

TOWN MANAGER'S WEEKLY REPORT



UPCOMING MEETINGS & EVENTS ...

- ✓ **Town Council Workshop – FY 2024 Budget:** Monday, April 17, 6:00 PM, Town Hall
- ✓ **GREAT Fund Committee Meeting:** Thursday, April 20, 4:00 PM, Town Hall
- ✓ **Delaware League of Local Governments:** Thursday, April 20, 5:30 PM, Dover
- ✓ **Special Town Council Meeting:** Certification of Candidates, Friday, April 21, 5:15 PM, Town Hall
- ✓ **Town Council Meeting:** Monday, April 24, 7:00 PM, Regular Meeting, Town Hall

UPDATES FROM DEPARTMENTS ...

Finance

- As of April 12, the Town has collected:
 - \$1,815,381 (99%) of the 2023 annual property tax billing (\$1,827,702)
 - \$61,460 (5%) of the April utility billing (\$1,070,163)
 - ✓ Take Note Newsletter
- Processed Payroll, Accounts Payable, Accounts Receivable
 - Processed 43 payroll records
 - Processed Purchase Orders (47)
 - ✓ Accounts Payable Checks generated (36)
 - ✓ Scanned copies of invoices and attached to PO's
 - Cash Receipt Transactions (741)
- Submitted 1st Quarter 941 Form
- Submitted 1st Quarter Labor Unemployment Report
- Completed Quarterly Fiscal Reports for Police Grants – Period ending March 31, 2023
 - VW-2831 Georgetown PD Victim Services Specialist
 - VW-2679 Georgetown Guardian Program (Clinician)
- Worked on the State and Local Fiscal Recovery Funds Annual Project and Expenditure Report
- Budget vs. Actual – February 2023 (copy attached)
- Provided Tax and Utility Information for property settlements and stamped deeds
- Assisted customers with utility bill and parking ticket questions
- Real Estate Transfer Tax Summary (March 2023)

	March 2023		March 2022	
	Month	Year To Date	Month	Year To Date
Transfer Tax Revenue	\$14,663	\$325,776	\$30,691	\$341,030

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Police

- Weekly Code Enforcement statistics updated (copy attached)
- Weekly CrimeMapping Reports (copy attached)
- Departmental Press Releases issued as warranted

Public Works

- 1st set of speed humps have been installed on Wagamon Avenue (see photo)
- Both motor units delivered to Rommel Harley Davidson for factory service and inspection
- Valve box lid repairs and concrete collars being done throughout town
- Assisting Arts & Flowers with potting soil in planters and few repairs
- Attended DRWA Training on Emerging Contaminants in Water and Wastewater (Bobby Fletcher, Ricky Hudson)

Planning

- CAD Market Street Apartments – Site plan comments to applicant, meeting to discuss on April 19
- Popeye's (Dupont Boulevard) – Site plan resubmitted on April 3
- Shortleaf Preserve (Parker Road) – Revised concept plan submitted on April 11
- Mini Market (106 North Railroad Avenue) – Site plan comments to applicant on April 10
- Predevelopment Meetings
 - 401 Carolyn Street – Lot Subdivision
 - 325 South Railroad Avenue – Rental Unit
 - 211 South Front Street – Business/Apartment
- Building Permits (December 2022)

Building Activity	March 2023	February 2023	March 2022
Permits Issued	41	15	27
Value of Improvements	\$94,835,897 ¹	\$197,987	\$1,299,000
Permit Revenue	\$949,405	\$2,093	\$7,035

¹ 10 Single family homes; Sussex County Family Court and Garage

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Wastewater

- Lagoon depths: Large Lagoon is 10.50 feet and Small Lagoon is 5.50 feet
- Pulled pumps 1 and 2 at the Health Unit pump station to clear debris and re-installed
- Completed grass cutting at the treatment facility
- Addressed an ARV leak in the median of Route 113 between Bramhall Street and West North Street – Cleaned up the area and spread lime to neutralize the wastewater
- Jetted a sewer lateral on West Pine Street to clear a sewer blockage
- Replaced a section of pressure hose that burst on our chlorine feed system

Construction Coordinator

- No report this week

TOWN MANAGER'S UPDATE ...

- Researched property ownership along South Railroad Avenue
- Responded to print media questions regarding the proposed Single Family Residential Leased Community ordinance
- Attended Quarterly City Management Association of Delaware Meeting
- Submitted a Letter of Support to the Sussex County Housing Trust Funds (SCHTF) for an application submitted for rehabilitation of the Georgetown Apartments
- Received notification that Board of Adjustment Decision Appeal had been Affirmed by Superior Court
- Executed AECOM Master Service Agreement and Task Order Form for services related to potential Downtown Development District Expansion
- Jamestown Painting started surface preparation and repainting in Town Hall
- Received notification of scheduled street closures related to the Sussex County Family Court Facility (copy attached)
- Participated in an online presentation from ePlanSoft (online plan submission and review product) (Jamie Craddock, Gene Dvornick, Jocelyn Huff)
- Held meeting with Planning Staff, Construction Coordinator, Town Engineer, and Planning Commission Counsel regarding requested sewer easement – several alternatives were identified and communicated back to requestor (Jamie Craddock, Gene Dvornick, Jocelyn Huff, Jeff Ward)
- Responded to property owner question regarding sewer clean out, lateral location, and pavement rehabilitation

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- Worked with Kona Ice on Kona Ice Chill Out Day 2023 – will be in front of Town Administrative Offices on Tuesday, April 18 from 10:00 AM to 11:00 AM (other locations as well)
- Met with representatives from Artesian Water Resources to discuss the Sussex Central and Sussex Tech pump stations and force mains (Gene Dvornick, Eric Rust, Bill West)
- Worked on FY 2024 Budget Presentation
- Prepared agenda and started work on presentation for GREAT Fund Committee Meeting
- Responded to local resident questions regarding National Register of Historic Places and Georgetown properties included on same
- Responded to several FOIA requests
- Followed up on several code enforcement issues



Wagamon Avenue Speed Hump Installation



**The tax filing
deadline is**



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 Take Note



Important Phone Numbers:

Administrative Office:

(302) 856-7391

Fax: (302) 856-6348

Planning Department:

(302) 853-0104

Public Works:

(302) 253-8630 **NEW**

Sewer Department:

(302) 500-8140 **NEW**

Sewer Emergency

Cell: (302) 381-5642

Water Department:

(302) 381-2248

Water Emergency:

Cell: (302) 841-1209

Non-Emergency Police

Dept. (302) 856-6613

Code Enforcement:

(302) 448-5027

Fire, Ambulance, Police:

911

GFL Environmental:

Trash Service

(302) 934-1364

Sussex County:

(302) 855-7700

Georgetown State Service

Center: (302) 856-5574

Town Office Hours:

Monday through Friday

8:00 a.m. to 4:30 p.m.

Visit us on the Town of Georgetown's Website located at www.georgetowndel.com

Hello Georgetown Residents,

Welcome spring! We are getting ready for the summer months, so let's enjoy nice days with family and friends. Construction has started on the new Sussex County Family Court Facility so look for road closures.

The water main and service line replacement project is complete, and you will see DelDOT beginning to work on repaving Bedford and Market streets. The Sand Hill Road/Airport Road/Lewes-Georgetown Highway intersection is complete.

I was nominated and accepted the invitation to become the 2023 Second VP for the Sussex County Association of Towns. Also, in January, I was nominated to continue to serve on the Executive Board for the Delaware League of Local Government. This is a great honor and I'll have a voice in decision-making for municipalities. This group is very active and influential in Dover and works with legislature as new laws are introduced. I was appointed by the governor to be on the Council for Police Training, a committee that certifies and decertifies officers throughout the entire state. The committee is abreast of current police working conditions and introduces new legislative policies for training officers.

Our Summer Concert Series will resume in May so come out and enjoy music, friends, food, and ice cream.

Regarding the Springboard Pallet Village, there are 46 people staying safe and secure. Several residents have been starting to turn themselves around with jobs and engaging with support services.

In closing, remember we have a great town and many dedicated volunteers that give countless hours to make "Georgetown. Well Rounded." Thanks to everyone. Here's to a great summer!

Bill West

Mayor

The Town of Georgetown Municipal Election

Saturday, May 13, 2023

Located at Town Hall from 8:00 a.m. - 6:00 p.m.

Town Council Person for the First Ward and Town Council Person for the Second Ward will be considered during this election. Any qualified candidate interested in filing for these offices may do so at the Town Administrative Office. The filing deadline is Friday, April 21, 2023 at 5:00 p.m.

Voter Registration - Register to vote before May 10, 2023 with the Sussex County Department of Elections: 119 North Race Street, Georgetown DE 19947 (302) 856-5367.

Absentee Voting - Any registered voter of the Town of Georgetown, who wishes to vote by absentee ballot, may do so by obtaining an "Affidavit for Absentee Voting" at the Town Administrative Office. Absentee ballots will be available Monday, April 24, 2023. Absentee ballots can either be picked up at the Town Administrative Office or mailed. The deadline for voting by absentee ballot in person is Friday, May 12, 2023 at 12:00 p.m.

Town of Georgetown Take Note

Meetings

Town Council Meetings

Second & Fourth Monday of each month at 7:00 p.m.

Planning Commission Meetings

Third Wednesday of each month at 6:00 p.m.

Board of Adjustment

First Wednesday of each month at 5:00 p.m.

Questions or concerns?

Looking for information on what is happening in Georgetown?

Follow us on Twitter or Facebook in order to get current events and notices!



Online Payments!

Please visit our website www.georgetowndel.com to pay your water/sewer/trash, and taxes online. The Town does not accept phone payments.



Please feel free to contact the Town Office, (302) 856-7391 or email your local councilmember.

Mayor - Bill West
bwest@georgetowndel.com

Ward 1 - Christina Diaz-Malone
cdiaz-malone@georgetowndel.com

Ward 2 - Sue Barlow
sbarlow@georgetowndel.com

Ward 3 - Angela Townsend
atownsend@georgetowndel.com

Ward 4 - Penuel Barrett
pbarrett@georgetowndel.com

April Utility Billing

Utility Bills are due by May 10, 2023. If payment is not received by the due date, a 5% penalty will be posted to all delinquent accounts on May 11, 2023.

The Town accepts cash, check, money order, and credit card payments.

Online payments may be made by visiting the Town's website. All online payments are subject to a 1% processing fee.

Upcoming Georgetown Events...

Little League Opening Day Parade - Saturday, April 22, 2023 at 10:00 a.m.

Municipal Election - Saturday, May 13, 2023 from 8:00 a.m. - 6:00 p.m.

Summer Concert Series - Begins Thursday, May 25, 2023



Georgetown Public Library Summer Reading Kickoff! - June 10, 2023 at 6:00 p.m. located at the Sandhill Fields Playground. Games, activities, crafts, Kona Ice, and more. Followed immediately by a family movie at dusk. All is welcome!

2023 Juneteenth Celebration - Saturday, June 17, 10:00 Parade (East Market Street), 11:00 Celebration (Richard Allen School)

3rd Annual Georgetown Community Clean Up - The Clean Up is scheduled for Saturday, June 24 from 9am to 3pm

Holiday Closing

Good Friday - Friday, April 7, 2023

Memorial Day - Monday, May 29, 2023

Juneteenth - Monday, June 19, 2023

***No change in the Trash and Recycling Schedule



GET CONNECTED to **FREE HOME INTERNET**

The Affordable Connectivity Program (ACP) is a federal government program that offers eligible households **\$30/month** toward home internet services.

4 Steps to Get Connected

1. Visit - bit.ly/Georgetown-GetACP

Get checklist to simplify the application process. See if you qualify, what you will need to apply and how to connect to plans that are free with ACP.

2. Apply - Use your personalized checklist to apply for ACP
3. Confirm - Receive confirmation that you qualify
4. Enroll - Select Internet Service Provider and enroll in service plan

Scan the code to get started

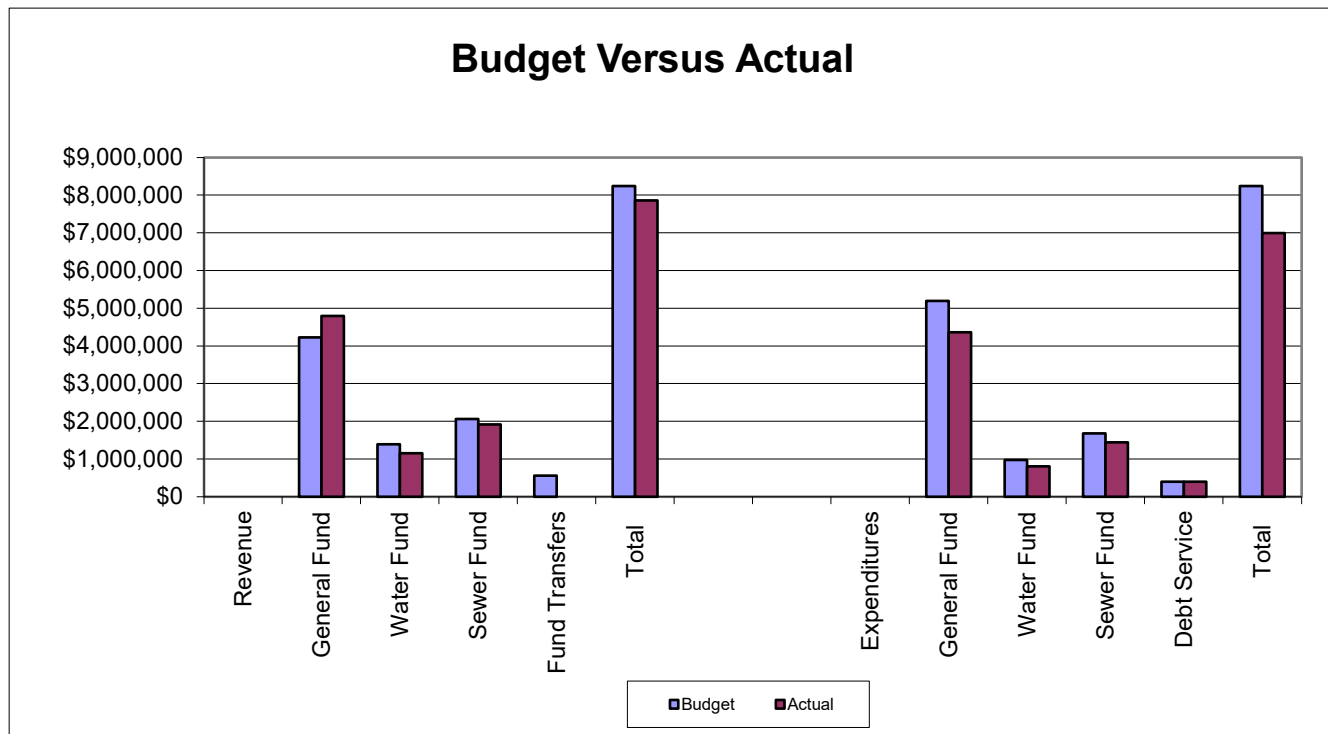


Town of Georgetown
Budget Versus Actual (Operating)
As of February 28, 2023

		<u>Budget</u>	<u>Actual</u>	<u>Variance</u>	<u>83% Percent of Budget</u>
	<u>Revenue</u>				
General Fund		\$ 4,228,717	\$ 4,793,385	(\$564,668)	113%
Water Fund		\$ 1,388,500	\$ 1,154,026	\$234,474	83%
Sewer Fund		\$ 2,062,500	\$ 1,914,260	\$148,240	93%
Fund Transfers		\$ 557,220	\$ -	\$557,220	0%
Total		<u>\$8,236,937</u>	<u>\$7,861,671</u>	<u>\$375,266</u>	<u>95%</u>

	<u>Expenditures</u>				
General Fund		\$5,196,523	\$4,356,833	\$839,690	84%
Water Fund		\$970,478	\$800,396	\$170,082	82%
Sewer Fund		\$1,675,050	\$1,439,122	\$235,928	86%
Debt Service		\$394,886	\$394,888	(\$2)	100%
Total		<u>\$8,236,937</u>	<u>\$6,991,238</u>	<u>\$1,245,699</u>	<u>85%</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: 02/28/23
Expend Account Range: First to Last Include Non-Budget: No Current Period: 02/01/23 to 02/28/23
Print Zero YTD Activity: No Prior Year: 02/01/22 to 02/28/22

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	12.56	0.00	2,847.61	3,658.01	0.00	3,658.01	0
01-100-3110	Restricted Interest	21.67	0.00	46.34	24,906.08	0.00	24,906.08	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	6,294.79	12,335.59	0.00	12,335.59	0
01-100-3320	Franchise Fee	15,030.42	61,000.00	14,586.92	61,406.41	0.00	406.41	101
01-100-3345	Parking Meters	1,266.36	16,000.00	2,047.95	17,727.45	0.00	1,727.45	111
01-100-3420	Parking Fine Revenue	0.00	5,000.00	2,063.04	2,693.04	0.00	2,306.96-	54
01-100-3430	Tax Penalty Revenue	88.92	17,000.00	1,799.81	21,192.61	0.00	4,192.61	125
01-100-3440	A/R Penalty Revenue	85.00	0.00	0.00	13,793.84	0.00	13,793.84	0
01-100-3450	Court House Municipality Reven	62,620.00	575,000.00	81,840.00	564,019.00	0.00	10,981.00-	98
01-100-3460	Vacant Building Registration	3,000.00	0.00	750.00	5,350.00	0.00	5,350.00	0
01-100-3470	Accommodations Tax	6,682.42	175,000.00	8,965.78	149,227.96	0.00	25,772.04-	85
01-100-3480	Verizon Cellular Tower Land Lease	2,340.90	28,100.00	0.00	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	0.00	147,000.00	0.00	147,000.00	0
01-100-3610	Donations	0.00	0.00	4.77	8,104.77	0.00	8,104.77	0
01-100-3635	Miscellaneous Revenue	836.08	6,715.00	537.56	16,024.73	0.00	9,309.73	239
01-100-3636	Refunds	213.00	0.00	490.00	21,959.45	0.00	21,959.45	0
01-100-3637	Credit Card Discount	325.00	0.00	1,050.00	4,400.00	0.00	4,400.00	0
01-100-3638	Suspense	0.00	0.00	303.71	303.71	0.00	303.71	0
01-100-3639	Returned Check Fees	0.00	0.00	30.00	120.00	0.00	120.00	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		92,522.33	2,812,217.00	123,658.28	5,064,619.82	0.00	2,252,402.82	99
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	4.28	0.00	20.80	84.96	0.00	84.96	0
01-200-3355	Police Services	650.00	30,000.00	4,490.00	36,170.00	0.00	6,170.00	121
01-200-3410	Police Fine Revenue	2,743.73	80,000.00	3,044.26	35,278.21	0.00	44,721.79-	44
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	1,917.00	0.00	0.00	5,170.00	0.00	5,170.00	0
01-200-3635	Miscellaneous Revenue	0.00	0.00	450.00	2,535.00	0.00	2,535.00	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	0.00	6,100.00	0.00	6,100.00	0
01-200-3650	Junior Police Academy	0.00	0.00	0.00	1,700.00	0.00	1,700.00	0
200 Total		5,315.01	240,000.00	8,005.06	344,435.87	0.00	104,435.87	69
01-201-3110	Restricted Interest/SALLE	0.04	0.00	0.21	1.41	0.00	1.41	0
01-205-3515	Grant Receipts/CJC	0.00	72,000.00	17,942.63	53,773.66	0.00	18,226.34-	75
01-220-3515	Grant Receipts/Highway Safety	780.00	9,000.00	0.00	4,521.96	0.00	4,478.04-	50
01-224-3515	Grant Receipts/DUI	0.00	0.00	0.00	1,389.20	0.00	1,389.20	0
01-300-3120	Real Estate Transfer Tax	14,925.00	125,500.00	11,910.00	311,113.50	0.00	185,613.50	248
01-300-3355	Town Services	6,600.49	0.00	3,170.00	7,920.00	0.00	7,920.00	0
01-300-3365	Project Inspection	70.00	0.00	100.00	2,640.00	0.00	2,640.00	0
01-300-3535	Grant Receipts/Municipal Stree	0.00	165,000.00	81,959.52	163,919.05	0.00	1,080.95-	99
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	0.00	0.00	0.00	8,899.37	0.00	8,899.37	0
300 Total		21,595.49	290,500.00	97,139.52	655,370.00	0.00	364,870.00	164
01-600-3210	Building Permits	12,050.00	100,000.00	2,282.52	222,965.18	0.00	122,965.18	223
01-600-3211	Annexation/ReZone Application	3,600.00	0.00	0.00	3,600.00	0.00	3,600.00	0
01-600-3212	Board of Adjustment	0.00	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	1,250.00	0.00	1,250.00	0
01-600-3215	Business License	53,492.00	210,000.00	23,456.00	227,102.00	0.00	17,102.00	108
01-600-3216	Miscellaneous Revenue	0.00	0.00	0.00	20.00	0.00	20.00	0
01-600-3220	Application Fee	960.00	0.00	100.00	6,765.00	0.00	6,765.00	0
01-600-3350	Planning Commission Fee	6,000.00	15,000.00	500.00	34,300.00	0.00	19,300.00	229
600 Total		76,102.00	325,000.00	26,463.52	502,752.18	0.00	177,752.18	149
01-700-3325	Solid Waste Collection Fee	0.00	475,000.00	0.00	378,311.00	0.00	96,689.00-	80
01-700-3440	Utility Penalty Revenue-Trash	826.82	5,000.00	843.67	10,036.21	0.00	5,036.21	201
700 Total		826.82	480,000.00	843.67	388,347.21	0.00	91,652.79-	81

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
01-900-1420	Accounts Receivable-Reimb Wash	27,396.85	0.00	11,250.87	163,464.90	0.00	163,464.90	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	27,396.85	0.00	11,250.87	163,529.90	0.00	163,529.90	0
	01 GENERAL FUND Revenue Total	224,538.54	4,228,717.00	285,303.76	7,184,091.21	0.00	2,955,374.21	103
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	10,137.71	150,303.00	11,485.24	123,578.14	0.00	26,724.86	82
01-100-4120	Salaries/Overtime	0.00	0.00	75.11	75.11	0.00	75.11-	0
01-100-4130	Payroll Taxes	746.04	11,498.00	863.74	9,239.82	0.00	2,258.18	80
01-100-4135	Pension Contribution/Town	675.24	8,342.00	641.58	7,150.40	0.00	1,191.60	86
01-100-4140	Health Insurance	1,816.62	21,669.00	1,561.39	17,617.14	0.00	4,051.86	81
01-100-4145	Worker's Compensation Insuranc	164.31	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	1,518.47	17,000.00	1,589.38	11,744.90	0.00	5,255.10	69
01-100-4210	Gasoline Fuel Oil	0.00	1,100.00	0.00	541.46	0.00	558.54	49
01-100-4220	Telephone	675.07	9,000.00	271.83	1,167.30	0.00	7,832.70	13
01-100-4230	Service Charges Bank Fees et	10.00	0.00	583.77	1,876.87	0.00	1,876.87-	0
01-100-4240	Office Expenses misc	1,828.99	20,000.00	1,491.47	11,359.86	0.00	8,640.14	57
01-100-4250	Professional Expenses	3,408.74	16,000.00	300.50	23,049.05	0.00	7,049.05-	144
01-100-4260	Professional/Contracted Servic	6,712.87	110,000.00	5,572.64	110,661.92	0.00	661.92-	101
01-100-4270	General Liability Insurance	0.00	10,347.00	0.00	7,306.43	0.00	3,040.57	71
01-100-4280	Maintenance & Supplies/buildin	0.00	2,500.00	191.00	12,118.74	0.00	9,618.74-	485
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	0.00	0.00	0.00	10,015.32	0.00	10,015.32-	0
01-100-4320	Donations	0.00	10,000.00	14,500.00	14,750.00	0.00	4,750.00-	148
01-100-4360	ARPA FUNDING	0.00	0.00	0.00	515,919.05	0.00	515,919.05-	0
01-100-4530	Interest Expense	4,288.40	49,629.00	4,184.33	41,687.35	0.00	7,941.65	84
01-100-4531	Principal Payment- Debt Service USDA	32,458.60	44,858.00	3,689.67	37,052.65	0.00	7,805.35	83
01-100-4900	Lease Expense - General	396.68	4,760.00	396.68	3,966.80	0.00	793.20	83
	100 Total	64,837.74	489,711.00	47,398.33	963,348.23	0.00	473,637.23-	197
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

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
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	119.46	4,750.00	0.00	4,821.44	0.00	71.44-	102
01-101-4320	Council Discretionary Fund	0.00	0.00	0.00	1,189.61	0.00	1,189.61-	0
01-101-4325	Meetings & Conferences	63.00	4,750.00	183.00	2,588.52	0.00	2,161.48	54
	101 Total	182.46	12,730.00	183.00	11,559.95	0.00	1,170.05	91
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	114,608.87	1,809,419.00	100,279.53	1,219,141.56	0.00	590,277.44	67
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	0.00	0.00	0.00	1,811.68	0.00	1,811.68-	0
01-200-4120	Salaries/Overtime	4,372.46	80,000.00	11,651.25	125,951.09	0.00	45,951.09-	157
01-200-4124	Salaries/Overtime/Contract	3,600.00	0.00	0.00	24,605.84	0.00	24,605.84-	0
01-200-4125	Salaries/Overtime/Court	284.79	24,000.00	1,162.76	8,508.08	0.00	15,491.92	35
01-200-4130	Payroll Taxes	9,223.50	146,377.00	8,450.68	102,617.92	0.00	43,759.08	70
01-200-4134	Pension Contribution/Grant	16,092.44	0.00	9,880.87	123,607.55	0.00	123,607.55-	0
01-200-4135	Pension Contribution/Town	603.93	163,450.00	574.64	6,461.30	0.00	156,988.70	4
01-200-4140	Health Insurance	28,789.48	414,462.00	21,247.41	232,521.42	0.00	181,940.58	56
01-200-4145	Worker's Compensation Insuranc	2,392.30	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	828.12	9,500.00	1,134.31	6,828.14	0.00	2,671.86	72
01-200-4210	Gasoline Fuel Oil	1,392.97	50,000.00	1,578.49	39,469.72	0.00	10,530.28	79
01-200-4215	Chemicals	1,472.04	0.00	0.00	0.00	0.00	0.00	0
01-200-4220	Telephone	3,035.27	21,000.00	1,111.22	13,631.39	0.00	7,368.61	65
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	10,106.89	60,000.00	28,987.44-	31,019.45	0.00	28,980.55	52
01-200-4250	Professional Expenses	6,661.51	16,000.00	99.99	23,537.22	0.00	7,537.22-	147
01-200-4260	Professional/Contracted Servic	5,077.58	75,000.00	10,263.53	176,621.47	0.00	101,621.47-	236
01-200-4270	General Liability Insurance	0.00	86,000.00	0.00	87,999.08	0.00	1,999.08-	102
01-200-4280	Maintenance & Supplies/buildin	2,603.77	20,000.00	38,889.94-	10,205.65	0.00	9,794.35	51
01-200-4281	Maintenance & Supplies/vehicle	2,910.70	32,000.00	7,700.25	18,442.66	0.00	13,557.34	58
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
01-200-4320	Donations	0.00	0.00	2,670.00	2,670.00	0.00	2,670.00-	0
01-200-4700	Capital Expenditures	0.00	0.00	69,215.43	86,954.43	0.00	86,954.43-	0
01-200-4900	Lease Expense - PD	6,218.97	74,628.00	6,218.97	62,193.70	0.00	12,434.30	83

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
200 Total		220,275.59	3,143,553.00	185,361.95	2,445,168.88	0.00	698,384.12	78
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	3,083.15	51,080.00	3,565.26	36,762.67	0.00	14,317.33	72
01-205-4130	Payroll Taxes/VA	229.99	3,908.00	291.15	2,863.57	0.00	1,044.43	73
01-205-4135	Pension Contribution/Town/VA	209.04	2,835.00	216.64	2,239.17	0.00	595.83	79
01-205-4140	Health Insurance/VA	1,837.28	20,484.00	1,643.92	17,792.72	0.00	2,691.28	87
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	0.00	5,192.70	0.00	5,192.70-	0
205 Total		5,359.46	79,798.00	5,716.97	64,850.83	0.00	14,947.17	81
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	20,023.52	224,842.00	17,368.39	197,049.45	0.00	27,792.55	88
01-300-4120	Salaries/Overtime	1,462.27	5,250.00	41.13	4,497.79	0.00	752.21	86
01-300-4130	Payroll Taxes	1,549.72	17,602.00	1,403.12	15,975.54	0.00	1,626.46	91
01-300-4135	Pension Contribution/Town	1,423.46	12,770.00	1,054.48	12,259.27	0.00	510.73	96
01-300-4140	Health Insurance	8,339.31	75,384.00	6,917.14	74,206.30	0.00	1,177.70	98
01-300-4145	Worker's Compensation Insuranc	378.99	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	14,602.18	165,000.00	12,935.02	118,186.72	0.00	46,813.28	72
01-300-4210	Gasoline Fuel Oil	4,854.97	15,000.00	0.00	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	64.62	8,000.00	178.43	2,979.56	0.00	5,020.44	37
01-300-4240	Office Expenses misc	167.50	10,000.00	1,048.49	5,690.97	0.00	4,309.03	57
01-300-4250	Professional Expenses	296.98	3,000.00	252.75	9,754.48	0.00	6,754.48-	325
01-300-4260	Professional/Contracted Servic	869.90	40,000.00	2,948.04	37,260.09	0.00	2,739.91	93
01-300-4270	General Liability Insurance	0.00	26,093.00	0.00	23,555.37	0.00	2,537.63	90
01-300-4280	Maintenance & Supplies/buildin	3,157.16	10,000.00	10,155.85-	5,138.64	0.00	4,861.36	51
01-300-4281	Maintenance & Supplies/vehicle	220.97	10,000.00	0.00	9,170.09	0.00	829.91	92
01-300-4282	Maintenance & Supplies/equipme	461.72	20,000.00	2,562.29-	10,047.31	0.00	9,952.69	50
01-300-4283	Maintenance & Supplies/streets	1,942.22	30,000.00	34,161.56-	20,861.63	0.00	9,138.37	70
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	1,169.06	1,169.06	0.00	169.06-	117
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	12,132.99	73,200.00	49,678.34	234,703.42	0.00	161,503.42-	321
01-300-4900	Lease Expense - Streets	2,366.74	28,012.00	784.45	8,355.80	0.00	19,656.20	30
300 Total		74,315.22	798,345.00	48,899.14	809,857.21	0.00	11,512.21-	101
01-600-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0
01-600-4100	Salaries	4,613.09	83,181.00	6,407.20	63,056.26	0.00	20,124.74	76
01-600-4120	Salaries/Overtime	0.00	250.00	0.00	117.48	0.00	132.52	47
01-600-4130	Payroll Taxes	342.44	6,382.00	474.63	4,768.27	0.00	1,613.73	75
01-600-4135	Pension Contribution/Town	312.53	4,630.00	353.46	3,684.74	0.00	945.26	80
01-600-4140	Health Insurance	882.75	21,442.00	1,639.81	14,180.38	0.00	7,261.62	66
01-600-4145	Worker's Compensation Insuranc	73.37	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	68.60	5,500.00	68.45	3,241.07	0.00	2,258.93	59
01-600-4240	Office Expenses misc	700.85	8,200.00	600.66	9,166.98	0.00	966.98-	112
01-600-4250	Professional Expenses	256.02	4,500.00	99.99	2,140.31	0.00	2,359.69	48
01-600-4260	Professional/Contracted Servic	6,994.38	60,000.00	3,740.80	66,147.44	0.00	6,147.44-	110
01-600-4270	General Liability Insurance	0.00	2,338.00	0.00	2,565.52	0.00	227.52-	110
600 Total		14,244.03	197,386.00	13,385.00	170,559.82	0.00	26,826.18	86
01-700-4520	Solid Waste Collection Fee	39,069.42	475,000.00	39,755.34	398,467.71	0.00	76,532.29	84
01 GENERAL FUND Expend Total		418,283.92	5,196,523.00	340,699.73	4,874,877.22	0.00	321,645.78	94

01 GENERAL FUND

	Prior	Current	YTD
Revenues:	224,538.54	285,303.76	7,184,091.21
Expended:	418,283.92	340,699.73	4,874,877.22
Net Income:	193,745.38-	55,395.97-	2,309,213.99

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	216.56	1,085.48	0.00	1,085.48	0
02-400-3175	Investment Income/Loss	0.00	0.00	0.00	225.98	0.00	225.98	0
02-400-3216	Miscellaneous Water Revenue	1,861.85	0.00	0.00	1,529.00	0.00	1,529.00	0
02-400-3320	Reconnect Fee	0.00	0.00	0.00	4,050.00	0.00	4,050.00	0
02-400-3330	Utility Impact Fee	1,599.00	0.00	1,599.00	198,269.92	0.00	198,269.92	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	1,070.67	1,375,000.00	0.00	1,135,025.53	0.00	239,974.47	83
02-400-3440	Utility Penalty Revenue-Water	979.73	13,500.00	1,139.89	12,019.67	0.00	1,480.33	89
02-400-3639	Returned Check Fee	30.00	0.00	0.00	90.00	0.00	90.00	0
400 Total		3,399.91	1,388,500.00	2,955.45	1,393,869.58	0.00	5,369.58	83
02 WATER FUND Revenue Total		3,399.91	1,388,500.00	2,955.45	1,393,869.58	0.00	5,369.58	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	30,028.46	443,082.00	33,939.21	359,177.91	0.00	83,904.09	81
02-400-4120	Salaries/Overtime	1,710.02	6,500.00	404.69	5,249.51	0.00	1,250.49	81
02-400-4130	Payroll Taxes	2,408.33	34,393.00	2,440.85	26,372.06	0.00	8,020.94	77
02-400-4135	Pension Contribution/Town	2,191.30	24,952.00	1,818.92	20,253.42	0.00	4,698.58	81
02-400-4140	Health Insurance	7,487.81	115,751.00	6,026.12	65,019.83	0.00	50,731.17	56
02-400-4145	Worker's Compensation Insuranc	541.51	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	3,990.55	60,000.00	6,310.04	41,212.20	0.00	18,787.80	69
02-400-4210	Gasoline Fuel Oil	467.06	2,000.00	0.00	1,122.05	0.00	877.95	56
02-400-4215	Chemicals	10,162.10	60,000.00	9,228.76	52,311.82	0.00	7,688.18	87
02-400-4220	Telephone	166.71	5,000.00	287.88	3,756.83	0.00	1,243.17	75
02-400-4240	Office Expenses misc	1,942.11	6,000.00	1,054.79	6,862.14	0.00	862.14	114
02-400-4250	Professional Expenses	696.99	7,000.00	1,356.78	9,187.18	0.00	2,187.18	131
02-400-4260	Professional/Contracted Servic	597.86	90,000.00	3,702.38	50,535.40	0.00	39,464.60	56
02-400-4270	General Liability Insurance	0.00	17,293.00	0.00	16,379.25	0.00	913.75	95
02-400-4280	Maintenance & Supplies/buildin	114.17	25,000.00	192.17	10,462.35	0.00	14,537.65	42
02-400-4281	Maintenance & Supplies/vehicle	40.98	6,000.00	0.00	1,137.99	0.00	4,862.01	19
02-400-4282	Maintenance & Supplies/equipme	430.10	12,000.00	404.35	12,713.92	0.00	713.92	106
02-400-4283	Maintenance & Supplies/streets	8,797.28	20,000.00	2,740.80	3,061.48	0.00	16,938.52	15
02-400-4284	Maintenance & Supplies/water	4,749.40	20,000.00	67.42	11,156.39	0.00	8,843.61	56
02-400-4530	Interest Expense	0.00	7,394.00	0.00	14,414.14	0.00	7,020.14	195
02-400-4700	Capital Expenditures	0.00	0.00	680.00	81,933.62	0.00	81,933.62	0

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
	400 Total	76,522.74	970,478.00	70,655.16	800,396.00	0.00	170,082.00	82
	02 WATER FUND Expend Total	76,522.74	970,478.00	70,655.16	800,396.00	0.00	170,082.00	82

02 WATER FUND		Prior	Current	YTD
	Revenues:	3,399.91	2,955.45	1,393,869.58
	Expended:	76,522.74	70,655.16	800,396.00
	Net Income:	73,122.83-	67,699.71-	593,473.58

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	142.96	0.00	289.16	206.11-	0.00	206.11-	0
03-500-3175	Investment Income/Loss	0.00	0.00	0.00	1,593.40	0.00	1,593.40	0
03-500-3330	Utility Impact Fee/Sewer	14,800.00	0.00	7,400.00	795,407.50	0.00	795,407.50	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	2,618.07-	2,000,000.00	4,778.35	1,830,328.07	0.00	169,671.93-	92
03-500-3375	Sewer Debt Reduction Fee	0.00	20,000.00	0.00	15,185.20	0.00	4,814.80-	76
03-500-3440	Utility Penalty Revenue-Sewer	1,534.65	19,000.00	1,693.12	15,592.08	0.00	3,407.92-	82
03-500-3630	State Service Cntr R&M Income	0.00	15,000.00	0.00	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		13,859.54	2,062,500.00	14,160.63	2,902,067.81	0.00	839,567.81	93
03 SEWER FUND Revenue Total		13,859.54	2,062,500.00	14,160.63	2,902,067.81	0.00	839,567.81	93

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	30,602.98	517,141.00	38,975.62	411,479.23	0.00	105,661.77	80
03-500-4110	Salaries/State Pumping Station	379.11	0.00	1,040.93	9,626.44	0.00	9,626.44-	0
03-500-4116	Salaries/Other	518.61-	0.00	0.00	0.00	0.00	0.00	0
03-500-4120	Salaries/Overtime	198.85	4,500.00	720.94	4,042.24	0.00	457.76	90
03-500-4127	Salaries/Overtime/State Pumpin	0.00	0.00	0.00	380.88	0.00	380.88-	0
03-500-4130	Payroll Taxes	2,306.70	39,906.00	3,014.48	31,636.30	0.00	8,269.70	79
03-500-4135	Pension Contribution/Town	2,120.23	23,018.00	2,262.00	24,713.69	0.00	1,695.69-	107
03-500-4140	Health Insurance	13,516.56	171,811.00	12,009.06	130,532.87	0.00	41,278.13	76
03-500-4145	Worker's Compensation Insuranc	623.75	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	14,855.75	185,000.00	18,715.04	138,433.40	0.00	46,566.60	75
03-500-4207	Utilities - St Pump	60.10	750.00	38.01	317.01	0.00	432.99	42
03-500-4210	Gasoline Fuel Oil	1,095.27	5,500.00	0.00	4,161.26	0.00	1,338.74	76
03-500-4215	Chemicals	6,525.70	50,000.00	5,652.24	64,988.53	0.00	14,988.53-	130
03-500-4220	Telephone	121.36	4,500.00	28.76	4,052.42	0.00	447.58	90
03-500-4240	Office Expenses misc	4,112.74	20,000.00	1,147.19	17,676.66	0.00	2,323.34	88
03-500-4250	Professional Expenses	5,586.02	4,000.00	99.99	3,811.13	0.00	188.87	95
03-500-4260	Professional/Contracted Servic	9,842.24	370,000.00	12,822.28	305,851.96	0.00	64,148.04	83
03-500-4270	General Liability Insurance	0.00	27,826.00	0.00	29,302.35	0.00	1,476.35-	105
03-500-4280	Maintenance & Supplies/buildin	0.00	5,000.00	209.08	5,625.47	0.00	625.47-	113
03-500-4281	Maintenance & Supplies/vehicle	0.00	2,000.00	60.00	8,290.10	0.00	6,290.10-	415

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
03-500-4282	Maintenance & Supplies/equipme	1,229.28	13,500.00	227.77	11,643.74	0.00	1,856.26	86
03-500-4283	Maintenance & Supplies/streets	0.00	1,000.00	0.00	247.52	0.00	752.48	25
03-500-4284	Maintenance & Supplies/sewer	563.51	2,500.00	67.41	1,469.07	0.00	1,030.93	59
03-500-4285	Maint&Supplies/pump sta	2,570.48	45,000.00	1,375.20	62,186.06	0.00	17,186.06-	138
03-500-4530	Interest Expense	0.00	114,770.00	0.00	114,770.28	0.00	0.28-	100
03-500-4700	Capital Expenditures	18,500.00	40,000.00	0.00	36,500.00	0.00	3,500.00	91
03-500-4900	Lease Expense - Sewer	1,375.10	17,275.00	499.75	7,600.78	0.00	9,674.22	44
500 Total		115,667.12	1,675,050.00	98,965.75	1,439,121.55	0.00	235,928.45	86
03 SEWER FUND Expend Total		115,667.12	1,675,050.00	98,965.75	1,439,121.55	0.00	235,928.45	86

03 SEWER FUND

	Prior	Current	YTD
Revenues:	13,859.54	14,160.63	2,902,067.81
Expended:	115,667.12	98,965.75	1,439,121.55
Net Income:	101,807.58-	84,805.12-	1,462,946.26

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
05-600-3300	Emergency Service Fund Buildin	6,217.77	0.00	473.76	95,038.52	0.00	95,038.52	0
05 EMERGENCY SERVICE FUND Revenue Total		6,217.77	0.00	473.76	95,038.52	0.00	95,038.52	0

05 EMERGENCY SERVICE FUND		Prior	Current	YTD
Revenues:		6,217.77	473.76	95,038.52
Expended:		0.00	0.00	0.00
Net Income:		6,217.77	473.76	95,038.52

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
06-600-3300	G.R.E.A.T. FUND	6,217.77	0.00	473.76	95,038.52	0.00	95,038.52	0
	06 Fund 06 Revenue Total	6,217.77	0.00	473.76	95,038.52	0.00	95,038.52	0

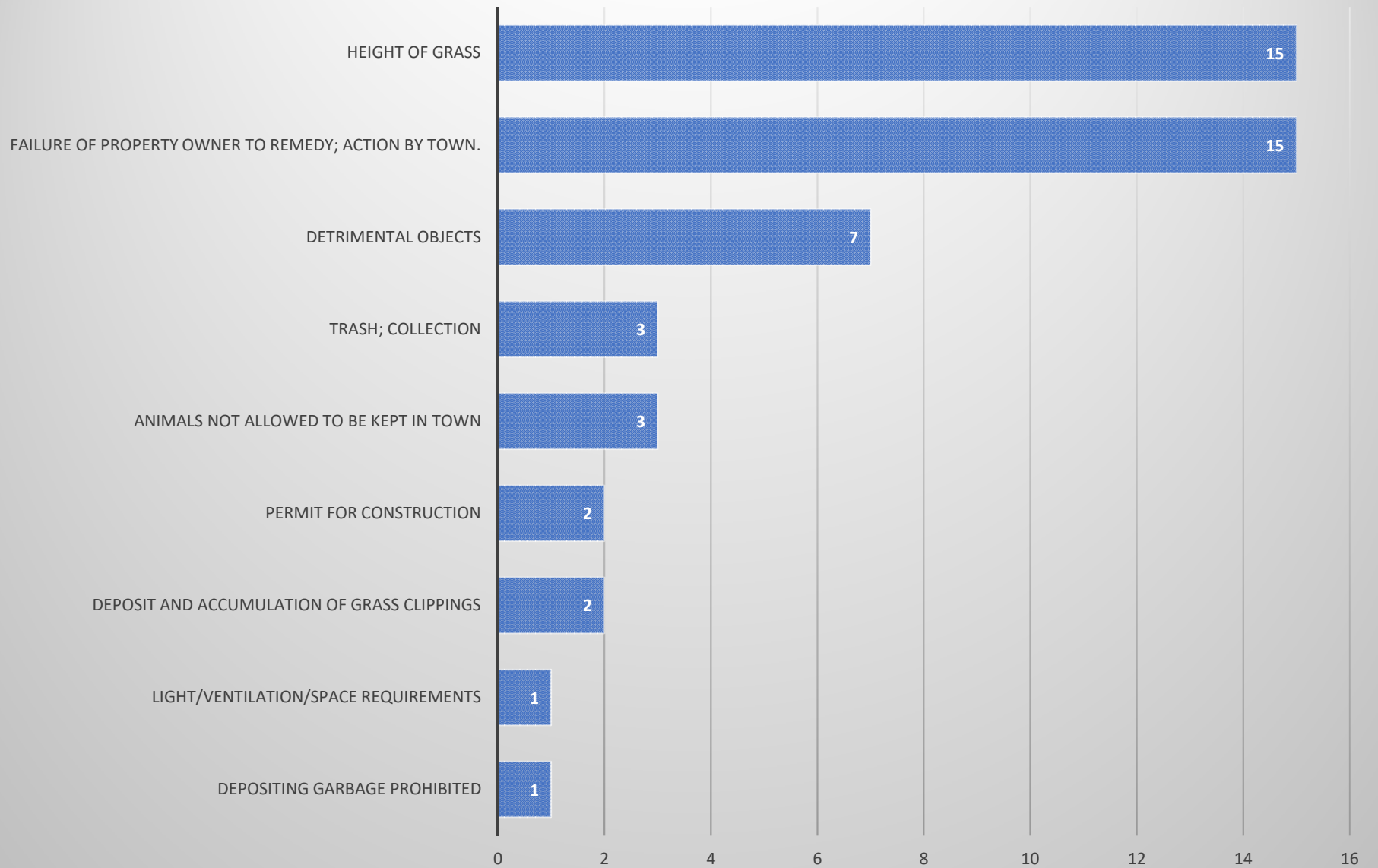
Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
06-100-4585	G.R.E.A.T. FUND DISBURSMENT	0.00	0.00	0.00	49,750.00	0.00	49,750.00-	0
	06 Fund 06 Expend Total	0.00	0.00	0.00	49,750.00	0.00	49,750.00-	0

06 Fund		Prior	Current	YTD
	Revenues:	6,217.77	473.76	95,038.52
	Expended:	0.00	0.00	49,750.00
	Net Income:	6,217.77	473.76	45,288.52

Grand Totals		Prior	Current	YTD
	Revenues:	254,233.53	303,367.36	11,670,105.64
	Expended:	610,473.78	510,320.64	7,164,144.77
	Net Income:	356,240.25-	206,953.28-	4,505,960.87

Code Violations

April 6, 2023 to April 13, 2023

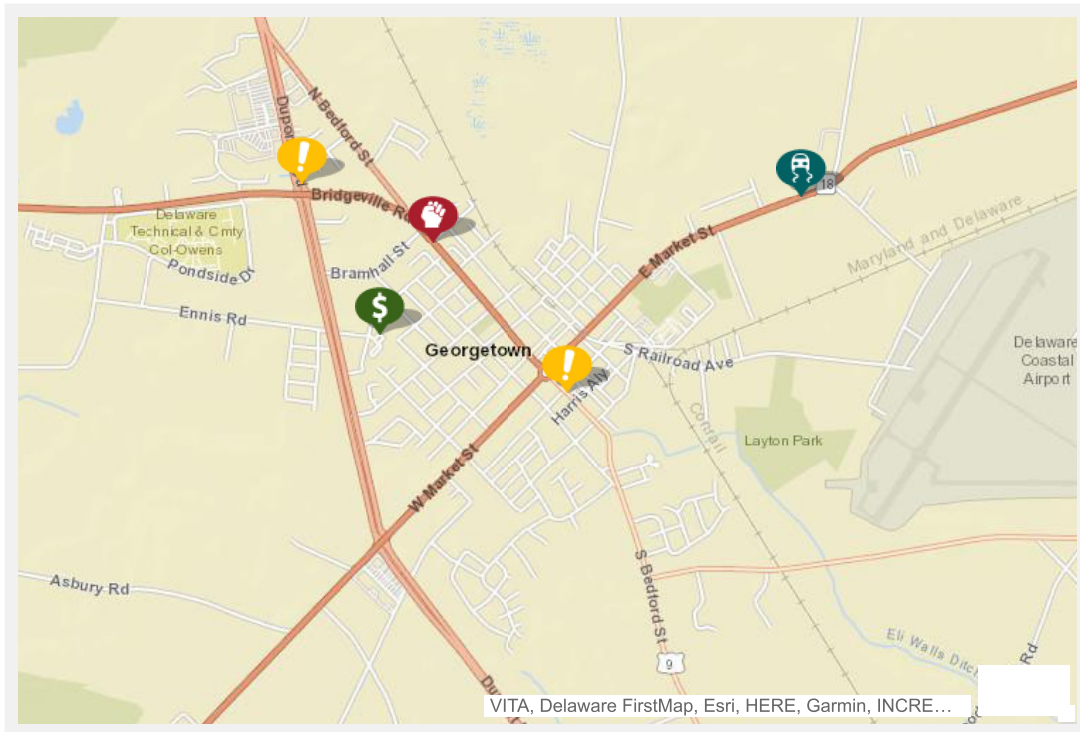


CrimeMapping.com Map

Friday, April 7, 2023 through Thursday, April 13, 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



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Crime Report

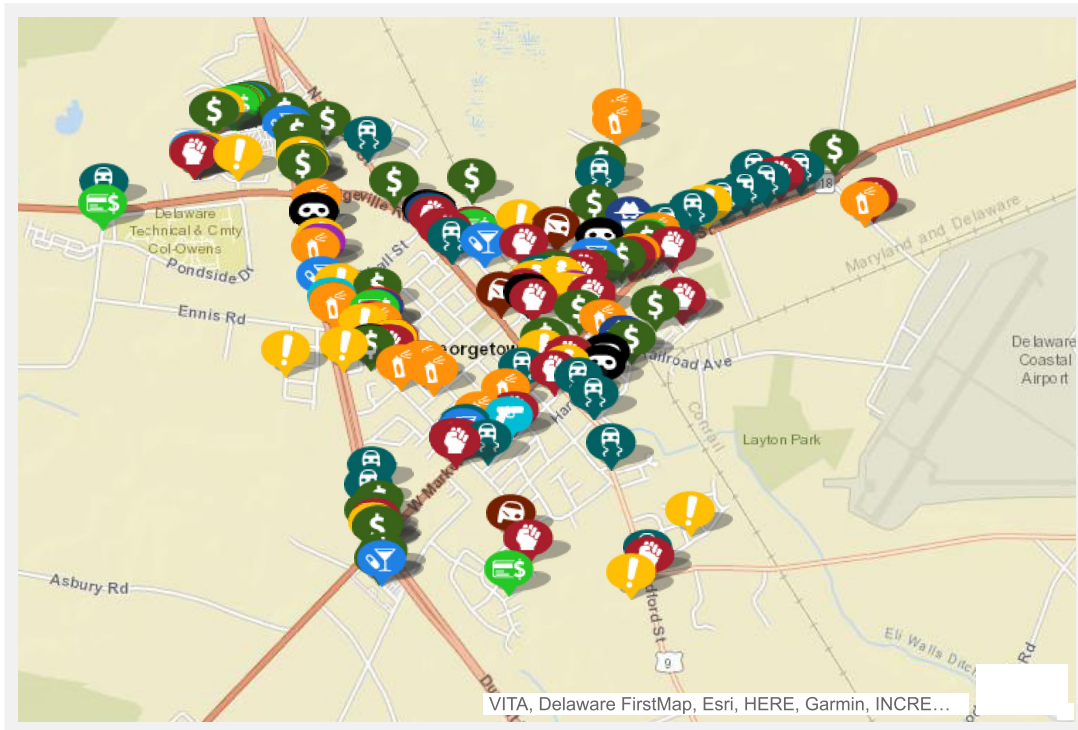
Type	Description	Incident #	Location	Agency	Date
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123001831	100 BLOCK SE BEDFORD ST	Georgetown Police	4/9/2023 2:59 PM
	LARCENY/FROM BUILDING	8123001803	200 BLOCK DUNBARTON APTS	Georgetown Police	4/8/2023 12:57 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR		ON E. MARKET STREET US9 567.94 FEET SOUTH WEST FROM AIRPORT	Delaware State Police	4/8/2023 12:40 AM
	AGGRAVATED ASSAULT/NON- FAMILY STRONG- ARM/HANDS/FIST/FEET	8123001797	500 BLOCK SE BEDFORD ST	Georgetown Police	4/7/2023 8:40 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123001785	20500 BLOCK S DUPONT BLVD	Georgetown Police	4/7/2023 11:16 AM

CrimeMapping.com Map

Sunday, January 1, 2023 through Thursday, April 13, 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




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Crime Report

Type	Description	Incident #	Location	Agency	Date
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123001831	100 BLOCK SE BEDFORD ST	Georgetown Police	4/9/2023 2:59 PM
	LARCENY/FROM BUILDING	8123001803	200 BLOCK DUNBARTON APTS	Georgetown Police	4/8/2023 12:57 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR		ON E. MARKET STREET US9 567.94 FEET SOUTH WEST FROM AIRPORT	Delaware State Police	4/8/2023 12:40 AM
	AGGRAVATED ASSAULT/NON-FAMILY STRONG-ARM/HANDS/FIST/FEET	8123001797	500 BLOCK SE BEDFORD ST	Georgetown Police	4/7/2023 8:40 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123001785	20500 BLOCK S DUPONT BLVD	Georgetown Police	4/7/2023 11:16 AM
	LARCENY/BICYCLES	8123001777	200 BLOCK GEORGETOWN APTS	Georgetown Police	4/6/2023 6:21 PM
	THEFT/FALSE PRETENSE OR PROMISE	8123001754	000 BLOCK E COLLEGE PARK LA	Georgetown Police	4/5/2023 4:50 PM
	DAMAGE/PRIVATE PROPERTY	8123001738	21100 BLOCK AIRPORT RD	Georgetown Police	4/4/2023 6:18 PM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123001737	21600 BLOCK SW BIDEN AVE	Georgetown Police	4/4/2023 5:07 PM
	LARCENY/FROM ALL OTHER YARDS	8123001710	000 BLOCK NW ALBURY AVE	Georgetown Police	4/3/2023 11:27 AM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123001689	PINE SW ST & CHERRY LA	Georgetown Police	4/2/2023 2:15 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123001667	W. MARKET SW ST & DUPONT BLVD	Georgetown Police	4/1/2023 1:36 PM
	BURGLARY/NO FORCED ENTRY/FREE TEXT	8123001666	100 BLOCK SE RACE ST	Georgetown Police	4/1/2023 11:11 AM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123001655	RAILROAD AVENUE NW EAST & CEDAR ST	Georgetown Police	3/31/2023 4:46 PM
	BURGLARY/NO FORCED ENTRY/FREE TEXT	8123001648	000 BLOCK NW ALBURY AVE	Georgetown Police	3/31/2023 1:09 PM
	LARCENY/SHOPLIFTING	8123001626	000 BLOCK E COLLEGE PARK LA	Georgetown Police	3/30/2023 4:26 PM
	THEFT/FALSE PRETENSE OR PROMISE	8123001628	COLLEGE PARK E LA & CARMEAN WAY	Georgetown Police	3/30/2023 2:13 PM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8123001605	000 BLOCK NE CINDER WAY	Georgetown Police	3/29/2023 7:54 AM
	LARCENY/FROM BUILDING	8123001596	20600 BLOCK S SAVANNAH RD	Georgetown Police	3/28/2023 4:34 PM
	THEFT/FALSE PRETENSE OR PROMISE	8123001591	000 BLOCK E COLLEGE PARK LA	Georgetown Police	3/28/2023 12:56 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123001590	20700 BLOCK S DUPONT BLVD	Georgetown Police	3/28/2023 10:30 AM
	DAMAGE/PRIVATE PROPERTY	8123001589	200 BLOCK SW W. MARKET ST	Georgetown Police	3/28/2023 10:19 AM
	CARRYING A CONCEALED DEADLY WEAPON/DEADLY INSTRUMENT/CCDW/CCDI	8123001587	300 BLOCK SW W. MARKET ST	Georgetown Police	3/28/2023 7:44 AM

Type	Description	Incident #	Location	Agency	Date
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123001580	100 BLOCK SE RAILROAD AVENUE EAST	Georgetown Police	3/27/2023 7:15 PM
	FRAUD BY WIRE	8123001578	000 BLOCK NE HUCKLEBERRY LA	Georgetown Police	3/27/2023 3:21 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123001577	400 BLOCK S BEDFORD ST	Georgetown Police	3/27/2023 2:42 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8123001551	21600 BLOCK SW BIDEN AVE	Georgetown Police	3/26/2023 1:50 AM
	LARCENY/FROM BUILDING	8123001538	500 BLOCK E COLLEGE PARK LA	Georgetown Police	3/25/2023 2:16 PM
	LARCENY/FROM BUILDING	8123001534	500 BLOCK S COLLEGE PARK DR	Georgetown Police	3/25/2023 7:37 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123001530	ON WEST PINE STREET 154.88 FEET NORTH EAST FROM SUSSEX CEN	Georgetown Police	3/25/2023 2:22 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR		ON E. MARKET STREET US9 87.53 FEET NORTH EAST FROM PARSONS	Delaware State Police	3/24/2023 2:51 AM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123001513	1100 BLOCK DUNBARTON	Georgetown Police	3/23/2023 10:24 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8123001500	200 BLOCK SW W. MARKET ST	Georgetown Police	3/23/2023 11:14 AM
	LARCENY/FROM BUILDING	8123001495	400 BLOCK NE MARKET ST	Georgetown Police	3/23/2023 3:59 AM
	DAMAGE/PRIVATE PROPERTY	8123001476	20800 BLOCK N DUPONT BLVD	Georgetown Police	3/22/2023 11:32 AM
	LARCENY/FROM ALL OTHER YARDS	8123001460	20600 BLOCK S SAVANNAH RD	Georgetown Police	3/21/2023 3:48 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8123001446	21600 BLOCK W BIDEN AVE	Georgetown Police	3/21/2023 1:06 AM
	BURGLARY/FORCED ENTRY/RESIDENCE	8123001444	1400 BLOCK DUNBARTON APTS	Georgetown Police	3/20/2023 8:35 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123001443	000 BLOCK SE THE CIR	Georgetown Police	3/20/2023 8:02 PM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123001442	RACE SE ST & DEPOT ST	Georgetown Police	3/20/2023 7:32 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123001438	600 BLOCK DUNBARTON APTS	Georgetown Police	3/20/2023 4:12 PM
	LARCENY/FROM BUILDING	8123001432	20500 BLOCK DUPONT BLVD	Georgetown Police	3/20/2023 8:57 AM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123001429	200 BLOCK MARKET ST	Georgetown Police	3/20/2023 1:46 AM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8123001423	20500 BLOCK N DUPONT BLVD	Georgetown Police	3/19/2023 6:43 PM
	LARCENY/SHOPLIFTING	8123001424	100 BLOCK NE CEDAR ST	Georgetown Police	3/19/2023 6:40 PM
	THEFT/FALSE PRETENSE OR PROMISE	8123001421	000 BLOCK E COLLEGE PARK LA	Georgetown Police	3/19/2023 4:48 PM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8123001420	200 BLOCK SE KING ST	Georgetown Police	3/19/2023 4:29 PM

Type	Description	Incident #	Location	Agency	Date
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123001418	400 BLOCK E COLLEGE PARK LA	Georgetown Police	3/19/2023 1:20 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123001412	ON W. MARKET STREET US9 63.50 FEET NORTH EAST FROM MARGARET	Georgetown Police	3/19/2023 7:52 AM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123001401	400 BLOCK BEDFORD ST	Georgetown Police	3/18/2023 7:04 PM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8123001398	300 BLOCK NW RAILROAD AVENUE EAST	Georgetown Police	3/18/2023 12:35 PM
	LARCENY/FROM BUILDING	8123001392	000 BLOCK NE GORDY ST	Georgetown Police	3/18/2023 9:48 AM
	FRAUD BY WIRE	8123001379	300 BLOCK SE RACE ST	Georgetown Police	3/17/2023 5:07 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8123001359	400 BLOCK COLLEGE PARK LA	Georgetown Police	3/16/2023 6:50 PM
	CARRYING PROHIBITED	8123001358	20800 BLOCK N DUPONT BLVD	Georgetown Police	3/16/2023 6:29 PM
	DAMAGE/PRIVATE PROPERTY	8123001355	300 BLOCK NE JAMES ST	Georgetown Police	3/16/2023 2:31 PM
	LARCENY/FROM BUILDING	8123001352	100 BLOCK E. MARKET ST	Georgetown Police	3/16/2023 2:26 PM
	DAMAGE/PRIVATE PROPERTY	8123001344	400 BLOCK NE MARKET ST	Georgetown Police	3/16/2023 9:19 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123001339	ON NORTHBOUND DUPONT BOULEVARD US113 811.63 FEET NORTH FROM	Georgetown Police	3/16/2023 2:48 AM
	LARCENY/VEHICLE PARTS/FROM AUTO/ATTACHED	8123001296	100 BLOCK SW NORTH ST	Georgetown Police	3/14/2023 11:17 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123001289	ON SOUTH BEDFORD STREET 55.62 FEET NORTH FROM WEST WAY WI	Georgetown Police	3/14/2023 5:55 AM
	BURGLARY/FORCED ENTRY/RESIDENCE	8123001286	500 BLOCK NW BEDFORD ST	Georgetown Police	3/13/2023 10:04 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123001273	21100 BLOCK NW AIRPORT RD	Georgetown Police	3/13/2023 10:35 AM
	THEFT OF SERVICES FROM ALL OTHER YARDS	8123001258	000 BLOCK GEORGETOWN PLZ	Georgetown Police	3/12/2023 7:09 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8123001257	000 BLOCK GEORGETOWN PLZ	Georgetown Police	3/12/2023 6:08 PM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8123001254	PARSONS LA & PARSONS LA	Georgetown Police	3/12/2023 3:27 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123001252	000 BLOCK E COLLEGE PARK LA	Georgetown Police	3/12/2023 1:19 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8123001238	300 BLOCK NW RACE ST	Georgetown Police	3/11/2023 5:46 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123001222	200 BLOCK NW N. BEDFORD ST	Georgetown Police	3/11/2023 12:35 AM
	DAMAGE/PRIVATE PROPERTY	8123001217	400 BLOCK NW FRANKLIN ST	Georgetown Police	3/10/2023 6:52 PM

Type	Description	Incident #	Location	Agency	Date
	DAMAGE/PRIVATE PROPERTY	8123001215	20600 BLOCK SAVANNAH RD	Georgetown Police	3/10/2023 5:05 PM
	THEFT/FALSE PRETENSE OR PROMISE	8123001214	000 BLOCK E COLLEGE PARK LA	Georgetown Police	3/10/2023 4:27 PM
	LARCENY/SHOPLIFTING	8123001193	20500 BLOCK S DUPONT BLVD	Georgetown Police	3/9/2023 8:22 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8123001186	500 BLOCK E COLLEGE PARK LA	Georgetown Police	3/9/2023 2:31 PM
	HARASSING COMMUNICATION/PHONE/WIRE/M... ONLY	8123001182	000 BLOCK CLOVER DR	Georgetown Police	3/9/2023 12:26 PM
	THEFT/FALSE PRETENSE OR PROMISE	8123001167	000 BLOCK E COLLEGE PARK LA	Georgetown Police	3/8/2023 8:04 PM
	LARCENY/SHOPLIFTING	8123001163	000 BLOCK E COLLEGE PARK LA	Georgetown Police	3/8/2023 5:44 PM
	LARCENY/FROM BUILDING	8123001161	20800 BLOCK N DUPONT BLVD	Georgetown Police	3/8/2023 4:58 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123001156	300 BLOCK MARKET ST	Georgetown Police	3/8/2023 8:23 AM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123001148	22100 BLOCK SW DUPONT BLVD	Georgetown Police	3/7/2023 7:39 PM
	DAMAGE/PRIVATE PROPERTY	8123001127	20600 BLOCK SAVANNAH RD	Georgetown Police	3/6/2023 4:50 PM
	HARASSING COMMUNICATION/PHONE/WIRE/M... ONLY	8123001124	24000 BLOCK CRAB APPLE CT	Georgetown Police	3/6/2023 3:03 PM
	BURGLARY/FORCED ENTRY/FREE TEXT NONRESIDENCE	8123001123	200 BLOCK SE RACE ST	Georgetown Police	3/6/2023 2:29 PM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123001113	200 BLOCK NE LAUREL ST	Georgetown Police	3/5/2023 5:00 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR		ON E. MARKET STREET US9 292.16 FEET WEST FROM MURRAYS LANE	Delaware State Police	3/4/2023 9:08 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123001095	000 BLOCK SE N. BEDFORD ST	Georgetown Police	3/4/2023 5:01 PM
	FRAUD/ILLEGAL USE OF CREDIT CARDS	8123001046	400 BLOCK SW E. MARKET ST	Georgetown Police	3/1/2023 2:08 PM
	BURGLARY/FORCED ENTRY/NONRESIDENCE	8123001043	21300 BLOCK S DUPONT BLVD	Georgetown Police	3/1/2023 8:54 AM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123001031	000 BLOCK NE PINE ST	Georgetown Police	2/28/2023 3:58 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123001028	500 BLOCK BEDFORD ST	Georgetown Police	2/28/2023 2:07 PM
	LARCENY/SHOPLIFTING	8123001027	000 BLOCK GEORGETOWN PLZ	Georgetown Police	2/28/2023 11:56 AM
	DAMAGE/BUSINESS PROPERTY	8123001026	20600 BLOCK DUPONT BLVD	Georgetown Police	2/28/2023 11:53 AM
	LARCENY/SHOPLIFTING	8123001024	2100 BLOCK N DUPONT BLVD	Georgetown Police	2/28/2023 10:22 AM
	DAMAGE/PRIVATE PROPERTY	8123001021	400 BLOCK SW E. MARKET ST	Georgetown Police	2/28/2023 8:09 AM

Type	Description	Incident #	Location	Agency	Date
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123001020	300 BLOCK MARKET ST	Georgetown Police	2/28/2023 7:41 AM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8123001007	200 BLOCK BEDFORD ST	Georgetown Police	2/27/2023 8:44 AM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8123001001	300 BLOCK W COLLEGE PARK LA	Georgetown Police	2/26/2023 11:32 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123000994	ON DOUGLAS STREET 15.62 FEET NORTH EAST FROM BEDFORD STREE	Georgetown Police	2/26/2023 6:12 PM
	LARCENY/SHOPLIFTING	8123000989	000 BLOCK W COLLEGE PARK LA	Georgetown Police	2/26/2023 10:40 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR		ON SAVANNAH ROAD 277.06 FEET NORTH FROM SAVANNAH ROAD WIT	Delaware State Police	2/26/2023 2:39 AM
	LARCENY/FROM BUILDING	8123000984	20500 BLOCK S SAND HILL RD	Georgetown Police	2/26/2023 12:04 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR		ON SOUTH BEDFORD STREET 122.87 FEET SOUTH EAST FROM HARRIS	Delaware State Police	2/25/2023 10:04 PM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8123000969	300 BLOCK NE W. MARKET ST	Georgetown Police	2/24/2023 3:59 PM
	LARCENY/FROM BUILDING	8123000964	000 BLOCK E COLLEGE PARK LA	Georgetown Police	2/24/2023 12:04 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR		ON E. MARKET STREET US9 427.39 FEET WEST FROM BURTON STREET	Delaware State Police	2/24/2023 2:35 AM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123000946	PEPPER NE ST & RACE ST	Georgetown Police	2/23/2023 12:40 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123000941	E. MARKET W ST & BURTON ST	Georgetown Police	2/23/2023 9:10 AM
	DRIVING UNDER THE INFLUENCE/DRUGS	8123000939	SEASHORE W HWY & VAUGHN RD	Georgetown Police	2/23/2023 2:42 AM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123000929	21600 BLOCK SW BIDEN AVE	Georgetown Police	2/22/2023 4:35 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123000916	000 BLOCK SE RAILROAD AVENUE EAST	Georgetown Police	2/21/2023 5:46 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123000906	200 BLOCK DUNBARTON APTS	Georgetown Police	2/21/2023 1:10 PM
	DRIVING UNDER THE INFLUENCE/DRUGS	8123000887	ON MARGARET STREET 31.80 FEET NORTH WEST FROM W. MARKET ST	Georgetown Police	2/20/2023 3:47 PM
	DAMAGE/BUSINESS PROPERTY	8123000891	20700 BLOCK DUPONT BLVD	Georgetown Police	2/20/2023 2:29 PM
	HARASSING COMMUNICATION/PHONE/WIRE/M... ONLY	8123000889	100 BLOCK N LINDEN AVE	Georgetown Police	2/20/2023 12:57 PM
	LARCENY/SHOPLIFTING	8123000871	000 BLOCK GEORGETOWN PLZ	Georgetown Police	2/19/2023 4:03 PM

Type	Description	Incident #	Location	Agency	Date
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8123000858	20500 BLOCK N DUPONT BLVD	Georgetown Police	2/18/2023 2:09 PM
	FRAUD BY WIRE	8123000855	19300 BLOCK S CITIZENS BLVD	Georgetown Police	2/18/2023 9:35 AM
	LARCENY/FROM ALL OTHER YARDS	8123000854	THE W CIR & THE CIR	Georgetown Police	2/18/2023 9:00 AM
	THEFT/FALSE PRETENSE OR PROMISE	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
	AGGRAVATED ASSAULT/NON-FAMILY OTHER DANGEROUS WEAPON	8123000824	100 BLOCK SE RACE ST	Georgetown Police	2/17/2023 12:04 AM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123000818	500 BLOCK INGRAMTOWN RD	Georgetown Police	2/16/2023 6:14 PM
	AGGRAVATED ASSAULT/NON-FAMILY OTHER DANGEROUS WEAPON	8123000813	300 BLOCK NE W. MARKET ST	Georgetown Police	2/16/2023 10:46 AM
	ROBBERY/CARJACKING/GUN CONVENIENCE STORE	8123000804	500 BLOCK NW BEDFORD ST	Georgetown Police	2/15/2023 9:37 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123000799	100 BLOCK SW PINE ST	Georgetown Police	2/15/2023 3:29 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123000794	21700 BLOCK SE ROTH AVE	Georgetown Police	2/15/2023 12:33 PM
	LARCENY/FROM ALL OTHER YARDS	8123000775	000 BLOCK E COLLEGE PARK LA	Georgetown Police	2/14/2023 12:50 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123000741	ON BEDFORD STREET 19.06 FEET NORTH WEST FROM CARRIAGE LANE	Georgetown Police	2/13/2023 2:24 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123000734	100 BLOCK SW DEPOT ST	Georgetown Police	2/11/2023 6:22 PM
	LARCENY/FROM ALL OTHER YARDS	8123000733	GORDY ST ST & DUPONT BLVD	Georgetown Police	2/11/2023 4:20 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123000727	ON N. BEDFORD STREET SR18 72.57 FEET NORTH WEST FROM PEPPER	Georgetown Police	2/11/2023 5:52 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123000725	600 BLOCK DUNBARTON APTS	Georgetown Police	2/11/2023 1:25 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123000718	21600 BLOCK SW BIDEN AVE	Georgetown Police	2/10/2023 4:04 PM
	THEFT/FALSE PRETENSE OR PROMISE	8123000701	100 BLOCK DUNBARTON APTS	Georgetown Police	2/9/2023 12:52 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
	HARASSING COMMUNICATION/PHONE/WIRE/M... ONLY	8123000673	21600 BLOCK W BIDEN AVE	Georgetown Police	2/8/2023 12:06 AM
	DAMAGE/BUSINESS PROPERTY	8123000664	100 BLOCK SW PINE ST	Georgetown Police	2/7/2023 2:19 PM
	LARCENY/SHOPLIFTING	8123000660	22000 BLOCK N DUPONT BLVD	Georgetown Police	2/7/2023 8:00 AM
	LARCENY/FROM BUILDING	8123000659	20500 BLOCK DUPONT BLVD	Georgetown Police	2/7/2023 7:54 AM

Type	Description	Incident #	Location	Agency	Date
	LARCENY/SHOPLIFTING	8123000650	20500 BLOCK N DUPONT BLVD	Georgetown Police	2/6/2023 7:47 PM
	DAMAGE/BUSINESS PROPERTY	8123000639	900 BLOCK DUNBARTON APTS	Georgetown Police	2/6/2023 8:51 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
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123000603	800 BLOCK E MARKET ST	Georgetown Police	2/4/2023 1:22 PM
	THEFT OF SERVICES FROM BUILDING	8123000596	SAVANNAH N RD & SAVANNAH RD	Georgetown Police	2/4/2023 2:59 AM
	CARRYING PROHIBITED	8123000584	200 BLOCK SW PINE ST	Georgetown Police	2/3/2023 3:38 PM
	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
	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	8123000476	600 BLOCK INGRAMTOWN RD	Georgetown Police	1/27/2023 3:11 PM

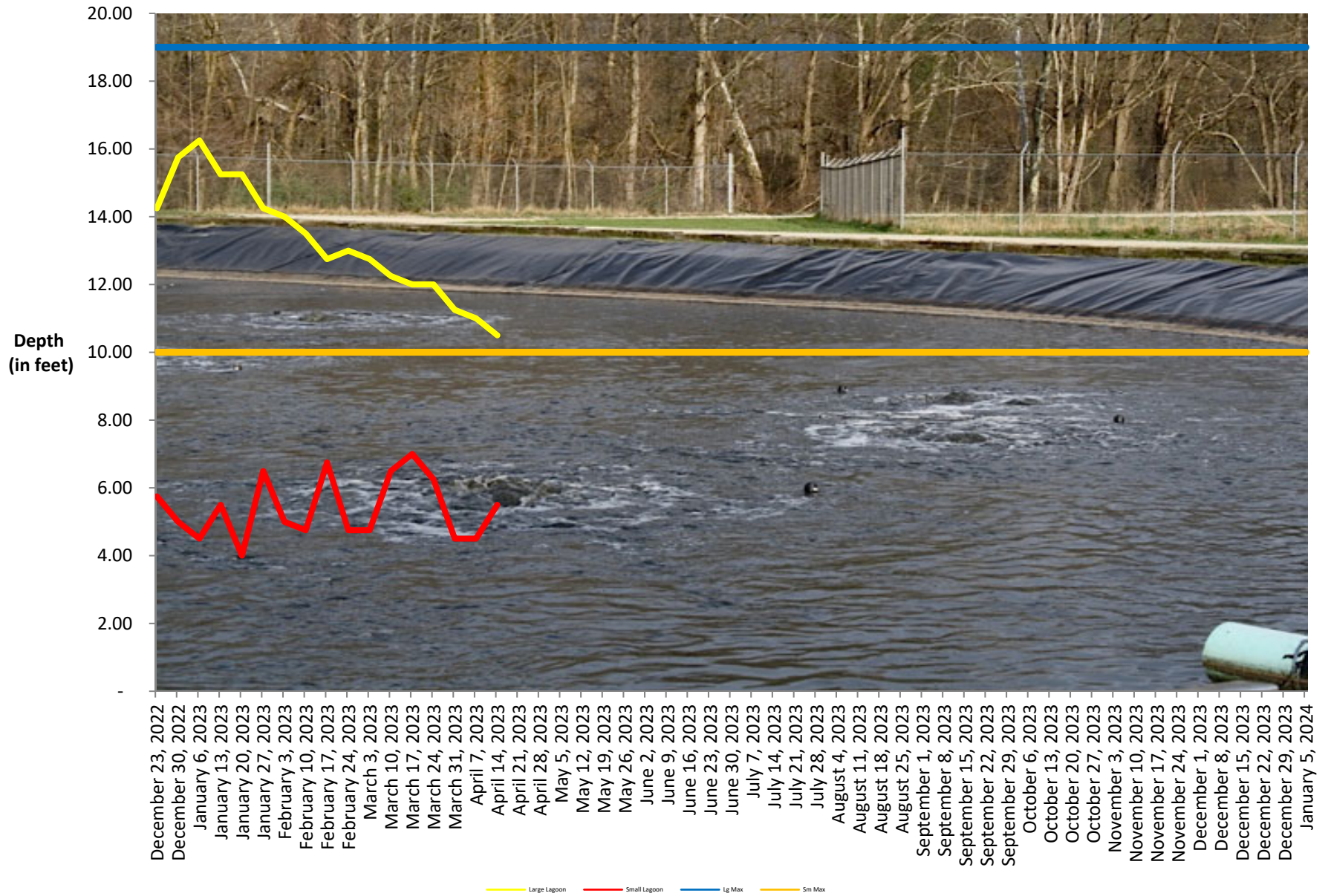
Type	Description	Incident #	Location	Agency	Date
	THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED				
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123000475	20900 BLOCK DUPONT BLVD	Georgetown Police	1/27/2023 2:34 PM
	LARCENY/SHOPLIFTING	8123000470	20500 BLOCK N DUPONT BLVD	Georgetown Police	1/27/2023 8:58 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
	VEHICLE THEFT LOCALLY STOLEN-LOCALLY RECOVER	8123000359	20700 BLOCK N DUPONT BLVD	Georgetown Police	1/20/2023 6:31 PM
	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
	LARCENY/FROM BUILDING	8123000297	1300 BLOCK DUNBARTON OAKS APTS	Georgetown Police	1/17/2023 4:41 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
	LARCENY/FROM BUILDING	8123000151	000 BLOCK GEORGETOWN PLZ	Georgetown Police	1/10/2023 4:21 PM

Type	Description	Incident #	Location	Agency	Date
	LARCENY/FROM BUILDING	8123000147	000 BLOCK SW PINE ST	Georgetown Police	1/10/2023 2:00 PM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8123000134	600 BLOCK DUNBARTON OAKS APTS	Georgetown Police	1/9/2023 3:40 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123000131	21600 BLOCK W BIDEN AVE	Georgetown Police	1/9/2023 1:55 PM
	BURGLARY/FORCED ENTRY/NONRESIDENCE	8123000123	500 BLOCK BEDFORD ST	Georgetown Police	1/8/2023 10:46 PM
	DAMAGE/PRIVATE PROPERTY	8123000113	300 BLOCK SE MARGARET ST	Georgetown Police	1/8/2023 10:49 AM
	PUBLIC PEACE/FREE TEXT/CRIMINAL NUISANCE	8123000029	BIDEN SW AVE & CARMEAN WAY	Georgetown Police	1/2/2023 12:19 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8123000003	300 BLOCK SW LAUREL ST	Georgetown Police	1/1/2023 2:38 AM

Building Permit Activity



WWTF Lagoon Depths



Sussex County Family Court Facility
Scheduled Street Closures

- **Race Street** to be closed from **Market to Pine streets** - 4/19/23 through completion of project in Spring 2025.
- **Market Street (RT 9) Eastbound** parking lane closed 4/18/23 through completion of North Façade fall of 2024 – (Storm sewer work, curbing and for site access thru completion of North Facade).
- **Pine Street** closed from **Race Street to Academy Street** - 4/19/23 until 7/14/23 (Deep sewer work and new storm pipe work in Pine street).
- **Academy Street** closed between **Pine Street and Strawberry Alley** – 5/1/23 through 5/12/23 (Deep sewer work next to Lingo property).
- **Strawberry Alley** closed between Academy and project site – 5/7/23 through 5/19/23 (Deep sewer work and removal of existing sewer).
- **East Market Street (Route 9)** closed 6/27/23 through 6/29/23 – (Water main tie-in and piping installation to meter vault inside the construction LOD. This work will be a lane closure only (subject to change).
- **Pine Street from Race to Lingo Property** – Will be closed again during erection of Precast Parking Garage.