

TOWN MANAGER'S WEEKLY REPORT



UPCOMING MEETINGS & EVENTS ...

- ✓ **Sussex County Association of Towns:** Wednesday, May 3, 6:00 PM, Hosted by Bridgeville
- ✓ **Sussex County Association of Towns Steering Committee:** Friday, May 5, 9:00 AM, First State Community Action Agency
- ✓ **Town Council Meeting:** Monday, May 8, 7:00 PM, Regular Meeting, Town Hall
- ✓ **Delaware Local Government Day:** Thursday, May 11, 12:00 PM, Dover

UPDATES FROM DEPARTMENTS ...

Finance

- As of April 27, the Town has collected:
 - \$1,815,381 (99%) of the 2023 annual property tax billing (\$1,827,702)
 - \$560,054 (52%) of the April utility billing (\$1,070,163)
- Processed Payroll, Accounts Payable, Accounts Receivable
 - Processed 45 payroll records
 - Processed Purchase Orders (89)
 - ✓ Accounts Payable checks generated (89)
 - Scanned copies of invoices and attached to PO's
 - Cash Receipt Transactions (1052)
 - Miscellaneous Billing Invoices generated (25)
- Submitted the annual Coronavirus State and Local Fiscal Recovery Funds (SLFRF) Project and Expenditure Report
- Completed March 2023 bank reconciliations
- Completed March 2023 revenue reconciliations
- Provided Tax and Utility Information for property settlements and stamped deeds
- Assisted customers with utility bill and parking ticket questions
- Monthly Key Revenue Items Report – March 2023 (copy attached)
- Budget vs. Actual – March 2023 (copy attached)

Construction Coordinator

- No report this week

TOWN MANAGER'S WEEKLY REPORT



Police

- Patrolman John Thomas received a Phoenix Award (Sussex County Ambulance Association and Sussex County Emergency Medical Services) on April 21
- 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) (copy attached)
- Departmental Press Releases issued as warranted

Public Works

- Second set of speed humps installed on Wagamon Avenue
- Picked up Star Magnolia from Bella Terra and planted at Public Works Yard (Arbor Day)
- Picked up police department message boards from Town of Bridgeville
- Staff attended Kamstrup Metering class at DRWA (Bobby Fletcher, Ricky Hudson)
- Water valve exercising started in Ward 1
- Storm drain grates cleaned off Town wide
- City of Milford brought their street sweeper down and swept North and South Bedford Streets and East and West Market streets

Planning

- Georgetown Village Hotel (County Seat Hwy) – Site plan comments to applicant on April 28
- Shortleaf Preserve Subdivision (Parker Road) – Revised concept plan comments to applicant on April 27
- Sussex Central High School Sewer – Utility review approval on April 24
- 124 East Pine Street (Duplex) – Approved to submit plans for signature on April 26
- Mach 1 Car Wash (Dupont Blvd) – Temp CO issued April 27
- Revelation Brewery (South Bedford Street) – Building permit for pavilion/parking issued April 24

Wastewater

- Lagoon depths: Large Lagoon is 10.75 feet and Small Lagoon is 5.75 feet
- Pulled pump 2 at Burton Street pump station, removed debris and reinstalled.
- Replaced 2 diffusers and repaired 6 in the Bio-Lac system at the sewer plant
- Found broken wire on controls for Irrigation pump 2 at Stevenson Lane equalization

TOWN MANAGER'S WEEKLY REPORT



TOWN MANAGER'S UPDATE ...

- Finalized order for bollards for The Circle
- Responded to questions regarding the FY 2024 proposed budget
- Provided information on HB 127 (Fire Protection Fee) legislation to leadership of American Legion Ambulance (Station 93)
- Addressed local developer questions regarding proposed traffic pattern revisions
- Requested Planning Staff research Zoning Code amendment allowing 'rental of two rooms' in UR1 (Urban Residential) Permitted Uses
- Met with local property owner to discuss potential plans for the property and implications related to zoning (Jamie Craddock, Gene Dvornick, Laura Givens)
- Submitted Town of Georgetown – Exit Interview Survey to employee leaving Town service
- Participated in Planning Meeting for 3rd CommUNITY Clean-Up Day – ***date changed to Saturday, August 26***
- Attended SCAOR Municipal Leaders Breakfast & Rental Affairs Pre-Season Meeting (Gene Dvornick, Chief Holm, Bill West)
- Worked on codification of Emergency Services Fund distribution and GREAT Fund process
- Facilitated meeting with Wal-Mart, Walgreens, and Pettinaro Management regarding proposed traffic revisions to College Park Lane (Gene Dvornick, Bobby Fletcher, Jocelyn Huff, Jeff Ward)
- Responded to local property owner questions regarding process for plan submission and approval process (Predevelopment Meeting being scheduled)
- Received notification of Congressionally Directed Spending (CDS) Projects have been requested to the Senator Appropriations Committee:
 1. Center for PFAS Solutions (DTCC)
 2. CHEER, Inc. Administrative Service Facility)
 3. Town of Georgetown (Housing, Storefronts, Sidewalks)
- Drafted response to vendor question regarding 2023 Solid Waste RFQ (Gene Dvornick, Laura Givens)
- Worked with Planning Staff on Fence Regulations and opportunities for revision (Jamie Craddock, Gene Dvornick, Jocelyn Huff)
- Followed up on several code enforcement issues

TOWN MANAGER'S
WEEKLY REPORT



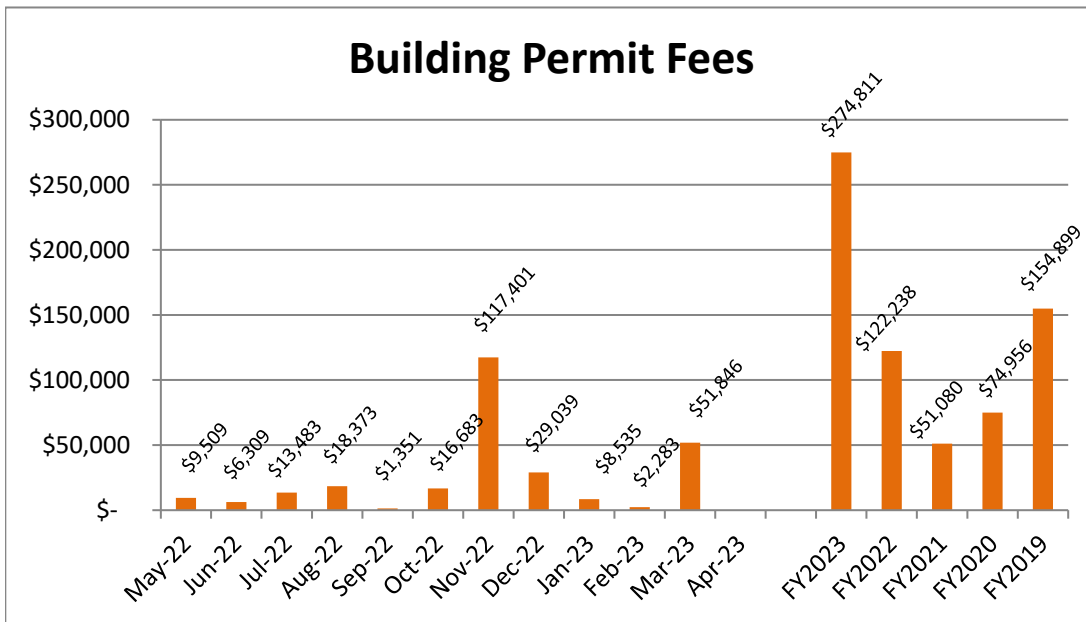
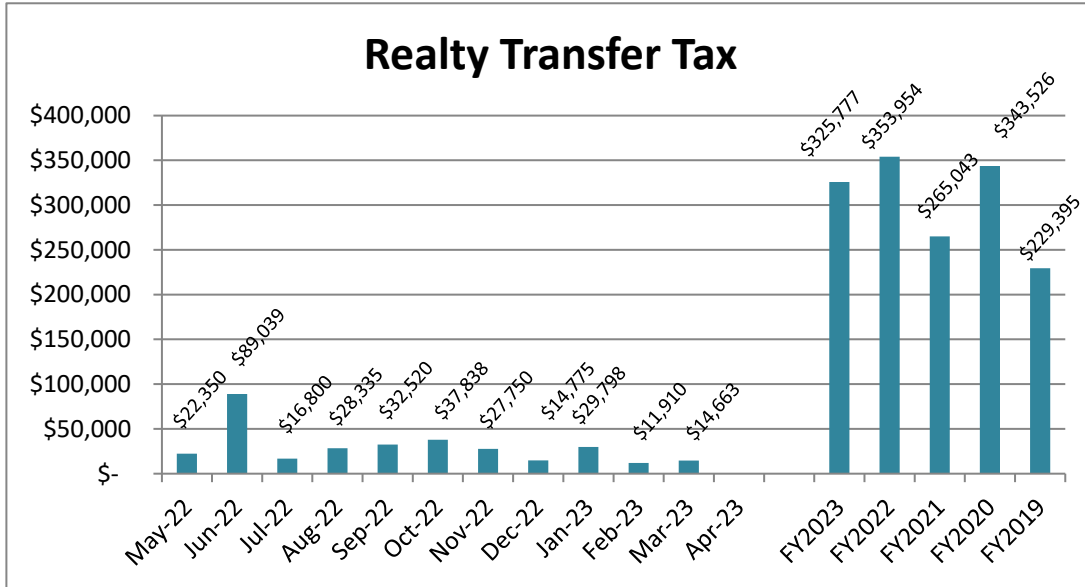
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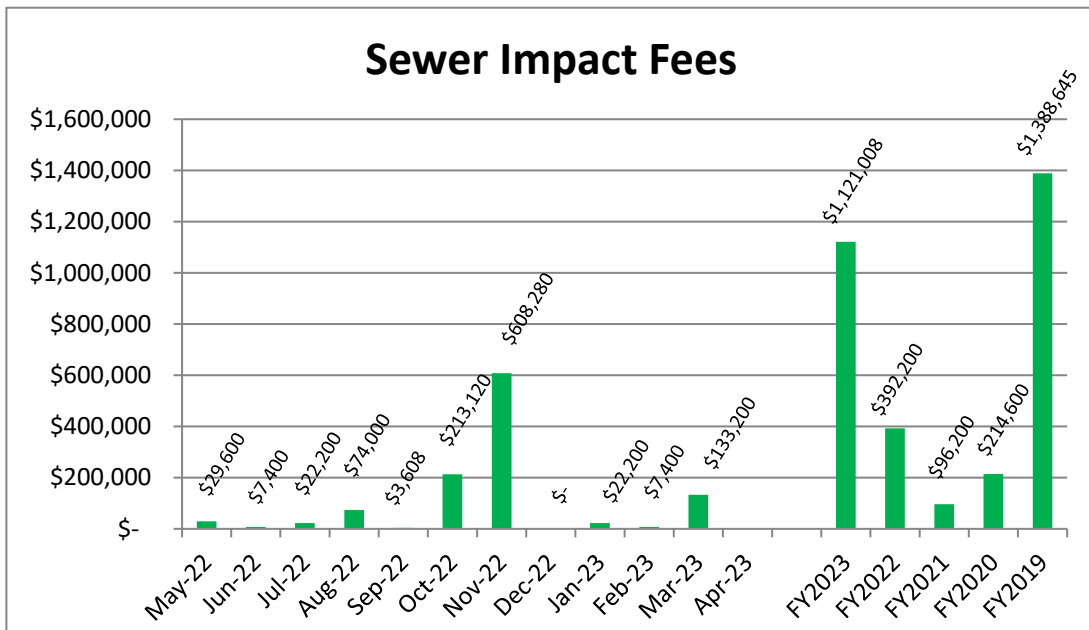
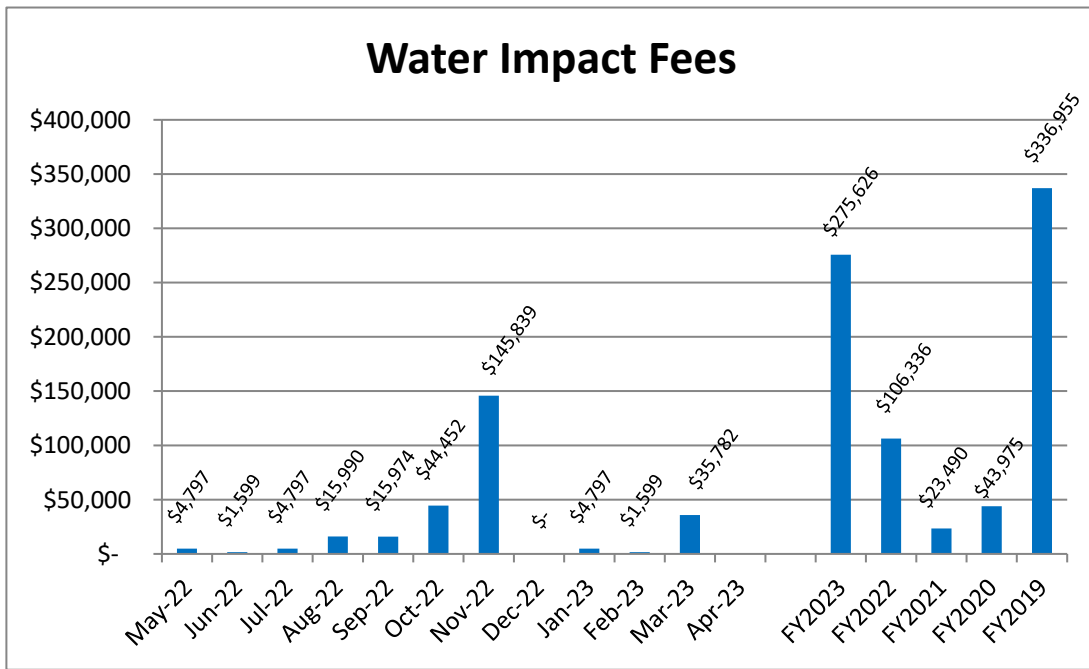
***THIS REPORT AND ANY ATTACHMENTS ARE ONLY BEING SENT
ELECTRONICALLY UNLESS OTHERWISE REQUESTED***

In an effort to 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.

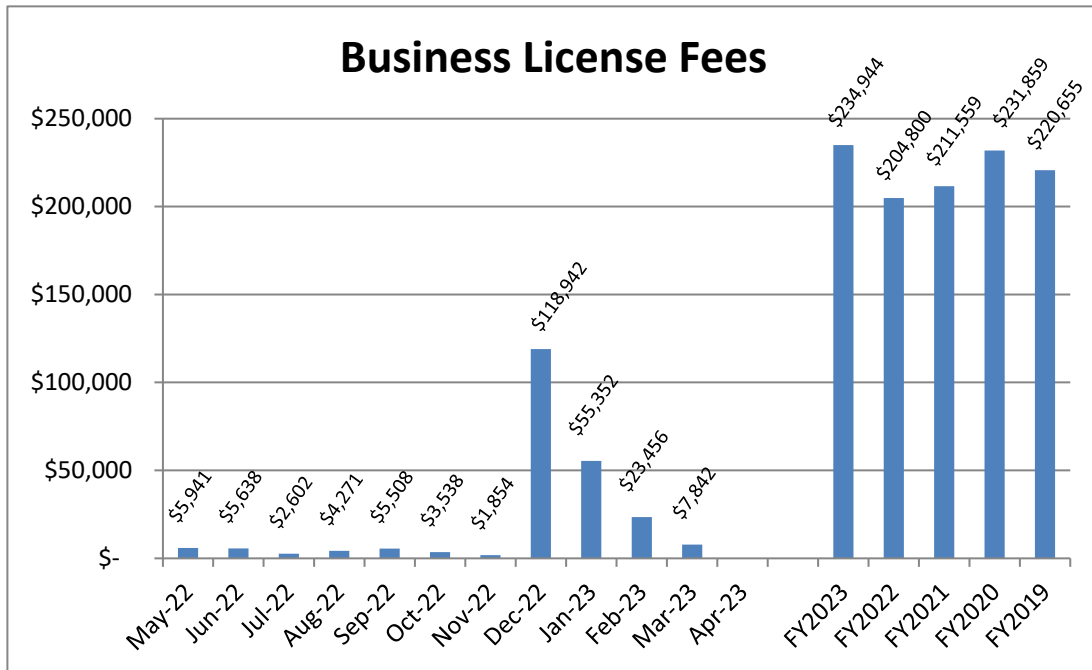
Key Revenue Items



Key Revenue Items



Key Revenue Items

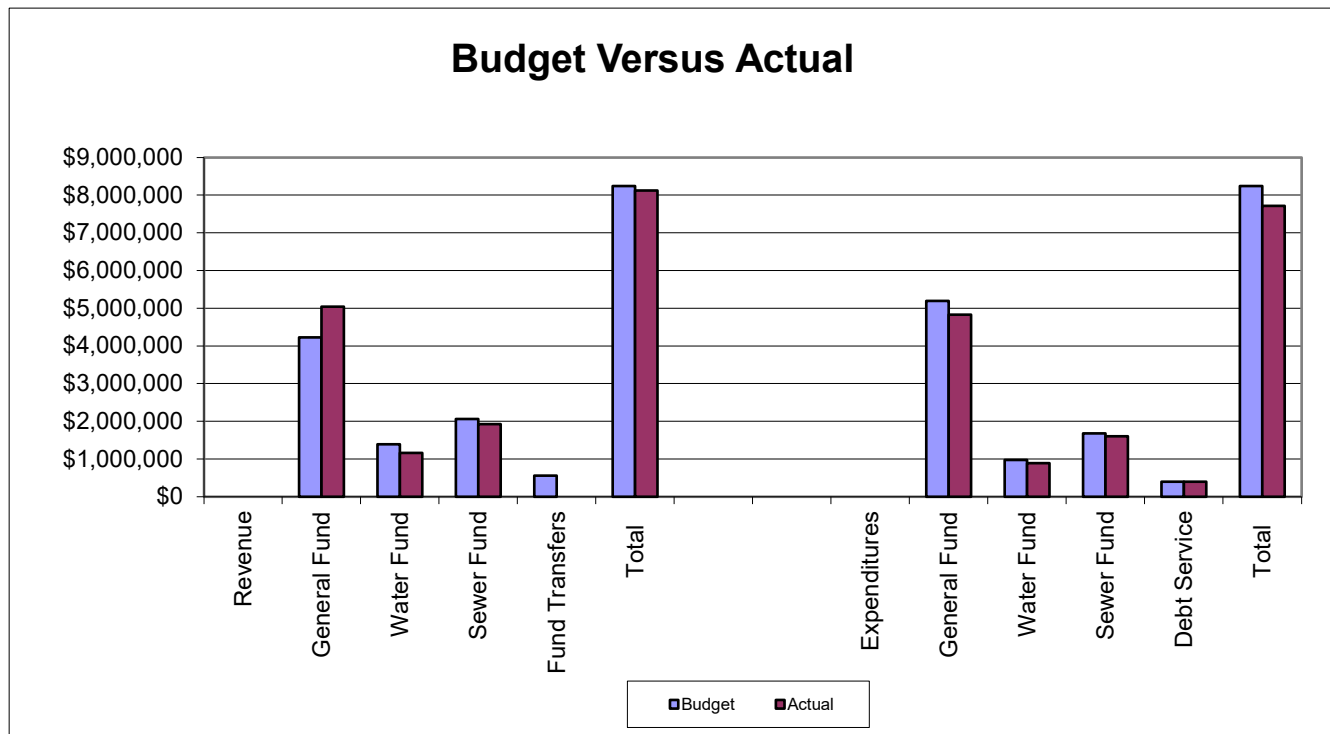


Town of Georgetown
Budget Versus Actual (Operating)
As of March 31, 2023

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>	<u>91% Percent of Budget</u>
<u>Revenue</u>				
General Fund	\$ 4,228,717	\$ 5,040,348	(\$811,631)	119%
Water Fund	\$ 1,388,500	\$ 1,157,274	\$231,226	83%
Sewer Fund	\$ 2,062,500	\$ 1,922,755	\$139,745	93%
Fund Transfers	\$ 557,220	\$ -	\$557,220	0%
Total	<u>\$8,236,937</u>	<u>\$8,120,377</u>	<u>\$116,560</u>	<u>99%</u>

<u>Expenditures</u>				
General Fund	\$5,196,523	\$4,826,895	\$369,628	93%
Water Fund	\$970,478	\$889,376	\$81,102	92%
Sewer Fund	\$1,675,050	\$1,605,205	\$69,845	96%
Debt Service	\$394,886	\$394,888	(\$2)	100%
Total	<u>\$8,236,937</u>	<u>\$7,716,363</u>	<u>\$520,574</u>	<u>94%</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: 03/31/23
Expend Account Range: First to Last Include Non-Budget: No Current Period: 03/01/23 to 03/31/23
Print Zero YTD Activity: No Prior Year: 03/01/22 to 03/31/22

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	14.15	0.00	285.96	3,943.97	0.00	3,943.97	0
01-100-3110	Restricted Interest	23.97	0.00	800.12	25,706.20	0.00	25,706.20	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	10,064.69	22,400.28	0.00	22,400.28	0
01-100-3320	Franchise Fee	0.00	61,000.00	0.00	61,406.41	0.00	406.41	101
01-100-3345	Parking Meters	1,355.55	16,000.00	2,205.10	19,932.55	0.00	3,932.55	125
01-100-3420	Parking Fine Revenue	0.00	5,000.00	2,711.00	5,404.04	0.00	404.04	108
01-100-3430	Tax Penalty Revenue	229.80	17,000.00	686.89	21,879.50	0.00	4,879.50	129
01-100-3440	A/R Penalty Revenue	0.00	0.00	73.02	13,866.86	0.00	13,866.86	0
01-100-3450	Court House Municipality Reven	83,400.00	575,000.00	62,420.00	626,439.00	0.00	51,439.00	109
01-100-3460	Vacant Building Registration	0.00	0.00	0.00	5,350.00	0.00	5,350.00	0
01-100-3470	Accommodations Tax	7,617.49	175,000.00	16,075.82	165,303.78	0.00	9,696.22-	94
01-100-3480	Verizon Cellular Tower Land Lease	0.00	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	500,000.00	0.00	0.00	147,000.00	0.00	147,000.00	0
01-100-3610	Donations	2,000.00	0.00	0.00	8,100.00	0.00	8,100.00	0
01-100-3635	Miscellaneous Revenue	164.38	6,715.00	913.02	16,942.52	0.00	10,227.52	252
01-100-3636	Refunds	0.00	0.00	4,962.98	26,922.43	0.00	26,922.43	0
01-100-3637	Credit Card Discount	325.00	0.00	600.00	5,000.00	0.00	5,000.00	0
01-100-3638	Suspense	0.00	0.00	303.71-	0.00	0.00	0.00	0
01-100-3639	Returned Check Fees	0.00	0.00	0.00	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		595,130.34	2,812,217.00	101,494.89	5,166,114.71	0.00	2,353,897.71	102
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	4.77	0.00	23.14	108.10	0.00	108.10	0
01-200-3355	Police Services	6,370.00	30,000.00	2,800.00	38,970.00	0.00	8,970.00	130
01-200-3410	Police Fine Revenue	3,843.52	80,000.00	4,212.09	39,490.30	0.00	40,509.70-	49
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	37,074.99	0.00	71,322.07	186,538.61	0.00	186,538.61	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	1,800.00	0.00	400.00	2,935.00	0.00	2,935.00	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		49,093.28	240,000.00	78,757.30	423,193.17	0.00	183,193.17	72
01-201-3110	Restricted Interest/SALLE	0.05	0.00	0.29	1.70	0.00	1.70	0
01-201-3515	Grant Receipts/SALLE	1,543.43	0.00	0.00	0.00	0.00	0.00	0
201 Total		1,543.48	0.00	0.29	1.70	0.00	1.70	0
01-205-3515	Grant Receipts/CJC	0.00	72,000.00	0.00	53,773.66	0.00	18,226.34-	75
01-220-3515	Grant Receipts/Highway Safety	0.00	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	30,690.90	125,500.00	14,662.50	325,776.00	0.00	200,276.00	260
01-300-3355	Town Services	0.00	0.00	0.00	7,920.00	0.00	7,920.00	0
01-300-3365	Project Inspection	0.00	0.00	1,600.00	4,240.00	0.00	4,240.00	0
01-300-3535	Grant Receipts/Municipal Stree	0.00	165,000.00	0.00	163,919.05	0.00	1,080.95-	99
01-300-3555	Grant Receipts/Comm Transporta	9,432.99	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		40,123.89	290,500.00	16,262.50	671,632.50	0.00	381,132.50	169
01-600-3210	Building Permits	7,035.00	100,000.00	51,845.78	274,810.96	0.00	174,810.96	275
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	525.00	1,775.00	0.00	1,775.00	0
01-600-3215	Business License	7,313.00	210,000.00	7,842.00	234,944.00	0.00	24,944.00	112
01-600-3216	Miscellaneous Revenue	0.00	0.00	0.00	20.00	0.00	20.00	0
01-600-3220	Application Fee	0.00	0.00	600.00	7,365.00	0.00	7,365.00	0
01-600-3350	Planning Commission Fee	0.00	15,000.00	3,200.00	37,500.00	0.00	22,500.00	250
600 Total		15,098.00	325,000.00	64,012.78	566,764.96	0.00	241,764.96	168
01-700-3325	Solid Waste Collection Fee	0.00	475,000.00	68.00-	378,243.00	0.00	96,757.00-	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	810.75	5,000.00	1,165.49	11,201.70	0.00	6,201.70	224
	700 Total	810.75	480,000.00	1,097.49	389,444.70	0.00	90,555.30-	81
01-900-1420	Accounts Receivable-Reimb Wash	9,811.65	0.00	10,731.53	174,196.43	0.00	174,196.43	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	9,811.65	0.00	10,731.53	174,261.43	0.00	174,261.43	0
	01 GENERAL FUND Revenue Total	711,611.39	4,228,717.00	272,356.78	7,456,447.99	0.00	3,227,730.99	107
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	13,041.41	150,303.00	14,394.12	137,972.26	0.00	12,330.74	92
01-100-4120	Salaries/Overtime	0.00	0.00	0.00	75.11	0.00	75.11-	0
01-100-4130	Payroll Taxes	937.31	11,498.00	1,074.63	10,314.45	0.00	1,183.55	90
01-100-4135	Pension Contribution/Town	848.27	8,342.00	798.78	7,949.18	0.00	392.82	95
01-100-4140	Health Insurance	1,691.50	21,669.00	1,543.47	19,160.61	0.00	2,508.39	88
01-100-4145	Worker's Compensation Insuranc	0.00	1,705.00	97.92	2,567.84	0.00	862.84-	151
01-100-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0
01-100-4205	Utilities	1,175.40	17,000.00	1,283.16	13,028.06	0.00	3,971.94	77
01-100-4210	Gasoline Fuel Oil	87.10	1,100.00	91.92	633.38	0.00	466.62	58
01-100-4220	Telephone	241.55	9,000.00	730.62	1,897.92	0.00	7,102.08	21
01-100-4230	Service Charges Bank Fees et	10.00	0.00	584.26	2,461.13	0.00	2,461.13-	0
01-100-4240	Office Expenses misc	2,370.67	20,000.00	1,129.56	12,489.42	0.00	7,510.58	62
01-100-4250	Professional Expenses	5,626.37	16,000.00	1,687.16	24,736.21	0.00	8,736.21-	155
01-100-4260	Professional/Contracted Servic	8,999.31	110,000.00	20,952.89	131,614.81	0.00	21,614.81-	120
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	0.00	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	1,988.12	12,003.44	0.00	12,003.44-	0
01-100-4320	Donations	0.00	10,000.00	0.00	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	3,865.84	49,629.00	3,771.61	45,458.96	0.00	4,170.04	92
01-100-4531	Principal Payment- Debt Service USDA	4,008.16	44,858.00	4,102.39	41,155.04	0.00	3,702.96	92
01-100-4900	Lease Expense - General	396.68	4,760.00	396.68	4,363.48	0.00	396.52	92
	100 Total	43,299.57	489,711.00	54,627.29	1,017,975.52	0.00	528,264.52-	208

TOWN OF GEORGETOWN
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	0.00	1,189.61	0.00	1,189.61-	0
01-101-4325	Meetings & Conferences	1,058.06	4,750.00	784.76	3,373.28	0.00	1,376.72	71
	101 Total	1,058.06	12,730.00	784.76	12,344.71	0.00	385.29	97
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	137,865.39	1,809,419.00	125,830.40	1,344,971.96	0.00	464,447.04	74
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	11,568.25	80,000.00	15,276.71	141,227.80	0.00	61,227.80-	177
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	203.72	24,000.00	2,789.60	11,297.68	0.00	12,702.32	47
01-200-4130	Payroll Taxes	11,573.39	146,377.00	10,718.67	113,336.59	0.00	33,040.41	77
01-200-4134	Pension Contribution/Grant	19,977.46	0.00	12,455.45	136,063.00	0.00	136,063.00-	0
01-200-4135	Pension Contribution/Town	677.52	163,450.00	718.30	7,179.60	0.00	156,270.40	4
01-200-4140	Health Insurance	25,585.85	414,462.00	22,734.05	255,255.47	0.00	159,206.53	62
01-200-4145	Worker's Compensation Insuranc	0.00	51,717.00	1,401.16	39,376.44	0.00	12,340.56	76
01-200-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0
01-200-4205	Utilities	683.74	9,500.00	650.70	7,478.84	0.00	2,021.16	79
01-200-4210	Gasoline Fuel Oil	5,958.38	50,000.00	6,837.67	46,307.39	0.00	3,692.61	93
01-200-4220	Telephone	1,903.43	21,000.00	1,272.28	14,903.67	0.00	6,096.33	71
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	16,262.81	60,000.00	2,397.36	33,416.81	0.00	26,583.19	56
01-200-4250	Professional Expenses	1,396.00	16,000.00	499.99	24,037.21	0.00	8,037.21-	150
01-200-4260	Professional/Contracted Servic	34,146.70	75,000.00	21,571.06	198,192.53	0.00	123,192.53-	264
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	829.75	20,000.00	7,108.98	17,314.63	0.00	2,685.37	87
01-200-4281	Maintenance & Supplies/vehicle	1,734.30	32,000.00	3,714.13	22,156.79	0.00	9,843.21	69
01-200-4282	Maintenance & Supplies/equipme	0.00	10,000.00	1,147.72	1,147.72	0.00	8,852.28	11
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	0.00	2,670.00	0.00	2,670.00-	0

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
01-200-4700	Capital Expenditures	0.00	0.00	10,000.00	96,954.43	0.00	96,954.43-	0
01-200-4900	Lease Expense - PD	6,218.97	74,628.00	5,578.67	67,772.37	0.00	6,855.63	91
200 Total		280,185.66	3,143,553.00	252,702.90	2,697,871.78	0.00	445,681.22	86
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	4,500.25	51,080.00	4,815.15	41,577.82	0.00	9,502.18	81
01-205-4130	Payroll Taxes/VA	337.57	3,908.00	432.43	3,296.00	0.00	612.00	84
01-205-4135	Pension Contribution/Town/VA	305.10	2,835.00	318.42	2,557.59	0.00	277.41	90
01-205-4140	Health Insurance/VA	1,837.28	20,484.00	1,643.92	19,436.64	0.00	1,047.36	95
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		6,980.20	79,798.00	7,209.92	72,060.75	0.00	7,737.25	90
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	910.00	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	24,416.00	224,842.00	21,865.00	218,914.45	0.00	5,927.55	97
01-300-4120	Salaries/Overtime	0.00	5,250.00	533.79	5,031.58	0.00	218.42	96
01-300-4130	Payroll Taxes	1,797.21	17,602.00	1,805.73	17,781.27	0.00	179.27-	101
01-300-4135	Pension Contribution/Town	1,655.40	12,770.00	1,354.12	13,613.39	0.00	843.39-	107
01-300-4140	Health Insurance	8,102.43	75,384.00	7,379.62	81,585.92	0.00	6,201.92-	108
01-300-4145	Worker's Compensation Insuranc	0.00	6,192.00	173.06	4,538.63	0.00	1,653.37	73
01-300-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0
01-300-4205	Utilities	15,226.55	165,000.00	13,514.45	131,701.17	0.00	33,298.83	80
01-300-4210	Gasoline Fuel Oil	4,671.99	15,000.00	2,109.29	15,679.79	0.00	679.79-	105
01-300-4215	Chemicals	0.00	15,000.00	4,985.90	5,255.88	0.00	9,744.12	35
01-300-4220	Telephone	1,028.69	8,000.00	328.12	3,307.68	0.00	4,692.32	41
01-300-4240	Office Expenses misc	269.98	10,000.00	152.96	5,843.93	0.00	4,156.07	58
01-300-4250	Professional Expenses	76.01	3,000.00	0.00	9,754.48	0.00	6,754.48-	325
01-300-4260	Professional/Contracted Servic	9,637.93	40,000.00	3,939.95	41,200.04	0.00	1,200.04-	103
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	18,990.57	10,000.00	309.06	5,447.70	0.00	4,552.30	54
01-300-4281	Maintenance & Supplies/vehicle	222.55	10,000.00	0.00	9,170.09	0.00	829.91	92
01-300-4282	Maintenance & Supplies/equipme	149.35	20,000.00	593.86	10,641.17	0.00	9,358.83	53
01-300-4283	Maintenance & Supplies/streets	3,019.60	30,000.00	2,681.87	23,543.50	0.00	6,456.50	78
01-300-4284	Maintenance & Supplies/water	0.00	0.00	0.00	789.67	0.00	789.67-	0

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
01-300-4290	Maintenance & Supplies/Stage	0.00	1,000.00	0.00	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
01-300-4700	Capital Expenditures	0.00	73,200.00	29,266.00	263,969.42	0.00	190,769.42-	361
01-300-4900	Lease Expense - Streets	1,400.31	28,012.00	791.45	9,147.25	0.00	18,864.75	33
300 Total		90,664.57	798,345.00	91,784.23	901,641.44	0.00	103,296.44-	113
01-600-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0
01-600-4100	Salaries	5,769.00	83,181.00	7,937.79	70,994.05	0.00	12,186.95	85
01-600-4120	Salaries/Overtime	0.00	250.00	0.00	117.48	0.00	132.52	47
01-600-4130	Payroll Taxes	428.73	6,382.00	594.76	5,363.03	0.00	1,018.97	84
01-600-4135	Pension Contribution/Town	391.23	4,630.00	442.50	4,127.24	0.00	502.76	89
01-600-4140	Health Insurance	845.47	21,442.00	1,658.29	15,838.67	0.00	5,603.33	74
01-600-4145	Worker's Compensation Insuranc	0.00	963.00	59.12	1,550.49	0.00	587.49-	161
01-600-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0
01-600-4220	Telephone	708.76	5,500.00	708.61	3,949.68	0.00	1,550.32	72
01-600-4240	Office Expenses misc	357.89	8,200.00	598.62	9,765.60	0.00	1,565.60-	119
01-600-4250	Professional Expenses	76.02	4,500.00	20.00	2,160.31	0.00	2,339.69	48
01-600-4260	Professional/Contracted Servic	1,723.24	60,000.00	9,049.39	75,196.83	0.00	15,196.83-	125
01-600-4270	General Liability Insurance	0.00	2,338.00	0.00	2,565.52	0.00	227.52-	110
600 Total		10,300.34	197,386.00	21,069.08	191,628.90	0.00	5,757.10	97
01-700-4520	Solid Waste Collection Fee	39,010.04	475,000.00	39,758.70	438,226.41	0.00	36,773.59	92
01 GENERAL FUND Expend Total		472,408.44	5,196,523.00	467,936.88	5,342,814.10	0.00	146,291.10-	103

01 GENERAL FUND

	Prior	Current	YTD
Revenues:	711,611.39	272,356.78	7,456,447.99
Expended:	472,408.44	467,936.88	5,342,814.10
Net Income:	239,202.95	195,580.10-	2,113,633.89

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	0.11	0.00	0.00	1,085.48	0.00	1,085.48	0
02-400-3175	Investment Income/Loss	0.00	0.00	250.24	476.22	0.00	476.22	0
02-400-3216	Miscellaneous Water Revenue	300.00	0.00	300.00	1,829.00	0.00	1,829.00	0
02-400-3320	Reconnect Fee	1,300.00	0.00	1,200.00	5,250.00	0.00	5,250.00	0
02-400-3330	Utility Impact Fee	0.00	0.00	35,782.00	234,051.92	0.00	234,051.92	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	0.00	1,375,000.00	35.00-	1,134,955.53	0.00	240,044.47-	83
02-400-3440	Utility Penalty Revenue-Water	1,231.16	13,500.00	1,567.67	13,587.34	0.00	87.34	101
02-400-3639	Returned Check Fee	0.00	0.00	0.00	90.00	0.00	90.00	0
	400 Total	2,831.27	1,388,500.00	39,064.91	1,432,899.49	0.00	44,399.49	83
	02 WATER FUND Revenue Total	2,831.27	1,388,500.00	39,064.91	1,432,899.49	0.00	44,399.49	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	38,230.45	443,082.00	42,599.57	401,777.48	0.00	41,304.52	91
02-400-4120	Salaries/Overtime	291.06	6,500.00	288.63	5,538.14	0.00	961.86	85
02-400-4130	Payroll Taxes	2,875.41	34,393.00	3,042.79	29,414.85	0.00	4,978.15	86
02-400-4135	Pension Contribution/Town	2,619.60	24,952.00	2,267.44	22,520.86	0.00	2,431.14	90
02-400-4140	Health Insurance	7,450.53	115,751.00	6,038.44	71,058.27	0.00	44,692.73	61
02-400-4145	Worker's Compensation Insuranc	0.00	8,113.00	320.18	8,396.69	0.00	283.69-	104
02-400-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0
02-400-4205	Utilities	5,112.54	60,000.00	5,373.12	46,585.32	0.00	13,414.68	78
02-400-4210	Gasoline Fuel Oil	274.95	2,000.00	0.00	1,122.05	0.00	877.95	56
02-400-4215	Chemicals	2,124.84	60,000.00	8,308.07	60,619.89	0.00	619.89-	101
02-400-4220	Telephone	365.99	5,000.00	422.52	4,179.35	0.00	820.65	84
02-400-4240	Office Expenses misc	146.18	6,000.00	968.41	7,830.55	0.00	1,830.55-	131
02-400-4250	Professional Expenses	76.01	7,000.00	944.91	10,132.09	0.00	3,132.09-	145
02-400-4260	Professional/Contracted Servic	2,666.39	90,000.00	945.50	51,480.90	0.00	38,519.10	57
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	151.87	25,000.00	406.85	10,869.20	0.00	14,130.80	43
02-400-4281	Maintenance & Supplies/vehicle	849.96	6,000.00	0.00	1,137.99	0.00	4,862.01	19
02-400-4282	Maintenance & Supplies/equipme	3,198.53	12,000.00	1,044.75	13,758.67	0.00	1,758.67-	115
02-400-4283	Maintenance & Supplies/streets	72.00	20,000.00	0.00	3,061.48	0.00	16,938.52	15
02-400-4284	Maintenance & Supplies/water	347.89	20,000.00	1,205.00	12,361.39	0.00	7,638.61	62
02-400-4530	Interest Expense	0.00	7,394.00	6,189.38	20,603.52	0.00	13,209.52-	279
02-400-4700	Capital Expenditures	68,449.24	0.00	8,613.99	90,547.61	0.00	90,547.61-	0

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
	400 Total	135,303.44	970,478.00	88,979.55	889,375.55	0.00	81,102.45	92
	02 WATER FUND Expend Total	135,303.44	970,478.00	88,979.55	889,375.55	0.00	81,102.45	92

02 WATER FUND		Prior	Current	YTD
	Revenues:	2,831.27	39,064.91	1,432,899.49
	Expended:	135,303.44	88,979.55	889,375.55
	Net Income:	132,472.17-	49,914.64-	543,523.94

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	1,285.73-	0.00	0.00	206.11-	0.00	206.11-	0
03-500-3175	Investment Income/Loss	0.00	0.00	1,691.11	3,284.51	0.00	3,284.51	0
03-500-3330	Utility Impact Fee/Sewer	0.00	0.00	133,200.00	928,607.50	0.00	928,607.50	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	0.00	2,000,000.00	27.00-	1,830,066.91	0.00	169,933.09-	92
03-500-3375	Sewer Debt Reduction Fee	0.00	20,000.00	2.35-	15,182.85	0.00	4,817.15-	76
03-500-3440	Utility Penalty Revenue-Sewer	1,515.94	19,000.00	2,192.39	17,784.47	0.00	1,215.53-	94
03-500-3550	Loan Proceeds	0.00	0.00	4,875.00	4,875.00	0.00	4,875.00	0
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		230.21	2,062,500.00	141,929.15	3,043,762.80	0.00	981,262.80	93
03 SEWER FUND Revenue Total		230.21	2,062,500.00	141,929.15	3,043,762.80	0.00	981,262.80	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	35,365.06	517,141.00	46,937.09	458,416.32	0.00	58,724.68	89
03-500-4110	Salaries/State Pumping Station	484.89	0.00	972.26	10,598.70	0.00	10,598.70-	0
03-500-4116	Salaries/Other	2,519.04	0.00	1,555.83	1,555.83	0.00	1,555.83-	0
03-500-4120	Salaries/Overtime	46.54	4,500.00	0.00	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	2,823.68	39,906.00	3,535.49	35,171.79	0.00	4,734.21	88
03-500-4135	Pension Contribution/Town	2,597.39	23,018.00	2,658.95	27,372.64	0.00	4,354.64-	119
03-500-4140	Health Insurance	13,359.52	171,811.00	11,976.02	142,508.89	0.00	29,302.11	83
03-500-4145	Worker's Compensation Insuranc	0.00	10,053.00	387.80	10,169.96	0.00	116.96-	101
03-500-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0
03-500-4205	Utilities	14,773.63	185,000.00	17,957.36	156,390.76	0.00	28,609.24	85
03-500-4207	Utilities - St Pump	43.16	750.00	36.60	353.61	0.00	396.39	47
03-500-4210	Gasoline Fuel Oil	0.00	5,500.00	522.34	4,683.60	0.00	816.40	85
03-500-4215	Chemicals	2,575.00	50,000.00	8,854.70	73,843.23	0.00	23,843.23-	148
03-500-4220	Telephone	1,267.70	4,500.00	580.24	4,632.66	0.00	132.66-	103
03-500-4240	Office Expenses misc	382.15	20,000.00	3,330.56	21,007.22	0.00	1,007.22-	105
03-500-4250	Professional Expenses	563.02	4,000.00	943.00	4,754.13	0.00	754.13-	119
03-500-4260	Professional/Contracted Servic	34,035.09	370,000.00	26,405.77	332,257.73	0.00	37,742.27	90
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	311.09	5,936.56	0.00	936.56-	119

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
03-500-4281	Maintenance & Supplies/vehicle	90.81	2,000.00	0.00	8,290.10	0.00	6,290.10-	415
03-500-4282	Maintenance & Supplies/equipme	12,790.92	13,500.00	109.21	11,752.95	0.00	1,747.05	87
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	95.40	2,500.00	477.99	1,947.06	0.00	552.94	78
03-500-4285	Maint&Supplies/pump sta	10,400.57	45,000.00	79.42	62,265.48	0.00	17,265.48-	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	0.00	40,000.00	37,311.26	73,811.26	0.00	33,811.26-	185
03-500-4900	Lease Expense - Sewer	947.69	17,275.00	1,140.05	8,740.83	0.00	8,534.17	51
500 Total		135,161.26	1,675,050.00	166,083.03	1,605,204.58	0.00	69,845.42	96
03 SEWER FUND Expend Total		135,161.26	1,675,050.00	166,083.03	1,605,204.58	0.00	69,845.42	96

03 SEWER FUND

	Prior	Current	YTD
Revenues:	230.21	141,929.15	3,043,762.80
Expended:	135,161.26	166,083.03	1,605,204.58
Net Income:	134,931.05-	24,153.88-	1,438,558.22

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
05-600-3300	Emergency Service Fund Buildin	0.00	0.00	14,409.27	109,447.79	0.00	109,447.79	0
05 EMERGENCY SERVICE FUND Revenue Total		0.00	0.00	14,409.27	109,447.79	0.00	109,447.79	0

05 EMERGENCY SERVICE FUND		Prior	Current	YTD
	Revenues:	0.00	14,409.27	109,447.79
	Expended:	0.00	0.00	0.00
	Net Income:	0.00	14,409.27	109,447.79

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	0.00	0.00	14,409.27	109,447.79	0.00	109,447.79	0
	06 Fund 06 Revenue Total	0.00	0.00	14,409.27	109,447.79	0.00	109,447.79	0

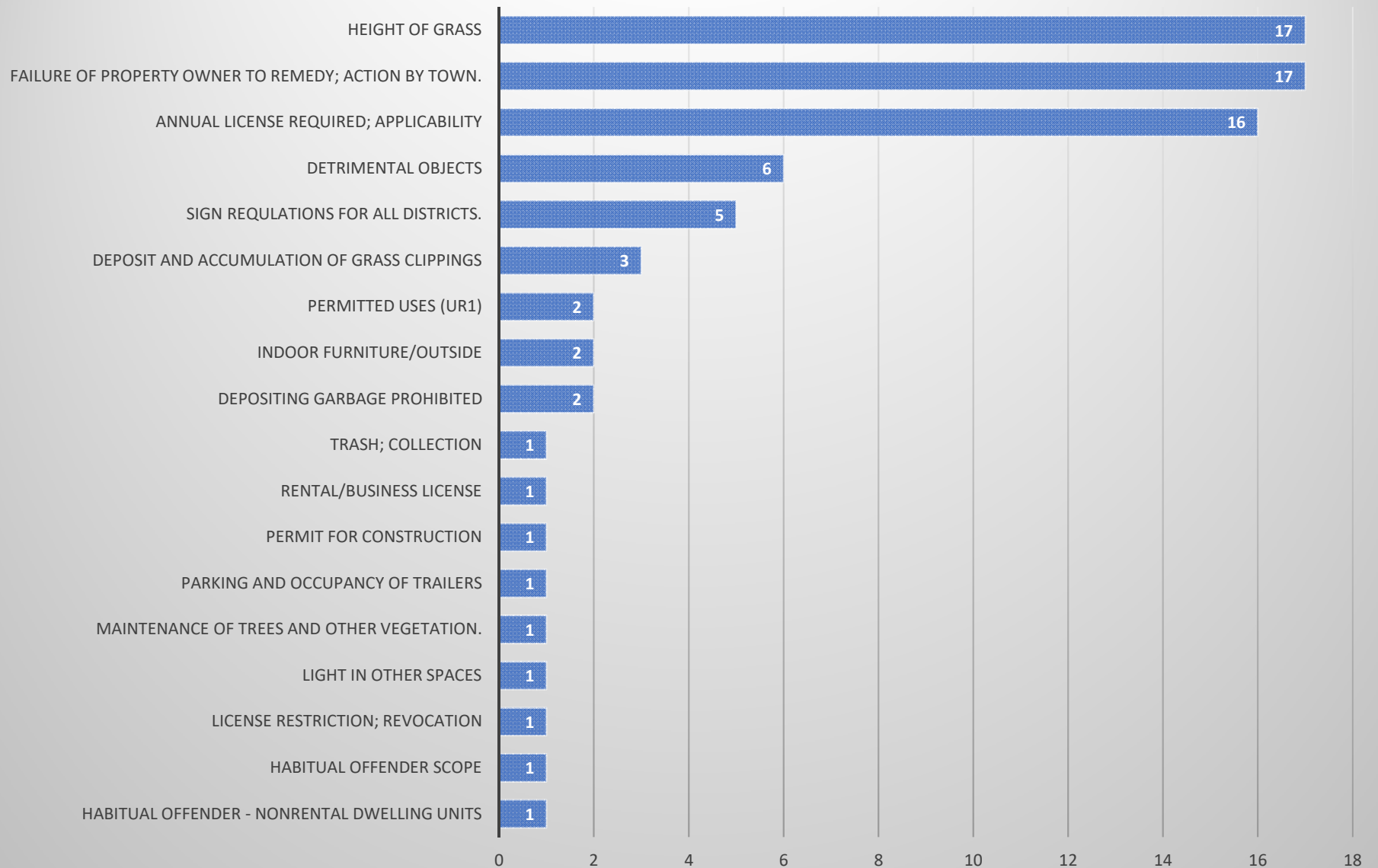
Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
06-100-4585	G.R.E.A.T. FUND DISBURSMENT	0.00	0.00	0.00	49,750.00	0.00	49,750.00-	0
	06 Fund 06 Expend Total	0.00	0.00	0.00	49,750.00	0.00	49,750.00-	0

06 Fund		Prior	Current	YTD
	Revenues:	0.00	14,409.27	109,447.79
	Expended:	0.00	0.00	49,750.00
	Net Income:	0.00	14,409.27	59,697.79

Grand Totals		Prior	Current	YTD
	Revenues:	714,672.87	482,169.38	12,152,005.86
	Expended:	742,873.14	722,999.46	7,887,144.23
	Net Income:	28,200.27-	240,830.08-	4,264,861.63

Code Violations

April 21, 2023 to April 27, 2023

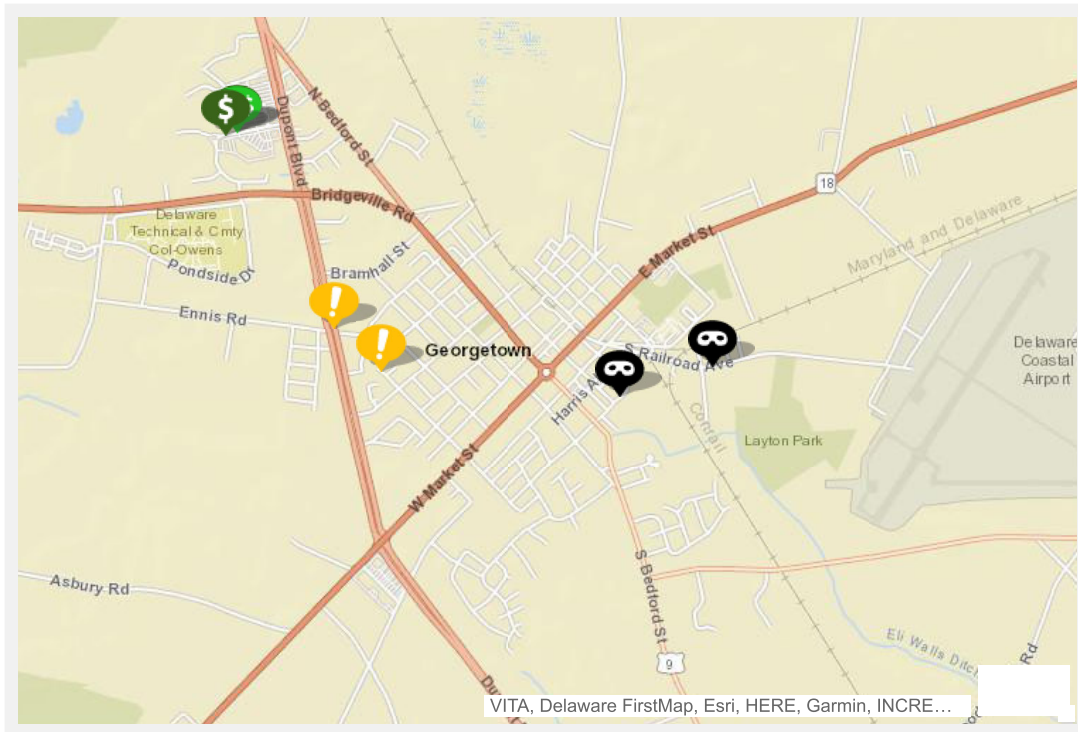


CrimeMapping.com Map

Friday, April 21, 2023 through Thursday, April 27, 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

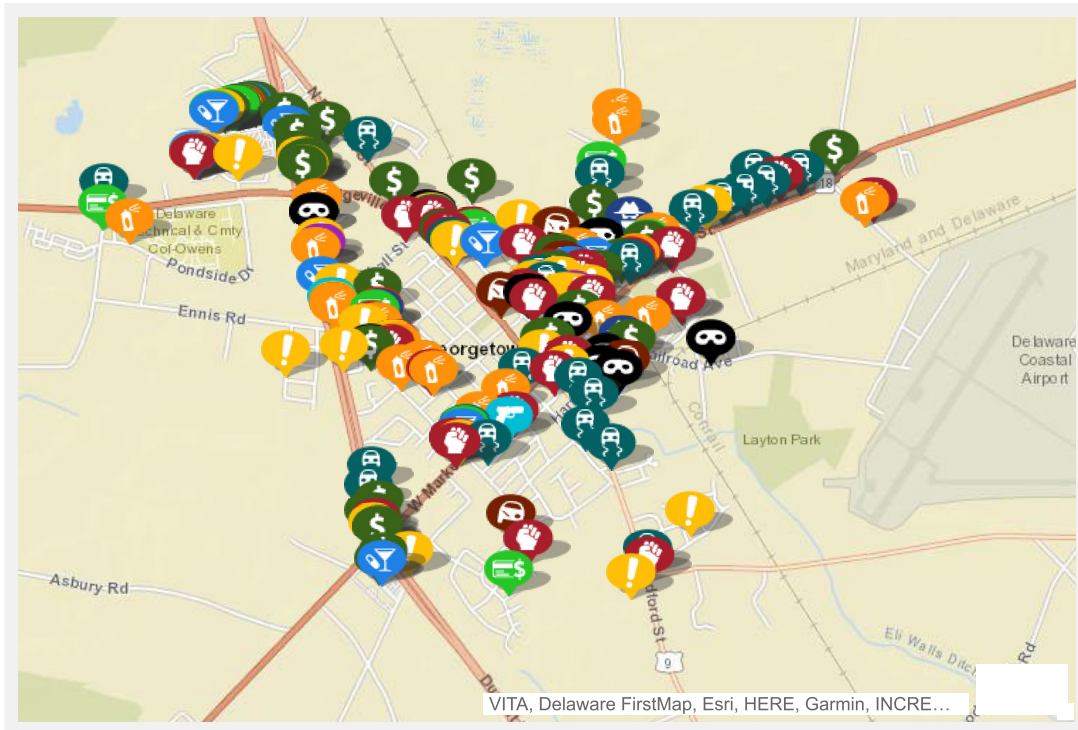
Type	Description	Incident #	Location	Agency	Date
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123002175	DUPONT N BLVD & ENNIS ST	Georgetown Police	4/25/2023 10:56 AM
	LARCENY/SHOPLIFTING	8123002143	000 BLOCK E COLLEGE PARK LA	Georgetown Police	4/23/2023 10:40 PM
	THEFT/FALSE PRETENSE OR PROMISE	8123002132	000 BLOCK E COLLEGE PARK LA	Georgetown Police	4/23/2023 1:30 PM
	BURGLARY/NO FORCED ENTRY/NONRESIDENCE	8123002129	300 BLOCK W RAILROAD AVE	Georgetown Police	4/23/2023 10:32 AM
	BURGLARY/FORCED ENTRY/FREE TEXT NONRESIDENCE	8123002126	100 BLOCK SW ADAMS ST	Georgetown Police	4/23/2023 8:25 AM
	LARCENY/SHOPLIFTING	8123002095	000 BLOCK E COLLEGE PARK LA	Georgetown Police	4/21/2023 3:10 PM
	HARASSING COMMUNICATION/PHONE/WIRE/M... ONLY	8123002085	1200 BLOCK DUNBARTON APTS	Georgetown Police	4/21/2023 8:40 AM

CrimeMapping.com Map

Sunday, January 1, 2023 through Thursday, April 27, 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	8123002175	DUPONT N BLVD & ENNIS ST	Georgetown Police	4/25/2023 10:56 AM
	LARCENY/SHOPLIFTING	8123002143	000 BLOCK E COLLEGE PARK LA	Georgetown Police	4/23/2023 10:40 PM
	THEFT/FALSE PRETENSE OR PROMISE	8123002132	000 BLOCK E COLLEGE PARK LA	Georgetown Police	4/23/2023 1:30 PM
	BURGLARY/NO FORCED ENTRY/NONRESIDENCE	8123002129	300 BLOCK W RAILROAD AVE	Georgetown Police	4/23/2023 10:32 AM
	BURGLARY/FORCED ENTRY/FREE TEXT NONRESIDENCE	8123002126	100 BLOCK SW ADAMS ST	Georgetown Police	4/23/2023 8:25 AM
	LARCENY/SHOPLIFTING	8123002095	000 BLOCK E COLLEGE PARK LA	Georgetown Police	4/21/2023 3:10 PM
	HARASSING COMMUNICATION/PHONE/WIRE/M... ONLY	8123002085	1200 BLOCK DUNBARTON APTS	Georgetown Police	4/21/2023 8:40 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123002068	300 BLOCK MARKET ST	Georgetown Police	4/20/2023 2:06 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123002066	DUPONT NW BLVD & OLD LAUREL RD	Georgetown Police	4/20/2023 11:28 AM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123002059	DUNBARTON OAKS APTS & EDWARD ST	Georgetown Police	4/19/2023 11:44 PM
	LARCENY/FROM BUILDING	8123002050	000 BLOCK E COLLEGE PARK LA	Georgetown Police	4/19/2023 7:17 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123002048	BIDEN SW AVE & CARMEAN WAY	Georgetown Police	4/19/2023 5:44 PM
	DAMAGE/BUSINESS PROPERTY	8123002040	POND SIDE DR & VAUGHN RD	Georgetown Police	4/19/2023 11:45 AM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8123002039	100 BLOCK SW CEDAR ST	Georgetown Police	4/19/2023 11:09 AM
	LARCENY/SHOPLIFTING	8123002030	000 BLOCK E COLLEGE PARK LA	Georgetown Police	4/18/2023 8:31 PM
	DAMAGE/PRIVATE PROPERTY	8123002027	100 BLOCK SE KING ST	Georgetown Police	4/18/2023 5:46 PM
	THEFT/FALSE PRETENSE OR PROMISE	8123002025	000 BLOCK E COLLEGE PARK LA	Georgetown Police	4/18/2023 3:36 PM
	DISTURBING THE PEACE/PUBLIC NUISANCE	8123002008	20700 BLOCK DUPONT BLVD	Georgetown Police	4/17/2023 4:27 PM
	FRAUD/FREE TEXT	8123002006	200 BLOCK NE W. MARKET ST	Georgetown Police	4/17/2023 3:38 PM
	LARCENY/SHOPLIFTING	8123001997	000 BLOCK E COLLEGE PARK LA	Georgetown Police	4/17/2023 10:20 AM
	LARCENY/VEHICLE PARTS/FROM AUTO/ATTACHED	8123001986	100 BLOCK NE E. MARKET ST	Georgetown Police	4/16/2023 9:01 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123001980	500 BLOCK NW BEDFORD ST	Georgetown Police	4/16/2023 5:53 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8123001978	200 BLOCK SE LAUREL ST	Georgetown Police	4/16/2023 3:48 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR		ON E. MARKET STREET US9 82.94 FEET NORTH EAST FROM ALBURY A	Delaware State Police	4/15/2023 11:27 PM

Type	Description	Incident #	Location	Agency	Date
	LARCENY/PICKPOCKETING	8123001960	DOUGLAS NE ST & BEDFORD ST	Georgetown Police	4/15/2023 8:08 PM
	LARCENY/FROM BUILDING	8123001961	20500 BLOCK DUPONT BLVD	Georgetown Police	4/15/2023 8:02 PM
	LARCENY/FROM BUILDING	8123001952	200 BLOCK NW LAUREL ST	Georgetown Police	4/15/2023 1:56 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR		ON SOUTH FRONT STREET 307.92 FEET SOUTH EAST FROM ADAMS ST	Delaware State Police	4/15/2023 12:48 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123001897	400 BLOCK N. BEDFORD ST	Georgetown Police	4/12/2023 4:30 PM
	THEFT/FALSE PRETENSE OR PROMISE	8123001890	000 BLOCK COLLEGE PARK LA	Georgetown Police	4/12/2023 1:06 PM
	HARASSING COMMUNICATION/PHONE/WIRE/M... ONLY	8123001877	000 BLOCK KIMMEY ST	Georgetown Police	4/11/2023 10:13 PM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8123001876	100 BLOCK S ADAMS ST	Georgetown Police	4/11/2023 8:16 PM
	LARCENY/FROM BUILDING	8123001864	100 BLOCK SE KIMMEY ST	Georgetown Police	4/11/2023 12:50 PM
	DAMAGE/PRIVATE PROPERTY	8123001859	100 BLOCK NW INGRAMTOWN RD	Georgetown Police	4/11/2023 8:44 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123001835	ON LAYTON STREET 168.20 FEET SOUTH EAST FROM DEPOT STREET	Georgetown Police	4/9/2023 11:56 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123001831	100 BLOCK SE BEDFORD ST	Georgetown Police	4/9/2023 2:59 PM
	BURGLARY/FORCED ENTRY/FREE TEXT NONRESIDENCE	8123001830	100 BLOCK SW E. MARKET ST	Georgetown Police	4/9/2023 1:56 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
	LARCENY/BICYCLES	8123001793	N. BEDFORD SE ST & NORTH ST	Georgetown Police	4/7/2023 6:16 PM
	DAMAGE/BUSINESS PROPERTY	8123001790	700 BLOCK DUNBARTON OAKS APTS	Georgetown Police	4/7/2023 4:36 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123001785	20500 BLOCK S DUPONT BLVD	Georgetown Police	4/7/2023 11:16 AM
	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
	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

Type	Description	Incident #	Location	Agency	Date
	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	8123001640	20500 BLOCK S DUPONT BLVD	Georgetown Police	3/31/2023 1:11 AM
	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
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123001613	000 BLOCK E COLLEGE PARK LA	Georgetown Police	3/29/2023 5:58 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
	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
	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
	SIMPLE ASSAULT/FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123001519	000 BLOCK SW BRAMHALL ST	Georgetown Police	3/24/2023 12:19 PM
	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
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123001479	300 BLOCK SW MARKET ST	Georgetown Police	3/22/2023 3:06 PM

Type	Description	Incident #	Location	Agency	Date
	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
	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

Type	Description	Incident #	Location	Agency	Date
	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
	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

Type	Description	Incident #	Location	Agency	Date
	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
	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

Type	Description	Incident #	Location	Agency	Date
	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
	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

Type	Description	Incident #	Location	Agency	Date
	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
	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	Delaware State Police	2/5/2023 12:54 AM

Type	Description	Incident #	Location	Agency	Date
			BURTON STREET		
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123000603	800 BLOCK E MARKET ST	Georgetown Police	2/4/2023 1:22 PM
	THEFT/FALSE PRETENSE OR PROMISE	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 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

Type	Description	Incident #	Location	Agency	Date
	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
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8123000174	300 BLOCK NW FRANKLIN ST	Georgetown Police	1/11/2023 4:50 PM
	LARCENY/FROM BUILDING	8123000151	000 BLOCK GEORGETOWN PLZ	Georgetown Police	1/10/2023 4:21 PM
	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

Crime Offense Report

Apr 20, 2023 - Apr 26, 2023

PART I OFFENSES

Offense_Order	Crime_Categ	Current Week	Current Year	Week Previous Year	Previous Year
A03	Kidnap	<u>0</u>	<u>1</u>	<u>0</u>	<u>1</u>
A04	Rape	<u>0</u>	<u>3</u>	<u>0</u>	<u>3</u>
A06	Robbery	<u>0</u>	<u>4</u>	<u>0</u>	<u>2</u>
A07	Assault/Aggravated	<u>0</u>	<u>9</u>	<u>0</u>	<u>6</u>
A08	Burglary	<u>1</u>	<u>11</u>	<u>0</u>	<u>8</u>
A09	Theft	<u>4</u>	<u>82</u>	<u>2</u>	<u>38</u>
A10	Theft/Auto	<u>0</u>	<u>2</u>	<u>0</u>	<u>2</u>
A12	All Other	<u>0</u>	<u>1</u>	<u>0</u>	<u>2</u>
PART I OFFENSES		5	113	2	62

PART II OFFENSES

Offense_Order	Crime_Categ	Current Week	Current Year	Week Previous Year	Previous Year
A13	Other Assaults	<u>2</u>	<u>85</u>	<u>2</u>	<u>74</u>
A15	Criminal Mischief	<u>3</u>	<u>39</u>	<u>1</u>	<u>17</u>
A16	Weapons	<u>0</u>	<u>7</u>	<u>0</u>	<u>7</u>
A17	Other Sex Offenses	<u>0</u>	<u>5</u>	<u>0</u>	<u>5</u>
A19	Drugs	<u>4</u>	<u>68</u>	<u>4</u>	<u>64</u>
A20	Noise/Disorderly Premise	<u>2</u>	<u>25</u>	<u>0</u>	<u>3</u>
A21	Trespass	<u>1</u>	<u>46</u>	<u>2</u>	<u>28</u>
A22	Disorderly Conduct	<u>3</u>	<u>35</u>	<u>3</u>	<u>27</u>
A23	Other	<u>27</u>	<u>514</u>	<u>17</u>	<u>231</u>
PART II OFFENSES		42	824	29	456

PART III OFFENSES

Offense_Order	Crime_Categ	Current Week	Current Year	Week Previous Year	Previous Year
A24	Alarm	<u>6</u>	<u>98</u>	<u>0</u>	<u>0</u>
A25	Animal Control	<u>0</u>	<u>3</u>	<u>0</u>	<u>0</u>
A26	Recovered Property	<u>1</u>	<u>14</u>	<u>1</u>	<u>13</u>
A27	Service	<u>20</u>	<u>464</u>	<u>1</u>	<u>4</u>
A28	Suspicious Per/Veh	<u>1</u>	<u>98</u>	<u>0</u>	<u>3</u>
PART III OFFENSES		28	677	2	20
Summary		75	1614	33	538

Apr 28, 2023

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2:17:31 PM

WWTF Lagoon Depths

