Assessment (PDA)
 - ✓ Disaster Declaration
 - ✓ ArcGIS Survey1-2-3 Tool
 - ✓ Importance of tracking equipment and costs
- Participated in Sussex Sports Center Foundation Board meeting
- Staff responded to numerous requests for copies of the Advanced Metering Infrastructure (AMI) Statement of Qualifications (SOQ)
- Attended Delaware League of Local Governments Dinner – speakers included Lieutenant Governor Bethany Hall-Long, Attorney General Kathleen Jennings, DAG Jason Staib, and Opioid Fund Program Manager Susan Holloway. Topic was Delaware's Prescription Opioid Settlement Distribution Commission and the Opioid Fund Program (Gene Dvornick, Bill West)
- Responded to several FOIA requests
- Followed up on several code enforcement issues

TOWN MANAGER'S WEEKLY REPORT



Elijah McCoy
1843-1929
INVENTOR

Major developments:
lubricators that revolutionized
steam engines and railroad industry

14 BLACK INVENTORS YOU PROBABLY DIDN'T KNOW ABOUT | THINKGROWTH.ORG



TOWN MANAGER'S WEEKLY REPORT



***THIS REPORT AND ANY ATTACHMENTS ARE ONLY BEING SENT
ELECTRONICALLY UNLESS OTHERWISE REQUESTED***

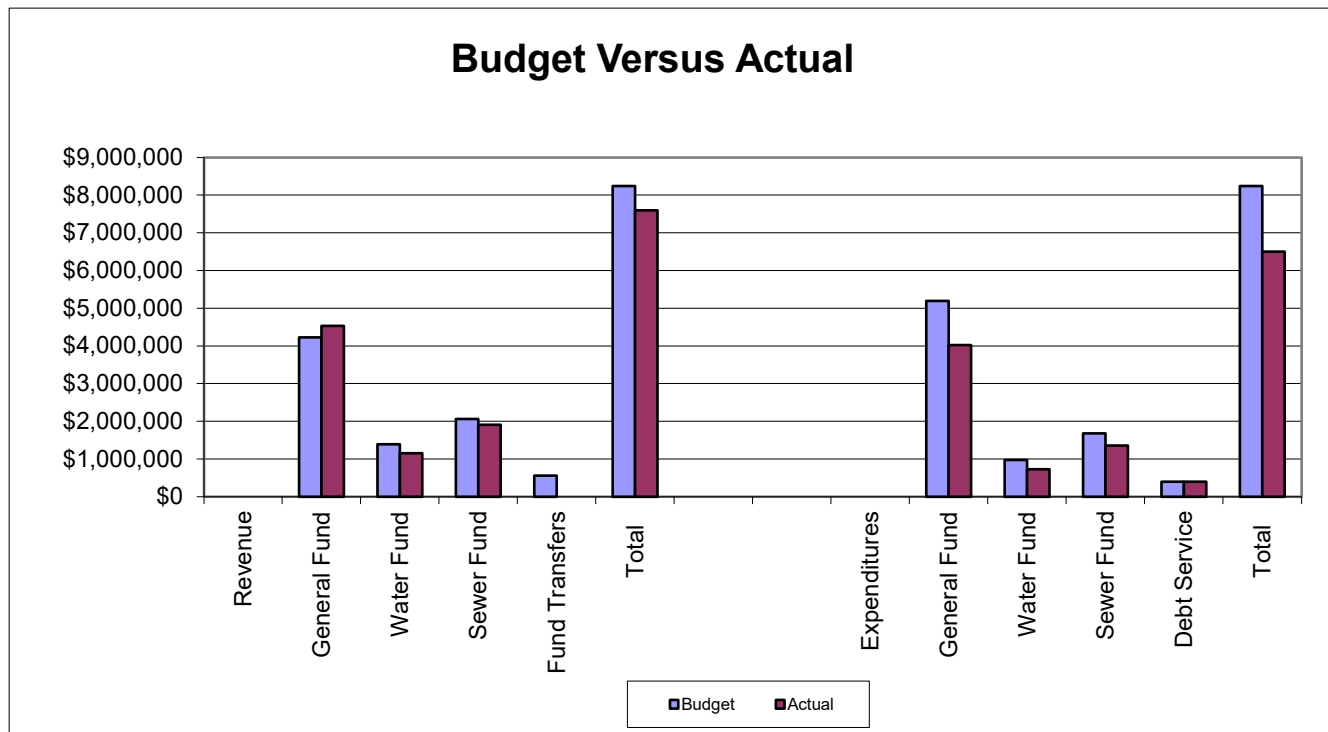
In an effort to better inform Council, employees and the public about current Town activities and issues, the Town Manager issues the Town Manager's Weekly Report with highlights from department activities for the current week. This report is published online and distributed every Friday. If you have comments, questions or suggestions regarding the Town Manager's Weekly Report, please contact Town Manager.

Town of Georgetown
Budget Versus Actual (Operating)
As of January 31, 2023

		<u>Budget</u>	<u>Actual</u>	<u>Variance</u>	<u>75% Percent of Budget</u>
	<u>Revenue</u>				
General Fund		\$ 4,228,717	\$ 4,531,242	(\$302,525)	107%
Water Fund		\$ 1,388,500	\$ 1,152,669	\$235,831	83%
Sewer Fund		\$ 2,062,500	\$ 1,907,500	\$155,000	92%
Fund Transfers		\$ 557,220	\$ -	\$557,220	0%
Total		<u>\$8,236,937</u>	<u>\$7,591,411</u>	<u>\$645,526</u>	<u>92%</u>

	<u>Expenditures</u>				
General Fund		\$5,196,523	\$4,018,258	\$1,178,265	77%
Water Fund		\$970,478	\$729,741	\$240,737	75%
Sewer Fund		\$1,675,050	\$1,354,091	\$320,959	81%
Debt Service		\$394,886	\$394,888	(\$2)	100%
Total		<u>\$8,236,937</u>	<u>\$6,496,978</u>	<u>\$1,739,959</u>	<u>79%</u>

* Line item detail available upon request.



TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Revenue Account Range: First to Last Include Non-Anticipated: Yes Year To Date As Of: 01/31/23
Expend Account Range: First to Last Include Non-Budget: No Current Period: 01/01/23 to 01/31/23
Print Zero YTD Activity: No Prior Year: 01/01/22 to 01/31/22

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
01-100-3100	Property Tax	0.00	1,838,402.00	0.00	1,827,701.93	0.00	10,700.07-	99
01-100-3105	General Interest	13.56	0.00	158.51	810.40	0.00	810.40	0
01-100-3110	Restricted Interest	23.78	0.00	3,621.89	24,859.74	0.00	24,859.74	0
01-100-3115	Returned Check Fee	0.00	0.00	0.00	60.00	0.00	60.00	0
01-100-3175	Investment Income/Loss	0.00	0.00	5,231.20	6,040.80	0.00	6,040.80	0
01-100-3320	Franchise Fee	0.00	61,000.00	0.00	46,819.49	0.00	14,180.51-	77
01-100-3345	Parking Meters	266.70	16,000.00	2,594.10	15,679.50	0.00	320.50-	98
01-100-3420	Parking Fine Revenue	0.00	5,000.00	550.00	630.00	0.00	4,370.00-	13
01-100-3430	Tax Penalty Revenue	5,935.16	17,000.00	244.40	19,392.80	0.00	2,392.80	114
01-100-3440	A/R Penalty Revenue	0.00	0.00	9.25	13,793.84	0.00	13,793.84	0
01-100-3450	Court House Municipality Reven	45,560.00	575,000.00	54,460.00	482,179.00	0.00	92,821.00-	84
01-100-3460	Vacant Building Registration	0.00	0.00	1,600.00	4,600.00	0.00	4,600.00	0
01-100-3470	Accommodations Tax	6,513.19	175,000.00	8,250.88	140,262.18	0.00	34,737.82-	80
01-100-3480	Verizon Cellular Tower Land Lease	4,681.80	28,100.00	4,775.44	23,502.64	0.00	4,597.36-	84
01-100-3500	State-County Seat in Lieu of Taxes	0.00	90,000.00	0.00	97,569.82	0.00	7,569.82	108
01-100-3570	Miscellaneous Grant Receipts	0.00	0.00	12,500.00	147,000.00	0.00	147,000.00	0
01-100-3610	Donations	1,200.00	0.00	0.00	8,100.00	0.00	8,100.00	0
01-100-3635	Miscellaneous Revenue	946.29	6,715.00	334.92	15,487.17	0.00	8,772.17	231
01-100-3636	Refunds	50.00	0.00	18,520.00	21,469.45	0.00	21,469.45	0
01-100-3637	Credit Card Discount	975.00	0.00	0.00	3,350.00	0.00	3,350.00	0
01-100-3638	Suspense	42.00-	0.00	0.00	0.00	0.00	0.00	0
01-100-3639	Returned Check Fees	0.00	0.00	30.00	90.00	0.00	90.00	0
01-100-3645	American Rescue Plan Act (ARPA)	0.00	0.00	0.00	2,041,562.78	0.00	2,041,562.78	0
100 Total		66,123.48	2,812,217.00	112,880.59	4,940,961.54	0.00	2,128,744.54	95
01-102-3610	Mayor's Reception Donations	0.00	0.00	0.00	5,350.00	0.00	5,350.00	0
01-200-3110	Restricted Interest/Police	4.75	0.00	19.22	64.16	0.00	64.16	0
01-200-3355	Police Services	2,070.00	30,000.00	1,075.00	31,680.00	0.00	1,680.00	106
01-200-3410	Police Fine Revenue	2,359.05	80,000.00	2,720.48	32,233.95	0.00	47,766.05-	40
01-200-3526	Asset Forfeiture/Equitable Sharing	0.00	0.00	0.00	10,113.41	0.00	10,113.41	0
01-200-3540	Grant Receipts/Police Pension	0.00	100,000.00	0.00	64,745.80	0.00	35,254.20-	65
01-200-3550	Grant Receipts/Combat Violent Crime	0.00	0.00	0.00	36,212.47	0.00	36,212.47	0
01-200-3570	Miscellaneous Grant Receipts	0.00	0.00	0.00	115,216.54	0.00	115,216.54	0
01-200-3600	Misc Grant/Sussex County	0.00	30,000.00	0.00	30,000.00	0.00	0.00	100

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
01-200-3610	Donation Receipts	0.00	0.00	0.00	5,170.00	0.00	5,170.00	0
01-200-3635	Miscellaneous Revenue	0.00	0.00	355.00	2,085.00	0.00	2,085.00	0
01-200-3636	Refunds/Police	0.00	0.00	0.00	1,109.48	0.00	1,109.48	0
01-200-3645	Town Service - Code Enforcer	0.00	0.00	100.00	6,100.00	0.00	6,100.00	0
01-200-3650	Junior Police Academy	100.00	0.00	0.00	1,700.00	0.00	1,700.00	0
200 Total		4,533.80	240,000.00	4,269.70	336,430.81	0.00	96,430.81	66
01-201-3110	Restricted Interest/SALLE	0.01	0.00	0.22	1.20	0.00	1.20	0
01-201-3515	Grant Receipts/SALLE	4,630.30	0.00	0.00	0.00	0.00	0.00	0
201 Total		4,630.31	0.00	0.22	1.20	0.00	1.20	0
01-205-3515	Grant Receipts/CJC	17,376.00	72,000.00	0.00	35,831.03	0.00	36,168.97-	50
01-220-3515	Grant Receipts/Highway Safety	2,080.00	9,000.00	0.00	4,521.96	0.00	4,478.04-	50
01-224-3515	Grant Receipts/DUI	780.00	0.00	0.00	1,389.20	0.00	1,389.20	0
01-300-3120	Real Estate Transfer Tax	48,188.07	125,500.00	29,797.50	299,203.50	0.00	173,703.50	238
01-300-3355	Town Services	200.00	0.00	0.00	4,750.00	0.00	4,750.00	0
01-300-3365	Project Inspection	0.00	0.00	500.00	2,540.00	0.00	2,540.00	0
01-300-3535	Grant Receipts/Municipal Stree	82,291.93	165,000.00	0.00	81,959.53	0.00	83,040.47-	50
01-300-3555	Grant Receipts/Comm Transporta	0.00	0.00	0.00	160,878.08	0.00	160,878.08	0
01-300-3635	Miscellaneous Revenue	2,231.00	0.00	0.00	8,899.37	0.00	8,899.37	0
300 Total		132,911.00	290,500.00	30,297.50	558,230.48	0.00	267,730.48	131
01-600-3210	Building Permits	3,123.00	100,000.00	8,534.91	220,682.66	0.00	120,682.66	221
01-600-3211	Annexation/ReZone Application	0.00	0.00	0.00	3,600.00	0.00	3,600.00	0
01-600-3212	Board of Adjustment	750.00	0.00	0.00	6,750.00	0.00	6,750.00	0
01-600-3213	Certificate of Occupancy	0.00	0.00	125.00	1,125.00	0.00	1,125.00	0
01-600-3215	Business License	52,474.00	210,000.00	55,352.00	203,646.00	0.00	6,354.00-	97
01-600-3216	Miscellaneous Revenue	0.00	0.00	0.00	20.00	0.00	20.00	0
01-600-3220	Application Fee	500.00	0.00	1,275.00	6,665.00	0.00	6,665.00	0
01-600-3350	Planning Commission Fee	600.00	15,000.00	0.00	33,800.00	0.00	18,800.00	225
600 Total		57,447.00	325,000.00	65,286.91	476,288.66	0.00	151,288.66	141
01-700-3325	Solid Waste Collection Fee	125,473.00	475,000.00	126,031.00	378,311.00	0.00	96,689.00-	80

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
01-700-3440	Utility Penalty Revenue-Trash	109.79	5,000.00	260.88	9,192.54	0.00	4,192.54	184
	700 Total	125,582.79	480,000.00	126,291.88	387,503.54	0.00	92,496.46-	81
01-900-1420	Accounts Receivable-Reimb Wash	6,061.45	0.00	20,179.00	152,214.03	0.00	152,214.03	0
01-900-9999	Cancel Prior Year Expenditure	0.00	0.00	0.00	65.00	0.00	65.00	0
	900 NON-BUDGET RECEIPTS	6,061.45	0.00	20,179.00	152,279.03	0.00	152,279.03	0
	01 GENERAL FUND Revenue Total	417,525.83	4,228,717.00	359,205.80	6,898,787.45	0.00	2,670,070.45	97
Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
01-000-0000	GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0
01-100-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0
01-100-4100	Salaries	10,131.07	150,303.00	11,485.26	112,092.90	0.00	38,210.10	75
01-100-4130	Payroll Taxes	744.65	11,498.00	856.99	8,376.08	0.00	3,121.92	73
01-100-4135	Pension Contribution/Town	674.86	8,342.00	637.44	6,508.82	0.00	1,833.18	78
01-100-4140	Health Insurance	4,886.33	21,669.00	1,628.59	16,055.75	0.00	5,613.25	74
01-100-4145	Worker's Compensation Insuranc	0.00	1,705.00	0.00	2,469.92	0.00	764.92-	145
01-100-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0
01-100-4205	Utilities	1,130.31	17,000.00	1,555.49	10,155.52	0.00	6,844.48	60
01-100-4210	Gasoline Fuel Oil	0.00	1,100.00	95.66	541.46	0.00	558.54	49
01-100-4220	Telephone	161.21	9,000.00	80.33	895.47	0.00	8,104.53	10
01-100-4230	Service Charges Bank Fees et	10.00	0.00	582.88	1,293.10	0.00	1,293.10-	0
01-100-4240	Office Expenses misc	2,245.48	20,000.00	1,515.55	9,868.39	0.00	10,131.61	49
01-100-4250	Professional Expenses	1,159.62	16,000.00	209.29	22,748.55	0.00	6,748.55-	142
01-100-4260	Professional/Contracted Servic	13,220.81	110,000.00	11,064.26	105,089.28	0.00	4,910.72	96
01-100-4270	General Liability Insurance	596.79	10,347.00	656.02	7,306.43	0.00	3,040.57	71
01-100-4280	Maintenance & Supplies/buildin	0.00	2,500.00	0.00	11,927.74	0.00	9,427.74-	477
01-100-4282	Maintenance & Supplies/equipme	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
01-100-4300	Special Events	200.00	0.00	15.00	10,015.32	0.00	10,015.32-	0
01-100-4320	Donations	0.00	10,000.00	0.00	250.00	0.00	9,750.00	2
01-100-4360	ARPA FUNDING	0.00	0.00	0.00	518,044.05	0.00	518,044.05-	0
01-100-4530	Interest Expense	3,577.25	49,629.00	4,192.91	37,503.02	0.00	12,125.98	76
01-100-4531	Principal Payment- Debt Service USDA	4,296.75	44,858.00	3,681.09	33,362.98	0.00	11,495.02	74
01-100-4900	Lease Expense - General	396.68	4,760.00	396.68	3,570.12	0.00	1,189.88	75
	100 Total	43,431.81	489,711.00	38,653.44	918,074.90	0.00	428,363.90-	187

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Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
01-101-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0
01-101-4100	Salaries/Mayor & Council	0.00	3,000.00	0.00	2,750.00	0.00	250.00	92
01-101-4130	Payroll Taxes	0.00	230.00	0.00	210.38	0.00	19.62	91
01-101-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0
01-101-4250	Professional Expenses	0.00	4,750.00	0.00	4,821.44	0.00	71.44-	102
01-101-4320	Council Discretionary Fund	0.00	0.00	1,189.61	1,189.61	0.00	1,189.61-	0
01-101-4325	Meetings & Conferences	480.12	4,750.00	448.56	2,405.52	0.00	2,344.48	51
	101 Total	480.12	12,730.00	1,638.17	11,376.95	0.00	1,353.05	89
01-102-4500	Mayor's Reception Expenses	0.00	0.00	0.00	4,421.74	0.00	4,421.74-	0
01-200-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0
01-200-4100	Salaries	123,930.99	1,809,419.00	102,826.22	1,118,862.03	0.00	690,556.97	62
01-200-4115	Workers Compensation Pay	0.00	0.00	0.00	1,110.26	0.00	1,110.26-	0
01-200-4116	Salaries/Other	1,624.26	0.00	1,811.68	1,811.68	0.00	1,811.68-	0
01-200-4120	Salaries/Overtime	12,808.64	80,000.00	8,926.29	114,299.84	0.00	34,299.84-	143
01-200-4124	Salaries/Overtime/Contract	4,920.00	0.00	1,155.84	24,605.84	0.00	24,605.84-	0
01-200-4125	Salaries/Overtime/Court	73.60	24,000.00	1,209.12	7,345.32	0.00	16,654.68	31
01-200-4130	Payroll Taxes	10,795.11	146,377.00	8,678.19	94,167.24	0.00	52,209.76	64
01-200-4134	Pension Contribution/Grant	15,511.07	0.00	9,873.19	113,726.68	0.00	113,726.68-	0
01-200-4135	Pension Contribution/Town	688.30	163,450.00	588.74	5,886.66	0.00	157,563.34	4
01-200-4140	Health Insurance	55,610.64	414,462.00	21,528.45	211,274.01	0.00	203,187.99	51
01-200-4145	Worker's Compensation Insuranc	0.00	51,717.00	0.00	37,975.28	0.00	13,741.72	73
01-200-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0
01-200-4205	Utilities	632.26	9,500.00	739.60	5,693.83	0.00	3,806.17	60
01-200-4210	Gasoline Fuel Oil	7,486.58	50,000.00	3,195.07	37,891.23	0.00	12,108.77	76
01-200-4220	Telephone	1,190.13	21,000.00	1,188.24	12,520.17	0.00	8,479.83	60
01-200-4230	Service Charges Bank Fees et	0.00	0.00	0.00	0.22	0.00	0.22-	0
01-200-4240	Office Expenses misc	0.00	60,000.00	2,618.36	60,006.89	0.00	6.89-	100
01-200-4250	Professional Expenses	148.62	16,000.00	756.29	23,437.23	0.00	7,437.23-	146
01-200-4260	Professional/Contracted Servic	22,530.87	75,000.00	15,781.38	166,357.94	0.00	91,357.94-	222
01-200-4270	General Liability Insurance	7,204.14	86,000.00	7,901.11	87,999.08	0.00	1,999.08-	102
01-200-4280	Maintenance & Supplies/buildin	0.00	20,000.00	1,202.23	49,095.59	0.00	29,095.59-	245
01-200-4281	Maintenance & Supplies/vehicle	494.95	32,000.00	2,732.13	10,742.41	0.00	21,257.59	34
01-200-4282	Maintenance & Supplies/equipme	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0
01-200-4283	Maintenance & Supplies/streets	0.00	0.00	0.00	141.57	0.00	141.57-	0
01-200-4300	Special Events	0.00	0.00	0.00	1,142.20	0.00	1,142.20-	0
01-200-4700	Capital Expenditures	0.00	0.00	0.00	17,739.00	0.00	17,739.00-	0
01-200-4900	Lease Expense - PD	6,218.97	74,628.00	6,218.97	55,974.73	0.00	18,653.27	75

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
200 Total		271,869.13	3,143,553.00	198,931.10	2,259,806.93	0.00	883,746.07	72
01-205-4000	SALARIES & WAGES/VICTIM'S ADVOCATE	0.00	0.00	0.00	0.00	0.00	0.00	0
01-205-4100	Salaries/VA	1,991.60	51,080.00	3,852.12	33,197.41	0.00	17,882.59	65
01-205-4130	Payroll Taxes/VA	144.89	3,908.00	304.11	2,572.42	0.00	1,335.58	66
01-205-4135	Pension Contribution/Town/VA	135.03	2,835.00	224.89	2,022.53	0.00	812.47	71
01-205-4140	Health Insurance/VA	3,674.56	20,484.00	1,643.92	16,148.80	0.00	4,335.20	79
01-205-4145	Worker's Comp/VA	0.00	1,491.00	0.00	0.00	0.00	1,491.00	0
01-205-4200	OTHER EXPENSE/VICTIM'S ADVOCATE	0.00	0.00	0.00	0.00	0.00	0.00	0
01-205-4440	Office Supplies/VA	0.00	0.00	145.00	5,192.70	0.00	5,192.70-	0
205 Total		5,946.08	79,798.00	6,170.04	59,133.86	0.00	20,664.14	74
01-206-4000	SALARIES & WAGES/ DV&SA INVESTIGATOR	0.00	0.00	0.00	0.00	0.00	0.00	0
01-224-4120	Salaries/Overtime/DUI	0.00	0.00	0.00	6,642.85	0.00	6,642.85-	0
01-300-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0
01-300-4100	Salaries	19,569.50	224,842.00	21,476.61	179,681.06	0.00	45,160.94	80
01-300-4120	Salaries/Overtime	1,551.08	5,250.00	177.12	4,456.66	0.00	793.34	85
01-300-4130	Payroll Taxes	1,555.59	17,602.00	1,696.57	14,572.42	0.00	3,029.58	83
01-300-4135	Pension Contribution/Town	1,428.96	12,770.00	1,268.37	11,204.79	0.00	1,565.21	88
01-300-4140	Health Insurance	17,402.15	75,384.00	6,986.02	67,289.16	0.00	8,094.84	89
01-300-4145	Worker's Compensation Insuranc	0.00	6,192.00	0.00	4,365.57	0.00	1,826.43	70
01-300-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0
01-300-4205	Utilities	14,361.91	165,000.00	16,561.00	105,251.70	0.00	59,748.30	64
01-300-4210	Gasoline Fuel Oil	1,942.75	15,000.00	582.73	13,570.50	0.00	1,429.50	90
01-300-4215	Chemicals	0.00	15,000.00	0.00	269.98	0.00	14,730.02	2
01-300-4220	Telephone	459.49	8,000.00	164.06	2,801.13	0.00	5,198.87	35
01-300-4240	Office Expenses misc	0.00	10,000.00	568.36	4,642.48	0.00	5,357.52	46
01-300-4250	Professional Expenses	148.62	3,000.00	250.79	9,501.73	0.00	6,501.73-	317
01-300-4260	Professional/Contracted Servic	3,335.29	40,000.00	4,770.09	34,312.05	0.00	5,687.95	86
01-300-4270	General Liability Insurance	2,086.54	26,093.00	2,114.95	23,555.37	0.00	2,537.63	90
01-300-4280	Maintenance & Supplies/buildin	1,990.00	10,000.00	757.32	15,294.49	0.00	5,294.49-	153
01-300-4281	Maintenance & Supplies/vehicle	3,500.00	10,000.00	1,203.58	9,170.09	0.00	829.91	92
01-300-4282	Maintenance & Supplies/equipme	613.90	20,000.00	2,095.71	12,609.60	0.00	7,390.40	63
01-300-4283	Maintenance & Supplies/streets	413.22	30,000.00	6,534.62	55,023.19	0.00	25,023.19-	183
01-300-4284	Maintenance & Supplies/water	0.00	0.00	0.00	789.67	0.00	789.67-	0
01-300-4290	Maintenance & Supplies/Stage	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
01-300-4300	Special Events	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
01-300-4700	Capital Expenditures	0.00	73,200.00	0.00	185,025.08	0.00	111,825.08-	253
01-300-4900	Lease Expense - Streets	1,400.31	28,012.00	784.45	7,571.35	0.00	20,440.65	27
	300 Total	71,759.31	798,345.00	67,992.35	760,958.07	0.00	37,386.93	95
01-600-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0
01-600-4100	Salaries	4,579.59	83,181.00	6,144.14	56,649.06	0.00	26,531.94	68
01-600-4120	Salaries/Overtime	105.04	250.00	0.00	117.48	0.00	132.52	47
01-600-4130	Payroll Taxes	348.27	6,382.00	457.34	4,293.64	0.00	2,088.36	67
01-600-4135	Pension Contribution/Town	317.68	4,630.00	341.01	3,331.28	0.00	1,298.72	72
01-600-4140	Health Insurance	1,850.62	21,442.00	1,690.21	12,540.57	0.00	8,901.43	58
01-600-4145	Worker's Compensation Insuranc	0.00	963.00	0.00	1,491.37	0.00	528.37-	155
01-600-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0
01-600-4220	Telephone	709.53	5,500.00	387.80	3,172.62	0.00	2,327.38	58
01-600-4240	Office Expenses misc	117.08	8,200.00	2,338.88	8,566.32	0.00	366.32-	104
01-600-4250	Professional Expenses	148.61	4,500.00	451.80	2,040.32	0.00	2,459.68	45
01-600-4260	Professional/Contracted Servic	6,413.80	60,000.00	8,725.24	62,406.64	0.00	2,406.64-	104
01-600-4270	General Liability Insurance	193.48	2,338.00	230.34	2,565.52	0.00	227.52-	110
	600 Total	14,783.70	197,386.00	20,766.76	157,174.82	0.00	40,211.18	80
01-700-4520	Solid Waste Collection Fee	38,989.72	475,000.00	39,820.27	358,712.37	0.00	116,287.63	76
	01 GENERAL FUND Expend Total	447,259.87	5,196,523.00	373,972.13	4,536,302.49	0.00	660,220.51	87

01 GENERAL FUND

	Prior	Current	YTD
Revenues:	417,525.83	359,205.80	6,898,787.45
Expended:	447,259.87	373,972.13	4,536,302.49
Net Income:	29,734.04-	14,766.33-	2,362,484.96

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
02-400-3110	Restricted Interest	0.00	0.00	0.00	868.92	0.00	868.92	0
02-400-3175	Investment Income/Loss	0.00	0.00	225.98	225.98	0.00	225.98	0
02-400-3216	Miscellaneous Water Revenue	0.00	0.00	229.00	1,529.00	0.00	1,529.00	0
02-400-3320	Reconnect Fee	0.00	0.00	700.00	4,050.00	0.00	4,050.00	0
02-400-3330	Utility Impact Fee	0.00	0.00	4,797.00	196,670.92	0.00	196,670.92	0
02-400-3335	Impact Fee/Deferred Payment	0.00	0.00	0.00	41,574.00	0.00	41,574.00	0
02-400-3365	Utility Service Charge Revenue	360,370.12	1,375,000.00	343,606.33	1,135,025.53	0.00	239,974.47-	83
02-400-3440	Utility Penalty Revenue-Water	448.63	13,500.00	413.85	10,879.78	0.00	2,620.22-	81
02-400-3639	Returned Check Fee	0.00	0.00	0.00	90.00	0.00	90.00	0
400 Total		360,818.75	1,388,500.00	349,972.16	1,390,914.13	0.00	2,414.13	83
02 WATER FUND Revenue Total		360,818.75	1,388,500.00	349,972.16	1,390,914.13	0.00	2,414.13	83

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
02-000-0000	WATER FUND	0.00	0.00	0.00	0.00	0.00	0.00	0
02-400-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0
02-400-4100	Salaries	30,407.11	443,082.00	34,575.98	325,238.70	0.00	117,843.30	73
02-400-4120	Salaries/Overtime	1,187.59	6,500.00	391.14	4,844.82	0.00	1,655.18	75
02-400-4130	Payroll Taxes	2,361.73	34,393.00	2,515.41	23,931.21	0.00	10,461.79	70
02-400-4135	Pension Contribution/Town	2,151.11	24,952.00	1,874.09	18,434.50	0.00	6,517.50	74
02-400-4140	Health Insurance	15,060.73	115,751.00	6,059.72	58,993.71	0.00	56,757.29	51
02-400-4145	Worker's Compensation Insuranc	0.00	8,113.00	0.00	8,076.51	0.00	36.49	100
02-400-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0
02-400-4205	Utilities	9,935.60	60,000.00	5,737.98	34,902.16	0.00	25,097.84	58
02-400-4210	Gasoline Fuel Oil	71.88	2,000.00	85.48	1,122.05	0.00	877.95	56
02-400-4215	Chemicals	0.00	60,000.00	4,080.80	43,083.06	0.00	16,916.94	72
02-400-4220	Telephone	367.30	5,000.00	278.46	3,468.95	0.00	1,531.05	69
02-400-4240	Office Expenses misc	0.00	6,000.00	323.16	5,807.35	0.00	192.65	97
02-400-4250	Professional Expenses	1,248.62	7,000.00	2,752.66	7,830.40	0.00	830.40-	112
02-400-4260	Professional/Contracted Servic	15,722.41	90,000.00	9,722.73	46,833.02	0.00	43,166.98	52
02-400-4270	General Liability Insurance	1,432.17	17,293.00	1,470.63	16,379.25	0.00	913.75	95
02-400-4280	Maintenance & Supplies/buildin	598.00	25,000.00	156.98	10,270.18	0.00	14,729.82	41
02-400-4281	Maintenance & Supplies/vehicle	0.00	6,000.00	241.32	1,137.99	0.00	4,862.01	19
02-400-4282	Maintenance & Supplies/equipme	0.00	12,000.00	673.30	12,309.57	0.00	309.57-	103
02-400-4283	Maintenance & Supplies/streets	0.00	20,000.00	0.00	320.68	0.00	19,679.32	2
02-400-4284	Maintenance & Supplies/water	291.99	20,000.00	499.65	11,088.97	0.00	8,911.03	55
02-400-4530	Interest Expense	0.00	7,394.00	7,018.30	14,414.14	0.00	7,020.14-	195
02-400-4700	Capital Expenditures	0.00	0.00	0.00	81,253.62	0.00	81,253.62-	0

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
	400 Total	80,836.24	970,478.00	78,457.79	729,740.84	0.00	240,737.16	75
	02 WATER FUND Expend Total	80,836.24	970,478.00	78,457.79	729,740.84	0.00	240,737.16	75

02 WATER FUND		Prior	Current	YTD
	Revenues:	360,818.75	349,972.16	1,390,914.13
	Expended:	80,836.24	78,457.79	729,740.84
	Net Income:	279,982.51	271,514.37	661,173.29

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
03-500-3110	Restricted Interest	836.09-	0.00	0.00	495.27-	0.00	495.27-	0
03-500-3175	Investment Income/Loss	0.00	0.00	1,593.40	1,593.40	0.00	1,593.40	0
03-500-3330	Utility Impact Fee/Sewer	0.00	0.00	22,200.00	788,007.50	0.00	788,007.50	0
03-500-3335	Impact Fee/Deferred Payment	0.00	0.00	0.00	192,400.00	0.00	192,400.00	0
03-500-3365	Utility Service Charge Revenue	544,246.02	2,000,000.00	519,030.36	1,825,549.72	0.00	174,450.28-	91
03-500-3375	Sewer Debt Reduction Fee	5,057.20	20,000.00	5,061.90	15,185.20	0.00	4,814.80-	76
03-500-3440	Utility Penalty Revenue-Sewer	684.66	19,000.00	602.14	13,898.96	0.00	5,101.04-	73
03-500-3630	State Service Cntr R&M Income	0.00	15,000.00	22,271.00	22,271.00	0.00	7,271.00	148
03-500-3633	Administrative Fee	0.00	0.00	0.00	30.00	0.00	30.00	0
03-500-3635	Miscellaneous Revenue	0.00	8,500.00	0.00	29,466.67	0.00	20,966.67	347
	500 Total	549,151.79	2,062,500.00	570,758.80	2,887,907.18	0.00	825,407.18	92
	03 SEWER FUND Revenue Total	549,151.79	2,062,500.00	570,758.80	2,887,907.18	0.00	825,407.18	92

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
03-000-0000	SEWER FUND	0.00	0.00	0.00	0.00	0.00	0.00	0
03-500-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0
03-500-4100	Salaries	32,219.30	517,141.00	38,946.00	372,503.61	0.00	144,637.39	72
03-500-4110	Salaries/State Pumping Station	616.18	0.00	858.84	8,585.51	0.00	8,585.51-	0
03-500-4120	Salaries/Overtime	422.40	4,500.00	446.12	3,321.30	0.00	1,178.70	74
03-500-4127	Salaries/Overtime/State Pumpin	88.73	0.00	100.31	380.88	0.00	380.88-	0
03-500-4130	Payroll Taxes	2,470.79	39,906.00	2,981.10	28,621.82	0.00	11,284.18	72
03-500-4135	Pension Contribution/Town	2,266.87	23,018.00	2,239.49	22,451.69	0.00	566.31	98
03-500-4140	Health Insurance	27,501.28	171,811.00	12,093.06	118,523.81	0.00	53,287.19	69
03-500-4145	Worker's Compensation Insuranc	0.00	10,053.00	0.00	9,782.16	0.00	270.84	97
03-500-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0
03-500-4205	Utilities	12,921.85	185,000.00	16,641.47	119,718.36	0.00	65,281.64	65
03-500-4207	Utilities - St Pump	60.67	750.00	37.60	279.00	0.00	471.00	37
03-500-4210	Gasoline Fuel Oil	412.71	5,500.00	532.97	4,161.26	0.00	1,338.74	76
03-500-4215	Chemicals	0.00	50,000.00	7,822.16	59,336.29	0.00	9,336.29-	119
03-500-4220	Telephone	819.27	4,500.00	290.12	4,023.66	0.00	476.34	89
03-500-4240	Office Expenses misc	0.00	20,000.00	5,193.01	16,529.47	0.00	3,470.53	83
03-500-4250	Professional Expenses	228.61	4,000.00	398.60	3,711.14	0.00	288.86	93
03-500-4260	Professional/Contracted Servic	46,473.71	370,000.00	14,562.25	302,714.63	0.00	67,285.37	82
03-500-4270	General Liability Insurance	2,304.88	27,826.00	2,630.95	29,302.35	0.00	1,476.35-	105
03-500-4280	Maintenance & Supplies/buildin	0.00	5,000.00	97.34	5,416.39	0.00	416.39-	108
03-500-4281	Maintenance & Supplies/vehicle	0.00	2,000.00	850.96	8,230.10	0.00	6,230.10-	412
03-500-4282	Maintenance & Supplies/equipme	0.00	13,500.00	472.00	11,415.97	0.00	2,084.03	85

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
03-500-4283	Maintenance & Supplies/streets	0.00	1,000.00	107.76	247.52	0.00	752.48	25
03-500-4284	Maintenance & Supplies/sewer	74.07	2,500.00	69.27	1,401.66	0.00	1,098.34	56
03-500-4285	Maint&Supplies/pump sta	0.00	45,000.00	3,970.99	60,810.86	0.00	15,810.86-	135
03-500-4530	Interest Expense	2,172.06	114,770.00	1,949.48	114,770.28	0.00	0.28-	100
03-500-4700	Capital Expenditures	0.00	40,000.00	0.00	40,750.00	0.00	750.00-	102
03-500-4900	Lease Expense - Sewer	974.04	17,275.00	499.75	7,101.03	0.00	10,173.97	41
500 Total		132,027.42	1,675,050.00	113,791.60	1,354,090.75	0.00	320,959.25	81
03 SEWER FUND Expend Total		132,027.42	1,675,050.00	113,791.60	1,354,090.75	0.00	320,959.25	81

03 SEWER FUND

	Prior	Current	YTD
Revenues:	549,151.79	570,758.80	2,887,907.18
Expended:	132,027.42	113,791.60	1,354,090.75
Net Income:	417,124.37	456,967.20	1,533,816.43

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
05-600-3300	Emergency Service Fund Buildin	300.00	0.00	1,157.76	94,564.76	0.00	94,564.76	0
05 EMERGENCY SERVICE FUND Revenue Total		300.00	0.00	1,157.76	94,564.76	0.00	94,564.76	0

05 EMERGENCY SERVICE FUND		Prior	Current	YTD
Revenues:		300.00	1,157.76	94,564.76
Expended:		0.00	0.00	0.00
Net Income:		300.00	1,157.76	94,564.76

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
06-600-3300	G.R.E.A.T. FUND	300.00	0.00	1,157.76	94,564.76	0.00	94,564.76	0
	06 Fund 06 Revenue Total	300.00	0.00	1,157.76	94,564.76	0.00	94,564.76	0

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
06-100-4585	G.R.E.A.T. FUND DISBURSMENT	15,000.00	0.00	0.00	49,750.00	0.00	49,750.00-	0
	06 Fund 06 Expend Total	15,000.00	0.00	0.00	49,750.00	0.00	49,750.00-	0

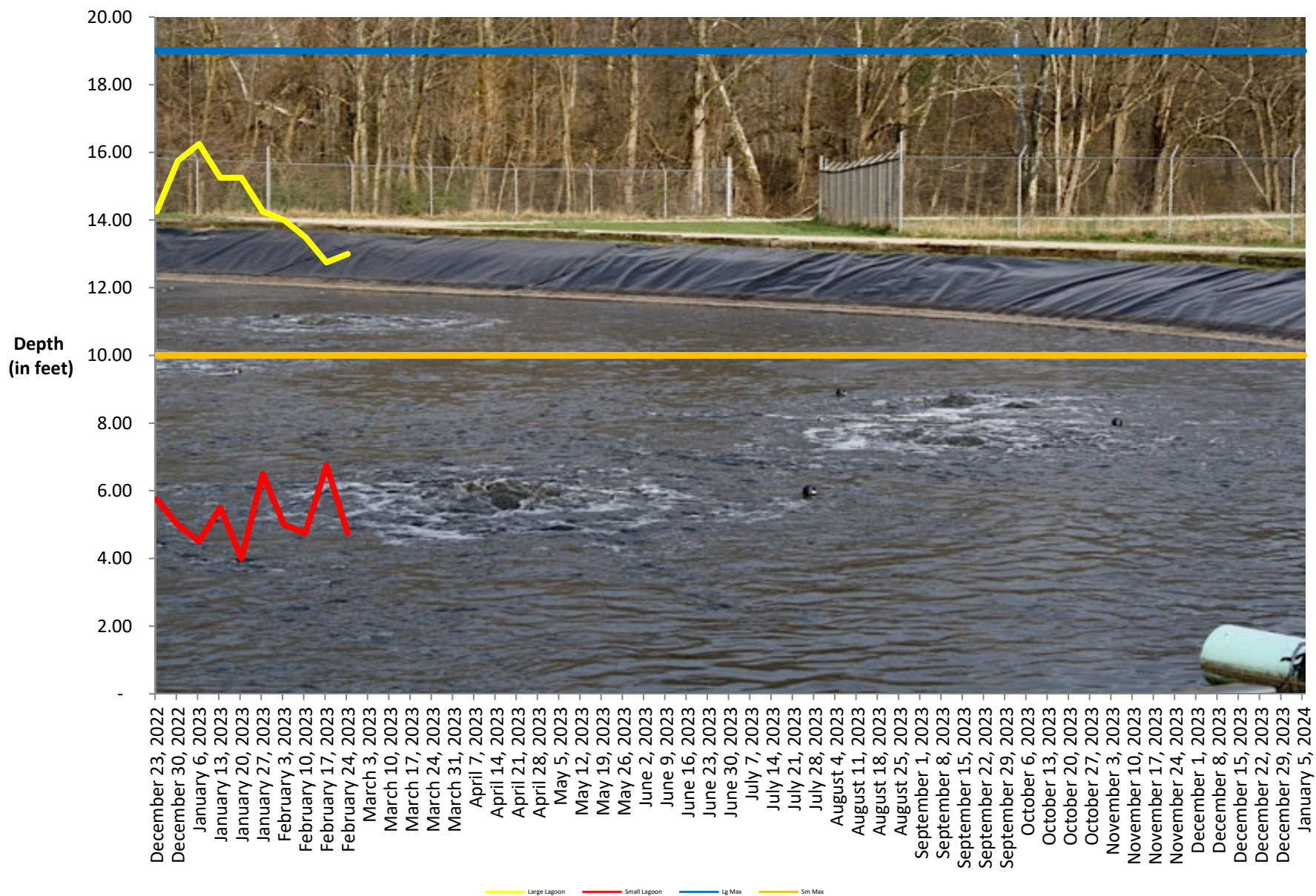
06 Fund

	Prior	Current	YTD
Revenues:	300.00	1,157.76	94,564.76
Expended:	15,000.00	0.00	49,750.00
Net Income:	14,700.00-	1,157.76	44,814.76

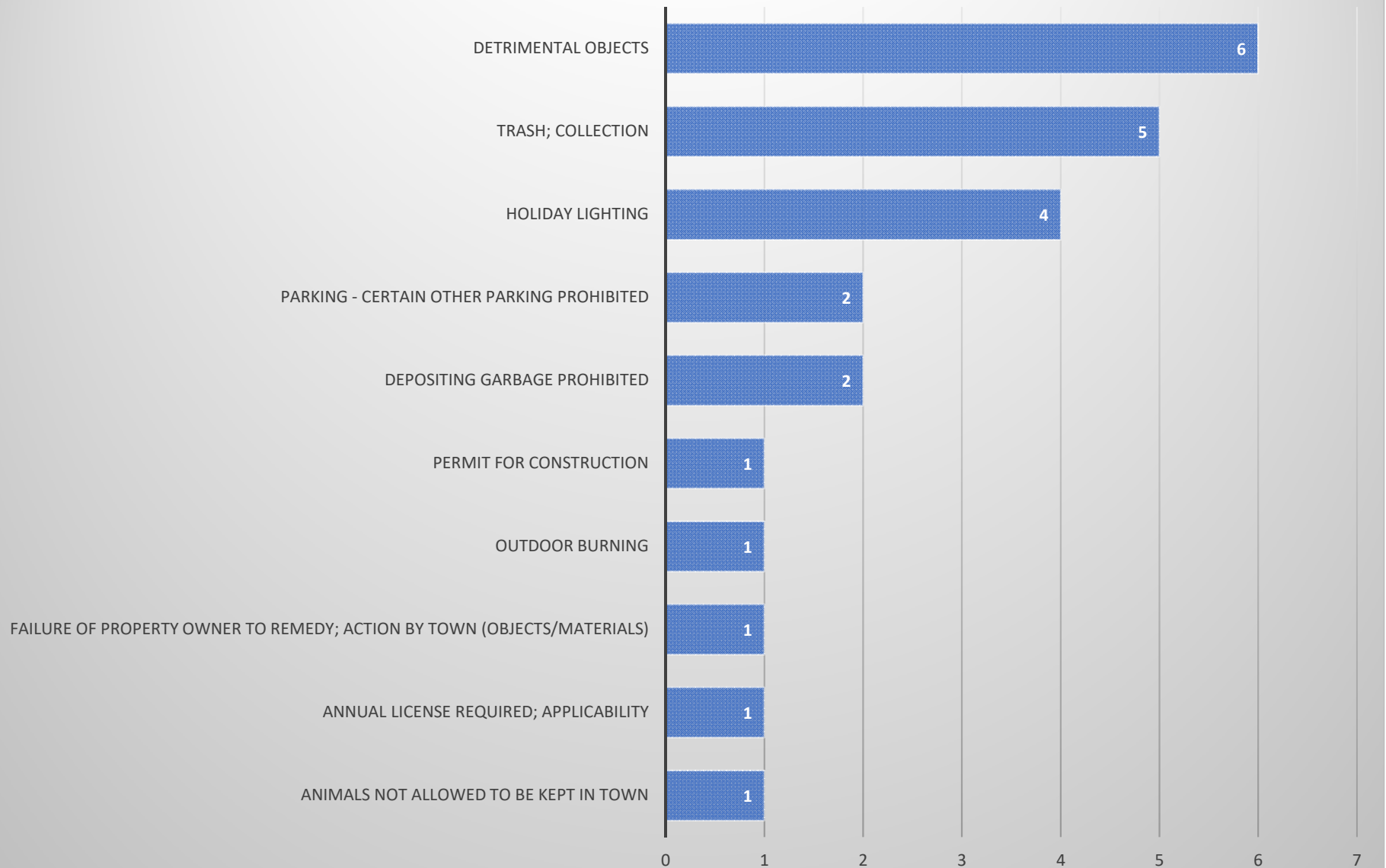
Grand Totals

	Prior	Current	YTD
Revenues:	1,328,096.37	1,282,252.28	11,366,738.28
Expended:	675,123.53	566,221.52	6,669,884.08
Net Income:	652,972.84	716,030.76	4,696,854.20

WWTF Lagoon Depths



Code Violations February 17 to 23, 2023

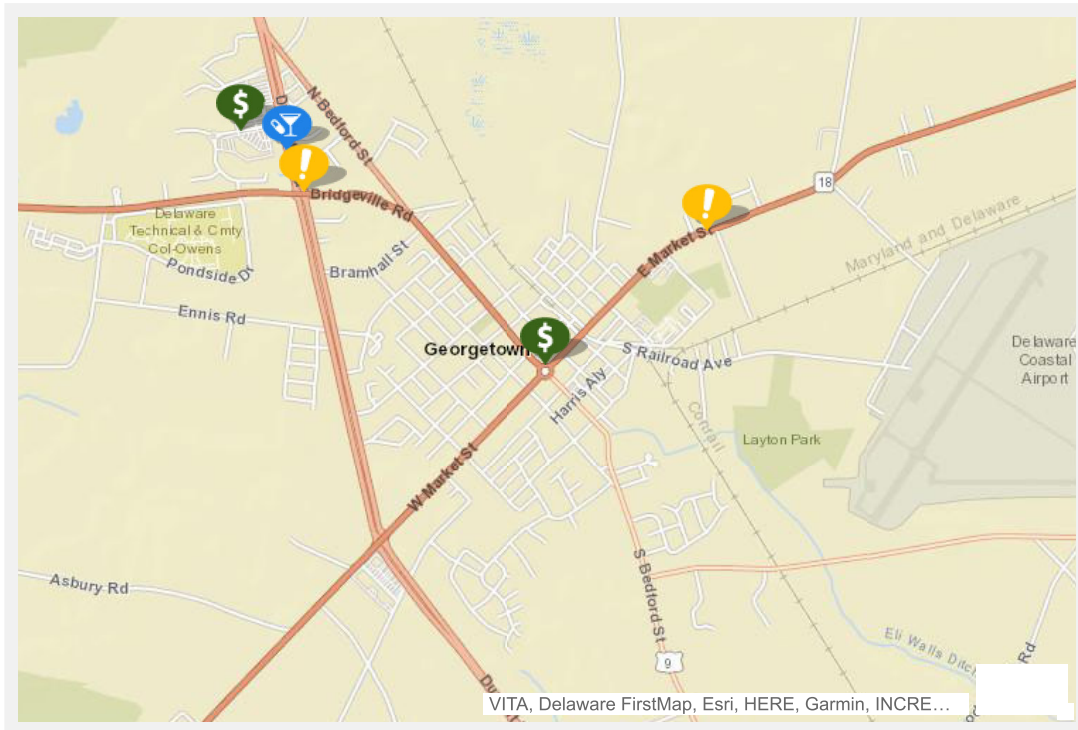


CrimeMapping.com Map

Friday, February 17, 2023 through Thursday, February 23, 2023

Showing crime types: Arson, Assault, Burglary, Disturbing the Peace, Drugs / Alcohol Violations, DUI, Fraud, Homicide, Motor Vehicle Theft, Robbery, Sex Crimes, Theft / Larceny, Vandalism, Vehicle Break-In / Theft, Weapons

☒ Show crime report ☐ Show crime chart



Grab the bottom/right borders to resize the map or the handle in the bottom right corner.

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Crime Report

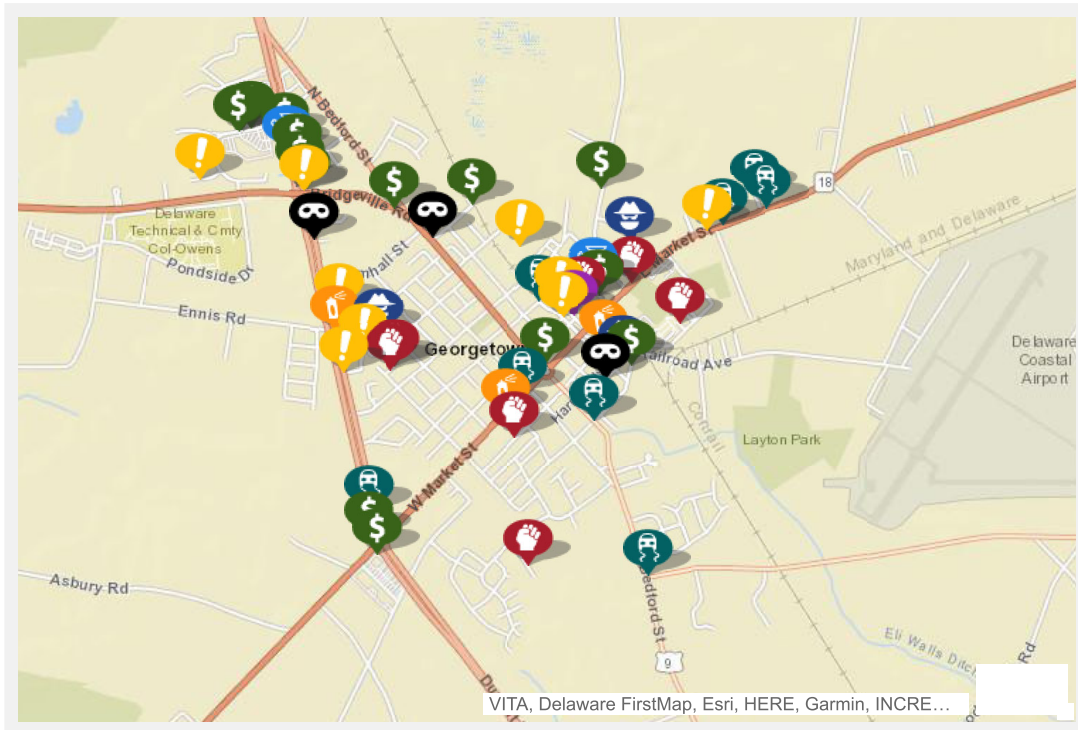
Type	Description	Incident #	Location	Agency	Date
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123000941	E. MARKET W ST & BURTON ST	Georgetown Police	2/23/2023 9:10 AM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8123000858	20500 BLOCK N DUPONT BLVD	Georgetown Police	2/18/2023 2:09 PM
	LARCENY/FROM ALL OTHER YARDS	8123000854	THE W CIR & THE CIR	Georgetown Police	2/18/2023 9:00 AM
	LARCENY/FROM BUILDING	8123000837	000 BLOCK E COLLEGE PARK LA	Georgetown Police	2/17/2023 1:42 PM
	DISTURBING THE PEACE/PUBLIC NUISANCE	8123000834	20500 BLOCK DUPONT BLVD	Georgetown Police	2/17/2023 10:41 AM

CrimeMapping.com Map

Sunday, January 1, 2023 through Thursday, February 23, 2023

Showing crime types: Arson, Assault, Burglary, Disturbing the Peace, Drugs / Alcohol Violations, DUI, Fraud, Homicide, Motor Vehicle Theft, Robbery, Sex Crimes, Theft / Larceny, Vandalism, Vehicle Break-In / Theft, Weapons

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Crime Report

Type	Description	Incident #	Location	Agency	Date
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123000941	E. MARKET W ST & BURTON ST	Georgetown Police	2/23/2023 9:10 AM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8123000858	20500 BLOCK N DUPONT BLVD	Georgetown Police	2/18/2023 2:09 PM
	LARCENY/FROM ALL OTHER YARDS	8123000854	THE W CIR & THE CIR	Georgetown Police	2/18/2023 9:00 AM
	LARCENY/FROM BUILDING	8123000837	000 BLOCK E COLLEGE PARK LA	Georgetown Police	2/17/2023 1:42 PM
	DISTURBING THE PEACE/PUBLIC NUISANCE	8123000834	20500 BLOCK DUPONT BLVD	Georgetown Police	2/17/2023 10:41 AM
	LARCENY/FROM ALL OTHER YARDS	8123000775	000 BLOCK E COLLEGE PARK LA	Georgetown Police	2/14/2023 12:50 PM
	LARCENY/FROM ALL OTHER YARDS	8123000733	GORDY ST ST & DUPONT BLVD	Georgetown Police	2/11/2023 4:20 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123000718	21600 BLOCK SW BIDEN AVE	Georgetown Police	2/10/2023 4:04 PM
	DAMAGE/BUSINESS PROPERTY	8123000699	200 BLOCK MARKET ST	Georgetown Police	2/9/2023 11:32 AM
	LARCENY/SHOPLIFTING	8123000697	22100 BLOCK DUPONT BLVD	Georgetown Police	2/9/2023 10:07 AM
	DAMAGE/BUSINESS PROPERTY	8123000664	100 BLOCK SW PINE ST	Georgetown Police	2/7/2023 2:19 PM
	LARCENY/FROM BUILDING	8123000659	20500 BLOCK DUPONT BLVD	Georgetown Police	2/7/2023 7:54 AM
	LARCENY/SHOPLIFTING	8123000629	000 BLOCK W COLLEGE PARK LA	Georgetown Police	2/5/2023 4:52 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123000628	400 BLOCK NW KIMMEY ST	Georgetown Police	2/5/2023 3:20 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR		ON SOUTH BEDFORD STREET 30.72 FEET SOUTH EAST FROM ADAMS S	Delaware State Police	2/5/2023 7:48 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR		ON SOUTHBOUND DUPONT BOULEVARD US113 559.61 FEET NORTH FROM	Delaware State Police	2/5/2023 3:43 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR		ON W. MARKET STREET US9 15.47 FEET NORTH EAST FROM SOUTH AL	Delaware State Police	2/5/2023 2:15 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR		ON SOUTH BEDFORD STREET US9TR AT THE INTERSECTION OF PARK AV	Delaware State Police	2/5/2023 1:48 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR		ON E. MARKET STREET US9 126.83 FEET EAST FROM BURTON STREET	Delaware State Police	2/5/2023 12:54 AM
	THEFT OF SERVICES FROM BUILDING	8123000596	SAVANNAH N RD & SAVANNAH RD	Georgetown Police	2/4/2023 2:59 AM
	LARCENY/SHOPLIFTING	8123000579	000 BLOCK GEORGETOWN PLZ	Georgetown Police	2/3/2023 10:55 AM
	DISTURBING THE PEACE/PUBLIC NUISANCE	8123000569	000 BLOCK SE LAYTON ST	Georgetown Police	2/2/2023 4:51 PM

Type	Description	Incident #	Location	Agency	Date
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123000565	100 BLOCK SE RAILROAD AVENUE EAST	Georgetown Police	2/2/2023 1:07 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123000542	ON DEPOT STREET 12.63 FEET NORTH FROM LAYTON STREET WITHI	Georgetown Police	2/1/2023 12:56 AM
	ROBBERY/CARJACKING/STRONG-ARM RESIDENCE	8123000531	DUNBARTON OAKS APTS & NORTH ST	Georgetown Police	1/31/2023 2:05 AM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123000520	000 BLOCK SE KIMMEY ST	Georgetown Police	1/30/2023 12:34 PM
	LARCENY/FROM BUILDING	8123000516	200 BLOCK ADAMS ST	Georgetown Police	1/30/2023 6:55 AM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8123000508	400 BLOCK SW MARKET ST	Georgetown Police	1/29/2023 9:04 PM
	ROBBERY/CARJACKING/STRONG-ARM HIGHWAY,STREET,ALLEY	8123000495	CHESTNUT NE ST & ACADEMY ST	Georgetown Police	1/28/2023 2:25 PM
	LARCENY/FROM BUILDING	8123000498	000 BLOCK SE KING ST	Georgetown Police	1/28/2023 2:00 PM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8123000476	600 BLOCK INGRAMTOWN RD	Georgetown Police	1/27/2023 3:11 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123000475	20900 BLOCK DUPONT BLVD	Georgetown Police	1/27/2023 2:34 PM
	LARCENY/SHOPLIFTING	8123000470	20500 BLOCK N DUPONT BLVD	Georgetown Police	1/27/2023 8:58 AM
	LARCENY/FROM ALL OTHER YARDS	8123000459	000 BLOCK DOUGLAS ST	Georgetown Police	1/26/2023 5:05 PM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123000455	100 BLOCK SW PINE ST	Georgetown Police	1/26/2023 2:56 PM
	LARCENY/SHOPLIFTING	8123000454	500 BLOCK W COLLEGE PARK LA	Georgetown Police	1/26/2023 2:08 PM
	BURGLARY/FORCED ENTRY/NONRESIDENCE	8123000430	21300 BLOCK S BERLIN RD	Georgetown Police	1/25/2023 7:44 AM
	LARCENY/BICYCLES	8123000424	000 BLOCK NW BRIDGEVILLE RD	Georgetown Police	1/24/2023 7:48 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123000422	000 BLOCK LEE AVE	Georgetown Police	1/24/2023 4:07 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123000414	600 BLOCK DUNBARTON APTS	Georgetown Police	1/24/2023 12:22 AM
	LARCENY/FROM BUILDING	8123000406	DUPONT S BLVD & COLLEGE PARK LA	Georgetown Police	1/23/2023 9:19 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123000400	20800 BLOCK DUPONT BLVD	Georgetown Police	1/22/2023 6:37 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR		ON MURRAYS LANE 143.36 FEET SOUTH FROM EAST LAUREL STREET	Delaware State Police	1/22/2023 2:18 AM

Type	Description	Incident #	Location	Agency	Date
	DAMAGE/PRIVATE PROPERTY	8123000351	20700 BLOCK DUPONT BLVD	Georgetown Police	1/20/2023 8:13 AM
	BURGLARY/NO FORCED ENTRY/RESIDENCE	8123000332	000 BLOCK NE CHESTNUT ST	Georgetown Police	1/19/2023 10:20 AM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8123000323	000 BLOCK SE BOISENBERRY LA	Georgetown Police	1/18/2023 8:18 PM
	ROBBERY/CARJACKING/GUN MISCELLANEOUS	8123000264	EAST LAUREL ST & LAUREL ST	Georgetown Police	1/16/2023 1:28 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123000256	ON E. MARKET STREET US9 112.28 FEET EAST FROM MURRAYS LANE	Georgetown Police	1/16/2023 3:12 AM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123000226	500 BLOCK DUNBARTON APTS	Georgetown Police	1/13/2023 11:40 PM
	THEFT/OTHER MOTOR VEHICLE LOCALLY STOLEN-LOCALLY RECOVER	8123000191	000 BLOCK NW RAILROAD AVENUE EAST	Georgetown Police	1/12/2023 2:58 PM
	BURGLARY/FORCED ENTRY/NONRESIDENCE	8123000123	500 BLOCK BEDFORD ST	Georgetown Police	1/8/2023 10:46 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8123000003	300 BLOCK SW LAUREL ST	Georgetown Police	1/1/2023 2:38 AM

Crime Offense Report

Feb 16, 2023 - Feb 22, 2023

PART I OFFENSES

Offense_Order	Crime_Categ	Current Week	Current Year	Week Previous Year	Previous Year
A04	Rape	<u>0</u>	<u>1</u>	<u>0</u>	<u>1</u>
A06	Robbery	<u>0</u>	<u>3</u>	<u>0</u>	<u>1</u>
A07	Assault/Aggravated	<u>0</u>	<u>2</u>	<u>0</u>	<u>2</u>
A08	Burglary	<u>0</u>	<u>5</u>	<u>0</u>	<u>3</u>
A09	Theft	<u>2</u>	<u>28</u>	<u>2</u>	<u>15</u>
A10	Theft/Auto	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>
A12	All Other	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>
PART I OFFENSES		2	40	2	23

PART II OFFENSES

Offense_Order	Crime_Categ	Current Week	Current Year	Week Previous Year	Previous Year
A13	Other Assaults	<u>0</u>	<u>27</u>	<u>1</u>	<u>22</u>
A15	Criminal Mischief	<u>0</u>	<u>7</u>	<u>0</u>	<u>6</u>
A16	Weapons	<u>0</u>	<u>1</u>	<u>0</u>	<u>2</u>
A17	Other Sex Offenses	<u>0</u>	<u>1</u>	<u>0</u>	<u>1</u>
A19	Drugs	<u>2</u>	<u>25</u>	<u>3</u>	<u>27</u>
A20	Noise/Disorderly Premise	<u>2</u>	<u>14</u>	<u>1</u>	<u>1</u>
A21	Trespass	<u>1</u>	<u>14</u>	<u>1</u>	<u>9</u>
A22	Disorderly Conduct	<u>0</u>	<u>12</u>	<u>0</u>	<u>9</u>
A23	Other	<u>21</u>	<u>182</u>	<u>8</u>	<u>71</u>
PART II OFFENSES		26	283	14	148

PART III OFFENSES

Offense_Order	Crime_Categ	Current Week	Current Year	Week Previous Year	Previous Year
A24	Alarm	<u>5</u>	<u>42</u>	<u>0</u>	<u>0</u>
A25	Animal Control	<u>0</u>	<u>2</u>	<u>0</u>	<u>0</u>
A26	Recovered Property	<u>0</u>	<u>3</u>	<u>0</u>	<u>4</u>
A27	Service	<u>18</u>	<u>181</u>	<u>0</u>	<u>0</u>
A28	Suspicious Per/Veh	<u>6</u>	<u>42</u>	<u>0</u>	<u>2</u>
PART III OFFENSES		29	270	0	6
Summary		57	593	16	177

Feb 24, 2023

1

10:45:01 AM

Miss Utility Locate Tickets

