

TOWN MANAGER'S WEEKLY REPORT



UPCOMING MEETINGS & EVENTS ...

- ✓ **Town Offices Closed:** Monday, September 4, in observance of Labor Day
- ✓ **Sussex County Association of Towns:** Wednesday, September 6, 6:00 PM, hosted by Milford
- ✓ **Sussex County Association of Towns Steering Committee:** Friday, September 8, 9:00 AM, Milford Senior Center
- ✓ **Town Council Meeting:** Monday, September 11, 7:00 PM, Regular Meeting, Town Hall
- ✓ **2023 Festival Hispano:** Sunday, September 17, 12:00 PM, North Race Street

UPDATES FROM DEPARTMENTS

Finance

- As of September 1, the Town has collected:
 - \$1,826,234 (97%) of the 2024 annual property tax billing (\$1,875,037)
 - \$918,063 (95%) of the July utility billing (\$963,760)
 - ✓ Posted/Mailed Disconnect Notices on September 1 (168)
 - ✓ Last day to pay before disconnect is September 15
- Processed Payroll, Accounts Payable, Accounts Receivable
 - Processed 43 payroll records.
 - Processed Purchase Orders (36)
 - ✓ Accounts Payable checks generated (44)
 - ✓ Scanned copies of invoices and attached to PO's
 - Cash Receipt Transactions (586)
- Laptop to the water department for meter readings on September 1 (October billing)
- Provided Tax and Utility Information for property settlements and stamped deeds
- Assisted customers with utility bills and parking ticket questions.
- Budget vs. Actual – June 2023 (copy attached)
- Completed July 2023 Bank Reconciliations
- Completed June 2023 Revenue Reconciliations
- Monthly Key Revenue Items Report – July 2023 (copy attached)
- Real Estate Transfer Tax Summary (July 2023)

	July 2023		July 2022	
	Month	Year To Date	Month	Year To Date
Transfer Tax Revenue	\$17,264	\$103,723	\$16,800	\$128,189

TOWN MANAGER'S WEEKLY REPORT



Construction Coordinator

- Admiral's Landing
 - Reviewed and approved cost estimate required for bonding
- Certificate of Occupancy
 - 413 South Bedford Street – Revelation Craft Brewery (Temporary)
- Hydrant Flow Test
 - Isaac's Farm
 - 106 North Railroad Avenue (Mini-Market)
- 542 South Bedford Street
 - Inspect sprinkler line connection to water main
- Miss Utility Locate Summary (copy attached)

Public Works

- Street sweeper on road throughout town
- 4 staff completed Aeration Endorsement for Water License (Craig Eaton, Ricky Hudson, Dylan Reed, Jeremy West)
- Police vehicle brake job completed
- Worked with City of Milford to schedule the setting of a light pole at head of bike trail
- Lywood Electric proposal accepted and scheduling East Market Street light poles wire repaired in conduit
- Took delivery of Construction Coordinator truck on August 31

Planning

- Revelation Craft Brewing Company – Temporary C of O issued on August 28 and Business License issued on September 1
- Backes (South Bedford Street) Utility Review (5 SFD lots) – Submitted on August 29
- Banks Lot Subdivision (Carolyn Street) – Approved to submit for signature on August 30
- Sun Health Expansion – Comments to applicant on August 30; Conference call with Architect to discuss permit submissions/agencies (Jamie Craddock, Jocelyn Huff)
- 107 Elizabeth Street Lot Subdivision – Resubmittal on August 31
- 308 East Market Street Lot Subdivision – Resubmittal on August 28
- Project Review Checklists – PowerPoint presentation sent out for review
- Mapping work order for lot line adjustment updated on Town website

TOWN MANAGER'S WEEKLY REPORT



Police

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

Wastewater

- Lagoon depths: Large Lagoon is 6.75 feet and Small Lagoon is 4.50 feet
- Ran our jetter through a clean out on East Market Street to clear a blockage and jetted through a section of sewer main behind the property
- Pulled weeds off the clarifier curtain and around the clarifier at the treatment facility
- Cut around the spray risers in Zones 6 thru 8 of our hay field
- Met with Bob Palmer (Beacon Engineering) to discuss our review of the pump station rehabilitation plans

TOWN MANAGER'S UPDATE

- Participated in CommUNITY Clean Up – 2,340 pounds (1.17 ton) of trash collected
- Responded to local print media questions regarding the CommUNITY Clean Up
- Met with officials from Salisbury, MD (Housing and Homeless, Housing and Community Development Department) to tour and answer questions related to our Temporary Shelter Facility (Pallet Village) – shared our Resolution, Interim Regulations, challenges, and community engagement efforts
- Addressed local resident concern over sidewalk condition
- Responded to local television media questions regarding the Traffic Calming Study for Cinder Way and Mulberry Street
- Met with UD-IPA Grant Assistance Program to discuss possible projects for the Department of Transportation Neighborhood Access and Equity Grant Program – potential projects: North Bedford Street Extended Shared Use Path, Georgetown to Lewes Trail – in town expansion; Kimmeytown sidewalk improvements; and pedestrian rail crossing safety improvements (Kristen Dabrowski, Gene Dvornick, Laura Givens)
- Authorized detour route for anticipated Circle pavement rehabilitation – West Market Street to North Front Street to West Laurel Street to East Laurel Street to North Race Street to East Market Street
- Scheduled site visit to Police Station & Public Works for architect and construction expert as part of our study and design for new facilities
- Answered sewer location and connection questions from local establishment seeking to expand

TOWN MANAGER'S WEEKLY REPORT



- Reached out to DelDOT regarding their Smart Roadways Program and inquired about advance warnings to truckers to avoid The Circle
- Received Community Transportation Funding (CTF) totaling \$10,500 from Senator Pettyjohn and Representative Briggs-King for South Railroad Avenue sidewalk “Lift & Level”
- Participated in ePlanSoft 2nd Meeting Discovery Phase (Jamie Craddock, Gene Dvornick, Jocelyn Huff, Stephanie Roblero)
- Researched marker designs for potential Spicer Marker along North King Street
- Scheduled GovPilot® (digitized processes) demonstration for Administration, Planning, and Utilities
- Provided UD-IPA updates to the Local Government Director for the Town
- Responded to several FOIA requests
- 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***

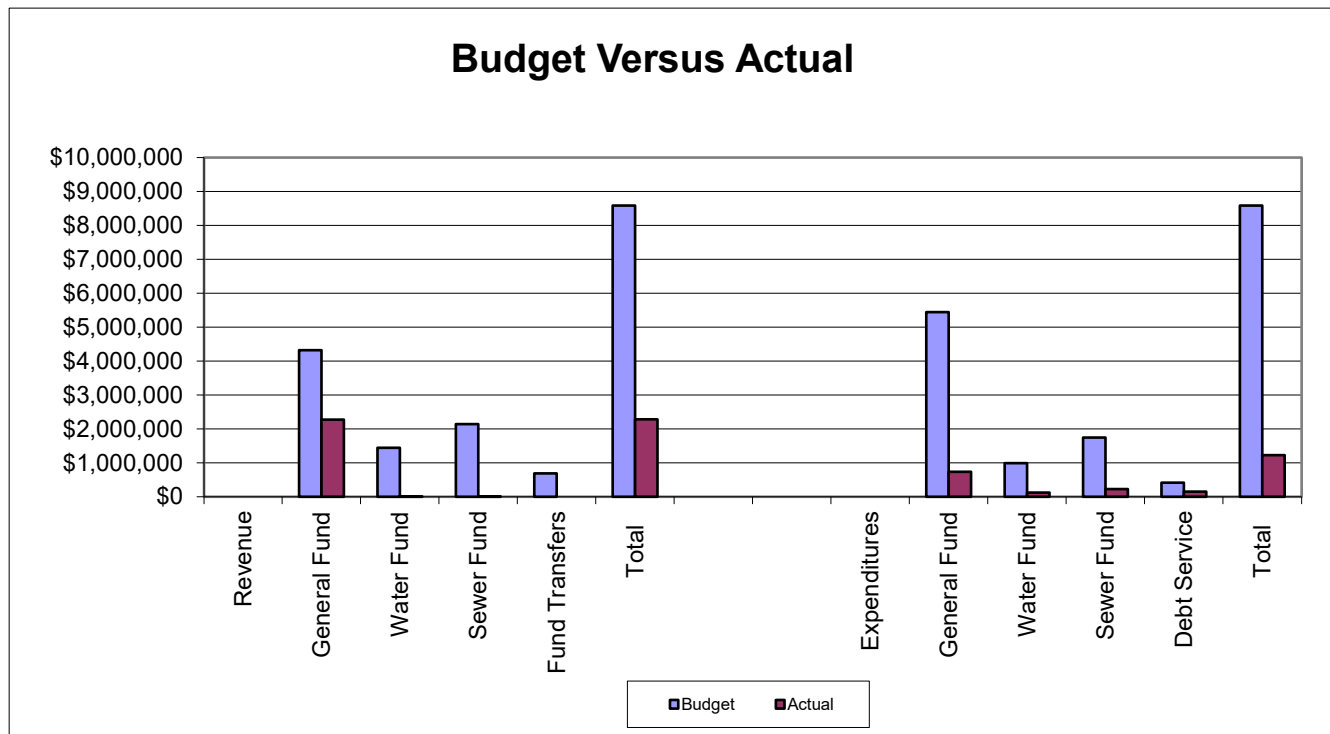
In an effort to inform Council, employees and the public about current Town activities and issues, the Town Manager issues the Town Manager's Weekly Report with highlights from department activities for the current week. This report is published online and distributed every Friday. If you have comments,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

Town of Georgetown
Budget Versus Actual (Operating)
As of June 30, 2023

		<u>Budget</u>	<u>Actual</u>	<u>Variance</u>	<u>17% Percent of Budget</u>
<u>Revenue</u>					
General Fund	\$	4,314,271	\$ 2,272,805	\$2,041,466	53%
Water Fund	\$	1,438,500	\$ 8,330	\$1,430,170	1%
Sewer Fund	\$	2,137,500	\$ 923	\$2,136,577	0%
Fund Transfers	\$	689,460	\$ -	\$689,460	0%
Total		<u>\$8,579,731</u>	<u>\$2,282,058</u>	<u>\$6,297,673</u>	<u>27%</u>

<u>Expenditures</u>					
General Fund		\$5,441,554	\$733,032	\$4,708,522	13%
Water Fund		\$991,921	\$123,173	\$868,748	12%
Sewer Fund		\$1,738,371	\$226,213	\$1,512,158	13%
Debt Service		\$407,885	\$144,021	\$263,864	35%
Total		<u>\$8,579,731</u>	<u>\$1,226,440</u>	<u>\$7,353,291</u>	<u>14%</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: 06/30/23
Expend Account Range: First to Last Include Non-Budget: No Current Period: 06/01/23 to 06/30/23
Print Zero YTD Activity: No Prior Year: 06/01/22 to 06/30/22

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
01-100-3100	Property Tax	0.00	1,873,298.00	800.96-	1,873,255.46	0.00	42.54-	100
01-100-3105	General Interest	14.41	0.00	1,671.59	3,354.89	0.00	3,354.89	0
01-100-3110	Restricted Interest	25.42	0.00	7,937.63	8,971.39	0.00	8,971.39	0
01-100-3115	Returned Check Fee	30.00	0.00	0.00	0.00	0.00	0.00	0
01-100-3175	Investment Income/Loss	0.00	0.00	5,181.59	15,662.83	0.00	15,662.83	0
01-100-3320	Franchise Fee	46,819.49	61,000.00	44,093.19	44,093.19	0.00	16,906.81-	72
01-100-3345	Parking Meters	1,453.50	21,000.00	2,136.75	4,163.75	0.00	16,836.25-	20
01-100-3420	Parking Fine Revenue	0.00	20,000.00	2,000.00	4,260.00	0.00	15,740.00-	21
01-100-3430	Tax Penalty Revenue	7,941.66	17,000.00	8,508.36	10,331.63	0.00	6,668.37-	61
01-100-3440	A/R Penalty Revenue	10,915.91	0.00	34.00	179.00	0.00	179.00	0
01-100-3450	Court House Municipality Reven	65,620.00	600,000.00	60,660.00	60,660.00	0.00	539,340.00-	10
01-100-3460	Vacant Building Registration	2,500.00	0.00	0.00	0.00	0.00	0.00	0
01-100-3470	Accommodations Tax	17,219.10	185,000.00	16,335.63	16,335.63	0.00	168,664.37-	9
01-100-3480	Verizon Cellular Tower Land Lease	0.00	28,653.00	2,387.72	7,163.16	0.00	21,489.84-	25
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
01-100-3570	Miscellaneous Grant Receipts	17,500.00	0.00	3,000.00	3,000.00	0.00	3,000.00	0
01-100-3610	Donations	1,500.00	0.00	0.00	0.00	0.00	0.00	0
01-100-3635	Miscellaneous Revenue	1,001.94	9,000.00	509.82	1,680.86	0.00	7,319.14-	19
01-100-3636	Refunds	0.00	0.00	14.22	14.22	0.00	14.22	0
01-100-3637	Credit Card Discount	350.00	0.00	900.00	1,775.00	0.00	1,775.00	0
01-100-3638	Suspense	95.00-	0.00	0.00	0.00	0.00	0.00	0
01-100-3645	American Rescue Plan Act (ARPA)	2,041,562.78	0.00	0.00	0.00	0.00	0.00	0
100 Total		2,214,359.21	2,904,951.00	154,569.54	2,054,901.01	0.00	850,049.99-	70
01-200-3110	Restricted Interest/Police	4.04	0.00	21.22	44.91	0.00	44.91	0
01-200-3355	Police Services	970.00	30,000.00	17,680.00	31,760.00	0.00	1,760.00	106
01-200-3410	Police Fine Revenue	3,965.58	50,000.00	5,264.01	5,264.01	0.00	44,735.99-	11
01-200-3540	Grant Receipts/Police Pension	0.00	110,000.00	0.00	0.00	0.00	110,000.00-	0
01-200-3600	Misc Grant/Sussex County	0.00	30,000.00	0.00	0.00	0.00	30,000.00-	0
01-200-3635	Miscellaneous Revenue	300.00	0.00	700.00	2,150.00	0.00	2,150.00	0
01-200-3645	Town Service - Code Enforcer	4,700.00	0.00	4,395.00	4,525.00	0.00	4,525.00	0
01-200-3650	Junior Police Academy	500.00	0.00	0.00	0.00	0.00	0.00	0
200 Total		10,439.62	220,000.00	28,060.23	43,743.92	0.00	176,256.08-	17

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
01-201-3110	Restricted Interest/SALLE	0.02	0.00	0.54	1.10	0.00	1.10	0
01-205-3515	Grant Receipts/CJC	0.00	68,000.00	0.00	0.00	0.00	68,000.00-	0
01-300-3120	Real Estate Transfer Tax	89,038.50	125,500.00	38,347.50	86,459.85	0.00	39,040.15-	69
01-300-3355	Town Services	1,500.00	0.00	0.00	700.00	0.00	700.00	0
01-300-3365	Project Inspection	235.00	3,000.00	500.00	700.00	0.00	2,300.00-	23
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	0.00	10,000.00	0.00	10,000.00	0
01-300-3635	Miscellaneous Revenue	571.40	0.00	0.00	7,200.00	0.00	7,200.00	0
300 Total		91,344.90	292,420.00	38,847.50	105,059.85	0.00	187,360.15-	30
01-600-3210	Building Permits	6,308.55	120,000.00	16,690.65	52,335.26	0.00	67,664.74-	44
01-600-3211	Annexation/ReZone Application	0.00	0.00	1,200.00	1,200.00	0.00	1,200.00	0
01-600-3212	Board of Adjustment	750.00	0.00	1,500.00	1,500.00	0.00	1,500.00	0
01-600-3213	Certificate of Occupancy	100.00	1,400.00	250.00	350.00	0.00	1,050.00-	25
01-600-3215	Business License	5,638.00	210,000.00	2,908.00	8,963.00	0.00	201,037.00-	4
01-600-3216	Miscellaneous Revenue	0.00	0.00	40.00	40.00	0.00	40.00	0
01-600-3220	Application Fee	840.00	0.00	740.00	740.00	0.00	740.00	0
01-600-3350	Planning Commission Fee	4,250.00	15,000.00	500.00	500.00	0.00	14,500.00-	3
600 Total		17,886.55	346,400.00	23,828.65	65,628.26	0.00	280,771.74-	18
01-700-3325	Solid Waste Collection Fee	0.00	475,000.00	0.00	0.00	0.00	475,000.00-	0
01-700-3440	Utility Penalty Revenue-Trash	4,425.24	7,500.00	2,733.11	3,471.14	0.00	4,028.86-	46
700 Total		4,425.24	482,500.00	2,733.11	3,471.14	0.00	479,028.86-	1
01-900-1420	Accounts Receivable-Reimb Wash	6,875.77	0.00	1,660.85	7,480.35	0.00	7,480.35	0
01 GENERAL FUND Revenue Total		2,345,331.31	4,314,271.00	249,700.42	2,280,285.63	0.00	2,033,985.37-	51
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	14,311.24	162,244.00	15,361.69	24,735.47	0.00	137,508.53	15
01-100-4116	Salaries/Other	0.00	572.00	0.00	0.00	0.00	572.00	0
01-100-4130	Payroll Taxes	1,074.27	12,457.00	1,149.41	1,837.00	0.00	10,620.00	15

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
01-100-4135	Pension Contribution/Town	969.77	9,101.00	852.75	1,363.04	0.00	7,737.96	15
01-100-4140	Health Insurance	1,691.50	19,787.00	121.72-	635.65-	0.00	20,422.65	3-
01-100-4145	Worker's Compensation Insuranc	0.00	359.00	0.00	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	1,037.74	16,000.00	0.00	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	820.79	901.09	0.00	1,598.91	36
01-100-4230	Service Charges Bank Fees et	0.22	0.00	587.72	1,174.23	0.00	1,174.23-	0
01-100-4240	Office Expenses misc	681.69	20,000.00	2,626.74	2,726.74	0.00	17,273.26	14
01-100-4250	Professional Expenses	7,195.77	28,000.00	4,720.70	8,494.94	0.00	19,505.06	30
01-100-4260	Professional/Contracted Servic	11,722.75	120,000.00	13,715.37	17,082.11	0.00	102,917.89	14
01-100-4270	General Liability Insurance	657.02	12,137.00	2,338.11	4,676.22	0.00	7,460.78	39
01-100-4280	Maintenance & Supplies/buildin	0.00	10,000.00	0.00	201.00	0.00	9,799.00	2
01-100-4282	Maintenance & Supplies/equipme	0.00	0.00	0.00	1,609.35	0.00	1,609.35-	0
01-100-4300	Special Events	3,000.00	0.00	3,000.00	7,000.00	0.00	7,000.00-	0
01-100-4320	Donations	0.00	15,000.00	500.00	750.00	0.00	14,250.00	5
01-100-4360	ARPA FUNDING	515,919.05	0.00	0.00	0.00	0.00	0.00	0
01-100-4530	Interest Expense	4,253.49	48,512.00	4,148.48	8,171.83	0.00	40,340.17	17
01-100-4531	Principal Payment- Debt Service USDA	3,620.51	45,976.00	3,725.52	7,576.17	0.00	38,399.83	16
01-100-4700	Capital Expenditures	0.00	0.00	0.00	12,700.00	0.00	12,700.00-	0
01-100-4900	Lease Expense - General	396.68	4,760.00	0.00	396.68	0.00	4,363.32	8
100 Total		566,531.70	528,405.00	53,425.56	102,589.28	0.00	425,815.72	19
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	90.62	4,900.00	1,220.58	1,220.58	0.00	3,679.42	25
01-101-4325	Meetings & Conferences	79.64	3,500.00	442.70	827.76	0.00	2,672.24	24
101 Total		170.26	11,630.00	1,663.28	2,048.34	0.00	9,581.66	18
01-200-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0
01-200-4100	Salaries	157,546.62	1,818,397.00	150,233.94	241,730.19	0.00	1,576,666.81	13
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	26,567.16	80,000.00	9,053.32	12,874.83	0.00	67,125.17	16
01-200-4124	Salaries/Overtime/Contract	6,207.99	0.00	10,530.00	21,067.43	0.00	21,067.43-	0
01-200-4125	Salaries/Overtime/Court	884.04	22,500.00	799.64	1,748.26	0.00	20,751.74	8
01-200-4130	Payroll Taxes	14,411.27	147,440.00	12,823.24	20,839.65	0.00	126,600.35	14

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
01-200-4134	Pension Contribution/Grant	19,786.66	0.00	15,476.15	24,819.01	0.00	24,819.01-	0
01-200-4135	Pension Contribution/Town	884.67	221,137.00	599.50	1,063.36	0.00	220,073.64	0
01-200-4140	Health Insurance	24,347.37	338,868.00	23.57-	8,545.62-	0.00	347,413.62	3-
01-200-4145	Worker's Compensation Insuranc	0.00	49,417.00	0.00	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	639.90	9,500.00	0.00	634.30	0.00	8,865.70	7
01-200-4210	Gasoline Fuel Oil	3,947.91	50,000.00	0.00	3,955.33	0.00	46,044.67	8
01-200-4220	Telephone	510.91	20,000.00	80.30	160.60	0.00	19,839.40	1
01-200-4230	Service Charges Bank Fees et	0.22	0.00	0.00	0.00	0.00	0.00	0
01-200-4240	Office Expenses misc	16,614.23	60,000.00	357.21	357.21	0.00	59,642.79	1
01-200-4250	Professional Expenses	422.05	25,000.00	7,319.55	11,184.54	0.00	13,815.46	45
01-200-4260	Professional/Contracted Servic	20,886.43	75,000.00	9,818.45	21,004.97	0.00	53,995.03	28
01-200-4270	General Liability Insurance	7,913.22	91,515.00	26,814.86	53,629.72	0.00	37,885.28	59
01-200-4280	Maintenance & Supplies/buildin	238.14	20,000.00	45.94	45.94	0.00	19,954.06	0
01-200-4281	Maintenance & Supplies/vehicle	488.93	30,000.00	262.50	375.00	0.00	29,625.00	1
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	0.00	6,080.33	0.00	47,809.67	11
200 Total		308,516.69	3,277,087.00	244,191.03	424,920.85	0.00	2,852,166.15	13
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	4,794.66	55,492.00	4,585.56	7,568.40	0.00	47,923.60	14
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	409.25	4,265.00	343.63	584.66	0.00	3,680.34	14
01-205-4135	Pension Contribution/Town/VA	368.83	3,118.00	254.52	433.05	0.00	2,684.95	14
01-205-4140	Health Insurance/VA	1,837.28	18,168.00	0.00	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		7,410.02	81,382.00	5,183.71	7,504.92	0.00	73,877.08	9
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	260.00	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	22,388.78	247,023.00	23,237.31	37,427.21	0.00	209,595.79	15
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	130.67	5,250.00	131.40	131.40	0.00	5,118.60	2
01-300-4130	Payroll Taxes	1,721.31	19,384.00	1,885.25	3,014.89	0.00	16,369.11	16
01-300-4135	Pension Contribution/Town	1,579.84	14,164.00	1,413.34	2,259.70	0.00	11,904.30	16

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
01-300-4140	Health Insurance	7,551.76	64,912.00	194.40-	3,875.24-	0.00	68,787.24	6-
01-300-4145	Worker's Compensation Insuranc	0.00	6,313.00	0.00	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
01-300-4205	Utilities	14,414.98	165,000.00	362.53	12,828.55	0.00	152,171.45	8
01-300-4210	Gasoline Fuel Oil	1,702.95-	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	63.26	5,000.00	163.60	327.20	0.00	4,672.80	7
01-300-4240	Office Expenses misc	1,960.69	10,000.00	1,495.29	1,590.36	0.00	8,409.64	16
01-300-4250	Professional Expenses	313.31	5,000.00	230.70	1,869.03	0.00	3,130.97	37
01-300-4260	Professional/Contracted Servic	2,382.08	45,000.00	1,330.00	4,167.22	0.00	40,832.78	9
01-300-4270	General Liability Insurance	2,118.19	25,973.00	7,120.45	14,240.90	0.00	11,732.10	55
01-300-4280	Maintenance & Supplies/buildin	462.65	12,500.00	138.00	138.00	0.00	12,362.00	1
01-300-4281	Maintenance & Supplies/vehicle	807.92	15,000.00	0.00	0.00	0.00	15,000.00	0
01-300-4282	Maintenance & Supplies/equipme	0.00	20,000.00	126.35	126.35	0.00	19,873.65	1
01-300-4283	Maintenance & Supplies/streets	6,200.81	30,000.00	566.53	1,594.54	0.00	28,405.46	5
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	0.00	47,000.00	0.00	13,900.00	0.00	33,100.00	30
01-300-4900	Lease Expense - Streets	799.78	9,413.00	0.00	753.45	0.00	8,659.55	8
300 Total		61,193.08	780,045.00	38,006.35	91,929.26	0.00	688,115.74	12
01-600-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0
01-600-4100	Salaries	6,628.84	90,088.00	8,470.61	13,549.75	0.00	76,538.25	15
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	495.62	6,938.00	634.16	1,014.84	0.00	5,923.16	15
01-600-4135	Pension Contribution/Town	449.45	5,070.00	471.37	754.19	0.00	4,315.81	15
01-600-4140	Health Insurance	845.47	12,599.00	134.40-	667.61-	0.00	13,266.61	5-
01-600-4145	Worker's Compensation Insuranc	0.00	641.00	0.00	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	66.61	5,000.00	320.08	784.26	0.00	4,215.74	16
01-600-4240	Office Expenses misc	428.22	9,000.00	186.99	286.99	0.00	8,713.01	3
01-600-4250	Professional Expenses	515.90	89,000.00	221.42	321.41	0.00	88,678.59	0
01-600-4260	Professional/Contracted Servic	5,529.44	65,000.00	4,584.34	4,978.15	0.00	60,021.85	8
01-600-4270	General Liability Insurance	230.70	4,063.00	1,114.71	2,229.42	0.00	1,833.58	55
600 Total		15,190.25	288,005.00	15,869.28	23,661.60	0.00	264,343.40	8
01-700-4520	Solid Waste Collection Fee	39,112.81	475,000.00	40,415.61	80,377.71	0.00	394,622.29	17

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
01 GENERAL FUND	Expend Total	998,384.81	5,441,554.00	398,754.82	733,031.96	0.00	4,708,522.04	13

01 GENERAL FUND		Prior	Current	YTD
	Revenues:	2,345,331.31	249,700.42	2,280,285.63
	Expended:	998,384.81	398,754.82	733,031.96
	Net Income:	1,346,946.50	149,054.40-	1,547,253.67

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	64.71	0.00	0.00	0.00	0.00	0.00	0
02-400-3175	Investment Income/Loss	0.00	0.00	273.43	554.44	0.00	554.44	0
02-400-3216	Miscellaneous Water Revenue	100.00	0.00	0.00	400.00	0.00	400.00	0
02-400-3320	Reconnect Fee	1,400.00	0.00	2,200.00	2,200.00	0.00	2,200.00	0
02-400-3330	Utility Impact Fee	1,599.00	0.00	11,193.00	25,584.00	0.00	25,584.00	0
02-400-3365	Utility Service Charge Revenue	0.00	1,425,000.00	700.00-	731.03-	0.00	1,425,731.03-	0-
02-400-3440	Utility Penalty Revenue-Water	3,422.21	13,500.00	4,951.29	5,876.19	0.00	7,623.81-	44
02-400-3515	Misc. Grant Receipts	0.00	0.00	0.00	500,000.00	0.00	500,000.00	0
02-400-3639	Returned Check Fee	60.00	0.00	0.00	30.00	0.00	30.00	0
400 Total		6,645.92	1,438,500.00	17,917.72	533,913.60	0.00	904,586.40-	0
02 WATER FUND Revenue Total		6,645.92	1,438,500.00	17,917.72	533,913.60	0.00	904,586.40-	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	39,619.18	481,030.00	45,377.04	72,004.36	0.00	409,025.64	15
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	335.50	6,500.00	1,481.00	1,716.80	0.00	4,783.20	26
02-400-4130	Payroll Taxes	2,920.42	37,434.00	3,339.44	5,292.15	0.00	32,141.85	14
02-400-4135	Pension Contribution/Town	2,656.10	27,354.00	2,482.98	3,935.69	0.00	23,418.31	14
02-400-4140	Health Insurance	6,723.66	93,519.00	89.60-	3,543.47-	0.00	97,062.47	4-
02-400-4145	Worker's Compensation Insuranc	0.00	7,045.00	0.00	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	4,083.38	60,000.00	0.00	4,274.69	0.00	55,725.31	7
02-400-4210	Gasoline Fuel Oil	421.24	4,000.00	0.00	0.00	0.00	4,000.00	0
02-400-4215	Chemicals	3,601.14	75,000.00	5,724.38	5,724.38	0.00	69,275.62	8
02-400-4220	Telephone	166.03	5,000.00	278.00	556.00	0.00	4,444.00	11
02-400-4240	Office Expenses misc	682.89	8,000.00	825.74	925.74	0.00	7,074.26	12
02-400-4250	Professional Expenses	183.81	12,000.00	470.70	2,109.02	0.00	9,890.98	18
02-400-4260	Professional/Contracted Servic	5,987.11	70,000.00	10,160.15	12,352.36	0.00	57,647.64	18
02-400-4270	General Liability Insurance	1,472.89	19,090.00	5,010.98	10,021.96	0.00	9,068.04	52
02-400-4280	Maintenance & Supplies/buildin	213.72	20,000.00	537.00	537.00	0.00	19,463.00	3
02-400-4281	Maintenance & Supplies/vehicle	0.00	6,000.00	338.72	338.72	0.00	5,661.28	6
02-400-4282	Maintenance & Supplies/equipme	1,773.15	14,000.00	589.33	589.33	0.00	13,410.67	4
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	456.62	20,000.00	92.79	92.79	0.00	19,907.21	0
02-400-4530	Interest Expense	406.72	14,143.00	342.90	3,579.47	0.00	10,563.53	25

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
02-400-4700	Capital Expenditures	0.00	0.00	1,000,000.00	1,000,000.00	0.00	1,000,000.00-	0
	400 Total	71,703.56	991,921.00	1,076,961.55	1,123,173.29	0.00	131,252.29-	113
	02 WATER FUND Expend Total	71,703.56	991,921.00	1,076,961.55	1,123,173.29	0.00	131,252.29-	113

02 WATER FUND		Prior	Current	YTD
	Revenues:	6,645.92	17,917.72	533,913.60
	Expended:	71,703.56	1,076,961.55	1,123,173.29
	Net Income:	65,057.64-	1,059,043.83-	589,259.69-

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	331.71-	0.00	587.54	587.54	0.00	587.54	0
03-500-3175	Investment Income/Loss	0.00	0.00	0.00	441.62	0.00	441.62	0
03-500-3330	Utility Impact Fee/Sewer	7,400.00	0.00	51,800.00	118,400.00	0.00	118,400.00	0
03-500-3365	Utility Service Charge Revenue	0.00	2,075,000.00	6,401.16-	7,011.89-	0.00	2,082,011.89-	0-
03-500-3375	Sewer Debt Reduction Fee	0.00	20,000.00	0.00	2.35-	0.00	20,002.35-	0-
03-500-3440	Utility Penalty Revenue-Sewer	3,517.05	19,000.00	5,549.76	6,907.80	0.00	12,092.20-	36
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	1,676.32	8,500.00	0.00	0.00	0.00	8,500.00-	0
	500 Total	12,261.66	2,137,500.00	51,536.14	119,322.72	0.00	2,018,177.28-	0
	03 SEWER FUND Revenue Total	12,261.66	2,137,500.00	51,536.14	119,322.72	0.00	2,018,177.28-	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	46,734.33	565,168.00	49,876.64	82,611.84	0.00	482,556.16	15
03-500-4110	Salaries/State Pumping Station	1,181.11	0.00	822.74	1,293.32	0.00	1,293.32-	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	633.15	5,600.00	375.76	375.76	0.00	5,224.24	7
03-500-4127	Salaries/Overtime/State Pumpin	45.09	0.00	87.48	87.48	0.00	87.48-	0
03-500-4130	Payroll Taxes	3,608.79	43,828.00	3,800.38	6,253.30	0.00	37,574.70	14
03-500-4135	Pension Contribution/Town	3,294.86	32,026.00	2,707.09	4,368.35	0.00	27,657.65	14
03-500-4140	Health Insurance	13,359.52	147,002.00	443.58-	9,374.03-	0.00	156,376.03	6-
03-500-4145	Worker's Compensation Insuranc	0.00	9,128.00	0.00	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	13,994.17	165,000.00	13,505.96	16,427.45	0.00	148,572.55	10
03-500-4207	Utilities - St Pump	40.42	500.00	0.00	35.03	0.00	464.97	7
03-500-4210	Gasoline Fuel Oil	927.04	6,000.00	0.00	0.00	0.00	6,000.00	0
03-500-4215	Chemicals	1,107.86	70,000.00	0.00	0.00	0.00	70,000.00	0
03-500-4220	Telephone	111.91	5,000.00	527.67	760.96	0.00	4,239.04	15
03-500-4240	Office Expenses misc	242.07	25,000.00	554.74	654.74	0.00	24,345.26	3
03-500-4250	Professional Expenses	183.81	5,000.00	200.62	1,838.95	0.00	3,161.05	37
03-500-4260	Professional/Contracted Servic	17,964.93	400,000.00	20,114.63	44,347.13	0.00	355,652.87	11
03-500-4270	General Liability Insurance	2,634.98	33,732.00	9,071.89	18,143.78	0.00	15,588.22	54
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	285.12	4,000.00	1,494.19	1,494.19	0.00	2,505.81	37
03-500-4282	Maintenance & Supplies/equipme	380.54	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

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
03-500-4284	Maintenance & Supplies/sewer	83.13	2,000.00	69.86	69.86	0.00	1,930.14	3
03-500-4285	Maint&Supplies/pump sta	184.82	55,000.00	1,296.57	1,296.57	0.00	53,703.43	2
03-500-4530	Interest Expense	17,376.96	105,240.00	13,691.98	51,780.41	0.00	53,459.59	49
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	912.62	5,997.00	0.00	466.75	0.00	5,530.25	8
500 Total		125,287.23	1,738,371.00	117,754.62	226,213.44	0.00	1,512,157.56	13
03 SEWER FUND Expend Total		125,287.23	1,738,371.00	117,754.62	226,213.44	0.00	1,512,157.56	13

03 SEWER FUND

	Prior	Current	YTD
Revenues:	12,261.66	51,536.14	119,322.72
Expended:	125,287.23	117,754.62	226,213.44
Net Income:	113,025.57-	66,218.48-	106,890.72-

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
05-600-3300	Emergency Service Fund Buildin	1,105.00	0.00	3,465.80	17,729.40	0.00	17,729.40	0
05 EMERGENCY SERVICE FUND Revenue Total		1,105.00	0.00	3,465.80	17,729.40	0.00	17,729.40	0

05 EMERGENCY SERVICE FUND		Prior	Current	YTD
Revenues:		1,105.00	3,465.80	17,729.40
Expended:		0.00	0.00	0.00
Net Income:		1,105.00	3,465.80	17,729.40

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	1,105.00	0.00	3,465.80	17,729.40	0.00	17,729.40	0
	06 Fund 06 Revenue Total	1,105.00	0.00	3,465.80	17,729.40	0.00	17,729.40	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	98,149.00	123,149.00	0.00	123,149.00-	0
	06 Fund 06 Expend Total	0.00	0.00	98,149.00	123,149.00	0.00	123,149.00-	0

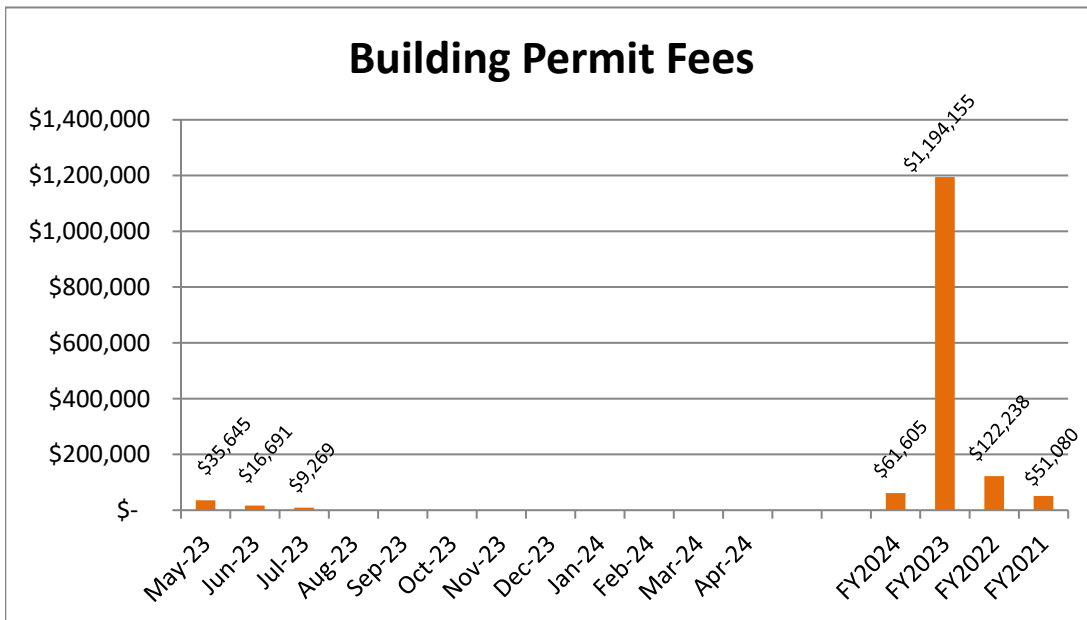
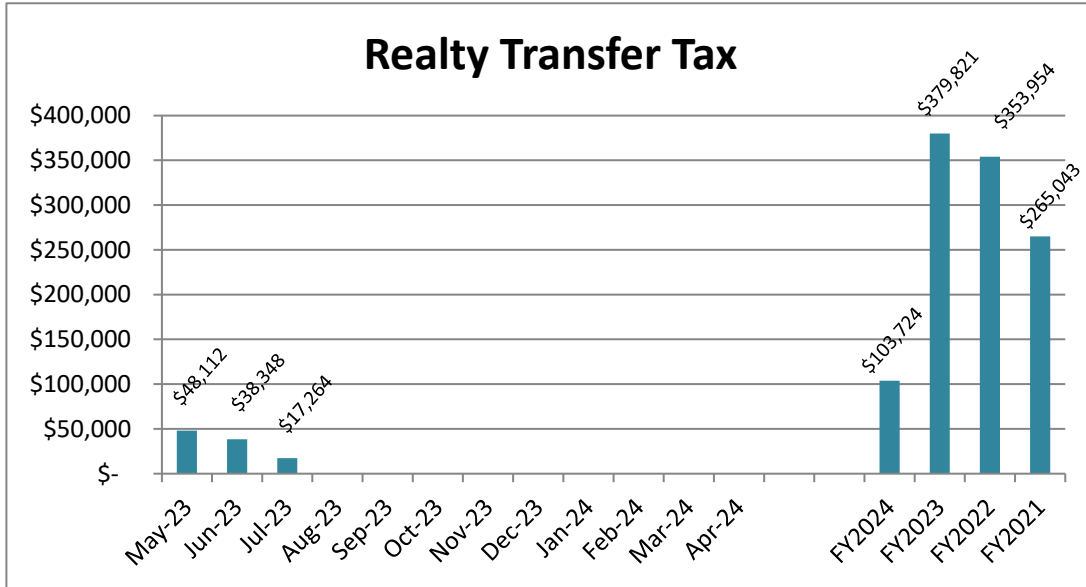
06 Fund

	Prior	Current	YTD
Revenues:	1,105.00	3,465.80	17,729.40
Expended:	0.00	98,149.00	123,149.00
Net Income:	1,105.00	94,683.20-	105,419.60-

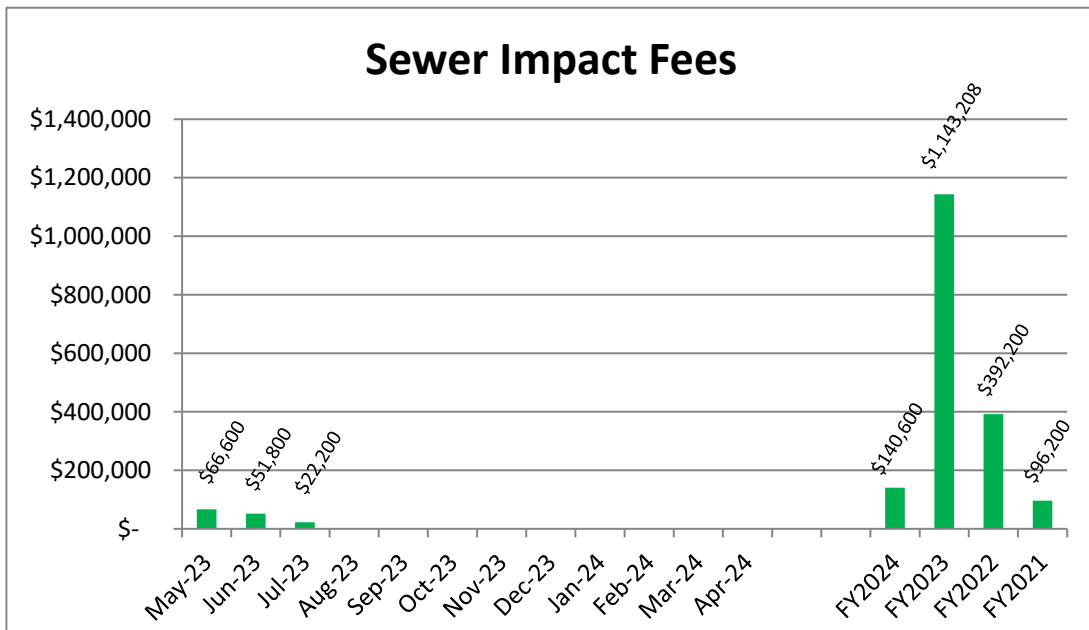
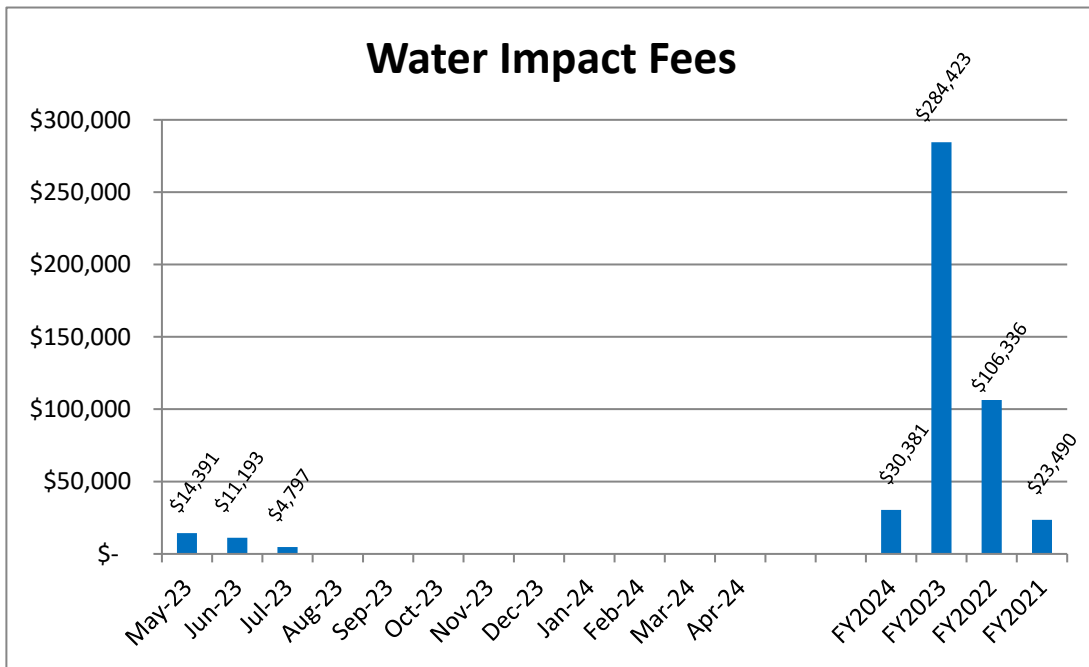
Grand Totals

	Prior	Current	YTD
Revenues:	2,366,448.89	326,085.88	2,968,980.75
Expended:	1,195,375.60	1,691,619.99	2,205,567.69
Net Income:	1,171,073.29	1,365,534.11-	763,413.06

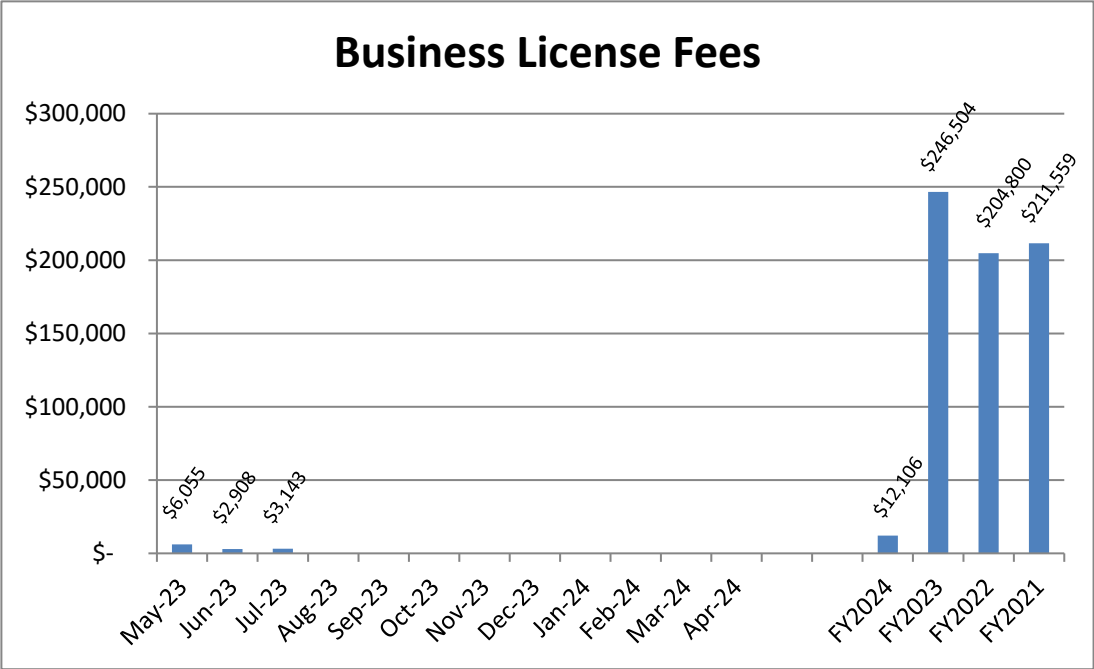
Key Revenue Items



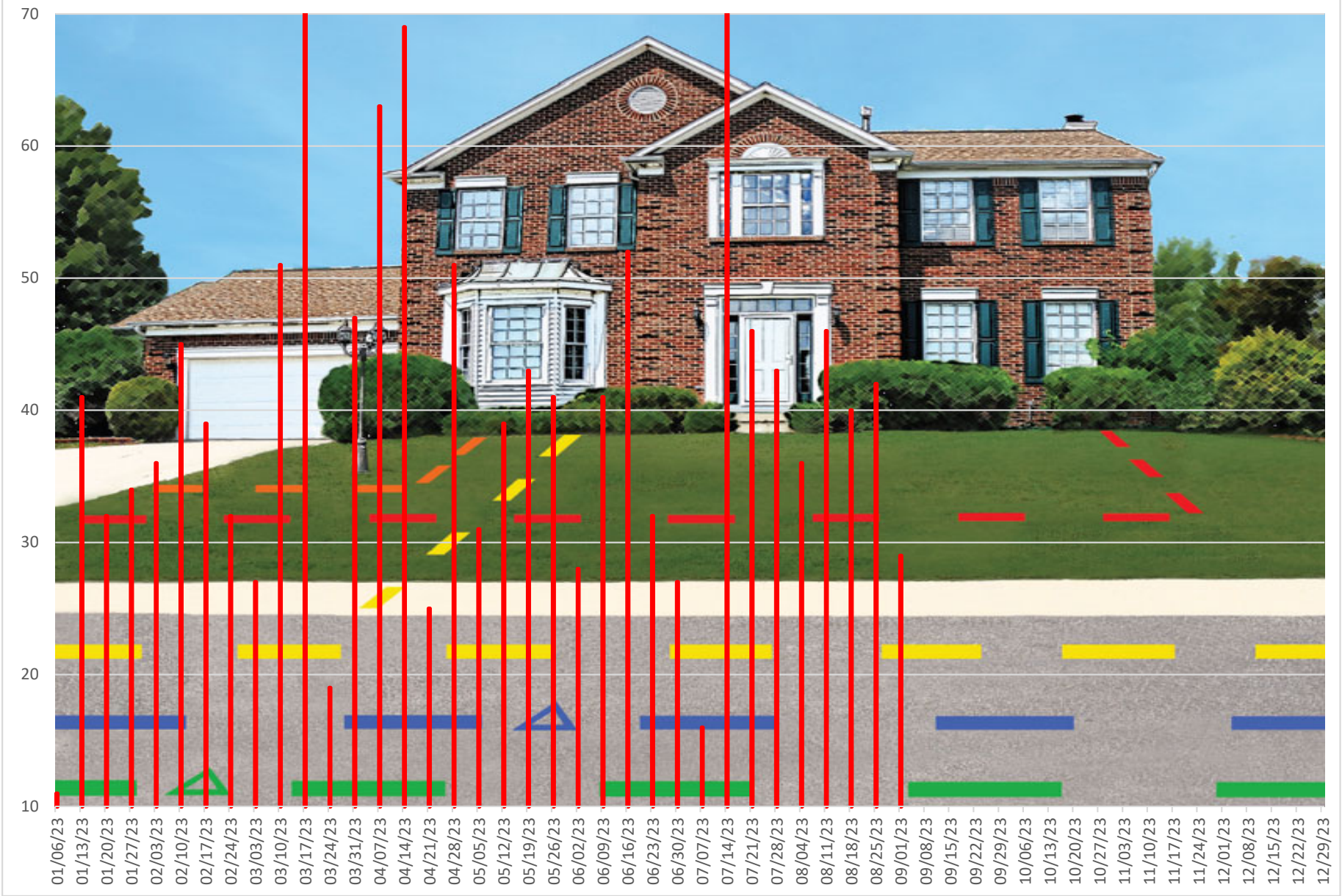
Key Revenue Items



Key Revenue Items

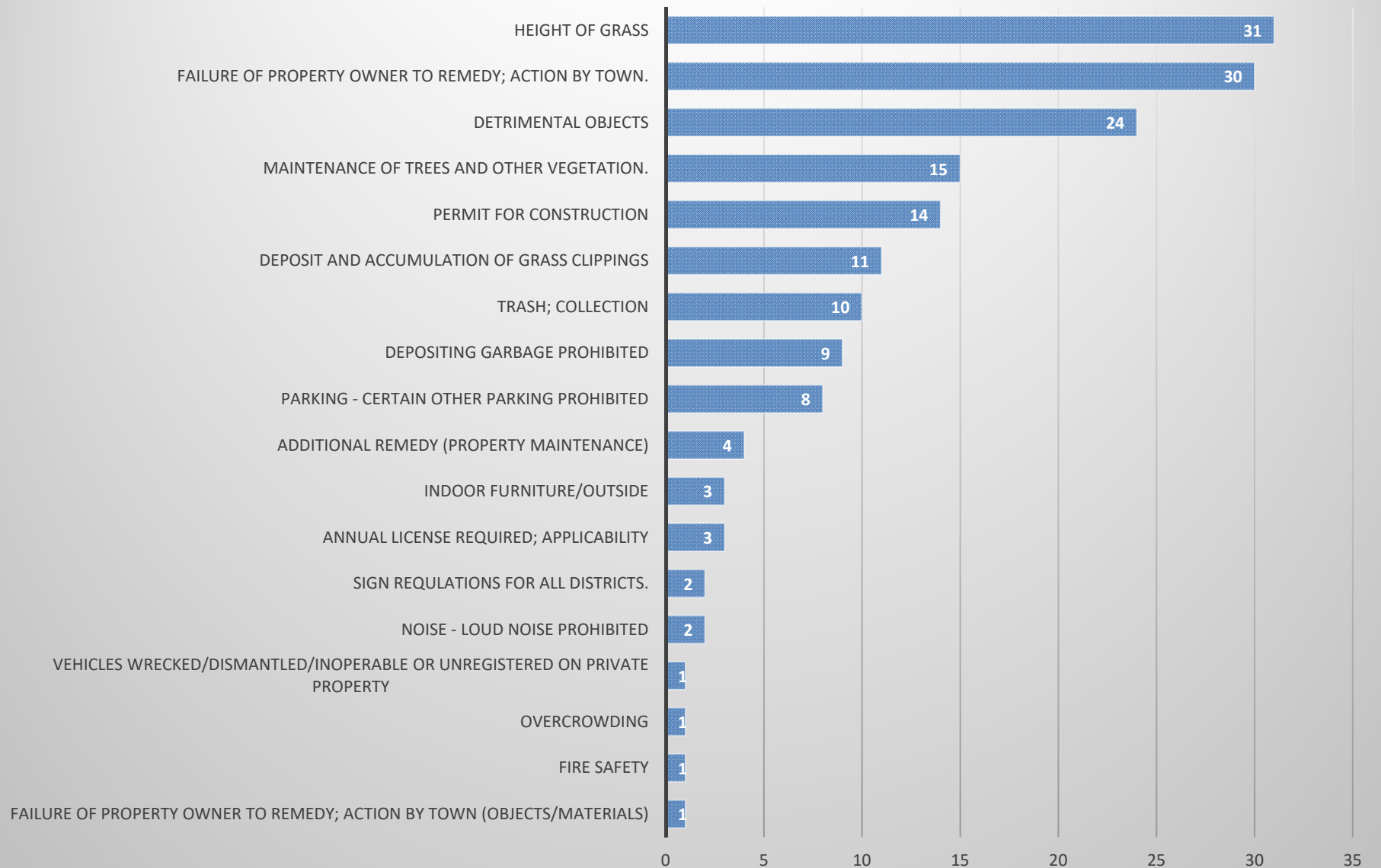


Miss Utility Locate Tickets



Code Violations

August 4, 2023 to August 31, 2023

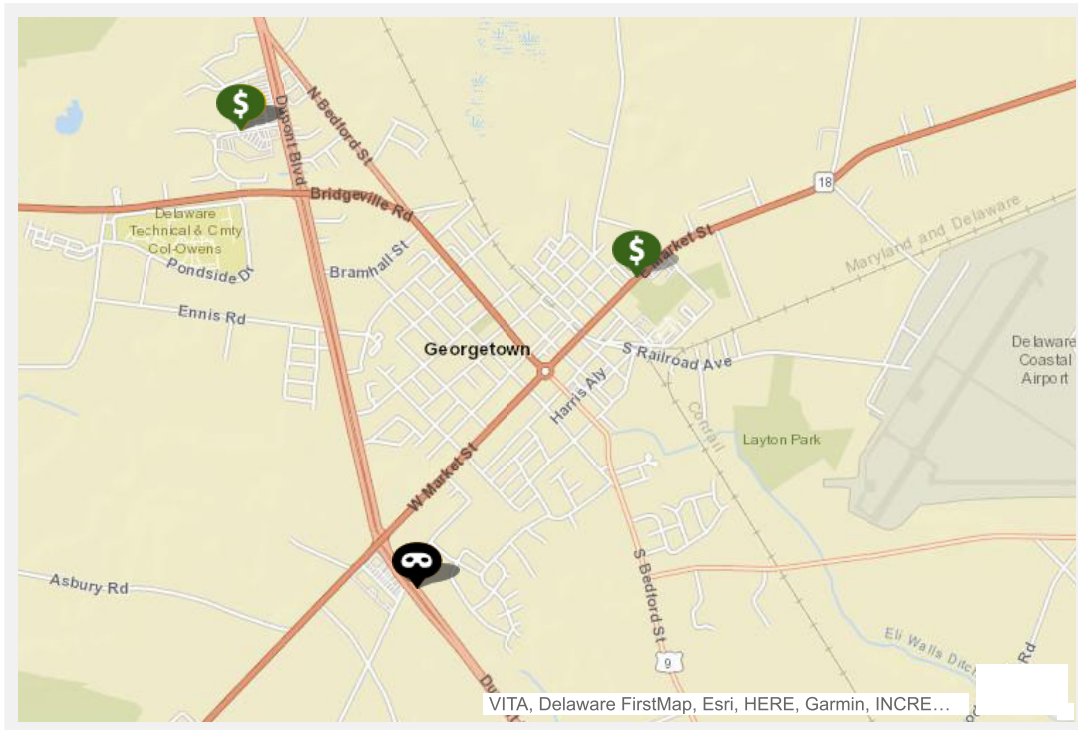


CrimeMapping.com Map

Friday, August 25, 2023 through Thursday, August 31, 2023

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

☒ Show crime report ☐ Show crime chart



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

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Crime Report

Type	Description	Incident #	Location	Agency	Date
	LARCENY/SHOPLIFTING	8123005131	500 BLOCK E COLLEGE PARK LA	Georgetown Police	8/29/2023 9:00 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123005108	000 BLOCK E COLLEGE PARK LA	Georgetown Police	8/28/2023 11:51 AM
	LARCENY/SHOPLIFTING	8123005085	400 BLOCK NE MARKET ST	Georgetown Police	8/27/2023 1:46 PM
	DAMAGE/PRIVATE PROPERTY	8123005080	22200 BLOCK SE DUPONT BLVD	Georgetown Police	8/27/2023 8:48 AM
	BURGLARY/FORCED ENTRY/FREE TEXT NONRESIDENCE	8123005079	22200 BLOCK SE DUPONT BLVD	Georgetown Police	8/27/2023 8:48 AM

CrimeMapping.com Map

Sunday, March 5, 2023 through Thursday, August 31, 2023

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

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Crime Report

Type	Description	Incident #	Location	Agency	Date
	LARCENY/SHOPLIFTING	8123005131	500 BLOCK E COLLEGE PARK LA	Georgetown Police	8/29/2023 9:00 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123005108	000 BLOCK E COLLEGE PARK LA	Georgetown Police	8/28/2023 11:51 AM
	LARCENY/SHOPLIFTING	8123005085	400 BLOCK NE MARKET ST	Georgetown Police	8/27/2023 1:46 PM
	BURGLARY/FORCED ENTRY/FREE TEXT NONRESIDENCE	8123005079	22200 BLOCK SE DUPONT BLVD	Georgetown Police	8/27/2023 8:48 AM
	DAMAGE/PRIVATE PROPERTY	8123005080	22200 BLOCK SE DUPONT BLVD	Georgetown Police	8/27/2023 8:48 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123005023	400 BLOCK SE BEDFORD ST	Georgetown Police	8/24/2023 11:45 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123004991	20900 BLOCK N DUPONT BLVD	Georgetown Police	8/23/2023 12:10 PM
	DISTURBING THE PEACE/PUBLIC NUISANCE	8123004990	FRONT SE ST & LAUREL ST	Georgetown Police	8/23/2023 11:27 AM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123004929	20500 BLOCK DUPONT BLVD	Georgetown Police	8/20/2023 10:59 PM
	LARCENY/FROM BUILDING	8123004924	000 BLOCK NW LAYTON ST	Georgetown Police	8/20/2023 9:00 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123004919	21600 BLOCK SW BIDEN AVE	Georgetown Police	8/20/2023 6:55 PM
	DAMAGE/PRIVATE PROPERTY	8123004904	000 BLOCK E COLLEGE PARK LA	Georgetown Police	8/19/2023 8:41 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123004883	400 BLOCK SE BEDFORD ST	Georgetown Police	8/18/2023 9:35 PM
	BURGLARY/NO FORCED ENTRY/FREE TEXT	8123004867	000 BLOCK W BRIDGEVILLE RD	Georgetown Police	8/18/2023 11:29 AM
	LARCENY/FROM ALL OTHER YARDS	8123004850	21400 BLOCK E PARK AVE	Georgetown Police	8/17/2023 3:42 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123004830	100 BLOCK SE RAILROAD AVENUE EAST	Georgetown Police	8/16/2023 11:20 PM
	LARCENY/FROM ALL OTHER YARDS	8123004824	COLLEGE PARK E LA & CARMAN WAY	Georgetown Police	8/16/2023 8:21 PM
	LARCENY/FROM BUILDING		000 BLOCK S ROGERS AVE	Delaware State Police	8/16/2023 12:29 PM
	LARCENY/FROM BUILDING	8123004797	000 BLOCK NE LAUREL ST	Georgetown Police	8/15/2023 9:41 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123004790	400 BLOCK NE E. MARKET ST	Georgetown Police	8/15/2023 3:22 PM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8123004785	000 BLOCK S BURTON ST	Georgetown Police	8/15/2023 9:41 AM
	THEFT/FALSE PRETENSE OR PROMISE	8123004784	000 BLOCK E COLLEGE PARK LA	Georgetown Police	8/15/2023 8:33 AM
	LARCENY/VEHICLE PARTS/FROM AUTO/ATTACHED	8123004782	200 BLOCK SW WILSON ST	Georgetown Police	8/15/2023 5:38 AM
	DAMAGE/PRIVATE PROPERTY	8123004777	200 BLOCK NW FRONT ST	Georgetown Police	8/14/2023 10:13 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123004714	LAYTON NW ST & E. MARKET ST	Georgetown Police	8/11/2023 8:38 PM
	LARCENY/SHOPLIFTING	8123004706	000 BLOCK E COLLEGE	Georgetown Police	8/11/2023 1:39 PM

Type	Description	Incident #	Location	Agency	Date
			PARK LA		
	LARCENY/FROM BUILDING	8123004679	000 BLOCK GEORGETOWN PLZ	Georgetown Police	8/10/2023 12:40 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123004672	DEPOT NE ST & RACE ST	Georgetown Police	8/9/2023 11:11 PM
	DAMAGE/PRIVATE PROPERTY	8123004670	ALBURY SE AVE & COOPER ALY	Georgetown Police	8/9/2023 10:02 PM
	DISTURBING THE PEACE/PUBLIC NUISANCE	8123004669	20900 BLOCK N DUPONT BLVD	Georgetown Police	8/9/2023 9:13 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123004661	ON N. BEDFORD STREET SR18 93.42 FEET SOUTH EAST FROM WEST N	Georgetown Police	8/9/2023 6:41 PM
	LARCENY/SHOPLIFTING	8123004664	000 BLOCK COLLEGE PARK DR	Georgetown Police	8/9/2023 2:31 PM
	LARCENY/FROM BUILDING	8123004657	20600 BLOCK SAVANNAH RD	Georgetown Police	8/9/2023 10:22 AM
	LARCENY/FROM ALL OTHER YARDS	8123004626	000 BLOCK E COLLEGE PARK LA	Georgetown Police	8/8/2023 1:10 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123004600	ON NORTHBOUND DUPONT BOULEVARD US113 116.59 FEET NORTH FROM	Georgetown Police	8/7/2023 4:13 AM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123004596	RAILROAD AVENUE W WEST & RAILROAD AVE	Georgetown Police	8/6/2023 5:16 PM
	BURGLARY/NO FORCED ENTRY/FREE TEXT	8123004565	200 BLOCK N BEDFORD ST	Georgetown Police	8/5/2023 3:52 PM
	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	8123004548	ON DOUGLAS STREET 443.65 FEET NORTH EAST FROM NORTH RACE S	Georgetown Police	8/5/2023 3:31 AM
	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
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123004509	DEPOT NE ST & LAYTON ST	Georgetown Police	8/3/2023 9:21 AM
	LARCENY/FROM ALL OTHER YARDS	8123004508	200 BLOCK NW RAILROAD AVENUE EAST	Georgetown Police	8/3/2023 8:50 AM
	BURGLARY/NO FORCED ENTRY/FREE TEXT	8123004505	300 BLOCK NW FRANKLIN ST	Georgetown Police	8/3/2023 8:03 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
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123004481	DUPONT SE BLVD & W. MARKET ST	Georgetown Police	8/2/2023 1:30 PM
	BURGLARY/NO FORCED ENTRY/FREE TEXT	8123004479	000 BLOCK SE BOISENBERRY LA	Georgetown Police	8/2/2023 12:45 PM

Type	Description	Incident #	Location	Agency	Date
	FRAUD BY WIRE	8123004478	100 BLOCK SW PINE ST	Georgetown Police	8/2/2023 12:26 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123004476	100 BLOCK SE BEDFORD ST	Georgetown Police	8/2/2023 11:52 AM
	BURGLARY/NO FORCED ENTRY/FREE TEXT	8123004473	000 BLOCK SE BOISENBERRY LA	Georgetown Police	8/2/2023 9:43 AM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8123004608	000 BLOCK NE CINDER WAY	Georgetown Police	8/2/2023 8:24 AM
	BURGLARY/NO FORCED ENTRY/FREE TEXT	8123004466	000 BLOCK SE SWEET GUM CT	Georgetown Police	8/2/2023 8:09 AM
	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
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123004386	RAILROAD AVENUE W WEST & RAILROAD AVE	Georgetown Police	7/30/2023 7:23 PM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123004389	21600 BLOCK SW BIDEN AVE	Georgetown Police	7/30/2023 7:06 PM
	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
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123004289	MARKET NE ST & BARNES ALY	Georgetown Police	7/26/2023 10:00 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123004270	ON SOUTHBOUND DUPONT BOULEVARD US113 96.34 FEET NORTH FROM	Georgetown Police	7/26/2023 5:33 AM
	LARCENY/SHOPLIFTING	8123004266	COLLEGE PARK E LA & CARMEAN WAY	Georgetown Police	7/25/2023 4:19 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123004242	DUPONT N BLVD & EDWARD ST	Georgetown Police	7/24/2023 5:51 PM
	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 WITH I	Georgetown Police	7/20/2023 10:51 PM

Type	Description	Incident #	Location	Agency	Date
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123004126	DUPONT N BLVD & BEDFORD ST	Georgetown Police	7/19/2023 4:46 PM
	THREAT OF ARSON	8123004094	DOUGLAS NE ST & RACE ST	Georgetown Police	7/17/2023 9:47 PM
	DAMAGE/PRIVATE PROPERTY	8123004093	SAVANNAH N RD & SAVANNAH RD	Georgetown Police	7/17/2023 8:53 PM
	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
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123004052	000 BLOCK NW GEORGETOWN PLZ	Georgetown Police	7/15/2023 10:46 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
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123003882	DUPONT N BLVD & ENNIS ST	Georgetown Police	7/9/2023 10:28 AM
	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

Type	Description	Incident #	Location	Agency	Date
	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
	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
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8123003519	JACQUELINE W DR & NORTH ST	Georgetown Police	6/22/2023 4:20 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

Type	Description	Incident #	Location	Agency	Date
	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
	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
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123002522	20700 BLOCK S DUPONT BLVD	Georgetown Police	5/10/2023 1:53 PM
	DISTURBING THE PEACE/PUBLIC NUISANCE	8123002449	600 BLOCK SW INGRAMTOWN RD	Georgetown Police	5/7/2023 4:26 PM
	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
	DISTURBING THE PEACE/PUBLIC NUISANCE	8123002400	21100 BLOCK SE AIRPORT RD	Georgetown Police	5/5/2023 10:33 AM
	LARCENY/FROM BUILDING	8123002329	000 BLOCK NE LAUREL ST	Georgetown Police	5/2/2023 3:47 PM

Type	Description	Incident #	Location	Agency	Date
	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
	LARCENY/SHOPLIFTING	8123002071	LAYTON SE ST & DEPOT ST	Georgetown Police	4/20/2023 3:40 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
	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

Type	Description	Incident #	Location	Agency	Date
	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
	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

Type	Description	Incident #	Location	Agency	Date
	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
	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

Type	Description	Incident #	Location	Agency	Date
	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/SHOPlifting	8123001161	20800 BLOCK N DUPONT BLVD	Georgetown Police	3/8/2023 4:58 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123001156	300 BLOCK MARKET ST	Georgetown Police	3/8/2023 8:23 AM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123001148	22100 BLOCK SW DUPONT BLVD	Georgetown Police	3/7/2023 7:39 PM
	DAMAGE/PRIVATE PROPERTY	8123001127	20600 BLOCK SAVANNAH RD	Georgetown Police	3/6/2023 4:50 PM
	HARASSING COMMUNICATION/PHONE/WIRE/M... ONLY	8123001124	24000 BLOCK CRAB APPLE CT	Georgetown Police	3/6/2023 3:03 PM
	BURGLARY/FORCED ENTRY/FREE TEXT NONRESIDENCE	8123001123	200 BLOCK SE RACE ST	Georgetown Police	3/6/2023 2:29 PM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123001113	200 BLOCK NE LAUREL ST	Georgetown Police	3/5/2023 5:00 PM

Crime Offense Report

Aug 24, 2023 - Aug 30, 2023

PART I OFFENSES

Offense_Order	Crime_Categ	Current Week	Current Year	Week Previous Year	Previous Year
A03	Kidnap	0	1	0	1
A04	Rape	0	12	0	8
A06	Robbery	0	9	0	3
A07	Assault/Aggravated	0	24	0	17
A08	Burglary	0	15	0	9
A09	Theft	1	201	1	78
A10	Theft/Auto	0	6	0	2
A12	All Other	0	6	0	3
PART I OFFENSES		1	274	1	121

PART II OFFENSES

Offense_Order	Crime_Categ	Current Week	Current Year	Week Previous Year	Previous Year
A13	Other Assaults	0	184	2	155
A14	Rec. Stolen Property	0	1	0	1
A15	Criminal Mischief	0	88	0	39
A16	Weapons	0	15	0	15
A17	Other Sex Offenses	0	10	0	10
A18	Alcohol	0	3	0	3
A19	Drugs	0	147	0	141
A20	Noise/Disorderly Premise	0	70	0	10
A21	Trespass	1	112	0	78
A22	Disorderly Conduct	2	99	1	82
A23	Other	6	1,197	4	523
PART II OFFENSES		9	1926	7	1057

PART III OFFENSES

Offense_Order	Crime_Categ	Current Week	Current Year	Week Previous Year	Previous Year
A24	Alarm	5	200	0	0
A25	Animal Control	0	6	0	0
A26	Recovered Property	0	32	0	23
A27	Service	19	1,144	0	16
A28	Suspicious Per/Veh	5	252	0	6
PART III OFFENSES		29	1634	0	45
Summary		39	3834	8	1223

Aug 31, 2023

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15:31:43 AM

WWTF Lagoon Depths

