

TOWN MANAGER'S WEEKLY REPORT



UPCOMING MEETINGS & EVENTS ...

- ✓ **Town Council Meeting:** Monday, August 14, 7:00 PM, Regular Meeting, Town Hall
- ✓ **Georgetown North Groundwater Site Public Meeting:** Tuesday, August 15, 4:00 PM, FSCAA Conference Room, 308 North Railroad Avenue
- ✓ **Planning Commission:** Wednesday, August 16, 6:00 PM, Town Hall
 1. The Oaks at Georgetown – Phase 2 (Amended)
- ✓ **Georgetown CommUNITY Clean-Up Day:** Saturday, August 26 (details to follow)
- ✓ **Town Council Meeting:** Monday, August 28, 6:45 PM, Public Hearing, followed by Regular Meeting, Town Hall
- ✓ **Sussex County Association of Towns:** Summer break until September

UPDATES FROM DEPARTMENTS

Finance

- As of August 10, 2023, the Town has collected:
 - \$1,824,963 (97%) of the 2024 annual property tax billing (\$1,875,037)
 - \$667,527 (69%) of the July utility billing (\$963,760)
- Processed Payroll, Accounts Payable, Accounts Receivable
 - Processed 43 payroll records.
 - Processed Purchase Orders (145)
 - ✓ Accounts Payable checks generated (131)
 - ✓ Scanned copies of invoices and attached to PO's.
 - Cash Receipt Transactions (1,229)
 - Miscellaneous Billing Invoices generated (6)
- Provided Tax and Utility Information for property settlements and stamped deeds.
- Assisted customers with utility bill and parking ticket questions.
- Worked on Town Council agenda and minutes (Kristen Dabrowski)
- Budget vs. Actual – May 2023 (copy attached)

Police

- 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

TOWN MANAGER'S WEEKLY REPORT



Public Works

- Storm drain basins cleaned off after storms
- Cold patch patrol
- Continued painting handicap and parking spaces on streets
- Flower bed island weeded (North Bedford Street/Bridgeville Road)
- Street Sweeper on streets daily
- Light tower and pedestrian gates picked up from Little League World Series
- Tree City USA signs installed with 9 year decals on signs
- Water plant maintenance
- State water testing done on August 2
- Exercising water valves in Ward 4 almost completed
- Serviced several Police Department vehicles

Planning

- 542 South Bedford Street – Out of Town utility review application forwarded for review August 1
- 107 Elizabeth Street – engineer's comments forwarded to applicant August 7
- 504 West Laurel Street – DHW Holdings new lot line adjustment/rezone application on August 7
- Sun Health Expansion – new Category I site plan forwarded for review on August 7
- Grace UM Church – new minor subdivision forwarded for review on August 7
- Georgetown Village Hotel – Engineer's comments forwarded to applicant on August 8, scheduled for September Planning Commission
- Building Permits (July 2023):

Building Activity	July 2023	June 2023	July 2022
Permits Issued	27	19	18
Value of Improvements	\$920,215	\$1,601,000	\$1,291,835
Permit Revenue	\$9,288	\$16,053	\$13,903

Wastewater

- Lagoon depths: Large Lagoon is 10.00 feet and Small Lagoon is 4.50 feet
- Reinstalled pump 1 at Fishers Pump Station and put back in rotation
- Assembled Wix bar for front of tractor and started using on Towns 80 acre field
- Responded to sewer issue on East Market Street, for a clean out back up – used the jetter and ran through it and cleared blockage

TOWN MANAGER'S WEEKLY REPORT



Construction Coordinator

- Park Avenue Phase 1
 - Inspect water main relocate and testing
 - On site meeting for force main relocate connection
- Certificate of Occupancy
 - 203 Rosa Street (Temporary).
 - 207 Rosa Street (Temporary).
 - 743 Cpl Rodney W Wilson Loop
 - 747 Cpl Rodney W Wilson Loop
- Building Permit Review
 - 205 East Market Street sidewalk replacement
- Miss Utility Locate Summary (copy attached)

TOWN MANAGER'S UPDATE

- Participated in initial kick-off training with ZenCity – Civic Engagement Platform (Kristen Dabrowski, Gene Dvornick, Laura Given, Olga Holm)
- Responded to Family Court architect questions regarding bicycle racks and specifications
- Researched FY 2023 Audit questions – started drafting response information
- Contacted Senator Pettyjohn and Representative Briggs-King regarding Community Transportation Funding for 'Lift & Level' technology solution for sidewalks along South Railroad Avenue
- Participated in initial meeting with architect to gather thoughts and discussions regarding the design concept for new Public Works and Police Department facilities (Lt. Diaz, Gene Dvornick, Bobby Fletcher, Laura Givens, Chief Holm)
- Participated in a second training session with ZenCity – Civic Engagement Platform, covered various engagement types – survey, discussion topic, and public board (Jamie Craddock, Kristen Dabrowski, Gene Dvornick, Laura Given, Olga Holm)
- Responded to property owner questions regarding trash and dumpster requirements
- Addressed local developer questions regarding street lighting and Town standards
- Met with project developer for local medical facility expansion to review process, submittal requirements, and timing (Jamie Craddock, Gene Dvornick)
- Participated in information sharing regarding our Pallet Village and the Town involvement in same
- Worked with Town Solicitor on questions regarding Flex Time Ordinance
- Responded to several FOIA requests
- Followed up on several code enforcement issues

TOWN MANAGER'S
WEEKLY REPORT



TOWN MANAGER'S WEEKLY REPORT



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

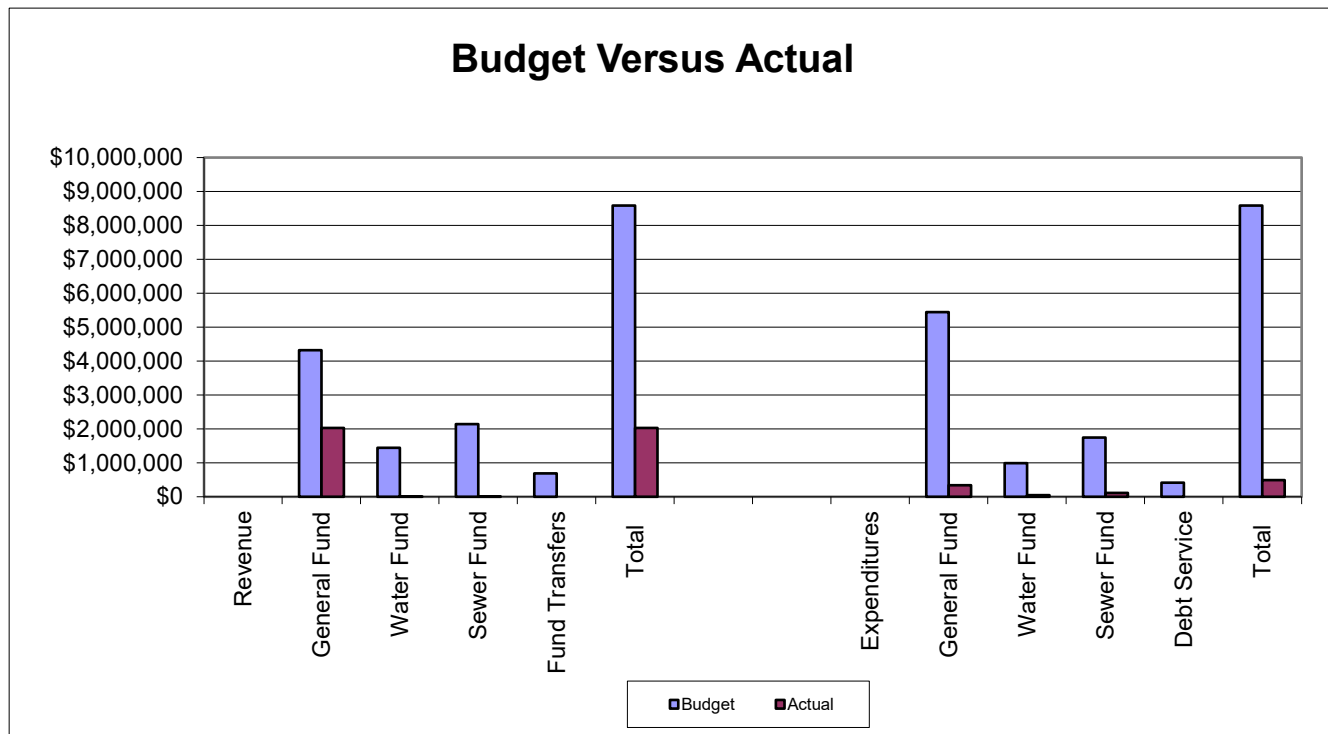
In an effort to inform Council, employees and the public about current Town activities and issues, the Town Manager issues the Town Manager's Weekly Report with highlights from department activities for the current week. This report is published online and distributed every Friday. If you have comments,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

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

		<u>Budget</u>	<u>Actual</u>	<u>Variance</u>	<u>8% Percent of Budget</u>
	<u>Revenue</u>				
General Fund		\$ 4,314,271	\$ 2,024,766	\$2,289,505	47%
Water Fund		\$ 1,438,500	\$ 1,605	\$1,436,895	0%
Sewer Fund		\$ 2,137,500	\$ 1,187	\$2,136,313	0%
Fund Transfers		\$ 689,460	\$ -	\$689,460	0%
Total		<u>\$8,579,731</u>	<u>\$2,027,557</u>	<u>\$6,552,174</u>	<u>24%</u>

	<u>Expenditures</u>				
General Fund		\$5,441,554	\$334,227	\$5,107,327	6%
Water Fund		\$991,921	\$46,212	\$945,709	5%
Sewer Fund		\$1,738,371	\$108,459	\$1,629,912	6%
Debt Service		\$407,885	\$0	\$407,885	0%
Total		<u>\$8,579,731</u>	<u>\$488,898</u>	<u>\$8,090,833</u>	<u>6%</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: 05/31/23
Expend Account Range: First to Last Include Non-Budget: No Current Period: 05/01/23 to 05/31/23
Print Zero YTD Activity: No Prior Year: 05/01/22 to 05/31/22

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
01-100-3100	Property Tax	1,820,190.56	1,873,298.00	1,874,056.42	1,874,056.42	0.00	758.42	100
01-100-3105	General Interest	14.42	0.00	1,683.30	1,683.30	0.00	1,683.30	0
01-100-3110	Restricted Interest	23.99	0.00	1,033.76	1,033.76	0.00	1,033.76	0
01-100-3175	Investment Income/Loss	0.00	0.00	10,481.24	10,481.24	0.00	10,481.24	0
01-100-3320	Franchise Fee	0.00	61,000.00	0.00	0.00	0.00	61,000.00-	0
01-100-3345	Parking Meters	2,229.75	21,000.00	2,027.00	2,027.00	0.00	18,973.00-	10
01-100-3420	Parking Fine Revenue	0.00	20,000.00	2,260.00	2,260.00	0.00	17,740.00-	11
01-100-3430	Tax Penalty Revenue	1,545.69	17,000.00	1,823.27	1,823.27	0.00	15,176.73-	11
01-100-3440	A/R Penalty Revenue	7.71	0.00	145.00	145.00	0.00	145.00	0
01-100-3450	Court House Municipality Reven	0.00	600,000.00	0.00	0.00	0.00	600,000.00-	0
01-100-3470	Accommodations Tax	0.00	185,000.00	0.00	0.00	0.00	185,000.00-	0
01-100-3480	Verizon Cellular Tower Land Lease	4,681.80	28,653.00	4,775.44	4,775.44	0.00	23,877.56-	17
01-100-3500	State-County Seat in Lieu of Taxes	0.00	90,000.00	0.00	0.00	0.00	90,000.00-	0
01-100-3610	Donations	2,000.00	0.00	0.00	0.00	0.00	0.00	0
01-100-3635	Miscellaneous Revenue	1,024.02	9,000.00	1,171.04	1,171.04	0.00	7,828.96-	13
01-100-3637	Credit Card Discount	0.00	0.00	875.00	875.00	0.00	875.00	0
01-100-3638	Suspense	95.00	0.00	0.00	0.00	0.00	0.00	0
100 Total		1,831,812.94	2,904,951.00	1,900,331.47	1,900,331.47	0.00	1,004,619.53-	65
01-200-3110	Restricted Interest/Police	4.45	0.00	23.69	23.69	0.00	23.69	0
01-200-3355	Police Services	2,070.00	30,000.00	14,080.00	14,080.00	0.00	15,920.00-	47
01-200-3410	Police Fine Revenue	0.00	50,000.00	0.00	0.00	0.00	50,000.00-	0
01-200-3540	Grant Receipts/Police Pension	0.00	110,000.00	0.00	0.00	0.00	110,000.00-	0
01-200-3570	Miscellaneous Grant Receipts	29,195.11-	0.00	0.00	0.00	0.00	0.00	0
01-200-3600	Misc Grant/Sussex County	0.00	30,000.00	0.00	0.00	0.00	30,000.00-	0
01-200-3610	Donation Receipts	2,000.00	0.00	0.00	0.00	0.00	0.00	0
01-200-3635	Miscellaneous Revenue	200.00	0.00	1,450.00	1,450.00	0.00	1,450.00	0
01-200-3645	Town Service - Code Enforcer	0.00	0.00	130.00	130.00	0.00	130.00	0
01-200-3650	Junior Police Academy	1,000.00	0.00	0.00	0.00	0.00	0.00	0
200 Total		23,920.66-	220,000.00	15,683.69	15,683.69	0.00	204,316.31-	6
01-201-3110	Restricted Interest/SALLE	0.06	0.00	0.56	0.56	0.00	0.56	0
01-205-3515	Grant Receipts/CJC	0.00	68,000.00	0.00	0.00	0.00	68,000.00-	0

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
01-300-3120	Real Estate Transfer Tax	22,350.00	125,500.00	48,112.35	48,112.35	0.00	77,387.65-	38
01-300-3355	Town Services	450.00	0.00	700.00	700.00	0.00	700.00	0
01-300-3365	Project Inspection	170.00	3,000.00	200.00	200.00	0.00	2,800.00-	7
01-300-3535	Grant Receipts/Municipal Stree	0.00	163,920.00	0.00	0.00	0.00	163,920.00-	0
01-300-3555	Grant Receipts/Comm Transporta	0.00	0.00	10,000.00	10,000.00	0.00	10,000.00	0
01-300-3635	Miscellaneous Revenue	7,100.00	0.00	7,200.00	7,200.00	0.00	7,200.00	0
300 Total		30,070.00	292,420.00	66,212.35	66,212.35	0.00	226,207.65-	17
01-600-3210	Building Permits	9,509.45	120,000.00	35,644.61	35,644.61	0.00	84,355.39-	30
01-600-3211	Annexation/ReZone Application	1,200.00	0.00	0.00	0.00	0.00	0.00	0
01-600-3212	Board of Adjustment	750.00	0.00	0.00	0.00	0.00	0.00	0
01-600-3213	Certificate of Occupancy	75.00	1,400.00	100.00	100.00	0.00	1,300.00-	7
01-600-3215	Business License	5,941.00	210,000.00	6,055.00	6,055.00	0.00	203,945.00-	3
01-600-3220	Application Fee	500.00	0.00	0.00	0.00	0.00	0.00	0
01-600-3350	Planning Commission Fee	6,700.00	15,000.00	0.00	0.00	0.00	15,000.00-	0
600 Total		24,675.45	346,400.00	41,799.61	41,799.61	0.00	304,600.39-	12
01-700-3325	Solid Waste Collection Fee	136.00	475,000.00	0.00	0.00	0.00	475,000.00-	0
01-700-3440	Utility Penalty Revenue-Trash	623.64	7,500.00	738.03	738.03	0.00	6,761.97-	10
700 Total		759.64	482,500.00	738.03	738.03	0.00	481,761.97-	0
01-900-1420	Accounts Receivable-Reimb Wash	24,265.90	0.00	5,819.50	5,819.50	0.00	5,819.50	0
01-900-9999	Cancel Prior Year Expenditure	65.00	0.00	0.00	0.00	0.00	0.00	0
900 NON-BUDGET RECEIPTS		24,330.90	0.00	5,819.50	5,819.50	0.00	5,819.50	0
01 GENERAL FUND Revenue Total		1,887,728.33	4,314,271.00	2,030,585.21	2,030,585.21	0.00	2,283,685.79-	46
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	11,349.36	162,244.00	9,373.78	9,373.78	0.00	152,870.22	6
01-100-4116	Salaries/Other	0.00	572.00	0.00	0.00	0.00	572.00	0
01-100-4130	Payroll Taxes	838.00	12,457.00	687.59	687.59	0.00	11,769.41	6
01-100-4135	Pension Contribution/Town	756.97	9,101.00	510.29	510.29	0.00	8,590.71	6

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
01-100-4140	Health Insurance	1,824.62	19,787.00	513.93-	513.93-	0.00	20,300.93	3-
01-100-4145	Worker's Compensation Insuranc	0.00	359.00	820.40	820.40	0.00	461.40-	229
01-100-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0
01-100-4205	Utilities	0.00	16,000.00	1,008.66	1,008.66	0.00	14,991.34	6
01-100-4210	Gasoline Fuel Oil	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
01-100-4220	Telephone	0.00	2,500.00	80.30	80.30	0.00	2,419.70	3
01-100-4230	Service Charges Bank Fees et	710.00	0.00	586.51	586.51	0.00	586.51-	0
01-100-4240	Office Expenses misc	83.34	20,000.00	100.00	100.00	0.00	19,900.00	0
01-100-4250	Professional Expenses	3,173.00	28,000.00	3,774.24	3,774.24	0.00	24,225.76	13
01-100-4260	Professional/Contracted Servic	1,545.37	120,000.00	3,366.74	3,366.74	0.00	116,633.26	3
01-100-4270	General Liability Insurance	2,043.25	12,137.00	2,338.11	2,338.11	0.00	9,798.89	19
01-100-4280	Maintenance & Supplies/buildin	0.00	10,000.00	201.00	201.00	0.00	9,799.00	2
01-100-4282	Maintenance & Supplies/equipme	0.00	0.00	1,609.35	1,609.35	0.00	1,609.35-	0
01-100-4300	Special Events	1,100.00	0.00	4,000.00	4,000.00	0.00	4,000.00-	0
01-100-4320	Donations	250.00	15,000.00	250.00	250.00	0.00	14,750.00	2
01-100-4530	Interest Expense	4,124.75	48,512.00	4,023.35	4,023.35	0.00	44,488.65	8
01-100-4531	Principal Payment- Debt Service USDA	3,749.25	45,976.00	3,850.65	3,850.65	0.00	42,125.35	8
01-100-4700	Capital Expenditures	0.00	0.00	12,700.00	12,700.00	0.00	12,700.00-	0
01-100-4900	Lease Expense - General	396.68	4,760.00	396.68	396.68	0.00	4,363.32	8
100 Total		31,944.59	528,405.00	49,163.72	49,163.72	0.00	479,241.28	9
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	0.00	0.00	3,000.00	0
01-101-4130	Payroll Taxes	0.00	230.00	0.00	0.00	0.00	230.00	0
01-101-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0
01-101-4250	Professional Expenses	150.00	4,900.00	0.00	0.00	0.00	4,900.00	0
01-101-4325	Meetings & Conferences	119.00	3,500.00	385.06	385.06	0.00	3,114.94	11
101 Total		269.00	11,630.00	385.06	385.06	0.00	11,244.94	3
01-200-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0
01-200-4100	Salaries	115,218.57	1,818,397.00	91,496.25	91,496.25	0.00	1,726,900.75	5
01-200-4116	Salaries/Other	0.00	6,423.00	0.00	0.00	0.00	6,423.00	0
01-200-4120	Salaries/Overtime	12,620.85	80,000.00	3,821.51	3,821.51	0.00	76,178.49	5
01-200-4124	Salaries/Overtime/Contract	360.00	0.00	10,537.43	10,537.43	0.00	10,537.43-	0
01-200-4125	Salaries/Overtime/Court	486.70	22,500.00	948.62	948.62	0.00	21,551.38	4
01-200-4130	Payroll Taxes	9,447.71	147,440.00	8,016.41	8,016.41	0.00	139,423.59	5
01-200-4134	Pension Contribution/Grant	15,540.47	0.00	9,342.86	9,342.86	0.00	9,342.86-	0
01-200-4135	Pension Contribution/Town	675.15	221,137.00	463.86	463.86	0.00	220,673.14	0

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
01-200-4140	Health Insurance	24,825.48	338,868.00	8,522.05-	8,522.05-	0.00	347,390.05	3-
01-200-4145	Worker's Compensation Insuranc	0.00	49,417.00	11,895.80	11,895.80	0.00	37,521.20	24
01-200-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0
01-200-4205	Utilities	0.00	9,500.00	634.30	634.30	0.00	8,865.70	7
01-200-4210	Gasoline Fuel Oil	2,597.90	50,000.00	3,955.33	3,955.33	0.00	46,044.67	8
01-200-4220	Telephone	545.91	20,000.00	80.30	80.30	0.00	19,919.70	0
01-200-4240	Office Expenses misc	83.33	60,000.00	0.00	0.00	0.00	60,000.00	0
01-200-4250	Professional Expenses	0.00	25,000.00	3,864.99	3,864.99	0.00	21,135.01	15
01-200-4260	Professional/Contracted Servic	6,954.82	75,000.00	11,186.52	11,186.52	0.00	63,813.48	15
01-200-4270	General Liability Insurance	24,609.07	91,515.00	26,814.86	26,814.86	0.00	64,700.14	29
01-200-4280	Maintenance & Supplies/buildin	0.00	20,000.00	0.00	0.00	0.00	20,000.00	0
01-200-4281	Maintenance & Supplies/vehicle	0.00	30,000.00	112.50	112.50	0.00	29,887.50	0
01-200-4282	Maintenance & Supplies/equipme	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0
01-200-4700	Capital Expenditures	0.00	153,000.00	0.00	0.00	0.00	153,000.00	0
01-200-4900	Lease Expense - PD	6,218.97	53,890.00	6,080.33	6,080.33	0.00	47,809.67	11
200 Total		220,184.93	3,277,087.00	180,729.82	180,729.82	0.00	3,096,357.18	6
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	3,789.14	55,492.00	2,982.84	2,982.84	0.00	52,509.16	5
01-205-4116	Salaries/Other/VA	0.00	280.00	0.00	0.00	0.00	280.00	0
01-205-4130	Payroll Taxes/VA	284.70	4,265.00	241.03	241.03	0.00	4,023.97	6
01-205-4135	Pension Contribution/Town/VA	256.89	3,118.00	178.53	178.53	0.00	2,939.47	6
01-205-4140	Health Insurance/VA	1,837.28	18,168.00	1,081.19-	1,081.19-	0.00	19,249.19	6-
01-205-4145	Worker's Comp/VA	0.00	59.00	0.00	0.00	0.00	59.00	0
205 Total		6,168.01	81,382.00	2,321.21	2,321.21	0.00	79,060.79	3
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	1,040.00	0.00	0.00	0.00	0.00	0.00	0
01-300-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0
01-300-4100	Salaries	22,304.06	247,023.00	14,189.90	14,189.90	0.00	232,833.10	6
01-300-4116	Salaries/Other	0.00	1,113.00	0.00	0.00	0.00	1,113.00	0
01-300-4120	Salaries/Overtime	327.66	5,250.00	0.00	0.00	0.00	5,250.00	0
01-300-4130	Payroll Taxes	1,747.28	19,384.00	1,129.64	1,129.64	0.00	18,254.36	6
01-300-4135	Pension Contribution/Town	1,301.83	14,164.00	846.36	846.36	0.00	13,317.64	6
01-300-4140	Health Insurance	7,215.68	64,912.00	3,680.84-	3,680.84-	0.00	68,592.84	6-
01-300-4145	Worker's Compensation Insuranc	0.00	6,313.00	1,435.70	1,435.70	0.00	4,877.30	23
01-300-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
01-300-4205	Utilities	0.00	165,000.00	12,466.02	12,466.02	0.00	152,533.98	8
01-300-4210	Gasoline Fuel Oil	7,223.52	20,000.00	0.00	0.00	0.00	20,000.00	0
01-300-4215	Chemicals	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0
01-300-4220	Telephone	61.58	5,000.00	163.60	163.60	0.00	4,836.40	3
01-300-4240	Office Expenses misc	83.33	10,000.00	95.07	95.07	0.00	9,904.93	1
01-300-4250	Professional Expenses	1,189.95	5,000.00	1,638.33	1,638.33	0.00	3,361.67	33
01-300-4260	Professional/Contracted Servic	2,595.18	45,000.00	2,837.22	2,837.22	0.00	42,162.78	6
01-300-4270	General Liability Insurance	6,587.29	25,973.00	7,120.45	7,120.45	0.00	18,852.55	27
01-300-4280	Maintenance & Supplies/buildin	0.00	12,500.00	0.00	0.00	0.00	12,500.00	0
01-300-4281	Maintenance & Supplies/vehicle	0.00	15,000.00	0.00	0.00	0.00	15,000.00	0
01-300-4282	Maintenance & Supplies/equipme	0.00	20,000.00	0.00	0.00	0.00	20,000.00	0
01-300-4283	Maintenance & Supplies/streets	0.00	30,000.00	1,028.01	1,028.01	0.00	28,971.99	3
01-300-4290	Maintenance & Supplies/Stage	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
01-300-4300	Special Events	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
01-300-4700	Capital Expenditures	9,995.00	47,000.00	13,900.00	13,900.00	0.00	33,100.00	30
01-300-4900	Lease Expense - Streets	1,280.42	9,413.00	753.45	753.45	0.00	8,659.55	8
300 Total		61,912.78	780,045.00	53,922.91	53,922.91	0.00	726,122.09	7
01-600-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0
01-600-4100	Salaries	5,104.75	90,088.00	5,079.14	5,079.14	0.00	85,008.86	6
01-600-4116	Salaries/Other	0.00	356.00	0.00	0.00	0.00	356.00	0
01-600-4120	Salaries/Overtime	0.00	250.00	0.00	0.00	0.00	250.00	0
01-600-4130	Payroll Taxes	383.55	6,938.00	380.68	380.68	0.00	6,557.32	5
01-600-4135	Pension Contribution/Town	347.93	5,070.00	282.82	282.82	0.00	4,787.18	6
01-600-4140	Health Insurance	882.75	12,599.00	533.21-	533.21-	0.00	13,132.21	4-
01-600-4145	Worker's Compensation Insuranc	0.00	641.00	410.20	410.20	0.00	230.80	64
01-600-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0
01-600-4220	Telephone	68.36	5,000.00	464.18	464.18	0.00	4,535.82	9
01-600-4240	Office Expenses misc	83.33	9,000.00	100.00	100.00	0.00	8,900.00	1
01-600-4250	Professional Expenses	0.00	89,000.00	99.99	99.99	0.00	88,900.01	0
01-600-4260	Professional/Contracted Servic	437.43	65,000.00	393.81	393.81	0.00	64,606.19	1
01-600-4270	General Liability Insurance	717.46	4,063.00	1,114.71	1,114.71	0.00	2,948.29	27
600 Total		8,025.56	288,005.00	7,792.32	7,792.32	0.00	280,212.68	3
01-700-4520	Solid Waste Collection Fee	39,258.54	475,000.00	39,962.10	39,962.10	0.00	435,037.90	8
01 GENERAL FUND Expend Total		368,803.41	5,441,554.00	334,277.14	334,277.14	0.00	5,107,276.86	6

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
01 GENERAL FUND		Prior	Current	YTD				
	Revenues:	1,887,728.33	2,030,585.21	2,030,585.21				
	Expended:	368,803.41	334,277.14	334,277.14				
	Net Income:	1,518,924.92	1,696,308.07	1,696,308.07				

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
02-400-3175	Investment Income/Loss	0.00	0.00	281.01	281.01	0.00	281.01	0
02-400-3216	Miscellaneous Water Revenue	0.00	0.00	400.00	400.00	0.00	400.00	0
02-400-3330	Utility Impact Fee	4,797.00	0.00	14,391.00	14,391.00	0.00	14,391.00	0
02-400-3365	Utility Service Charge Revenue	3,850.71-	1,425,000.00	31.03-	31.03-	0.00	1,425,031.03-	0
02-400-3440	Utility Penalty Revenue-Water	799.97	13,500.00	924.90	924.90	0.00	12,575.10-	7
02-400-3515	Misc. Grant Receipts	0.00	0.00	500,000.00	500,000.00	0.00	500,000.00	0
02-400-3639	Returned Check Fee	0.00	0.00	30.00	30.00	0.00	30.00	0
400 Total		1,746.26	1,438,500.00	515,995.88	515,995.88	0.00	922,504.12-	0
02 WATER FUND Revenue Total		1,746.26	1,438,500.00	515,995.88	515,995.88	0.00	922,504.12-	0

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	31,819.41	481,030.00	26,627.32	26,627.32	0.00	454,402.68	6
02-400-4116	Salaries/Other	0.00	1,806.00	0.00	0.00	0.00	1,806.00	0
02-400-4120	Salaries/Overtime	315.26	6,500.00	235.80	235.80	0.00	6,264.20	4
02-400-4130	Payroll Taxes	2,662.72	37,434.00	1,952.71	1,952.71	0.00	35,481.29	5
02-400-4135	Pension Contribution/Town	2,124.01	27,354.00	1,452.71	1,452.71	0.00	25,901.29	5
02-400-4140	Health Insurance	6,249.18	93,519.00	3,453.87-	3,453.87-	0.00	96,972.87	4-
02-400-4145	Worker's Compensation Insuranc	0.00	7,045.00	2,666.30	2,666.30	0.00	4,378.70	38
02-400-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0
02-400-4205	Utilities	0.00	60,000.00	4,274.69	4,274.69	0.00	55,725.31	7
02-400-4210	Gasoline Fuel Oil	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0
02-400-4215	Chemicals	0.00	75,000.00	0.00	0.00	0.00	75,000.00	0
02-400-4220	Telephone	165.19	5,000.00	278.00	278.00	0.00	4,722.00	6
02-400-4240	Office Expenses misc	83.33	8,000.00	100.00	100.00	0.00	7,900.00	1
02-400-4250	Professional Expenses	1,989.95	12,000.00	1,638.32	1,638.32	0.00	10,361.68	14
02-400-4260	Professional/Contracted Servic	2,354.02	70,000.00	2,192.21	2,192.21	0.00	67,807.79	3
02-400-4270	General Liability Insurance	4,580.48	19,090.00	5,010.98	5,010.98	0.00	14,079.02	26
02-400-4280	Maintenance & Supplies/buildin	0.00	20,000.00	0.00	0.00	0.00	20,000.00	0
02-400-4281	Maintenance & Supplies/vehicle	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0
02-400-4282	Maintenance & Supplies/equipme	0.00	14,000.00	0.00	0.00	0.00	14,000.00	0
02-400-4283	Maintenance & Supplies/streets	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0
02-400-4284	Maintenance & Supplies/water	0.00	20,000.00	0.00	0.00	0.00	20,000.00	0
02-400-4530	Interest Expense	3,307.06	14,143.00	3,236.57	3,236.57	0.00	10,906.43	23
400 Total		55,650.61	991,921.00	46,211.74	46,211.74	0.00	945,709.26	5

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
	02 WATER FUND Expend Total	55,650.61	991,921.00	46,211.74	46,211.74	0.00	945,709.26	5

02 WATER FUND		Prior	Current	YTD
	Revenues:	1,746.26	515,995.88	515,995.88
	Expended:	55,650.61	46,211.74	46,211.74
	Net Income:	53,904.35-	469,784.14	469,784.14

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	1,167.71-	0.00	0.00	0.00	0.00	0.00	0
03-500-3175	Investment Income/Loss	0.00	0.00	441.62	441.62	0.00	441.62	0
03-500-3330	Utility Impact Fee/Sewer	29,600.00	0.00	66,600.00	66,600.00	0.00	66,600.00	0
03-500-3365	Utility Service Charge Revenue	5,318.86-	2,075,000.00	610.73-	610.73-	0.00	2,075,610.73-	0-
03-500-3375	Sewer Debt Reduction Fee	0.00	20,000.00	2.35-	2.35-	0.00	20,002.35-	0-
03-500-3440	Utility Penalty Revenue-Sewer	1,131.60	19,000.00	1,358.04	1,358.04	0.00	17,641.96-	7
03-500-3630	State Service Cntr R&M Income	0.00	15,000.00	0.00	0.00	0.00	15,000.00-	0
03-500-3635	Miscellaneous Revenue	0.00	8,500.00	0.00	0.00	0.00	8,500.00-	0
	500 Total	24,245.03	2,137,500.00	67,786.58	67,786.58	0.00	2,069,713.42-	0
	03 SEWER FUND Revenue Total	24,245.03	2,137,500.00	67,786.58	67,786.58	0.00	2,069,713.42-	0

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	36,011.75	565,168.00	32,735.20	32,735.20	0.00	532,432.80	6
03-500-4110	Salaries/State Pumping Station	922.70	0.00	470.58	470.58	0.00	470.58-	0
03-500-4116	Salaries/Other	0.00	2,150.00	0.00	0.00	0.00	2,150.00	0
03-500-4120	Salaries/Overtime	162.64	5,600.00	0.00	0.00	0.00	5,600.00	0
03-500-4130	Payroll Taxes	2,758.49	43,828.00	2,452.92	2,452.92	0.00	41,375.08	6
03-500-4135	Pension Contribution/Town	2,521.41	32,026.00	1,661.26	1,661.26	0.00	30,364.74	5
03-500-4140	Health Insurance	13,516.56	147,002.00	8,930.45-	8,930.45-	0.00	155,932.45	6-
03-500-4145	Worker's Compensation Insuranc	0.00	9,128.00	3,281.60	3,281.60	0.00	5,846.40	36
03-500-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0
03-500-4205	Utilities	0.00	165,000.00	2,921.49	2,921.49	0.00	162,078.51	2
03-500-4207	Utilities - St Pump	0.00	500.00	35.03	35.03	0.00	464.97	7
03-500-4210	Gasoline Fuel Oil	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0
03-500-4215	Chemicals	0.00	70,000.00	0.00	0.00	0.00	70,000.00	0
03-500-4220	Telephone	121.09	5,000.00	233.29	233.29	0.00	4,766.71	5
03-500-4240	Office Expenses misc	186.76	25,000.00	100.00	100.00	0.00	24,900.00	0
03-500-4250	Professional Expenses	1,189.96	5,000.00	1,638.33	1,638.33	0.00	3,361.67	33
03-500-4260	Professional/Contracted Servic	2,354.02	400,000.00	24,232.50	24,232.50	0.00	375,767.50	6
03-500-4270	General Liability Insurance	8,194.45	33,732.00	9,071.89	9,071.89	0.00	24,660.11	27
03-500-4280	Maintenance & Supplies/buildin	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0
03-500-4281	Maintenance & Supplies/vehicle	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0
03-500-4282	Maintenance & Supplies/equipme	0.00	14,000.00	0.00	0.00	0.00	14,000.00	0
03-500-4283	Maintenance & Supplies/streets	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
03-500-4284	Maintenance & Supplies/sewer	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
03-500-4285	Maint&Supplies/pump sta	0.00	55,000.00	0.00	0.00	0.00	55,000.00	0
03-500-4530	Interest Expense	38,917.94	105,240.00	38,088.43	38,088.43	0.00	67,151.57	36
03-500-4700	Capital Expenditures	0.00	30,000.00	0.00	0.00	0.00	30,000.00	0
03-500-4900	Lease Expense - Sewer	1,011.59	5,997.00	466.75	466.75	0.00	5,530.25	8
	500 Total	107,869.36	1,738,371.00	108,458.82	108,458.82	0.00	1,629,912.18	6
	03 SEWER FUND Expend Total	107,869.36	1,738,371.00	108,458.82	108,458.82	0.00	1,629,912.18	6

03 SEWER FUND

	Prior	Current	YTD
Revenues:	24,245.03	67,786.58	67,786.58
Expended:	107,869.36	108,458.82	108,458.82
Net Income:	83,624.33-	40,672.24-	40,672.24-

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
05-600-3300	Emergency Service Fund Buildin	5,328.00	0.00	14,263.60	14,263.60	0.00	14,263.60	0
05 EMERGENCY SERVICE FUND Revenue Total		5,328.00	0.00	14,263.60	14,263.60	0.00	14,263.60	0

05 EMERGENCY SERVICE FUND		Prior	Current	YTD
Revenues:		5,328.00	14,263.60	14,263.60
Expended:		0.00	0.00	0.00
Net Income:		5,328.00	14,263.60	14,263.60

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	5,328.00	0.00	14,263.60	14,263.60	0.00	14,263.60	0
	06 Fund 06 Revenue Total	5,328.00	0.00	14,263.60	14,263.60	0.00	14,263.60	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	25,000.00	0.00	25,000.00	25,000.00	0.00	25,000.00-	0
	06 Fund 06 Expend Total	25,000.00	0.00	25,000.00	25,000.00	0.00	25,000.00-	0

06 Fund

	Prior	Current	YTD
Revenues:	5,328.00	14,263.60	14,263.60
Expended:	25,000.00	25,000.00	25,000.00
Net Income:	19,672.00-	10,736.40-	10,736.40-

Grand Totals

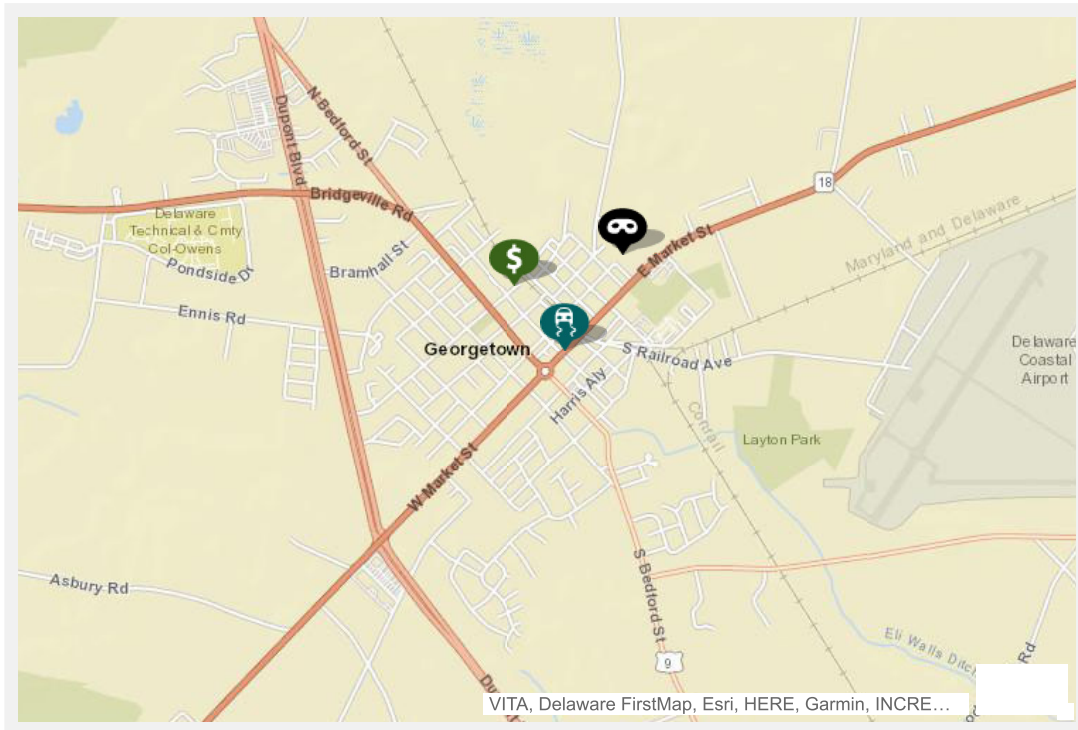
	Prior	Current	YTD
Revenues:	1,924,375.62	2,642,894.87	2,642,894.87
Expended:	557,323.38	513,947.70	513,947.70
Net Income:	1,367,052.24	2,128,947.17	2,128,947.17

CrimeMapping.com Map

Friday, August 4, 2023 through Thursday, August 10, 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

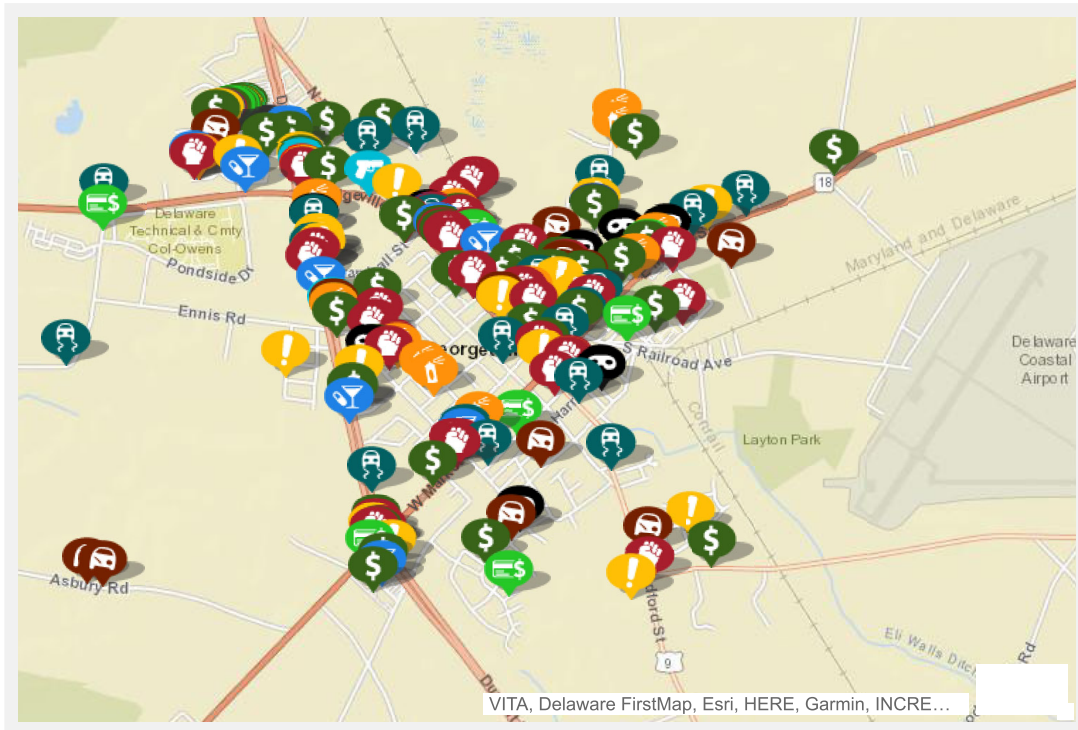
Type	Description	Incident #	Location	Agency	Date
	BURGLARY/NO FORCED ENTRY/FREE TEXT	8123004563	400 BLOCK NE LAUREL ST	Georgetown Police	8/5/2023 3:05 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR		ON E. MARKET STREET US9 69.95 FEET NORTH EAST FROM SOUTH RA	Delaware State Police	8/5/2023 1:17 AM
	LARCENY/FROM ALL OTHER YARDS	8123004532	000 BLOCK NEW ST	Georgetown Police	8/4/2023 10:08 AM

CrimeMapping.com Map

Sunday, February 12, 2023 through Thursday, August 10, 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
	BURGLARY/NO FORCED ENTRY/FREE TEXT	8123004563	400 BLOCK NE LAUREL ST	Georgetown Police	8/5/2023 3:05 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR		ON E. MARKET STREET US9 69.95 FEET NORTH EAST FROM SOUTH RA	Delaware State Police	8/5/2023 1:17 AM
	LARCENY/FROM ALL OTHER YARDS	8123004532	000 BLOCK NEW ST	Georgetown Police	8/4/2023 10:08 AM
	BURGLARY/NO FORCED ENTRY/FREE TEXT	8123004511	000 BLOCK SW CINDER WAY	Georgetown Police	8/3/2023 10:27 AM
	DAMAGE/PRIVATE PROPERTY	8123004501	100 BLOCK NE DEPOT ST	Georgetown Police	8/3/2023 2:32 AM
	CARRYING A CONCEALED DEADLY WEAPON/DEADLY INSTRUMENT/CCDW/CCDI	8123004500	BRIDGEVILLE NW RD & BEDFORD ST	Georgetown Police	8/3/2023 12:45 AM
	FRAUD BY WIRE	8123004478	100 BLOCK SW PINE ST	Georgetown Police	8/2/2023 12:26 PM
	LARCENY/SHOPLIFTING	8123004459	20900 BLOCK N DUPONT BLVD	Georgetown Police	8/2/2023 12:41 AM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8123004440	1100 BLOCK DUNBARTON OAKS APTS	Georgetown Police	8/1/2023 9:03 AM
	LARCENY/SHOPLIFTING	8123004436	20900 BLOCK N DUPONT BLVD	Georgetown Police	8/1/2023 4:00 AM
	DAMAGE/PRIVATE PROPERTY	8123004430	400 BLOCK SE RACE ST	Georgetown Police	7/31/2023 9:32 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123004411	20700 BLOCK DUPONT BLVD	Georgetown Police	7/31/2023 1:06 PM
	LARCENY/VEHICLE PARTS/FROM AUTO/ATTACHED	8123004405	1200 BLOCK DUNBARTON OAKS APTS	Georgetown Police	7/31/2023 9:57 AM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8123004400	100 BLOCK SW ADAMS ST	Georgetown Police	7/31/2023 6:34 AM
	LARCENY/FROM BUILDING	8123004322	400 BLOCK NW N. BEDFORD ST	Georgetown Police	7/27/2023 4:25 PM
	LARCENY/VEHICLE PARTS/FROM AUTO/ATTACHED	8123004297	100 BLOCK COAL ALY	Georgetown Police	7/26/2023 2:51 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123004270	ON SOUTHBOUND DUPONT BOULEVARD US113 96.34 FEET NORTH FROM	Georgetown Police	7/26/2023 5:33 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123004219	ON E. MARKET STREET US9 65.73 FEET NORTH EAST FROM KIMMEY S	Georgetown Police	7/24/2023 5:04 AM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8123004161	300 BLOCK N COLLEGE PARK LA	Georgetown Police	7/21/2023 5:27 AM
	DRIVING UNDER THE INFLUENCE/DRUGS	8123004159	ON DEPOT STREET AT THE INTERSECTION OF LAYTON STREET WITHI	Georgetown Police	7/20/2023 10:51 PM
	THREAT OF ARSON	8123004094	DOUGLAS NE ST & RACE ST	Georgetown Police	7/17/2023 9:47 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123004080	20900 BLOCK DUPONT BLVD	Georgetown Police	7/17/2023 9:11 AM

Type	Description	Incident #	Location	Agency	Date
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123004066	ON NORTHBOUND DUPONT BOULEVARD US113 351.02 FEET SOUTH FROM	Georgetown Police	7/16/2023 6:37 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123004065	DOUGLAS NE ST & BEDFORD ST	Georgetown Police	7/16/2023 1:36 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8123004031	20700 BLOCK S DUPONT BLVD	Georgetown Police	7/15/2023 6:08 AM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8123004016	20900 BLOCK N DUPONT BLVD	Georgetown Police	7/14/2023 3:19 PM
	LARCENY/FROM BUILDING	8123003955	000 BLOCK E COLLEGE PARK LA	Georgetown Police	7/12/2023 12:49 PM
	DRIVING UNDER THE INFLUENCE/DRUGS		ON VAUGHN ROAD 0.24 MILES SOUTH FROM ENNIS STREET 349.97	Delaware State Police	7/12/2023 9:46 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123003943	ON LANTERN LANE AT THE INTERSECTION OF COACH LANE WITHIN G	Georgetown Police	7/11/2023 10:08 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8123003909	400 BLOCK NW BEDFORD ST	Georgetown Police	7/10/2023 6:22 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123003907	000 BLOCK NW GEORGETOWN PLZ	Georgetown Police	7/10/2023 4:12 PM
	LARCENY/SHOPLIFTING	8123003863	000 BLOCK E COLLEGE PARK LA	Georgetown Police	7/8/2023 5:13 PM
	LARCENY/FROM MAIL FROM ALL OTHER YARDS	8123003830	000 BLOCK NW BAYBERRY ST	Georgetown Police	7/7/2023 2:12 PM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8123003829	THE SW CIR & THE CIR	Georgetown Police	7/7/2023 1:31 PM
	THEFT/FALSE PRETENSE OR PROMISE	8123003812	000 BLOCK E COLLEGE PARK LA	Georgetown Police	7/6/2023 11:32 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123003792	20700 BLOCK N DUPONT BLVD	Georgetown Police	7/5/2023 3:17 PM
	LARCENY/SHOPLIFTING	8123003770	20900 BLOCK N DUPONT BLVD	Georgetown Police	7/4/2023 8:01 AM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8123003766	000 BLOCK E MEADOW RUN	Georgetown Police	7/4/2023 1:44 AM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123003764	20700 BLOCK S DUPONT BLVD	Georgetown Police	7/3/2023 11:24 PM
	LARCENY/VEHICLE PARTS/FROM AUTO/ATTACHED	8123003743	400 BLOCK NW N. BEDFORD ST	Georgetown Police	7/3/2023 5:24 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123003720	100 BLOCK NW FRONT ST	Georgetown Police	7/2/2023 1:49 AM
	LARCENY/FROM MAIL FROM ALL OTHER YARDS	8123003712	000 BLOCK SW BRAMHALL ST	Georgetown Police	7/1/2023 5:50 PM
	LARCENY/FROM BUILDING	8123003689	000 BLOCK W BRIDGEVILLE RD	Georgetown Police	6/30/2023 1:25 PM
	FRAUD BY WIRE	8123003688	100 BLOCK E INGRAMTOWN RD	Georgetown Police	6/30/2023 12:26 PM
	AGGRAVATED ASSAULT/NON-FAMILY STRONG-ARM/HANDS/FIST/FEET	8123003681	400 BLOCK RACE ST	Georgetown Police	6/30/2023 12:26 AM

Type	Description	Incident #	Location	Agency	Date
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123003592	200 BLOCK NW RACE ST	Georgetown Police	6/25/2023 10:35 PM
	THEFT/FALSE PRETENSE OR PROMISE	8123003585	000 BLOCK GEORGETOWN PLZ	Georgetown Police	6/25/2023 3:49 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123003574	20700 BLOCK N DUPONT BLVD	Georgetown Police	6/25/2023 12:56 AM
	LARCENY/FROM VEHICLE/NOT ATTACHED		22900 BLOCK E ASBURY RD	Delaware State Police	6/24/2023 8:50 AM
	LARCENY/FROM VEHICLE/NOT ATTACHED		23000 BLOCK E ASBURY RD	Delaware State Police	6/24/2023 7:20 AM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8123003515	000 BLOCK SW MARY ST	Georgetown Police	6/21/2023 6:39 PM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8123003511	000 BLOCK SW MARY ST	Georgetown Police	6/21/2023 11:31 AM
	LARCENY/FROM ALL OTHER YARDS	8123003478	21500 BLOCK S PARK AVE	Georgetown Police	6/20/2023 5:51 AM
	DAMAGE/PRIVATE PROPERTY	8123003470	000 BLOCK NE PINE ST	Georgetown Police	6/19/2023 5:20 PM
	AGGRAVATED ASSAULT/NON-FAMILY KNIFE/CUTTING INSTRUMENT	8123003424	400 BLOCK NW BEDFORD ST	Georgetown Police	6/17/2023 3:37 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123003420	000 BLOCK E COLLEGE PARK LA	Georgetown Police	6/17/2023 10:00 AM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8123003353	20500 BLOCK DUPONT BLVD	Georgetown Police	6/14/2023 12:47 PM
	LARCENY/FROM ALL OTHER YARDS	8123003330	500 BLOCK COLLEGE PARK LA	Georgetown Police	6/13/2023 12:51 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123003328	500 BLOCK BEDFORD ST	Georgetown Police	6/13/2023 10:08 AM
	CARRYING A CONCEALED DEADLY WEAPON/DEADLY INSTRUMENT/CCDW/CCDI	8123003302	20500 BLOCK S DUPONT BLVD	Georgetown Police	6/11/2023 11:48 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123003231	20500 BLOCK N DUPONT BLVD	Georgetown Police	6/9/2023 3:17 AM
	THEFT OF SERVICES FROM BUILDING	8123003174	100 BLOCK NW KIMMEY ST	Georgetown Police	6/6/2023 4:34 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123003137	RAILROAD AVENUE WEST & E. MARKET ST	Georgetown Police	6/4/2023 10:24 PM
	ROBBERY/CARJACKING/STRONG-ARM HIGHWAY,STREET,ALLEY	8123003116	000 BLOCK E COLLEGE PARK LA	Georgetown Police	6/3/2023 5:23 PM
	LARCENY/SHOPLIFTING	8123003052	000 BLOCK E COLLEGE PARK LA	Georgetown Police	6/1/2023 1:28 PM
	LARCENY/BICYCLES	8123003030	000 BLOCK SW NEW ST	Georgetown Police	5/31/2023 10:49 AM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8123003029	20500 BLOCK N DUPONT BLVD	Georgetown Police	5/31/2023 10:23 AM

Type	Description	Incident #	Location	Agency	Date
	LARCENY/SHOPLIFTING	8123003023	000 BLOCK E COLLEGE PARK LA	Georgetown Police	5/31/2023 6:30 AM
	LARCENY/FROM BUILDING	8123003019	200 BLOCK NW RAILROAD AVE	Georgetown Police	5/30/2023 8:34 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123002973	GEORGETOWN SE PLZ & W. MARKET ST	Georgetown Police	5/28/2023 3:14 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8123002948	SEASHORE E HWY & CARMEAN WAY	Georgetown Police	5/27/2023 2:55 PM
	LARCENY/VEHICLE PARTS/FROM AUTO/ATTACHED	8123002924	20600 BLOCK SAVANNAH RD	Georgetown Police	5/26/2023 7:00 PM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123002921	21600 BLOCK W BIDEN AVE	Georgetown Police	5/26/2023 6:00 PM
	LARCENY/FROM BUILDING	8123002909	20800 BLOCK DUPONT BLVD	Georgetown Police	5/26/2023 11:00 AM
	LARCENY/FROM BUILDING	8123002886	100 BLOCK NE KIMMEY ST	Georgetown Police	5/25/2023 5:07 PM
	LARCENY/FROM BUILDING	8123002879	400 BLOCK SE RACE ST	Georgetown Police	5/25/2023 10:10 AM
	DISTURBING THE PEACE/PUBLIC NUISANCE	8123002852	20500 BLOCK N DUPONT BLVD	Georgetown Police	5/24/2023 6:45 AM
	LARCENY/FROM BUILDING	8123002669	000 BLOCK SW CARRIAGE LA	Georgetown Police	5/16/2023 11:43 AM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8123002447	100 BLOCK S BURTON ST	Georgetown Police	5/7/2023 2:36 PM
	LARCENY/FROM BUILDING	8123002444	000 BLOCK E COLLEGE PARK LA	Georgetown Police	5/7/2023 1:19 PM
	DAMAGE/BUSINESS PROPERTY	8123002416	21600 BLOCK SW BIDEN AVE	Georgetown Police	5/6/2023 11:45 AM
	LARCENY/FROM BUILDING	8123002329	000 BLOCK NE LAUREL ST	Georgetown Police	5/2/2023 3:47 PM
	LARCENY/FROM BUILDING	8123002311	GEORGETOWN PLZ	Georgetown Police	5/1/2023 4:23 PM
	AGGRAVATED ASSAULT/NON-FAMILY OTHER DANGEROUS WEAPON	8123002279	100 BLOCK NE CEDAR ST	Georgetown Police	4/30/2023 12:12 AM
	LARCENY/VEHICLE PARTS/FROM AUTO/ATTACHED	8123002236	20500 BLOCK S DUPONT BLVD	Georgetown Police	4/27/2023 9:59 PM
	LARCENY/SHOPLIFTING	8123002230	500 BLOCK E COLLEGE PARK LA	Georgetown Police	4/27/2023 6:36 PM
	BURGLARY/FORCED ENTRY/FREE TEXT NONRESIDENCE	8123002210	500 BLOCK NE MARKET ST	Georgetown Police	4/27/2023 8:49 AM
	LARCENY/SHOPLIFTING	8123002095	000 BLOCK E COLLEGE PARK LA	Georgetown Police	4/21/2023 3:10 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123002059	DUNBARTON OAKS APTS & EDWARD ST	Georgetown Police	4/19/2023 11:44 PM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8123002039	100 BLOCK SW CEDAR ST	Georgetown Police	4/19/2023 11:09 AM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8123002016	200 BLOCK NE LAUREL ST	Georgetown Police	4/17/2023 10:26 PM
	LARCENY/FROM BUILDING	8123001952	200 BLOCK NW LAUREL ST	Georgetown Police	4/15/2023 1:56 PM
	BURGLARY/FORCED ENTRY/FREE TEXT NONRESIDENCE	8123001906	100 BLOCK SE KING ST	Georgetown Police	4/13/2023 8:38 AM

Type	Description	Incident #	Location	Agency	Date
	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
	LARCENY/BICYCLES	8123001777	200 BLOCK GEORGETOWN APTS	Georgetown Police	4/6/2023 6:21 PM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123001760	GEORGETOWN PLZ & W. MARKET ST	Georgetown Police	4/5/2023 8:32 PM
	LARCENY/FROM ALL OTHER YARDS	8123001710	000 BLOCK NW ALBURY AVE	Georgetown Police	4/3/2023 11:27 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123001699	20700 BLOCK N DUPONT BLVD	Georgetown Police	4/2/2023 8:51 PM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123001689	PINE SW ST & CHERRY LA	Georgetown Police	4/2/2023 2:15 PM
	AGGRAVATED ASSAULT/NON-FAMILY KNIFE/CUTTING INSTRUMENT	8123001674	DOUGLAS NE ST & RACE ST	Georgetown Police	4/1/2023 7:39 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123001667	W. MARKET SW ST & DUPONT BLVD	Georgetown Police	4/1/2023 1:36 PM
	ROBBERY/CARJACKING/KNIFE RESIDENCE	8123001660	20600 BLOCK S SAVANNAH RD	Georgetown Police	3/31/2023 10:47 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
	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
	AGGRAVATED ASSAULT/NON-FAMILY OTHER DANGEROUS WEAPON	8123001600	DOUGLAS ST & DOUGLAS ST	Georgetown Police	3/29/2023 1:15 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
	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
	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

Type	Description	Incident #	Location	Agency	Date
	SIMPLE ASSAULT/NON-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
	LARCENY/FROM BUILDING	8123001504	300 BLOCK SW MARKET ST	Georgetown Police	3/23/2023 3:40 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
	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

Type	Description	Incident #	Location	Agency	Date
	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
	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
	LARCENY/SHOPLIFTING	8123001192	000 BLOCK E COLLEGE PARK DR	Georgetown Police	3/9/2023 6:31 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

Type	Description	Incident #	Location	Agency	Date
	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
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123001037	200 BLOCK NW BEDFORD ST	Georgetown Police	2/28/2023 9:45 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123001031	000 BLOCK NE PINE ST	Georgetown Police	2/28/2023 3:58 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123001029	20600 BLOCK S SAVANNAH RD	Georgetown Police	2/28/2023 3:08 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
	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
	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

Type	Description	Incident #	Location	Agency	Date
	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	8123000882	000 BLOCK E COLLEGE PARK DR	Georgetown Police	2/19/2023 10:50 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

Type	Description	Incident #	Location	Agency	Date
	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

Crime Offense Report

Aug 3, 2023 - Aug 9, 2023

PART I OFFENSES

Offense_Order	Crime_Categ	Current Week	Current Year	Week Previous Year	Previous Year
A03	Kidnap	1	0	1	0
A04	Rape	11	0	8	0
A06	Robbery	9	0	3	0
A07	Assault/Aggravated	23	0	16	0
A08	Burglary	15	0	9	0
A09	Theft	181	1	72	0
A10	Theft/Auto	5	0	2	0
A12	All Other	4	0	2	0
PART I OFFENSES		249	1	113	0

PART II OFFENSES

Offense_Order	Crime_Categ	Current Week	Current Year	Week Previous Year	Previous Year
A13	Other Assaults	1	166	0	138
A14	Rec. Stolen Property	0	1	0	1
A15	Criminal Mischief	1	81	1	37
A16	Weapons	1	15	1	15
A17	Other Sex Offenses	0	10	0	10
A18	Alcohol	0	3	0	3
A19	Drugs	4	137	4	130
A20	Noise/Disorderly Premise	1	58	0	7
A21	Trespass	3	102	2	70
A22	Disorderly Conduct	0	79	0	65
A23	Other	15	1,096	5	485
PART II OFFENSES		26	1748	13	961

PART III OFFENSES

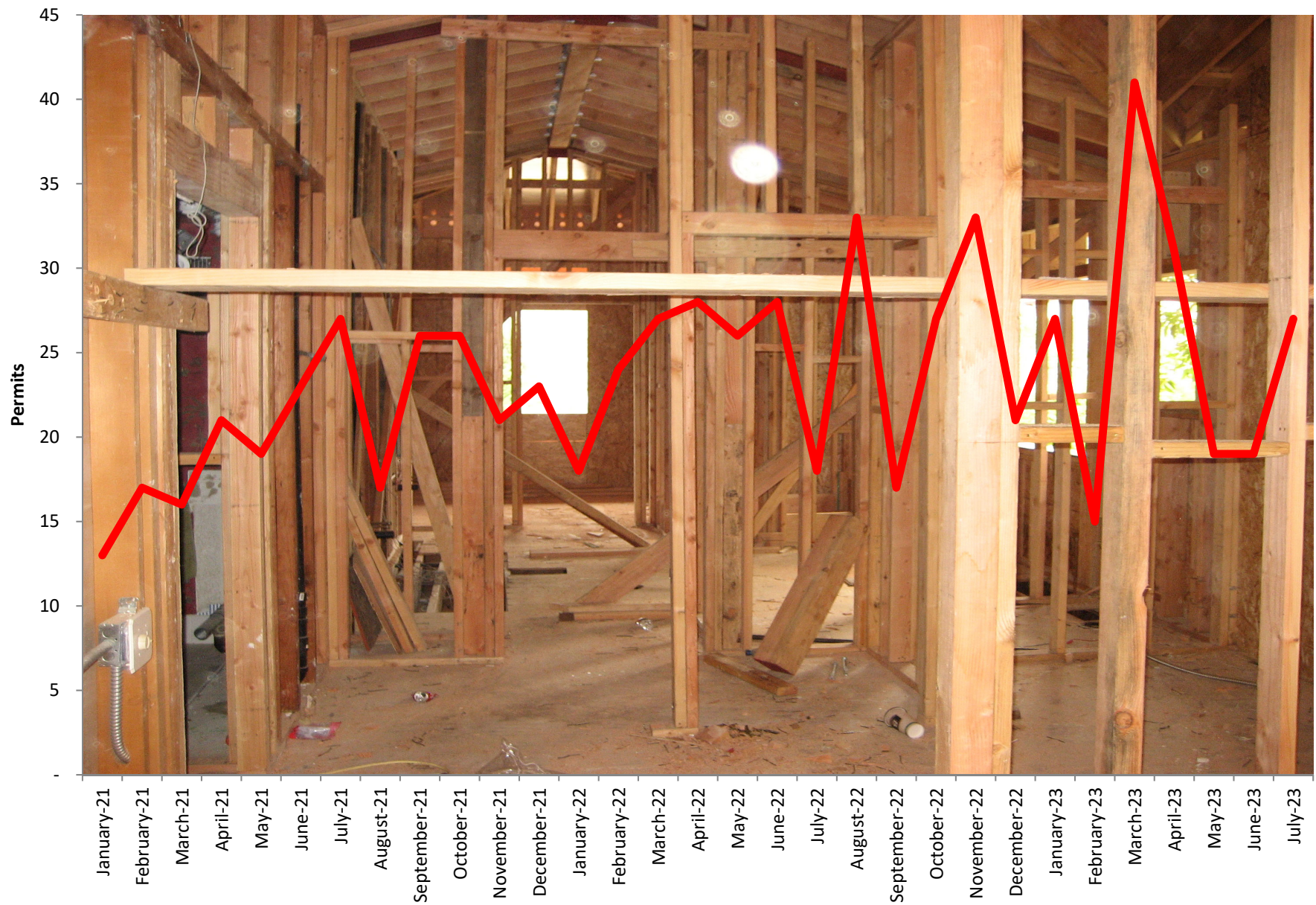
Offense_Order	Crime_Categ	Current Week	Current Year	Week Previous Year	Previous Year
A24	Alarm	5	179	0	0
A25	Animal Control	0	5	0	0
A26	Recovered Property	2	29	1	21
A27	Service	27	1,012	1	14
A28	Suspicious Per/Veh	7	222	0	6
PART III OFFENSES		41	1447	2	41
Summary		68	3444	15	1115

Aug 11, 2023

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9:26:29 AM

Building Permit Activity



WWTF Lagoon Depths

