

TOWN MANAGER'S WEEKLY REPORT



UPCOMING MEETINGS & EVENTS ...

- ✓ **Town Council Meeting:** Monday, September 11, 7:00 PM, Regular Meeting, Town Hall
- ✓ **Ethics Commission Orientation:** Thursday, September 14, 5:30 PM, Town Hall
- ✓ **Dog Park Committee:** Thursday, September 14, 7:00 PM, Town Hall
- ✓ **2023 Festival Hispano:** Sunday, September 17, 12:00 PM, North Race Street
- ✓ **Planning Commission Meeting:** Wednesday, September 20, 6:00 PM, Town Hall
- ✓ **Town Council Meeting:** Monday, September 25, 6:45 PM, Public Hearing followed by Regular Meeting, Town Hall

UPDATES FROM DEPARTMENTS

Finance

- As of September 7, the Town has collected:
 - \$1,827,241 (97%) of the 2024 annual property tax billing (\$1,875,037)
 - \$933,221 (97%) of the July utility billing (\$963,760)
- Processed Payroll, Accounts Payable, Accounts Receivable
 - Processed 44 payroll records.
 - Processed Purchase Orders (3)
 - ✓ Accounts Payable checks generated (3)
 - ✓ Scanned copies of invoices and attached to PO's
 - Cash Receipt Transactions (402)
- Provided Tax and Utility Information for property settlements and stamped deeds.
- Laptop returned with meter readings – being reviewed (Kristen Dabrowski)
- Completed survey requests from other municipalities (Olga Holm)
- Assisted customers with utility bills and parking tickets questions
- Budget vs. Actual – July 2023 (copy attached)

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

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Construction Coordinator

- Certificate of Occupancy
 - 620 Cpl Rodney W Wilson Loop (Temporary)
 - 10 West Pine Street Suite 101 (Temporary)
- Park Avenue Phase 1
 - Progress meeting
- Hydrant Flow Test
 - CHEER Apartments
- Miss Utility Locate Summary (copy attached)

Public Works

- Removed gate, chain, and lock from Layton Thompson Park entrance
- New flags installed on poles along East Market Street
- Water meters read with laptop (October billing)
- New Street water service valve installed on September 5
- Fire hydrant repair The Circle/North Bedford Street completed
- Route 9 Corporate Limits and Business License signage replaced
- City of Milford set new pole bike trailhead for Police Department camera
- Posted past due water bill notices to properties on September 1

Planning

- Admiral's Landing – Elevations/Site Plan Amendments approved on September 7
- Backes Lots (South Bedford) – Utility revisions approved on September 8
- 504 West Laurel Street – Lot line adjustment comments to applicant on September 8
- DDD Plan Conformance responses prepared for 203 and 207 Rosa Street on September 7
- Project Review Checklist introduction to engineers on September 6
- Predevelopment Meetings:
 - 201 North Railroad Ave Permitted uses/site plan concerns
 - 120 West Market St Follow up meeting (lot line adjustment)
- Building Permits (August 2023):

Building Activity	August 2023	July 2023	August 2022
Permits Issued	28	27	33
Value of Improvements	\$697,427	\$920,215	\$2,427,105
Permit Revenue	\$7,123	\$9,288	\$1,848

TOWN MANAGER'S WEEKLY REPORT



Wastewater

- Lagoon depths: Large Lagoon is 6.25 feet and Small Lagoon is 3.75 feet
- Rebuilt starter for chlorine pump at Cedar lane.
- Replaced center drive on field 2 at Baxter farms.
- Replaced coupling on field 2 vat Baxter farms.
- Cut around riser in zone 5 on Towns 80-acre field

TOWN MANAGER'S UPDATE

- Responded to local municipality question regarding Curfew Ordinances
- Met with UD-IPA Grant Assistance Program to discuss projects for the Department of Transportation Neighborhood Access and Equity Grant Program – focus on Georgetown to Lewes Trail – in town expansion and pedestrian rail crossing safety improvements (Gene Dvornick, Laura Givens)
- Answered local business questions regarding construction on neighboring property
- Provided additional property information for potential Community Education Building location (initiative similar to one in Wilmington)
- Worked on draft of Cross Connection Ordinance (Water)
- Attended Sussex County Association of Towns Dinner Meeting – presentation by Surefire Cyber, Inc. (cyber security – causes and prevention). (Christina Diaz-Malone, Gene Dvornick, Bill West) Five critical items:
 1. Two-factor authentication (2FA) & Multi-factor authentication (MFA)
 2. Endpoint detection and response (antivirus)
 3. Email security
 4. Data back up
 5. Incident Response Plan
- Participated in Code Enforcement Officer interviews (Gene Dvornick, Laura Givens, Chief Holm, Mike Picarello)
- Updated Code Enforcement and Abandoned Vehicle Process diagrams
- Attended Sussex County Association of Towns Steering Committee – Walking tour of the Milford Riverwalk (23 phases – dedication & vision – dream big – money will follow) (Gene Dvornick, Bill West)
- Responded to resident concern over County Seat RV Resort (former Georgetown Raceway) and impacts on traffic downtown and through The Circle
- Responded to several FOIA requests
- Followed up on several code enforcement issues

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

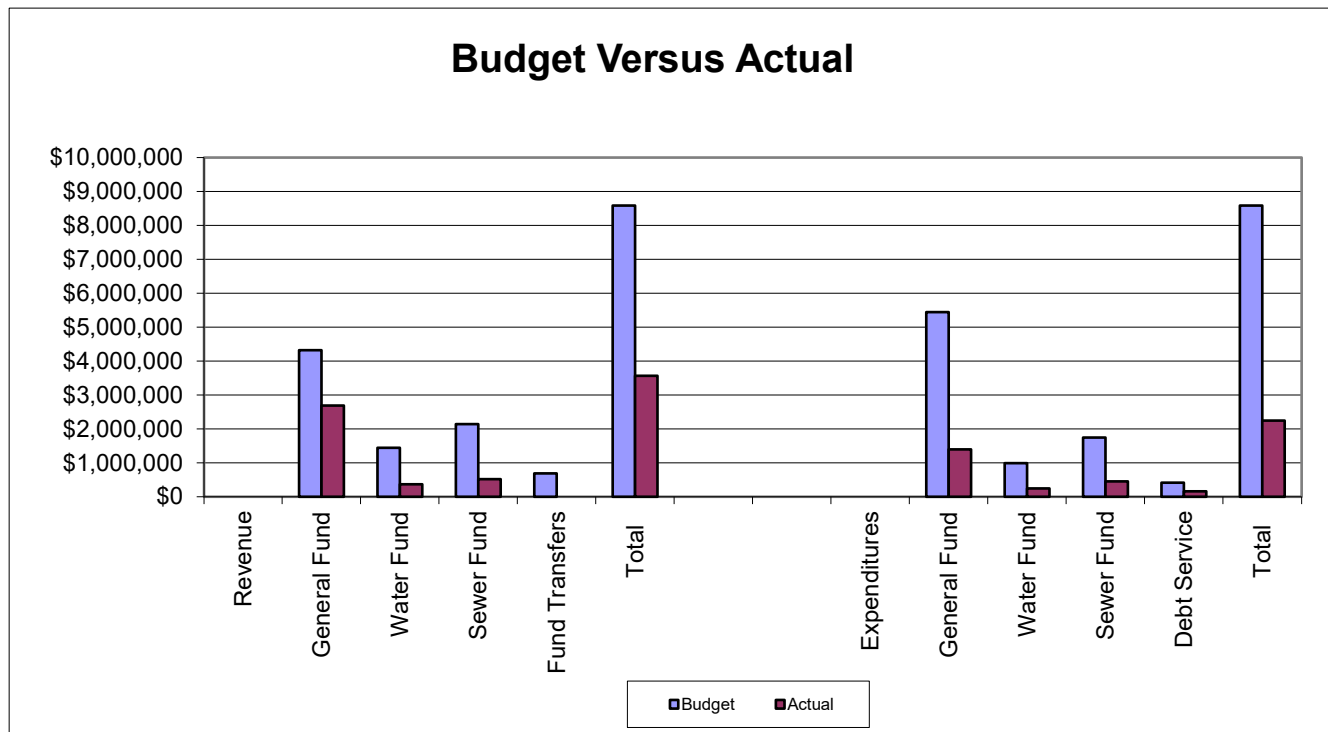
In an effort to inform Council, employees and the public about current Town activities and issues, the Town Manager issues the Town Manager's Weekly Report with highlights from department activities for the current week. This report is published online and distributed every Friday. If you have comments,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

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

		<u>Budget</u>	<u>Actual</u>	<u>Variance</u>	<u>25% Percent of Budget</u>
	<u>Revenue</u>				
General Fund		\$ 4,314,271	\$ 2,683,189	\$1,631,082	62%
Water Fund		\$ 1,438,500	\$ 361,725	\$1,076,775	25%
Sewer Fund		\$ 2,137,500	\$ 516,163	\$1,621,337	24%
Fund Transfers		\$ 689,460	\$ -	\$689,460	0%
Total		<u>\$8,579,731</u>	<u>\$3,561,078</u>	<u>\$5,018,653</u>	<u>42%</u>

	<u>Expenditures</u>				
General Fund		\$5,441,554	\$1,389,651	\$4,051,903	26%
Water Fund		\$991,921	\$245,527	\$746,394	25%
Sewer Fund		\$1,738,371	\$448,988	\$1,289,383	26%
Debt Service		\$407,885	\$155,431	\$252,454	38%
Total		<u>\$8,579,731</u>	<u>\$2,239,597</u>	<u>\$6,340,134</u>	<u>26%</u>

* Line item detail available upon request.



TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Revenue Account Range: First Expend Account Range: First Print Zero YTD Activity: No		to Last to Last	Include Non-Anticipated: Yes Include Non-Budget: No		Year To Date As Of: 07/31/23 Current Period: 07/01/23 to 07/31/23 Prior Year: 07/01/22 to 07/31/22			
Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
01-100-3100	Property Tax	0.00	1,873,298.00	0.00	1,873,255.46	0.00	42.54-	100
01-100-3105	General Interest	23.25	0.00	1,753.03	5,107.92	0.00	5,107.92	0
01-100-3110	Restricted Interest	35.62	0.00	14,740.86	23,712.25	0.00	23,712.25	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	2,844.95-	12,817.88	0.00	12,817.88	0
01-100-3320	Franchise Fee	0.00	61,000.00	0.00	44,093.19	0.00	16,906.81-	72
01-100-3345	Parking Meters	1,442.20	21,000.00	3,542.20	7,705.95	0.00	13,294.05-	37
01-100-3420	Parking Fine Revenue	0.00	20,000.00	1,590.10	5,850.10	0.00	14,149.90-	29
01-100-3430	Tax Penalty Revenue	4,918.16	17,000.00	7,588.43	17,920.06	0.00	920.06	105
01-100-3440	A/R Penalty Revenue	0.00	0.00	0.00	179.00	0.00	179.00	0
01-100-3450	Court House Municipality Reven	54,700.00	600,000.00	64,520.00	125,180.00	0.00	474,820.00-	21
01-100-3470	Accommodations Tax	21,152.65	185,000.00	21,387.84	37,723.47	0.00	147,276.53-	20
01-100-3480	Verizon Cellular Tower Land Lease	2,340.90	28,653.00	2,387.72	9,550.88	0.00	19,102.12-	33
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	0.00	0.00	0.00	3,000.00	0.00	3,000.00	0
01-100-3610	Donations	500.00	0.00	7,500.00	7,500.00	0.00	7,500.00	0
01-100-3635	Miscellaneous Revenue	372.12	9,000.00	286.18	1,967.04	0.00	7,032.96-	22
01-100-3636	Refunds	0.00	0.00	0.00	14.22	0.00	14.22	0
01-100-3637	Credit Card Discount	400.00	0.00	0.00	1,775.00	0.00	1,775.00	0
01-100-3638	Suspense	0.00	0.00	5.00	5.00	0.00	5.00	0
100 Total		85,914.90	2,904,951.00	122,456.41	2,177,357.42	0.00	727,593.58-	73
01-200-3110	Restricted Interest/Police	3.78	0.00	8.67	53.58	0.00	53.58	0
01-200-3355	Police Services	1,740.00	30,000.00	10,097.50	41,857.50	0.00	11,857.50	140
01-200-3410	Police Fine Revenue	4,100.58	50,000.00	4,522.16	9,786.17	0.00	40,213.83-	20
01-200-3540	Grant Receipts/Police Pension	0.00	110,000.00	64,553.84	64,553.84	0.00	45,446.16-	59
01-200-3570	Miscellaneous Grant Receipts	5,000.00	0.00	49,930.84	49,930.84	0.00	49,930.84	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	0.00	0.00	0.00	2,150.00	0.00	2,150.00	0
01-200-3645	Town Service - Code Enforcer	0.00	0.00	0.00	4,525.00	0.00	4,525.00	0
200 Total		10,844.36	220,000.00	129,113.01	172,856.93	0.00	47,143.07-	53
01-201-3110	Restricted Interest/SALLE	0.03	0.00	0.57	1.67	0.00	1.67	0

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
01-205-3515	Grant Receipts/CJC	16,795.79	68,000.00	0.00	0.00	0.00	68,000.00-	0
01-220-3515	Grant Receipts/Highway Safety	520.00	0.00	554.48	554.48	0.00	554.48	0
01-300-3120	Real Estate Transfer Tax	16,800.00	125,500.00	17,263.50	103,723.35	0.00	21,776.65-	83
01-300-3355	Town Services	0.00	0.00	300.00	1,000.00	0.00	1,000.00	0
01-300-3365	Project Inspection	100.00	3,000.00	300.00	1,000.00	0.00	2,000.00-	33
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	1,227.97	0.00	0.00	7,200.00	0.00	7,200.00	0
300 Total		18,127.97	292,420.00	17,863.50	122,923.35	0.00	169,496.65-	36
01-600-3210	Building Permits	13,482.91	120,000.00	9,269.40	61,604.66	0.00	58,395.34-	51
01-600-3211	Annexation/ReZone Application	0.00	0.00	0.00	1,200.00	0.00	1,200.00	0
01-600-3212	Board of Adjustment	0.00	0.00	0.00	1,500.00	0.00	1,500.00	0
01-600-3213	Certificate of Occupancy	150.00	1,400.00	275.00	625.00	0.00	775.00-	45
01-600-3215	Business License	2,602.00	210,000.00	3,143.00	12,106.00	0.00	197,894.00-	6
01-600-3216	Miscellaneous Revenue	0.00	0.00	20.00	60.00	0.00	60.00	0
01-600-3220	Application Fee	890.00	0.00	840.00	1,580.00	0.00	1,580.00	0
01-600-3350	Planning Commission Fee	6,250.00	15,000.00	0.00	500.00	0.00	14,500.00-	3
600 Total		23,374.91	346,400.00	13,547.40	79,175.66	0.00	267,224.34-	22
01-700-3325	Solid Waste Collection Fee	125,881.00	475,000.00	126,779.00	126,779.00	0.00	348,221.00-	27
01-700-3440	Utility Penalty Revenue-Trash	112.33	7,500.00	69.82	3,540.96	0.00	3,959.04-	47
700 Total		125,993.33	482,500.00	126,848.82	130,319.96	0.00	352,180.04-	27
01-900-1420	Accounts Receivable-Reimb Wash	2,522.51	0.00	1,096.55-	6,383.80	0.00	6,383.80	0
01 GENERAL FUND Revenue Total		284,093.80	4,314,271.00	409,287.64	2,689,573.27	0.00	1,624,697.73-	59
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	11,439.19	162,244.00	12,356.76	37,092.23	0.00	125,151.77	23
01-100-4116	Salaries/Other	0.00	572.00	0.00	0.00	0.00	572.00	0
01-100-4130	Payroll Taxes	858.37	12,457.00	922.63	2,759.63	0.00	9,697.37	22

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	634.81	9,101.00	689.51	2,052.55	0.00	7,048.45	23
01-100-4140	Health Insurance	2,050.61	19,787.00	4,377.10	3,741.45	0.00	16,045.55	19
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	1,142.46	16,000.00	1,133.77	2,142.43	0.00	13,857.57	13
01-100-4210	Gasoline Fuel Oil	209.55	1,000.00	0.00	0.00	0.00	1,000.00	0
01-100-4220	Telephone	80.38	2,500.00	80.31	981.40	0.00	1,518.60	39
01-100-4230	Service Charges Bank Fees et	0.00	0.00	583.16	1,757.39	0.00	1,757.39-	0
01-100-4240	Office Expenses misc	1,239.98	20,000.00	494.46	3,221.20	0.00	16,778.80	16
01-100-4250	Professional Expenses	1,708.05	28,000.00	3,545.18	12,040.12	0.00	15,959.88	43
01-100-4260	Professional/Contracted Servic	15,362.18	120,000.00	8,507.09	25,589.20	0.00	94,410.80	21
01-100-4270	General Liability Insurance	657.90	12,137.00	3,688.81	8,365.03	0.00	3,771.97	69
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	1,000.00	0.00	1,500.00	8,500.00	0.00	8,500.00-	0
01-100-4320	Donations	0.00	15,000.00	0.00	750.00	0.00	14,250.00	5
01-100-4530	Interest Expense	4,108.10	48,512.00	4,006.23	12,178.06	0.00	36,333.94	25
01-100-4531	Principal Payment- Debt Service USDA	3,765.90	45,976.00	3,867.77	11,443.94	0.00	34,532.06	25
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	793.36	1,190.04	0.00	3,569.96	25
100 Total		44,654.16	528,405.00	46,546.14	149,135.42	0.00	379,269.58	28
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	240.06	4,900.00	0.00	1,220.58	0.00	3,679.42	25
01-101-4325	Meetings & Conferences	47.46	3,500.00	240.06	1,067.82	0.00	2,432.18	31
101 Total		287.52	11,630.00	240.06	2,288.40	0.00	9,341.60	20
01-200-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0
01-200-4100	Salaries	114,982.63	1,818,397.00	126,067.67	367,797.86	0.00	1,450,599.14	20
01-200-4116	Salaries/Other	0.00	6,423.00	2,500.00	2,500.00	0.00	3,923.00	39
01-200-4120	Salaries/Overtime	13,135.18	80,000.00	12,077.01	24,951.84	0.00	55,048.16	31
01-200-4124	Salaries/Overtime/Contract	2,680.48	0.00	7,286.30	28,353.73	0.00	28,353.73-	0
01-200-4125	Salaries/Overtime/Court	474.06	22,500.00	556.96	2,305.22	0.00	20,194.78	10
01-200-4130	Payroll Taxes	9,954.56	147,440.00	11,175.67	32,015.32	0.00	115,424.68	22
01-200-4134	Pension Contribution/Grant	11,144.35	0.00	13,675.86	38,494.87	0.00	38,494.87-	0

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
01-200-4135	Pension Contribution/Town	579.34	221,137.00	422.40	1,485.76	0.00	219,651.24	1
01-200-4140	Health Insurance	24,834.25	338,868.00	48,102.05	39,556.43	0.00	299,311.57	12
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	707.22	9,500.00	702.60	1,336.90	0.00	8,163.10	14
01-200-4210	Gasoline Fuel Oil	7,387.82	50,000.00	6,881.37	10,836.70	0.00	39,163.30	22
01-200-4220	Telephone	1,889.54	20,000.00	80.31	240.91	0.00	19,759.09	1
01-200-4240	Office Expenses misc	13,287.01	60,000.00	40,018.20	40,375.41	0.00	19,624.59	67
01-200-4250	Professional Expenses	687.30	25,000.00	3,383.18	14,567.72	0.00	10,432.28	58
01-200-4260	Professional/Contracted Servic	24,034.42	75,000.00	19,701.17	40,706.14	0.00	34,293.86	54
01-200-4270	General Liability Insurance	7,923.75	91,515.00	42,305.39	95,935.11	0.00	4,420.11-	105
01-200-4280	Maintenance & Supplies/buildin	188.15	20,000.00	0.00	45.94	0.00	19,954.06	0
01-200-4281	Maintenance & Supplies/vehicle	806.83	30,000.00	0.00	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	11,757.86	17,838.19	0.00	36,051.81	33
200 Total		240,915.86	3,277,087.00	346,694.00	771,614.85	0.00	2,505,472.15	24
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	3,852.12	55,492.00	4,184.88	11,753.28	0.00	43,738.72	21
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	289.29	4,265.00	314.96	899.62	0.00	3,365.38	21
01-205-4135	Pension Contribution/Town/VA	213.80	3,118.00	233.92	666.97	0.00	2,451.03	21
01-205-4140	Health Insurance/VA	1,837.28	18,168.00	3,287.84	2,206.65	0.00	15,961.35	12
01-205-4145	Worker's Comp/VA	0.00	59.00	0.00	0.00	0.00	59.00	0
205 Total		6,192.49	81,382.00	8,021.60	15,526.52	0.00	65,855.48	19
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	780.00	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	17,479.40	247,023.00	18,644.68	56,071.89	0.00	190,951.11	23
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	277.52	5,250.00	0.00	131.40	0.00	5,118.60	2
01-300-4130	Payroll Taxes	1,401.51	19,384.00	1,529.76	4,544.65	0.00	14,839.35	23
01-300-4135	Pension Contribution/Town	1,052.08	14,164.00	1,153.68	3,413.38	0.00	10,750.62	24
01-300-4140	Health Insurance	7,759.36	64,912.00	13,501.80	9,626.56	0.00	55,285.44	15
01-300-4145	Worker's Compensation Insuranc	0.00	6,313.00	0.00	1,435.70	0.00	4,877.30	23

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
01-300-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0
01-300-4205	Utilities	12,354.62	165,000.00	12,189.43	25,017.98	0.00	139,982.02	15
01-300-4210	Gasoline Fuel Oil	912.92	20,000.00	0.00	0.00	0.00	20,000.00	0
01-300-4215	Chemicals	0.00	10,000.00	4,985.90	4,985.90	0.00	5,014.10	50
01-300-4220	Telephone	254.27	5,000.00	163.68	490.88	0.00	4,509.12	10
01-300-4240	Office Expenses misc	100.00	10,000.00	92.16	1,682.52	0.00	8,317.48	17
01-300-4250	Professional Expenses	83.31	5,000.00	3,383.18	5,252.21	0.00	252.21-	105
01-300-4260	Professional/Contracted Servic	3,229.17	45,000.00	24,786.76	28,953.98	0.00	16,046.02	64
01-300-4270	General Liability Insurance	2,121.01	25,973.00	11,233.82	25,474.72	0.00	498.28	98
01-300-4280	Maintenance & Supplies/buildin	2,174.22	12,500.00	0.00	138.00	0.00	12,362.00	1
01-300-4281	Maintenance & Supplies/vehicle	211.12	15,000.00	0.00	0.00	0.00	15,000.00	0
01-300-4282	Maintenance & Supplies/equipme	307.43	20,000.00	49,047.28	49,173.63	0.00	29,173.63-	246
01-300-4283	Maintenance & Supplies/streets	5,827.00	30,000.00	0.00	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	14,152.00	47,000.00	50,480.00	64,380.00	0.00	17,380.00-	137
01-300-4900	Lease Expense - Streets	784.45	9,413.00	1,506.90	2,260.35	0.00	7,152.65	24
300 Total		70,481.39	780,045.00	192,699.03	284,628.29	0.00	495,416.71	36
01-600-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0
01-600-4100	Salaries	5,302.94	90,088.00	6,940.58	20,490.33	0.00	69,597.67	23
01-600-4116	Salaries/Other	0.00	356.00	0.00	0.00	0.00	356.00	0
01-600-4120	Salaries/Overtime	117.48	250.00	0.00	0.00	0.00	250.00	0
01-600-4130	Payroll Taxes	405.43	6,938.00	506.57	1,521.41	0.00	5,416.59	22
01-600-4135	Pension Contribution/Town	300.90	5,070.00	380.50	1,134.69	0.00	3,935.31	22
01-600-4140	Health Insurance	882.75	12,599.00	3,368.66	2,701.05	0.00	9,897.95	21
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	386.69	5,000.00	392.13	1,176.39	0.00	3,823.61	24
01-600-4240	Office Expenses misc	1,218.62	9,000.00	234.51	521.50	0.00	8,478.50	6
01-600-4250	Professional Expenses	193.30	89,000.00	3,383.18	3,704.59	0.00	85,295.41	4
01-600-4260	Professional/Contracted Servic	7,944.94	65,000.00	4,681.41	9,659.56	0.00	55,340.44	15
01-600-4270	General Liability Insurance	231.01	4,063.00	1,758.66	3,988.08	0.00	74.92	98
600 Total		16,984.06	288,005.00	21,646.20	45,307.80	0.00	242,697.20	16
01-700-4520	Solid Waste Collection Fee	41,322.09	475,000.00	40,771.63	121,149.34	0.00	353,850.66	26
01 GENERAL FUND Expend Total		421,617.57	5,441,554.00	656,618.66	1,389,650.62	0.00	4,051,903.38	26

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
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01 GENERAL FUND

	Prior	Current	YTD
Revenues:	284,093.80	409,287.64	2,689,573.27
Expended:	421,617.57	656,618.66	1,389,650.62
Net Income:	137,523.77-	247,331.02-	1,299,922.65

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	68.87	0.00	0.00	0.00	0.00	0.00	0
02-400-3175	Investment Income/Loss	0.00	0.00	287.38	841.82	0.00	841.82	0
02-400-3216	Miscellaneous Water Revenue	100.00	0.00	400.00	800.00	0.00	800.00	0
02-400-3320	Reconnect Fee	0.00	0.00	0.00	2,200.00	0.00	2,200.00	0
02-400-3330	Utility Impact Fee	4,797.00	0.00	4,797.00	30,381.00	0.00	30,381.00	0
02-400-3365	Utility Service Charge Revenue	369,309.55	1,425,000.00	326,756.59	325,785.56	0.00	1,099,214.44-	23
02-400-3440	Utility Penalty Revenue-Water	254.90	13,500.00	607.78	6,483.97	0.00	7,016.03-	48
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	30.00-	0.00	0.00	30.00	0.00	30.00	0
400 Total		374,500.32	1,438,500.00	332,848.75	866,522.35	0.00	571,977.65-	23
02 WATER FUND Revenue Total		374,500.32	1,438,500.00	332,848.75	866,522.35	0.00	571,977.65-	23

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	32,259.04	481,030.00	36,622.73	108,627.09	0.00	372,402.91	23
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	511.56	6,500.00	987.98	2,704.78	0.00	3,795.22	42
02-400-4130	Payroll Taxes	2,353.40	37,434.00	2,668.08	7,960.23	0.00	29,473.77	21
02-400-4135	Pension Contribution/Town	1,752.21	27,354.00	1,999.16	5,934.85	0.00	21,419.15	22
02-400-4140	Health Insurance	6,760.94	93,519.00	13,008.50	9,465.03	0.00	84,053.97	10
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	4,395.10	60,000.00	4,846.48	9,121.17	0.00	50,878.83	15
02-400-4210	Gasoline Fuel Oil	100.15	4,000.00	0.00	0.00	0.00	4,000.00	0
02-400-4215	Chemicals	4,721.16	75,000.00	0.00	5,724.38	0.00	69,275.62	8
02-400-4220	Telephone	699.06	5,000.00	278.08	834.08	0.00	4,165.92	17
02-400-4240	Office Expenses misc	687.98	8,000.00	92.15	1,017.89	0.00	6,982.11	13
02-400-4250	Professional Expenses	383.31	12,000.00	3,383.18	5,492.20	0.00	6,507.80	46
02-400-4260	Professional/Contracted Servic	10,044.09	70,000.00	42,109.74	54,462.10	0.00	15,537.90	78
02-400-4270	General Liability Insurance	1,474.85	19,090.00	7,905.75	17,927.71	0.00	1,162.29	94
02-400-4280	Maintenance & Supplies/buildin	0.00	20,000.00	4,970.00	5,507.00	0.00	14,493.00	28
02-400-4281	Maintenance & Supplies/vehicle	0.00	6,000.00	0.00	338.72	0.00	5,661.28	6
02-400-4282	Maintenance & Supplies/equipme	0.00	14,000.00	0.00	589.33	0.00	13,410.67	4
02-400-4283	Maintenance & Supplies/streets	139.76	10,000.00	0.00	0.00	0.00	10,000.00	0
02-400-4284	Maintenance & Supplies/water	432.41	20,000.00	3,482.20	3,574.99	0.00	16,425.01	18
02-400-4530	Interest Expense	0.00	14,143.00	0.00	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	0.00	1,000,000.00	0.00	1,000,000.00-	0
	400 Total	66,715.02	991,921.00	122,354.03	1,245,527.32	0.00	253,606.32-	126
	02 WATER FUND Expend Total	66,715.02	991,921.00	122,354.03	1,245,527.32	0.00	253,606.32-	126

02 WATER FUND		Prior	Current	YTD
	Revenues:	374,500.32	332,848.75	866,522.35
	Expended:	66,715.02	122,354.03	1,245,527.32
	Net Income:	307,785.30	210,494.72	379,004.97-

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	1,068.22	0.00	0.00	587.54	0.00	587.54	0
03-500-3175	Investment Income/Loss	0.00	0.00	736.36	1,177.98	0.00	1,177.98	0
03-500-3330	Utility Impact Fee/Sewer	22,200.00	0.00	22,200.00	140,600.00	0.00	140,600.00	0
03-500-3365	Utility Service Charge Revenue	551,996.75	2,075,000.00	505,439.51	497,457.23	0.00	1,577,542.77-	24
03-500-3375	Sewer Debt Reduction Fee	5,073.65	20,000.00	5,076.00	5,073.65	0.00	14,926.35-	25
03-500-3440	Utility Penalty Revenue-Sewer	452.56	19,000.00	871.10	7,778.90	0.00	11,221.10-	41
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	3,943.38	8,500.00	4,087.55	4,087.55	0.00	4,412.45-	48
	500 Total	584,734.56	2,137,500.00	538,410.52	656,762.85	0.00	1,480,737.15-	24
	03 SEWER FUND Revenue Total	584,734.56	2,137,500.00	538,410.52	656,762.85	0.00	1,480,737.15-	24

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	37,827.12	565,168.00	38,251.49	120,863.33	0.00	444,304.67	21
03-500-4110	Salaries/State Pumping Station	827.07	0.00	852.87	2,146.19	0.00	2,146.19-	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	824.80	5,600.00	705.67	1,081.43	0.00	4,518.57	19
03-500-4127	Salaries/Overtime/State Pumpin	0.00	0.00	30.82	118.30	0.00	118.30-	0
03-500-4130	Payroll Taxes	2,933.57	43,828.00	2,959.97	9,213.27	0.00	34,614.73	21
03-500-4135	Pension Contribution/Town	2,191.08	32,026.00	2,227.69	6,596.04	0.00	25,429.96	21
03-500-4140	Health Insurance	13,516.56	147,002.00	22,173.14	12,799.11	0.00	134,202.89	9
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	13,464.86	165,000.00	16,354.42	32,781.87	0.00	132,218.13	20
03-500-4207	Utilities - St Pump	31.30	500.00	34.01	69.04	0.00	430.96	14
03-500-4210	Gasoline Fuel Oil	337.85	6,000.00	0.00	0.00	0.00	6,000.00	0
03-500-4215	Chemicals	12,794.11	70,000.00	665.48	665.48	0.00	69,334.52	1
03-500-4220	Telephone	428.43	5,000.00	247.34	1,008.30	0.00	3,991.70	20
03-500-4240	Office Expenses misc	1,581.87	25,000.00	92.15	746.89	0.00	24,253.11	3
03-500-4250	Professional Expenses	180.93	5,000.00	3,383.18	5,222.13	0.00	222.13-	104
03-500-4260	Professional/Contracted Servic	33,271.79	400,000.00	12,376.13	56,723.26	0.00	343,276.74	14
03-500-4270	General Liability Insurance	2,638.48	33,732.00	14,312.57	32,456.35	0.00	1,275.65	96
03-500-4280	Maintenance & Supplies/buildin	0.00	6,000.00	100.00	100.00	0.00	5,900.00	2
03-500-4281	Maintenance & Supplies/vehicle	117.96	4,000.00	0.00	1,494.19	0.00	2,505.81	37
03-500-4282	Maintenance & Supplies/equipme	204.00	14,000.00	376.71	376.71	0.00	13,623.29	3
03-500-4283	Maintenance & Supplies/streets	139.76	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	8,578.36	2,000.00	66.37	136.23	0.00	1,863.77	7
03-500-4285	Maint&Supplies/pump sta	7,059.88	55,000.00	4,654.00	5,950.57	0.00	49,049.43	11
03-500-4530	Interest Expense	2,061.32	105,240.00	1,836.52	53,616.93	0.00	51,623.07	51
03-500-4700	Capital Expenditures	0.00	30,000.00	100,141.00	100,141.00	0.00	70,141.00-	334
03-500-4900	Lease Expense - Sewer	1,497.02	5,997.00	933.50	1,400.25	0.00	4,596.75	23
500 Total		142,508.12	1,738,371.00	222,775.03	448,988.47	0.00	1,289,382.53	26
03 SEWER FUND Expend Total		142,508.12	1,738,371.00	222,775.03	448,988.47	0.00	1,289,382.53	26

03 SEWER FUND

	Prior	Current	YTD
Revenues:	584,734.56	538,410.52	656,762.85
Expended:	142,508.12	222,775.03	448,988.47
Net Income:	442,226.44	315,635.49	207,774.38

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
05-600-3300	Emergency Service Fund Buildin	3,420.00	0.00	1,594.80	19,324.20	0.00	19,324.20	0
05 EMERGENCY SERVICE FUND Revenue Total		3,420.00	0.00	1,594.80	19,324.20	0.00	19,324.20	0

05 EMERGENCY SERVICE FUND		Prior	Current	YTD
Revenues:		3,420.00	1,594.80	19,324.20
Expended:		0.00	0.00	0.00
Net Income:		3,420.00	1,594.80	19,324.20

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

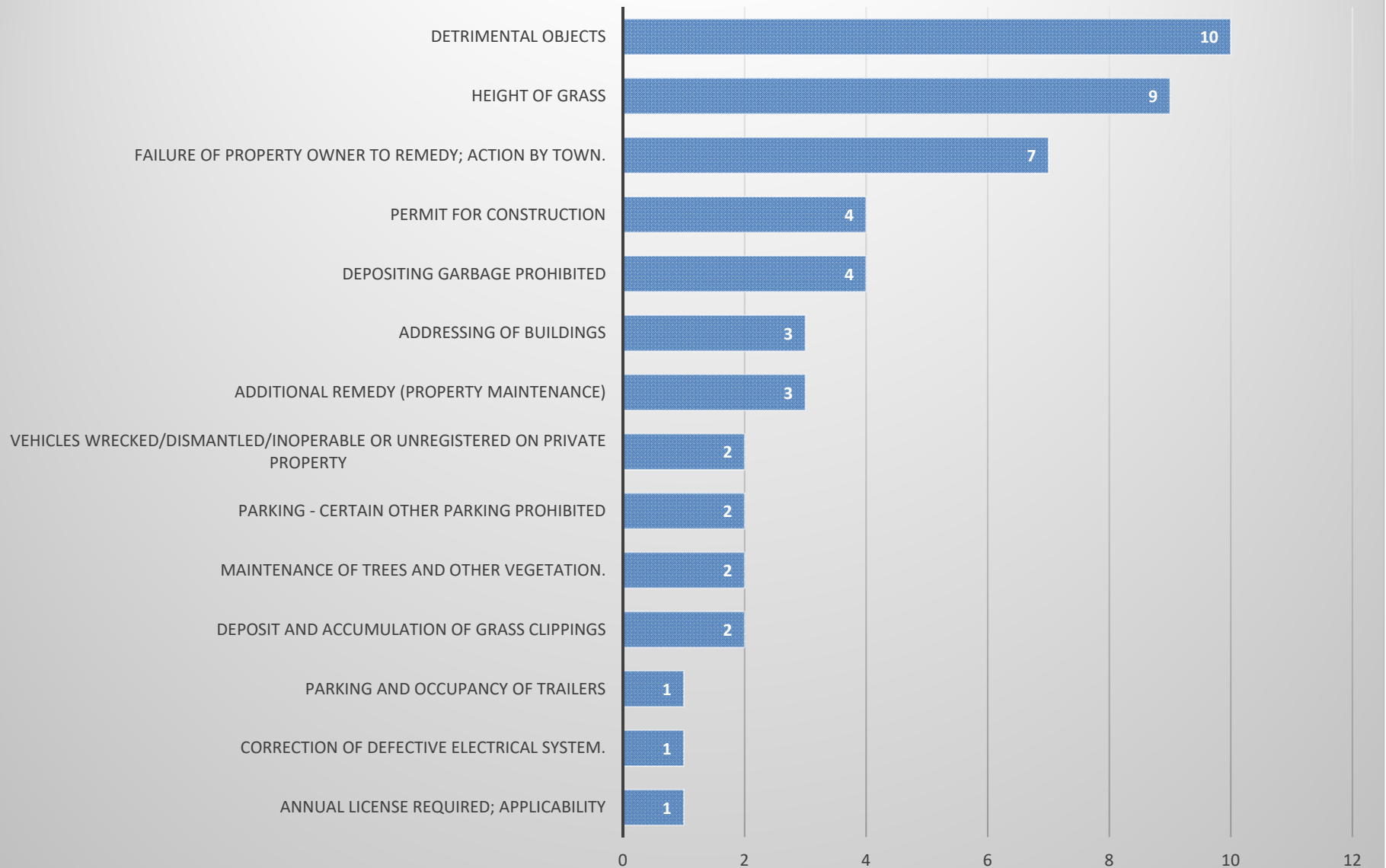
Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
06-600-3300	G.R.E.A.T. FUND	3,420.00	0.00	1,594.80	19,324.20	0.00	19,324.20	0
	06 Fund 06 Revenue Total	3,420.00	0.00	1,594.80	19,324.20	0.00	19,324.20	0

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	13,000.00	136,149.00	0.00	136,149.00-	0
	06 Fund 06 Expend Total	0.00	0.00	13,000.00	136,149.00	0.00	136,149.00-	0

06 Fund		Prior	Current	YTD
	Revenues:	3,420.00	1,594.80	19,324.20
	Expended:	0.00	13,000.00	136,149.00
	Net Income:	3,420.00	11,405.20-	116,824.80-

Grand Totals		Prior	Current	YTD
	Revenues:	1,250,168.68	1,283,736.51	4,251,506.87
	Expended:	630,840.71	1,014,747.72	3,220,315.41
	Net Income:	619,327.97	268,988.79	1,031,191.46

Code Enforcement September 1 , 2023 to September 7, 2023

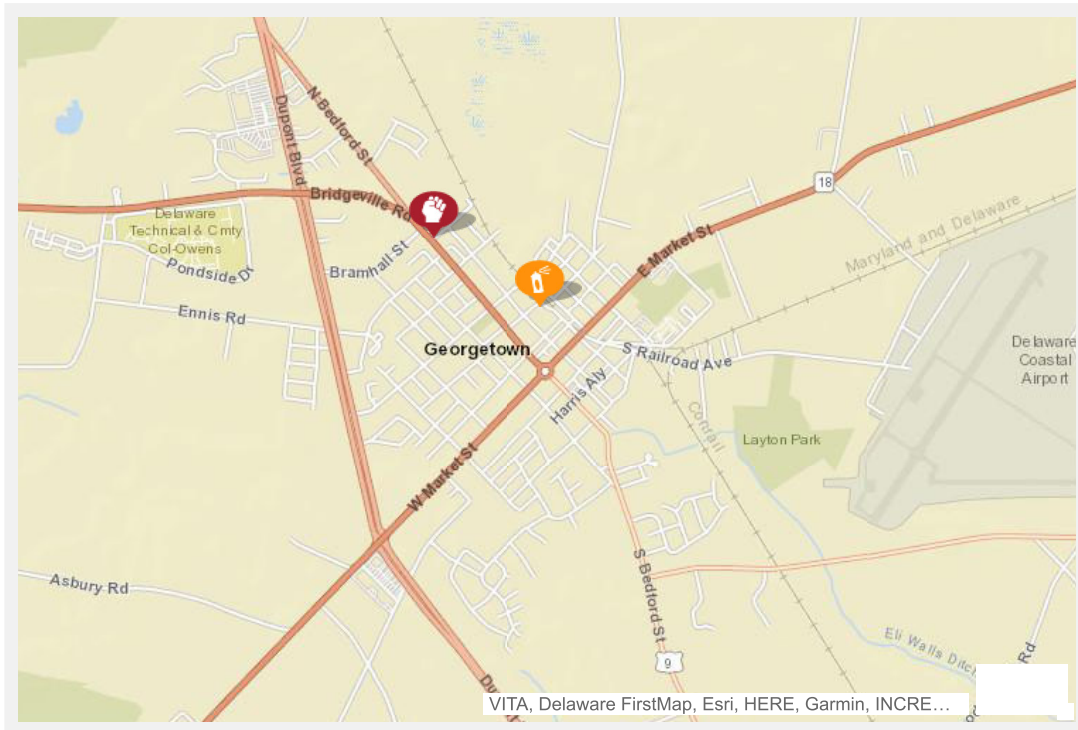


CrimeMapping.com Map

Friday, September 1, 2023 through Thursday, September 7, 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

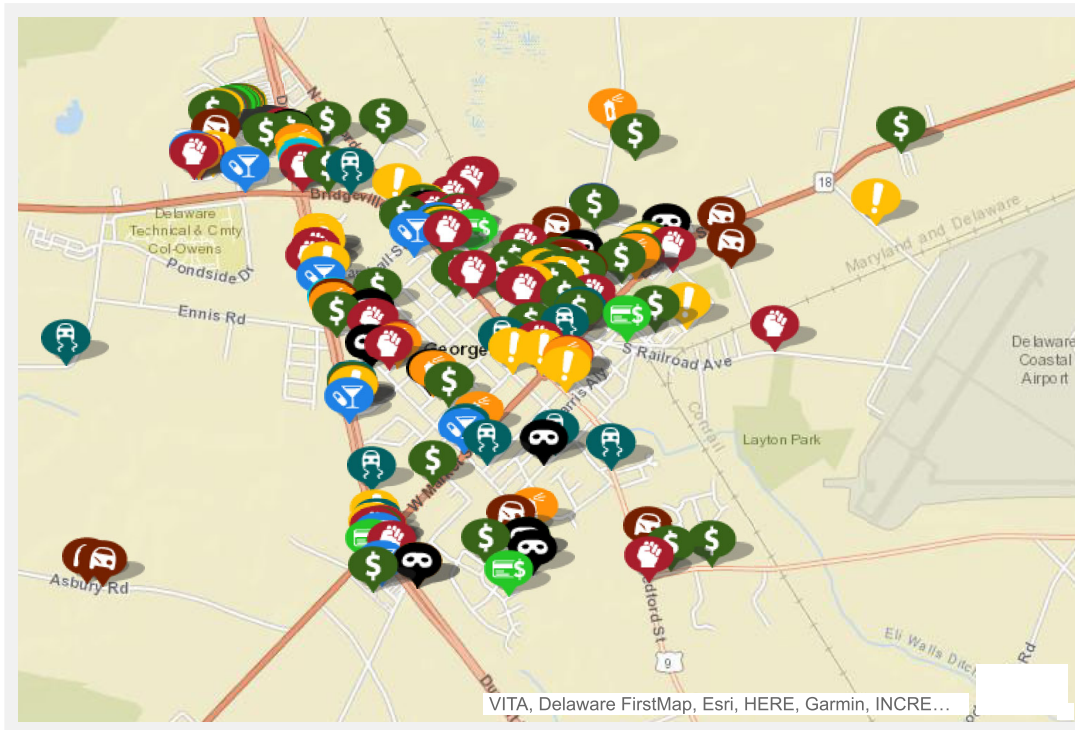
Type	Description	Incident #	Location	Agency	Date
	AGGRAVATED ASSAULT/NON-FAMILY KNIFE/CUTTING INSTRUMENT	8123005241	DOUGLAS NE ST & BEDFORD ST	Georgetown Police	9/2/2023 11:43 AM
	DAMAGE/PRIVATE PROPERTY	8123005237	100 BLOCK LAYTON AVE	Georgetown Police	9/2/2023 8:14 AM

CrimeMapping.com Map

Sunday, March 12, 2023 through Thursday, September 7, 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
	AGGRAVATED ASSAULT/NON-FAMILY KNIFE/CUTTING INSTRUMENT	8123005241	DOUGLAS NE ST & BEDFORD ST	Georgetown Police	9/2/2023 11:43 AM
	DAMAGE/PRIVATE PROPERTY	8123005237	100 BLOCK LAYTON AVE	Georgetown Police	9/2/2023 8:14 AM
	LARCENY/FROM ALL OTHER YARDS	8123005193	000 BLOCK SE BOISENBERRY LA	Georgetown Police	8/31/2023 11:51 AM
	LARCENY/FROM BUILDING	8123005153	500 BLOCK UNION DR	Georgetown Police	8/30/2023 7:29 AM
	LARCENY/SHOPLIFTING	8123005131	500 BLOCK E COLLEGE PARK LA	Georgetown Police	8/29/2023 9:00 AM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8123005119	000 BLOCK GEORGETOWN PLZ	Georgetown Police	8/28/2023 7:12 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123005108	000 BLOCK E COLLEGE PARK LA	Georgetown Police	8/28/2023 11:51 AM
	LARCENY/FROM ALL OTHER YARDS	8123005106	20900 BLOCK N DUPONT BLVD	Georgetown Police	8/28/2023 10:26 AM
	LARCENY/SHOPLIFTING	8123005085	400 BLOCK NE MARKET ST	Georgetown Police	8/27/2023 1:46 PM
	BURGLARY/FORCED ENTRY/NONRESIDENCE	8123005083	20500 BLOCK S DUPONT BLVD	Georgetown Police	8/27/2023 11:11 AM
	BURGLARY/FORCED ENTRY/NONRESIDENCE	8123005082	20500 BLOCK S DUPONT BLVD	Georgetown Police	8/27/2023 11:11 AM
	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
	DAMAGE/BUSINESS PROPERTY	8123005058	20500 BLOCK N DUPONT BLVD	Georgetown Police	8/26/2023 6:56 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123005025	ON ADAMS STREET 117.87 FEET NORTH EAST FROM GARDINER AVENU	Georgetown Police	8/25/2023 4:50 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
	FRAUD/ILLEGAL USE OF CREDIT CARDS	8123004937	000 BLOCK E COLLEGE PARK LA	Georgetown Police	8/21/2023 1:54 PM
	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

Type	Description	Incident #	Location	Agency	Date
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123004903	ON BEDFORD STREET SR18 10.72 FEET EAST FROM BURGER KING ROA	Georgetown Police	8/20/2023 12:40 AM
	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/FORCED ENTRY/RESIDENCE	8123004864	200 BLOCK DUNBARTON OAKS	Georgetown Police	8/18/2023 4:42 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 & CARMEAN 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
	LARCENY/FROM VEHICLE/NOT ATTACHED	8123004785	000 BLOCK S BURTON ST	Georgetown Police	8/15/2023 9:41 AM
	LARCENY/VEHICLE PARTS/FROM AUTO/ATTACHED	8123004782	200 BLOCK SW WILSON ST	Georgetown Police	8/15/2023 5:38 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123004740	22100 BLOCK N DUPONT BLVD	Georgetown Police	8/12/2023 10:21 PM
	LARCENY/FROM ALL OTHER YARDS	8123004717	500 BLOCK SE BEDFORD ST	Georgetown Police	8/11/2023 10:45 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 PARK LA	Georgetown Police	8/11/2023 1:39 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123004672	DEPOT NE ST & RACE ST	Georgetown Police	8/9/2023 11:11 PM
	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
	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
	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

Type	Description	Incident #	Location	Agency	Date
	BURGLARY/NO FORCED ENTRY/FREE TEXT	8123004505	300 BLOCK NW FRANKLIN ST	Georgetown Police	8/3/2023 8:03 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
	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
	BURGLARY/NO FORCED ENTRY/FREE TEXT	8123004468	100 BLOCK SW ADAMS ST	Georgetown Police	8/2/2023 8:23 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
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123004411	20700 BLOCK DUPONT BLVD	Georgetown Police	7/31/2023 1:06 PM
	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
	DAMAGE/PRIVATE PROPERTY	8123004383	000 BLOCK SE SWEET GUM CT	Georgetown Police	7/30/2023 2:08 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
	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
	LARCENY/FROM VEHICLE/NOT ATTACHED	8123004161	300 BLOCK N COLLEGE PARK LA	Georgetown Police	7/21/2023 5:27 AM
	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
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123004052	000 BLOCK NW GEORGETOWN PLZ	Georgetown Police	7/15/2023 10:46 PM

Type	Description	Incident #	Location	Agency	Date
	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
	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
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8123003909	400 BLOCK NW BEDFORD ST	Georgetown Police	7/10/2023 6:22 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
	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

Type	Description	Incident #	Location	Agency	Date
	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
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123003434	ON W. MARKET STREET US9 17.54 FEET SOUTH WEST FROM DUPONT B	Georgetown Police	6/18/2023 6:12 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	8123003029	20500 BLOCK N DUPONT BLVD	Georgetown Police	5/31/2023 10:23 AM

Type	Description	Incident #	Location	Agency	Date
	THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED				
	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 & CARMAN 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
	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

Type	Description	Incident #	Location	Agency	Date
	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
	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

Type	Description	Incident #	Location	Agency	Date
	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
	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

Type	Description	Incident #	Location	Agency	Date
	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

Crime Offense Report

Aug 31, 2023 - Sept 6, 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	1	25	1	18
A08	Burglary	0	19	0	10
A09	Theft	1	208	0	80
A10	Theft/Auto	0	6	0	2
A12	All Other	0	6	0	3
PART I OFFENSES		2	286	1	125

PART II OFFENSES

Offense_Order	Crime_Categ	Current Week	Current Year	Week Previous Year	Previous Year
A13	Other Assaults	1	188	1	159
A14	Rec. Stolen Property	0	1	0	1
A15	Criminal Mischief	1	96	0	40
A16	Weapons	0	15	0	15
A17	Other Sex Offenses	0	10	0	10
A18	Alcohol	0	3	0	3
A19	Drugs	4	152	4	146
A20	Noise/Disorderly Premise	0	71	0	10
A21	Trespass	1	117	1	80
A22	Disorderly Conduct	1	101	1	84
A23	Other	10	1,263	4	542
PART II OFFENSES		18	2017	11	1090

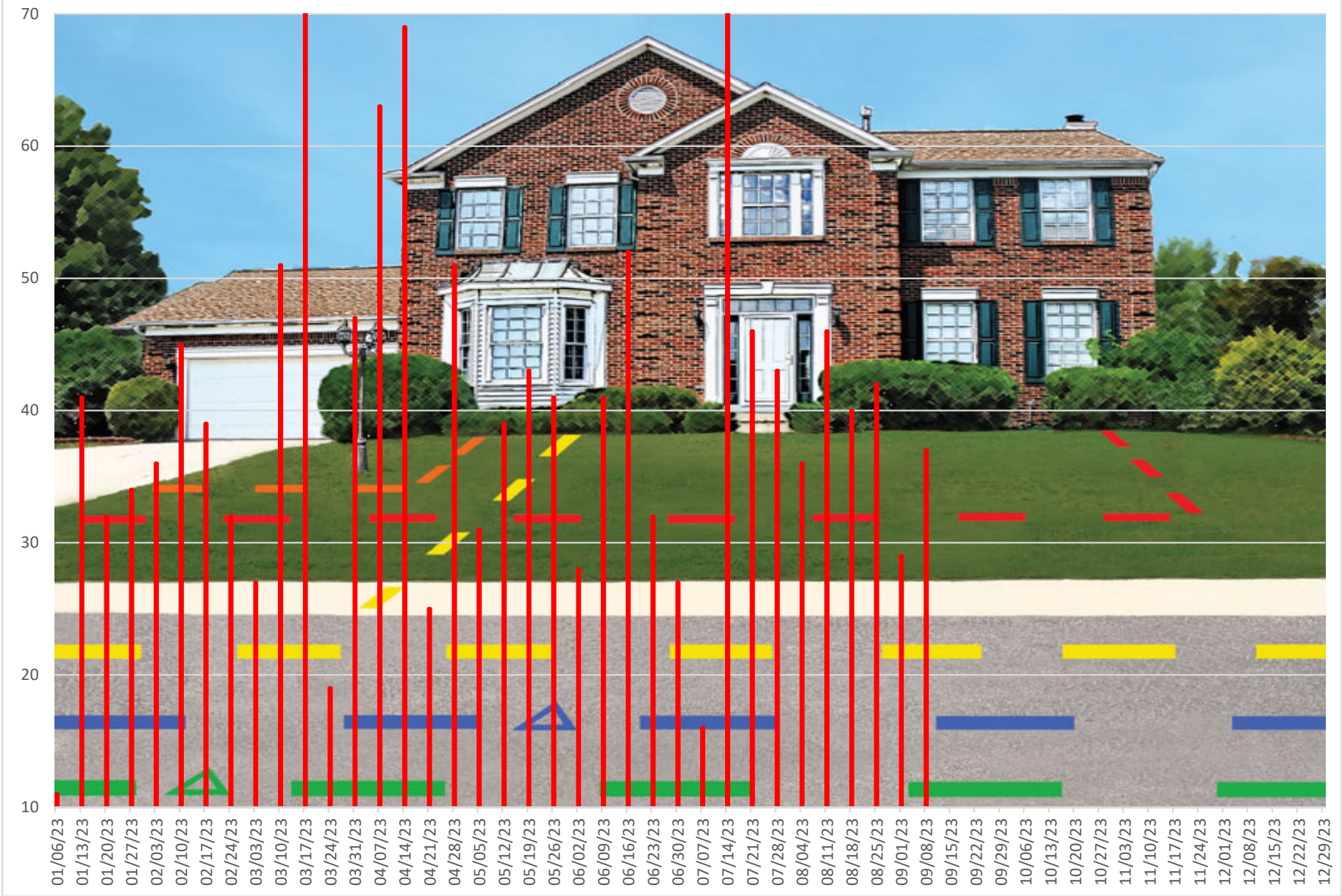
PART III OFFENSES

Offense_Order	Crime_Categ	Current Week	Current Year	Week Previous Year	Previous Year
A24	Alarm	5	213	0	0
A25	Animal Control	0	6	0	0
A26	Recovered Property	0	34	0	24
A27	Service	11	1,194	0	16
A28	Suspicious Per/Veh	4	268	0	6
PART III OFFENSES		20	1715	0	46
Summary		40	4018	12	1261

Sep 8, 2023

9:25:46 AM

Miss Utility Locate Tickets



Building Permit Activity



WWTF Lagoon Depths

