

TOWN MANAGER'S WEEKLY REPORT



UPCOMING MEETINGS & EVENTS ...

- ✓ **Sussex County Association of Towns:** No Monthly Dinner Meeting
- ✓ **Sussex County Association of Towns Steering Committee:** Friday, March 8, 9:00 AM, First State Community Action Agency
- ✓ **Town Council Meeting:** Monday, March 11, 7:00 PM , Regular Meeting, Town Hall
- ✓ **“Hill Day”:** Wednesday, March 13, 9:00 AM, Washington, DC
- ✓ **Town Council Meeting:** Monday, March 25, 7:00 PM , Regular Meeting, Town Hall

UPDATES FROM DEPARTMENTS

Finance

- As of February 29, the Town has collected:
 - \$1,869,519 (98%) of the 2024 annual property tax billing (\$1,894,982)
 - \$982,783 (93%) of the January utility billing (\$1,053,202)
 - ✓ Posted/Mailed Disconnect Notices (183)
 - ✓ Last day to pay is Friday, March 15
 - ✓ Disconnect Date for non-payment, Monday, March 18th
- Processed Payroll, Accounts Payable, Accounts Receivable
 - Processed 46 payroll records
 - Processed Purchase Orders (93) – Credit Card
 - ✓ Accounts Payable checks generated (93) – Credit Card Statement
 - ✓ Scanned copies of invoices and attached to PO’s
 - Cash Receipt Transactions (2478)
- Provided Tax and Utility Information for property settlements and stamped deed.
- Meeting with SpyGlass ePro + Findings, regarding energy rates (Olga Holm)
- Coordination of follow-up meetings with employees and New York Life Insurance representatives (Olga Holm)
- Assisted customers with utility bill and parking ticket questions
- Worked on FY 2025 Budget and Presentation
- Budget vs. Actual – January 2024 (copy attached)
- Posted “Notice of Solicitation of Candidates” (copy attached)

Wastewater

- Lagoon depths: Large Lagoon is 15.50 feet and Small Lagoon is 6.75 feet
- Responded to East Market Street for sewer issue, used sewer jetter to open clog between clean-out and main

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- Took sewer camera and jetter to East Market Street, found some roots in line used jetter to clear out roots
- Finished all yearly reports required by DNREC and submitted them

Construction Coordinator

- Admirals Landing
 - Sanitary sewer inspection
- Village of College Park
 - Phase 2 Apartment sanitary sewer test
- Certificate of Occupancy
 - 25 Clover Drive (Swimming Pool & Fence)
 - 832 Partin Way (Re-inspection)
 - 836 Partin Way (Temporary)
 - 838 Partin Way
 - 17 Georgetown Plaza (Social Security Administration)
- Miss Utility Locate Summary (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

Planning

- Delmarva Christian Lot Line Adjustment – Plans submitted for signatures and stamp on February 29
- Rementer/Park Avenue Lot Subdivision – Work order completed (3 lots & addressing)
- Board of Adjustment – Two incumbents requesting reappointment
- Building Permits (February 2024):

Building Activity	February 2024	January 2024	February 2023
Permits Issued	34	27	15
Value of Improvements	\$2,432,033	\$1,695,986	\$197,987
Permit Revenue	\$8,416	\$17,041	\$2,093

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Public Works

- Bagged grass and cleaned up mulch beds at Police Station
- Cleaned up mulch beds on Layton Avenue
- Fixed Stop sign on Coal Alley and Children Playing sign Town Alley
- Cleaned off storm drains town-wide
- Serviced vehicle 81-10
- Painted Stop lines on Truitt Avenue and Nelson Avenue
- Moved boxes for Planning and Zoning from 37 to 39 The Circle
- Repaired and made supports for shelving units
- Replaced ceiling tiles 39 The Circle
- Delaware Rural Water Association (DRWA) Conference attended by Public Works and Water Department Staff on February 28 and 29

TOWN MANAGER'S UPDATE

- Represented Town of Georgetown at First State Community Action Agency site visit by Congresswoman Lisa Blunt Rochester and National Community Action Foundation CEO & Co-Founder David Bradley (Gene Dvornick, Tony Neal, Bill West)
- Participated in Zoom call regarding Payment in Lieu of Taxes (PILOT) for State owned properties, County Seat Package, and inclusion of the City of Newark (Gene Dvornick, Bill West)
- Followed up with local resident regarding 'No Parking, Stopping, Standing' signage
- Reviewed and issued three Circle Use Permits
- Prepared Proclamation for retiring employee
- Met with representatives of the Ice House Project to discuss parking and surrounding parcel owner information (Gene Dvornick, Bill West)
- Worked with Staff on a Computer, Email, and Internet Policy (Gene Dvornick, Laura Givens, Olga Holm)
- Toured J B Wagamon Professional Office Building
- Kimmey Street and Pepper Street Roadway Rehabilitation Bid Opening:
 - ✓ 3 bids received: Teal Construction, George & Lynch, and Hopkins Construction
 - ✓ Engineer review underway
 - ✓ Anticipate Bid Award at March 25 Town Council Meeting
- Toured Great Outdoor Cottages manufacturing plant (Delaware Coastal Business Park) to see 400 SF and 600 SF cottage models (Gene Dvornick, Bill West)
- Fielded questions from Old Ice House investor
- Completed and returned Community Transportation Funding (CTF) Agreement for bollard lighting at the Vietnam Veterans Memorial
- Reached out to City of Madison, WI regarding their pedestrian Mall Survey questions

TOWN MANAGER'S WEEKLY REPORT



- Reached out to the Village of Oswego, IL regarding their Marijuana Regulation Survey questions
- Responded to several FOIA requests
- Followed up on several code enforcement issues



TOWN MANAGER'S WEEKLY REPORT



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

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

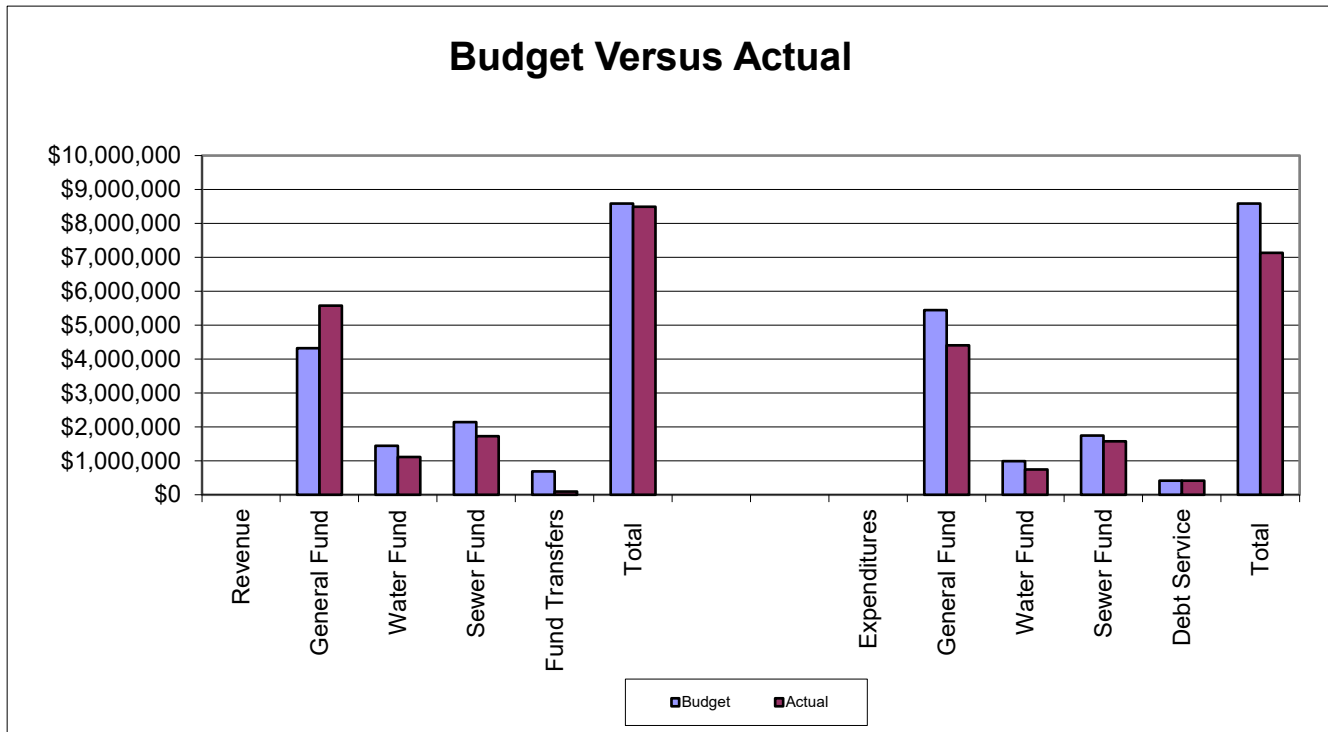
Town of Georgetown Budget Versus Actual (Operating) As of January 31, 2024

75.00%
Percent
of Budget

<u>Revenue</u>	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>	<u>75.00% Percent of Budget</u>
General Fund	\$ 4,314,271	\$ 5,570,739	(\$1,256,468)	129%
Water Fund	\$ 1,438,500	\$ 1,107,689	\$330,811	77%
Sewer Fund	\$ 2,137,500	\$ 1,720,751	\$416,749	81%
Fund Transfers	\$ 689,460	\$ 90,000	\$599,460	13%
Total	<u>\$8,579,731</u>	<u>\$8,489,179</u>	<u>\$90,552</u>	<u>99%</u>

<u>Expenditures</u>	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>	<u>75.00% Percent of Budget</u>
General Fund	\$5,441,554	\$4,400,262	\$1,041,292	81%
Water Fund	\$991,921	\$741,273	\$250,648	75%
Sewer Fund	\$1,738,371	\$1,574,692	\$163,679	91%
Debt Service	\$407,885	\$407,887	(\$2)	100%
Total	<u>\$8,579,731</u>	<u>\$7,124,114</u>	<u>\$1,455,617</u>	<u>83%</u>

* Line item detail available upon request.



TOWN OF GEORGETOWN
Statement of Revenue and Expenditures - Standard

Revenue Account Range: First to zz-zzz-zzzz

Include Non-Anticipated: Yes

Year To Date As Of: 01/31/24

Expend Account Range: First to zz-zzz-zzzz

Include Non-Budget: No

Current Period: 01/01/24 to 01/31/24

Print Zero YTD Activity: No

Prior Year: 01/01/23 to 01/31/23

<u>Revenue Account</u>	<u>Description</u>	<u>Prior Yr Rev</u>	<u>Anticipated</u>	<u>Curr Rev</u>	<u>YTD Rev</u>	<u>Excess/Deficit</u>	<u>% Real</u>
01-100-3100	Property Tax	0.00	1,873,298.00	0.00	1,893,167.70	19,869.70	101
01-100-3105	General Interest	158.51	0.00	1,813.67	15,639.38	15,639.38	0
01-100-3110	Restricted Interest	3,621.89	0.00	7,546.29	63,717.15	63,717.15	0
01-100-3175	Investment Income/Loss	5,231.20	0.00	5,116.63	46,097.66	46,097.66	0
01-100-3320	Franchise Fee	0.00	61,000.00	14,220.83	58,314.02	2,685.98 -	96
01-100-3345	Parking Meters	2,594.10	21,000.00	3,046.90	23,173.60	2,173.60	110
01-100-3420	Parking Fine Revenue	550.00	20,000.00	960.00	15,364.10	4,635.90 -	77
01-100-3430	Tax Penalty Revenue	244.40	17,000.00	609.90	40,710.34	23,710.34	239
01-100-3440	A/R Penalty Revenue	9.25	0.00	0.00	36,143.97	36,143.97	0
01-100-3450	Court House Municipality Reven	54,460.00	600,000.00	105,180.00	748,540.00	148,540.00	125
01-100-3460	Vacant Building Registration	1,600.00	0.00	0.00	5,400.00	5,400.00	0
01-100-3470	Accommodations Tax	8,250.88	185,000.00	7,675.51	145,791.24	39,208.76 -	79
01-100-3480	Verizon Cellular Tower Land Lease	4,775.44	28,653.00	2,435.47	23,972.70	4,680.30 -	84
01-100-3500	State-County Seat in Lieu of Taxes	0.00	90,000.00	0.00	97,659.82	7,659.82	109
01-100-3570	Miscellaneous Grant Receipts	12,500.00	0.00	250,000.00	253,000.00	253,000.00	0
01-100-3610	Donations	0.00	0.00	0.00	10,500.00	10,500.00	0
01-100-3635	Miscellaneous Revenue	334.92	9,000.00	350.16	14,490.43	5,490.43	161
01-100-3636	Refunds	18,520.00	0.00	0.00	3,042.33	3,042.33	0
01-100-3637	Credit Card Discount	0.00	0.00	470.67 -	3,779.33	3,779.33	0
01-100-3638	Suspense	0.00	0.00	482.80 -	182.80 -	182.80 -	0
01-100-3639	Returned Check Fees	30.00	0.00	0.00	0.00	0.00	0
01-100-3650	Community Reinvestment Funds	0.00	0.00	0.00	370,000.00	370,000.00	0
	100 Total	112,880.59	2,904,951.00	398,001.89	3,868,320.97	963,369.97	133
01-200-3110	Restricted Interest/Police	19.22	0.00	8.03	101.29	101.29	0

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

02/29/2024
09:56 AM

<u>Revenue Account</u>	<u>Description</u>	<u>Prior Yr Rev</u>	<u>Anticipated</u>	<u>Curr Rev</u>	<u>YTD Rev</u>	<u>Excess/Deficit</u>	<u>% Real</u>
01-200-3355	Police Services	1,075.00	30,000.00	1,445.00	89,862.50	59,862.50	300
01-200-3410	Police Fine Revenue	2,720.48	50,000.00	4,822.57	38,189.49	11,810.51 -	76
01-200-3540	Grant Receipts/Police Pension	0.00	110,000.00	0.00	128,578.52	18,578.52	117
01-200-3570	Miscellaneous Grant Receipts	0.00	0.00	0.00	98,018.78	98,018.78	0
01-200-3600	Misc Grant/Sussex County	0.00	30,000.00	0.00	35,000.00	5,000.00	117
01-200-3610	Donation Receipts	0.00	0.00	0.00	2,708.71	2,708.71	0
01-200-3635	Miscellaneous Revenue	355.00	0.00	600.00	95,890.20	95,890.20	0
01-200-3645	Town Service - Code Enforcer	100.00	0.00	0.00	10,325.00	10,325.00	0
01-200-3650	Junior Police Academy	0.00	0.00	0.00	1,000.00	1,000.00	0
	200 Total	4,269.70	220,000.00	6,875.60	499,674.49	279,674.49	227
01-201-3110	Restricted Interest/SALLE	0.22	0.00	0.56	5.00	5.00	0
01-205-3515	Grant Receipts/CJC	0.00	68,000.00	0.00	34,279.06	33,720.94 -	50
01-220-3515	Grant Receipts/Highway Safety	0.00	0.00	0.00	8,832.10	8,832.10	0
01-300-3120	Real Estate Transfer Tax	29,797.50	125,500.00	2,770.40	245,710.86	120,210.86	196
01-300-3355	Town Services	0.00	0.00	0.00	16,458.85	16,458.85	0
01-300-3365	Project Inspection	500.00	3,000.00	200.00	4,300.00	1,300.00	143
01-300-3535	Grant Receipts/Municipal Stree	0.00	163,920.00	83,682.76	167,365.53	3,445.53	102
01-300-3555	Grant Receipts/Comm Transporta	0.00	0.00	0.00	50,000.00	50,000.00	0
01-300-3635	Miscellaneous Revenue	0.00	0.00	4,573.20	36,378.09	36,378.09	0
	300 Total	30,297.50	292,420.00	91,226.36	520,213.33	227,793.33	177
01-600-3210	Building Permits	8,534.91	120,000.00	6,823.24	130,207.93	10,207.93	109
01-600-3211	Annexation/ReZone Application	0.00	0.00	0.00	2,400.00	2,400.00	0
01-600-3212	Board of Adjustment	0.00	0.00	0.00	1,500.00	1,500.00	0

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01-600-3213	Certificate of Occupancy	125.00	1,400.00	125.00	1,925.00	525.00	138
01-600-3215	Business License	55,352.00	210,000.00	43,535.00	209,409.00	591.00 -	100
01-600-3216	Miscellaneous Revenue	0.00	0.00	0.00	80.00	80.00	0
01-600-3220	Application Fee	1,275.00	0.00	2,180.00	8,990.00	8,990.00	0
01-600-3350	Planning Commission Fee	0.00	15,000.00	2,600.00	13,800.00	1,200.00 -	92
	600 Total	65,286.91	346,400.00	55,263.24	368,311.93	21,911.93	106
01-700-3325	Solid Waste Collection Fee	126,031.00	475,000.00	128,479.00	382,921.00	92,079.00 -	81
01-700-3440	Utility Penalty Revenue-Trash	260.88	7,500.00	447.85	8,391.88	891.88	112
	700 Total	126,291.88	482,500.00	128,926.85	391,312.88	91,187.12 -	81
01-900-1420	Accounts Receivable-Reimb Wash	20,179.00	0.00	2,197.00	47,719.21	47,719.21	0
	GENERAL FUND Revenue Totals	359,205.80	4,314,271.00	682,491.50	5,738,668.97	1,424,397.97	133

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
01-000-0000	GENERAL FUND	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
01-100-4100	Salaries	11,485.26	162,244.00	12,374.58	117,664.68	44,579.32	73
01-100-4116	Salaries/Other	0.00	572.00	0.00	2,098.50	1,526.50 -	367
01-100-4130	Payroll Taxes	856.99	12,457.00	925.31	8,823.69	3,633.31	71
01-100-4135	Pension Contribution/Town	637.44	9,101.00	691.80	6,583.10	2,517.90	72
01-100-4140	Health Insurance	1,628.59	19,787.00	2,084.44	16,290.91	3,496.09	82
01-100-4145	Worker's Compensation Insuranc	0.00	359.00	0.00	3,708.50	3,349.50 -	***
01-100-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
01-100-4205	Utilities	1,555.49	16,000.00	1,588.59	10,069.58	5,930.42	63
01-100-4210	Gasoline Fuel Oil	95.66	1,000.00	80.24	665.53	334.47	67
01-100-4220	Telephone	80.33	2,500.00	160.85	3,882.70	1,382.70 -	155

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

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<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
01-100-4230	Service Charges Bank Fees et	582.88	0.00	521.31	4,867.60	4,867.60 -	0
01-100-4240	Office Expenses misc	1,515.55	20,000.00	1,729.39	8,729.37	11,270.63	44
01-100-4250	Professional Expenses	209.29	28,000.00	248.59	24,599.54	3,400.46	88
01-100-4260	Professional/Contracted Servic	11,064.26	120,000.00	17,530.29	86,961.60	33,038.40	72
01-100-4270	General Liability Insurance	656.02	12,137.00	228.17	8,692.14	3,444.86	72
01-100-4280	Maintenance & Supplies/buildin	0.00	10,000.00	0.00	3,304.00	6,696.00	33
01-100-4282	Maintenance & Supplies/equipme	0.00	0.00	0.00	4,316.35	4,316.35 -	0
01-100-4300	Special Events	15.00	0.00	0.00	11,500.00	11,500.00 -	0
01-100-4320	Donations	0.00	15,000.00	15,500.00	16,250.00	1,250.00 -	108
01-100-4530	Interest Expense	4,192.91	48,512.00	4,086.19	36,564.91	11,947.09	75
01-100-4531	Principal Payment- Debt Service USDA	3,681.09	45,976.00	3,787.81	34,301.09	11,674.91	75
01-100-4700	Capital Expenditures	0.00	0.00	0.00	12,700.00	12,700.00 -	0
01-100-4900	Lease Expense - General	396.68	4,760.00	793.36	3,570.12	1,189.88	75
	100 Total	38,653.44	528,405.00	62,330.92	426,143.91	102,261.09	81
01-101-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0
01-101-4100	Salaries/Mayor & Council	0.00	3,000.00	0.00	2,750.00	250.00	92
01-101-4130	Payroll Taxes	0.00	230.00	0.00	210.38	19.62	91
01-101-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
01-101-4250	Professional Expenses	0.00	4,900.00	0.00	1,449.05	3,450.95	30
01-101-4320	Council Discretionary Fund	1,189.61	0.00	0.00	0.00	0.00	0
01-101-4325	Meetings & Conferences	448.56	3,500.00	502.12	4,690.46	1,190.46 -	134
	101 Total	1,638.17	11,630.00	502.12	9,099.89	2,530.11	78
01-200-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0
01-200-4100	Salaries	102,826.22	1,818,397.00	136,905.53	1,192,760.25	625,636.75	66
01-200-4116	Salaries/Other	1,811.68	6,423.00	2,842.46	10,914.74	4,491.74 -	170
01-200-4120	Salaries/Overtime	8,926.29	80,000.00	9,916.66	101,340.95	21,340.95 -	127

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01-200-4124	Salaries/Overtime/Contract	1,155.84	0.00	300.00	60,965.55	60,965.55 -	0
01-200-4125	Salaries/Overtime/Court	1,209.12	22,500.00	499.26	8,570.38	13,929.62	38
01-200-4130	Payroll Taxes	8,678.19	147,440.00	11,299.50	103,429.94	44,010.06	70
01-200-4134	Pension Contribution/Grant	9,873.19	0.00	14,318.85	130,820.02	130,820.02 -	0
01-200-4135	Pension Contribution/Town	588.74	221,137.00	642.21	5,087.19	216,049.81	2
01-200-4140	Health Insurance	21,528.45	338,868.00	25,787.75	193,187.95	145,680.05	57
01-200-4145	Worker's Compensation Insuranc	0.00	49,417.00	0.00	50,949.34	1,532.34 -	103
01-200-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
01-200-4205	Utilities	739.60	9,500.00	720.22	5,683.34	3,816.66	60
01-200-4210	Gasoline Fuel Oil	3,195.07	50,000.00	7,890.74	39,107.36	10,892.64	78
01-200-4220	Telephone	1,188.24	20,000.00	160.85	8,479.18	11,520.82	42
01-200-4240	Office Expenses misc	2,618.36	60,000.00	177.52	39,718.94	20,281.06	66
01-200-4250	Professional Expenses	756.29	25,000.00	827.65	30,285.09	5,285.09 -	121
01-200-4260	Professional/Contracted Servic	15,781.38	75,000.00	23,491.79	158,191.81	83,191.81 -	211
01-200-4270	General Liability Insurance	7,901.11	91,515.00	1,214.83	99,693.61	8,178.61 -	109
01-200-4280	Maintenance & Supplies/buildin	1,202.23	20,000.00	0.00	10,453.96	9,546.04	52
01-200-4281	Maintenance & Supplies/vehicle	2,732.13	30,000.00	12,365.30	22,470.86	7,529.14	75
01-200-4282	Maintenance & Supplies/equipme	0.00	5,000.00	0.00	0.00	5,000.00	0
01-200-4700	Capital Expenditures	0.00	153,000.00	2,807.00	64,090.00	88,910.00	42
01-200-4900	Lease Expense - PD	6,218.97	53,890.00	12,235.00	83,055.50	29,165.50 -	154
	200 Total	198,931.10	3,277,087.00	264,403.12	2,419,255.96	857,831.04	74
01-205-4000	SALARIES & WAGES/VICTIM'S ADVOCATE	0.00	0.00	0.00	0.00	0.00	0
01-205-4100	Salaries/VA	3,852.12	55,492.00	4,110.51	38,586.36	16,905.64	70
01-205-4116	Salaries/Other/VA	0.00	280.00	0.00	0.00	280.00	0
01-205-4130	Payroll Taxes/VA	304.11	4,265.00	330.73	3,167.82	1,097.18	74
01-205-4135	Pension Contribution/Town/VA	224.89	3,118.00	251.68	2,357.20	760.80	76
01-205-4140	Health Insurance/VA	1,643.92	18,168.00	1,643.92	12,333.68	5,834.32	68

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

02/29/2024
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<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
01-205-4145	Worker's Comp/VA	0.00	59.00	0.00	0.00	59.00	0
01-205-4200	OTHER EXPENSE/VICTIM'S ADVOCATE	0.00	0.00	0.00	0.00	0.00	0
01-205-4325	Meetings & Conferences/VA	0.00	0.00	0.00	2,135.20	2,135.20 -	0
01-205-4440	Office Supplies/VA	145.00	0.00	0.00	0.00	0.00	0
	205 Total	6,170.04	81,382.00	6,336.84	58,580.26	22,801.74	72
01-206-4000	SALARIES & WAGES/ DV&SA INVESTIGATOR	0.00	0.00	0.00	0.00	0.00	0
01-224-4120	Salaries/Overtime/DUI	0.00	0.00	331.76	4,302.54	4,302.54 -	0
01-300-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0
01-300-4100	Salaries	21,476.61	247,023.00	21,035.92	180,789.61	66,233.39	73
01-300-4116	Salaries/Other	0.00	1,113.00	0.00	1,399.00	286.00 -	126
01-300-4120	Salaries/Overtime	177.12	5,250.00	339.06	2,273.23	2,976.77	43
01-300-4130	Payroll Taxes	1,696.57	19,384.00	1,675.88	14,809.29	4,574.71	76
01-300-4135	Pension Contribution/Town	1,268.37	14,164.00	1,252.70	11,123.59	3,040.41	79
01-300-4140	Health Insurance	6,986.02	64,912.00	5,884.86	57,767.56	7,144.44	89
01-300-4145	Worker's Compensation Insuranc	0.00	6,313.00	0.00	6,493.39	180.39 -	103
01-300-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
01-300-4205	Utilities	16,561.00	165,000.00	15,577.28	112,609.32	52,390.68	68
01-300-4210	Gasoline Fuel Oil	582.73	20,000.00	1,966.34	6,485.44	13,514.56	32
01-300-4215	Chemicals	0.00	10,000.00	0.00	5,355.00	4,645.00	54
01-300-4220	Telephone	164.06	5,000.00	1,073.47 -	2,779.58	2,220.42	56
01-300-4240	Office Expenses misc	568.36	10,000.00	277.52	4,091.60	5,908.40	41
01-300-4250	Professional Expenses	250.79	5,000.00	155.59	7,315.34	2,315.34 -	146
01-300-4260	Professional/Contracted Servic	4,770.09	45,000.00	28,125.86 -	57,311.56	12,311.56 -	127
01-300-4270	General Liability Insurance	2,114.95	25,973.00	694.88	26,470.90	497.90 -	102
01-300-4280	Maintenance & Supplies/buildin	757.32	12,500.00	0.00	13,437.03	937.03 -	108
01-300-4281	Maintenance & Supplies/vehicle	1,203.58	15,000.00	0.00	1,807.80	13,192.20	12

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

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<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
01-300-4282	Maintenance & Supplies/equipme	2,095.71	20,000.00	682.68	67,195.95	47,195.95 -	336
01-300-4283	Maintenance & Supplies/streets	6,534.62	30,000.00	5,242.06	35,806.71	5,806.71 -	119
01-300-4290	Maintenance & Supplies/Stage	0.00	1,000.00	0.00	0.00	1,000.00	0
01-300-4300	Special Events	0.00	1,000.00	0.00	0.00	1,000.00	0
01-300-4700	Capital Expenditures	0.00	47,000.00	34,056.21	314,825.96	267,825.96 -	670
01-300-4900	Lease Expense - Streets	784.45	9,413.00	753.45	6,027.60	3,385.40	64
	300 Total	67,992.35	780,045.00	60,395.10	936,175.46	156,130.46 -	120
01-600-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0
01-600-4100	Salaries	6,144.14	90,088.00	6,884.84	65,073.56	25,014.44	72
01-600-4116	Salaries/Other	0.00	356.00	0.00	839.40	483.40 -	236
01-600-4120	Salaries/Overtime	0.00	250.00	0.00	0.00	250.00	0
01-600-4130	Payroll Taxes	457.34	6,938.00	511.84	4,865.36	2,072.64	70
01-600-4135	Pension Contribution/Town	341.01	5,070.00	384.92	3,647.83	1,422.17	72
01-600-4140	Health Insurance	1,690.21	12,599.00	2,089.21	15,469.72	2,870.72 -	123
01-600-4145	Worker's Compensation Insuranc	0.00	641.00	0.00	2,047.47	1,406.47 -	319
01-600-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
01-600-4220	Telephone	387.80	5,000.00	715.04	4,064.93	935.07	81
01-600-4240	Office Expenses misc	2,338.88	9,000.00	343.49	3,316.96	5,683.04	37
01-600-4250	Professional Expenses	451.80	89,000.00	155.59	4,330.20	84,669.80	5
01-600-4260	Professional/Contracted Servic	8,725.24	65,000.00	2,769.15	38,980.58	26,019.42	60
01-600-4270	General Liability Insurance	230.34	4,063.00	108.78	4,144.02	81.02 -	102
01-600-4700	Capital Expenditures	0.00	0.00	0.00	32,750.00	32,750.00 -	0
	600 Total	20,766.76	288,005.00	13,962.86	179,530.03	108,474.97	62
01-700-4520	Solid Waste Collection Fee	39,820.27	475,000.00	41,174.75	367,173.96	107,826.04	77
	GENERAL FUND Expenditure Totals	373,972.13	5,441,554.00	449,437.47	4,400,262.01	1,041,291.99	81

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

01 GENERAL FUND	Prior	Current	YTD
Revenues:	359,205.80	682,491.50	5,738,668.97
Expenditures:	373,972.13	449,437.47	4,400,262.01
Net Income:	14,766.33 -	233,054.03	1,338,406.96

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

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<u>Revenue Account</u>	<u>Description</u>	<u>Prior Yr Rev</u>	<u>Anticipated</u>	<u>Curr Rev</u>	<u>YTD Rev</u>	<u>Excess/Deficit</u>	<u>% Real</u>
02-400-3175	Investment Income/Loss	225.98	0.00	305.27	2,639.07	2,639.07	0
02-400-3216	Miscellaneous Water Revenue	229.00	0.00	0.00	2,100.00	2,100.00	0
02-400-3320	Reconnect Fee	700.00	0.00	0.00	3,500.00	3,500.00	0
02-400-3330	Utility Impact Fee	4,797.00	0.00	3,198.00	148,212.00	148,212.00	0
02-400-3365	Utility Service Charge Revenue	343,606.33	1,425,000.00	365,625.27	1,080,710.24	344,289.76 -	76
02-400-3440	Utility Penalty Revenue-Water	413.85	13,500.00	2,187.24	18,685.79	5,185.79	138
02-400-3515	Misc. Grant Receipts	0.00	0.00	0.00	500,000.00	500,000.00	0
02-400-3639	Returned Check Fee	0.00	0.00	0.00	60.00	60.00	0
	400 Total	349,972.16	1,438,500.00	371,315.78	1,755,907.10	317,407.10	122
	WATER FUND Revenue Totals	349,972.16	1,438,500.00	371,315.78	1,755,907.10	317,407.10	122

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
02-000-0000	WATER FUND	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
02-400-4100	Salaries	34,575.98	481,030.00	37,092.01	347,377.22	133,652.78	72
02-400-4116	Salaries/Other	0.00	1,806.00	0.00	559.60	1,246.40	31
02-400-4120	Salaries/Overtime	391.14	6,500.00	907.03	6,060.04	439.96	93
02-400-4130	Payroll Taxes	2,515.41	37,434.00	2,672.18	25,281.50	12,152.50	68
02-400-4135	Pension Contribution/Town	1,874.09	27,354.00	1,999.10	18,906.42	8,447.58	69
02-400-4140	Health Insurance	6,059.72	93,519.00	6,964.43	52,500.55	41,018.45	56
02-400-4145	Worker's Compensation Insuranc	0.00	7,045.00	0.00	11,911.40	4,866.40 -	169
02-400-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
02-400-4205	Utilities	5,737.98	60,000.00	5,702.40	38,506.56	21,493.44	64
02-400-4210	Gasoline Fuel Oil	85.48	4,000.00	1,098.52	1,889.63	2,110.37	47
02-400-4215	Chemicals	4,080.80	75,000.00	1,933.20 -	39,284.74	35,715.26	52
02-400-4220	Telephone	278.46	5,000.00	476.32	3,795.21	1,204.79	76
02-400-4240	Office Expenses misc	323.16	8,000.00	277.52	5,224.27	2,775.73	65

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
02-400-4250	Professional Expenses	2,752.66	12,000.00	1,155.59	7,981.15	4,018.85	67
02-400-4260	Professional/Contracted Servic	9,722.73	70,000.00	13,839.22	65,001.04	4,998.96	93
02-400-4270	General Liability Insurance	1,470.63	19,090.00	489.02	18,628.77	461.23	98
02-400-4280	Maintenance & Supplies/buildin	156.98	20,000.00	0.00	11,100.80	8,899.20	56
02-400-4281	Maintenance & Supplies/vehicle	241.32	6,000.00	0.00	475.03	5,524.97	8
02-400-4282	Maintenance & Supplies/equipme	673.30	14,000.00	2,321.85	7,548.96	6,451.04	54
02-400-4283	Maintenance & Supplies/streets	0.00	10,000.00	0.00	0.00	10,000.00	0
02-400-4284	Maintenance & Supplies/water	499.65	20,000.00	0.00	18,480.94	1,519.06	92
02-400-4530	Interest Expense	7,018.30	14,143.00	0.00	7,126.44	7,016.56	50
02-400-4700	Capital Expenditures	0.00	0.00	0.00	1,053,632.50	1,053,632.50 -	0
400 Total		78,457.79	991,921.00	73,061.99	1,741,272.77	749,351.77 -	176
WATER FUND Expenditure Totals		78,457.79	991,921.00	73,061.99	1,741,272.77	749,351.77 -	176

02 WATER FUND	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenues:	349,972.16	371,315.78	1,755,907.10
Expenditures:	78,457.79	73,061.99	1,741,272.77
Net Income:	271,514.37	298,253.79	14,634.33

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

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<u>Revenue Account</u>	<u>Description</u>	<u>Prior Yr Rev</u>	<u>Anticipated</u>	<u>Curr Rev</u>	<u>YTD Rev</u>	<u>Excess/Deficit</u>	<u>% Real</u>
03-500-3110	Restricted Interest	0.00	0.00	3.00	590.54	590.54	0
03-500-3175	Investment Income/Loss	1,593.40	0.00	834.54	7,815.01	7,815.01	0
03-500-3330	Utility Impact Fee/Sewer	22,200.00	0.00	14,800.00	303,400.00	303,400.00	0
03-500-3365	Utility Service Charge Revenue	519,030.36	2,075,000.00	549,045.26	1,646,121.47	428,878.53 -	79
03-500-3375	Sewer Debt Reduction Fee	5,061.90	20,000.00	5,151.20	15,333.75	4,666.25 -	77
03-500-3440	Utility Penalty Revenue-Sewer	602.14	19,000.00	2,524.85	21,557.12	2,557.12	113
03-500-3630	State Service Cntr R&M Income	22,271.00	15,000.00	25,246.00	25,246.00	10,246.00	168
03-500-3635	Miscellaneous Revenue	0.00	8,500.00	0.00	4,087.55	4,412.45 -	48
	500 Total	570,758.80	2,137,500.00	597,604.85	2,024,151.44	113,348.56 -	94
	SEWER FUND Revenue Totals	570,758.80	2,137,500.00	597,604.85	2,024,151.44	113,348.56 -	94

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
03-000-0000	SEWER FUND	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
03-500-4100	Salaries	38,946.00	565,168.00	42,202.20	385,995.85	179,172.15	68
03-500-4110	Salaries/State Pumping Station	858.84	0.00	662.63	7,661.96	7,661.96 -	0
03-500-4116	Salaries/Other	0.00	2,150.00	0.00	1,119.20	1,030.80	52
03-500-4120	Salaries/Overtime	446.12	5,600.00	4,524.83	10,157.78	4,557.78 -	181
03-500-4127	Salaries/Overtime/State Pumpin	100.31	0.00	30.82	348.02	348.02 -	0
03-500-4130	Payroll Taxes	2,981.10	43,828.00	3,599.50	30,250.58	13,577.42	69
03-500-4135	Pension Contribution/Town	2,239.49	32,026.00	2,706.49	22,425.09	9,600.91	70
03-500-4140	Health Insurance	12,093.06	147,002.00	12,441.18	88,216.12	58,785.88	60
03-500-4145	Worker's Compensation Insuranc	0.00	9,128.00	0.00	14,647.90	5,519.90 -	160
03-500-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
03-500-4205	Utilities	16,641.47	165,000.00	26,461.62	132,530.97	32,469.03	80
03-500-4207	Utilities - St Pump	37.60	500.00	34.71	277.40	222.60	55
03-500-4210	Gasoline Fuel Oil	532.97	6,000.00	613.43	3,850.46	2,149.54	64

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
03-500-4215	Chemicals	7,822.16	70,000.00	0.00	32,611.11	37,388.89	47
03-500-4220	Telephone	290.12	5,000.00	497.84	5,829.10	829.10 -	117
03-500-4240	Office Expenses misc	5,193.01	25,000.00	313.75 -	12,246.76	12,753.24	49
03-500-4250	Professional Expenses	398.60	5,000.00	155.59	6,202.88	1,202.88 -	124
03-500-4260	Professional/Contracted Servic	14,562.25	400,000.00	146,098.87	368,990.04	31,009.96	92
03-500-4270	General Liability Insurance	2,630.95	33,732.00	885.32	33,725.56	6.44	100
03-500-4280	Maintenance & Supplies/buildin	97.34	6,000.00	95.00 -	5,485.75	514.25	91
03-500-4281	Maintenance & Supplies/vehicle	850.96	4,000.00	0.00	1,811.17	2,188.83	45
03-500-4282	Maintenance & Supplies/equipme	472.00	14,000.00	0.00	13,384.61	615.39	96
03-500-4283	Maintenance & Supplies/streets	107.76	1,000.00	0.00	0.00	1,000.00	0
03-500-4284	Maintenance & Supplies/sewer	69.27	2,000.00	0.00	2,764.59	764.59 -	138
03-500-4285	Maint&Supplies/pump sta	3,970.99	55,000.00	1,437.20	24,122.14	30,877.86	44
03-500-4530	Interest Expense	1,949.48	105,240.00	1,722.42	105,240.44	0.44 -	100
03-500-4700	Capital Expenditures	0.00	30,000.00	160,455.00	260,596.00	230,596.00 -	869
03-500-4900	Lease Expense - Sewer	499.75	5,997.00	466.75	4,200.75	1,796.25	70
	500 Total	113,791.60	1,738,371.00	404,587.65	1,574,692.23	163,678.77	91
	SEWER FUND Expenditure Totals	113,791.60	1,738,371.00	404,587.65	1,574,692.23	163,678.77	91

03 SEWER FUND	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenues:	570,758.80	597,604.85	2,024,151.44
Expenditures:	113,791.60	404,587.65	1,574,692.23
Net Income:	456,967.20	193,017.20	449,459.21

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

<u>Revenue Account</u>	<u>Description</u>	<u>Prior Yr Rev</u>	<u>Anticipated</u>	<u>Curr Rev</u>	<u>YTD Rev</u>	<u>Excess/Deficit</u>	<u>% Real</u>
05-600-3300	Emergency Service Fund Buildin	1,157.76	0.00	1,073.04	35,053.02	35,053.02	0
EMERGENCY SERVICE FUND Revenue Totals		1,157.76	0.00	1,073.04	35,053.02	35,053.02	0

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
05-000-0000	EMERGENCY SERVICE FUND	0.00	0.00	0.00	0.00	0.00	0
05-100-4585	Disbursements/EMS	0.00	0.00	0.00	55,574.40	55,574.40 -	0
05-100-4590	Disbursements/Fire	0.00	0.00	0.00	55,574.40	55,574.40 -	0
100 Total		0.00	0.00	0.00	111,148.80	111,148.80 -	0

EMERGENCY SERVICE FUND Expenditure To		0.00	0.00	0.00	111,148.80	111,148.80 -	0
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05 EMERGENCY SERVICE FUND	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenues:	1,157.76	1,073.04	35,053.02
Expenditures:	0.00	0.00	111,148.80
Net Income:	1,157.76	1,073.04	76,095.78 -

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

<u>Revenue Account</u>	<u>Description</u>	<u>Prior Yr Rev</u>	<u>Anticipated</u>	<u>Curr Rev</u>	<u>YTD Rev</u>	<u>Excess/Deficit</u>	<u>% Real</u>
06-600-3300	G.R.E.A.T. FUND	1,157.76	0.00	1,073.04	35,053.02	35,053.02	0
Fund 06 Revenue Totals		1,157.76	0.00	1,073.04	35,053.02	35,053.02	0

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
06-100-4585	G.R.E.A.T. FUND DISBURSMENT	0.00	0.00	0.00	136,149.00	136,149.00 -	0
Fund 06 Expenditure Totals		0.00	0.00	0.00	136,149.00	136,149.00 -	0

06 Fund	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenues:	1,157.76	1,073.04	35,053.02
Expenditures:	0.00	0.00	136,149.00
Net Income:	1,157.76	1,073.04	101,095.98 -

Grand Totals	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenues:	1,282,252.28	1,653,558.21	9,588,833.55
Expenditures:	566,221.52	927,087.11	7,963,524.81
Net Income:	716,030.76	726,471.10	1,625,308.74

Notice of Solicitation of Candidates

The Town of Georgetown will hold its
Annual Municipal Election
Saturday, May 11, 2024 from 8:00 AM until 6:00 PM.

Mayor
Town Council Person for the Third Ward
Town Council Person for the Fourth Ward

Will be considered during this election.

**Any qualified candidate interested in filing for these offices may do so at the Town
Administrative Offices.**

The filing deadline is Friday, April 19, 2024 at 5:00 p.m.

Qualifications for Candidates:

Pursuant to Charter of the Town of Georgetown, §3.2: The qualifications for Mayor and Town Council member at the time of their election shall be in accordance with 15 Del. C. § 7555(c)(1), (c)(2) and (c)(3) as amended¹ and shall also include:

1. The Mayor shall be twenty-one (21) years of age, a citizen of the United States, the State of Delaware, and a bona fide resident of the Town of Georgetown.
2. The Town Councilperson from the Third Ward shall be twenty-one (21) years of age, a citizen of the United States, the State of Delaware, a bona fide resident of the town of Georgetown, and a bona fide resident of the Third Ward.
3. The Town Councilperson from the Fourth Ward shall be twenty-one (21) years of age, a citizen of the United States, the State of Delaware, a bona fide resident of the Town of Georgetown, and a bona fide resident of the Fourth Ward.

Terms of Office:

Town Council terms of office shall be for a period of two (2) years.

Voter Registration:

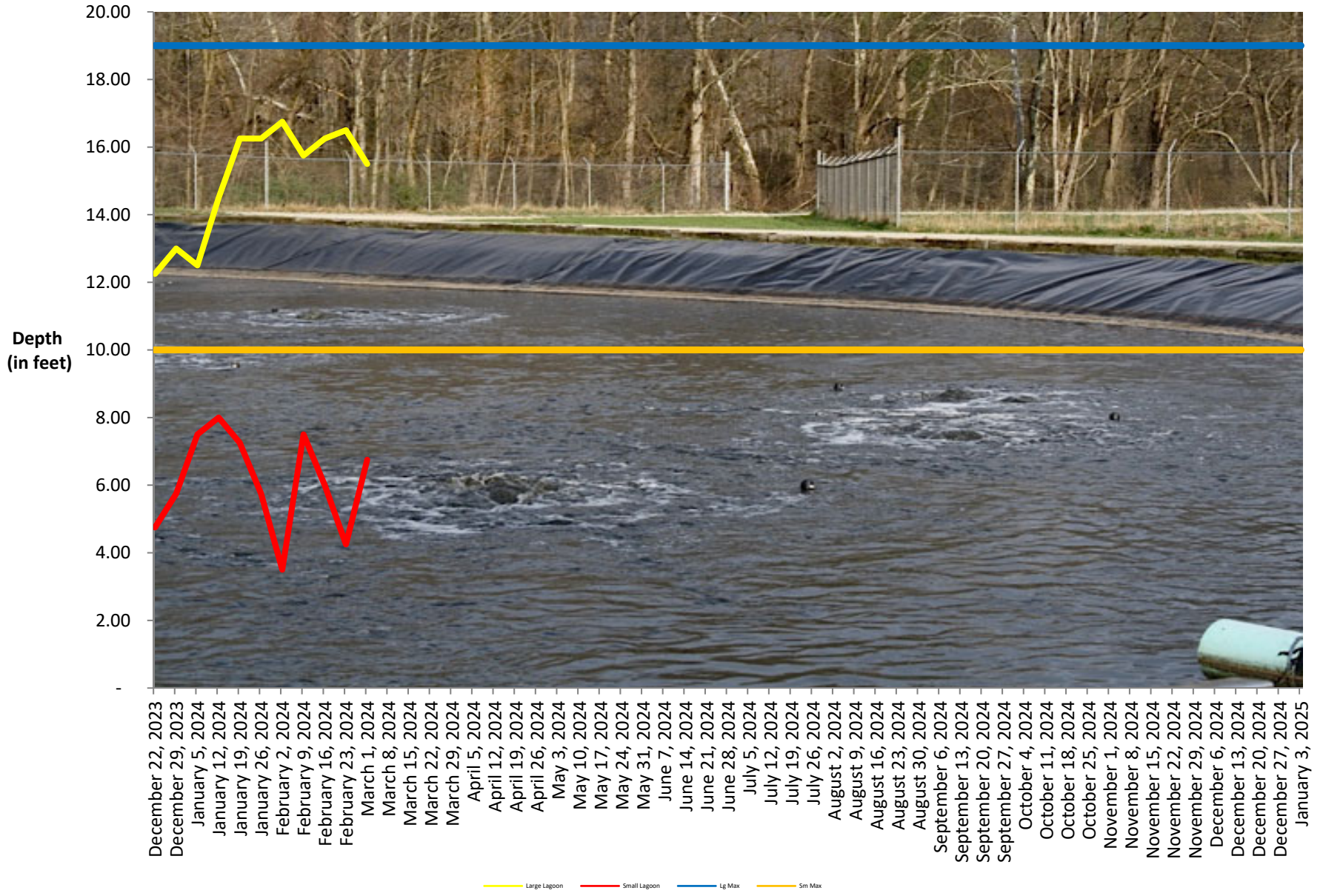
Register to vote before May 8, 2024 with the Sussex County Department of Elections:
119 North Race Street, Georgetown DE 19947 (302) 856-5367.

Absentee Voting

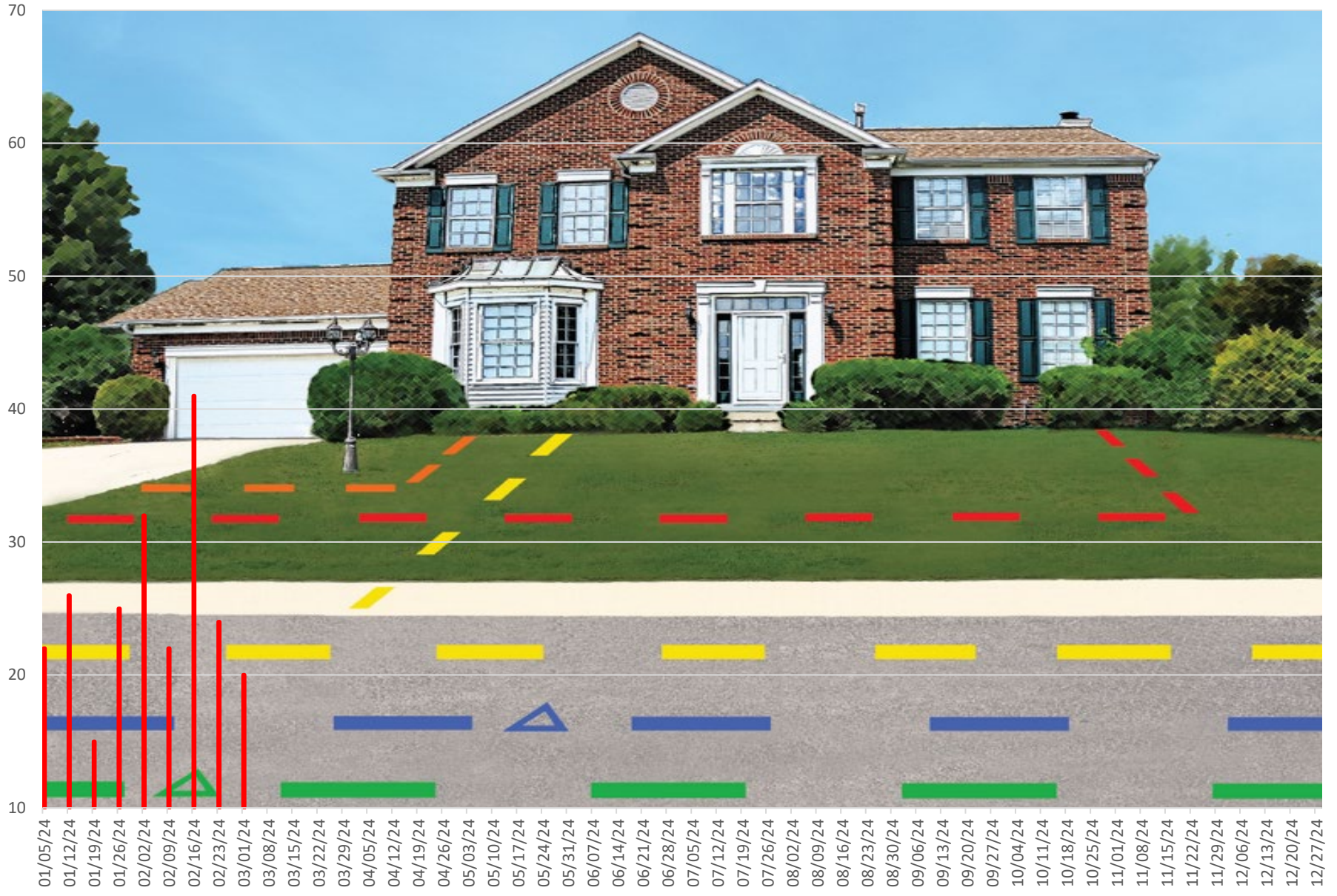
Any registered voter of the Town of Georgetown, who is unable to appear on the day of the election for a qualifying reason under Town Code, §39-1 and who wishes to vote by absentee voting, may do so by obtaining an "Affidavit for Absentee Voting" at the Town Administrative Offices. Absentee ballots will be available Monday, April 22, 2024. Following the submission of a qualifying affidavit, an absentee ballot can either be picked up by the voter personally at the Town Administrative Offices or mailed. All absentee ballots must be received by Friday, May 10, 2024 at 4:00pm.

¹ These State law qualifications require that a candidate for municipal office shall not have been convicted of a felony; shall have been a qualified elector of the municipality for at least one year prior to the date of election, and shall be at least 21 years of age as of the election date.

WWTF Lagoon Depths

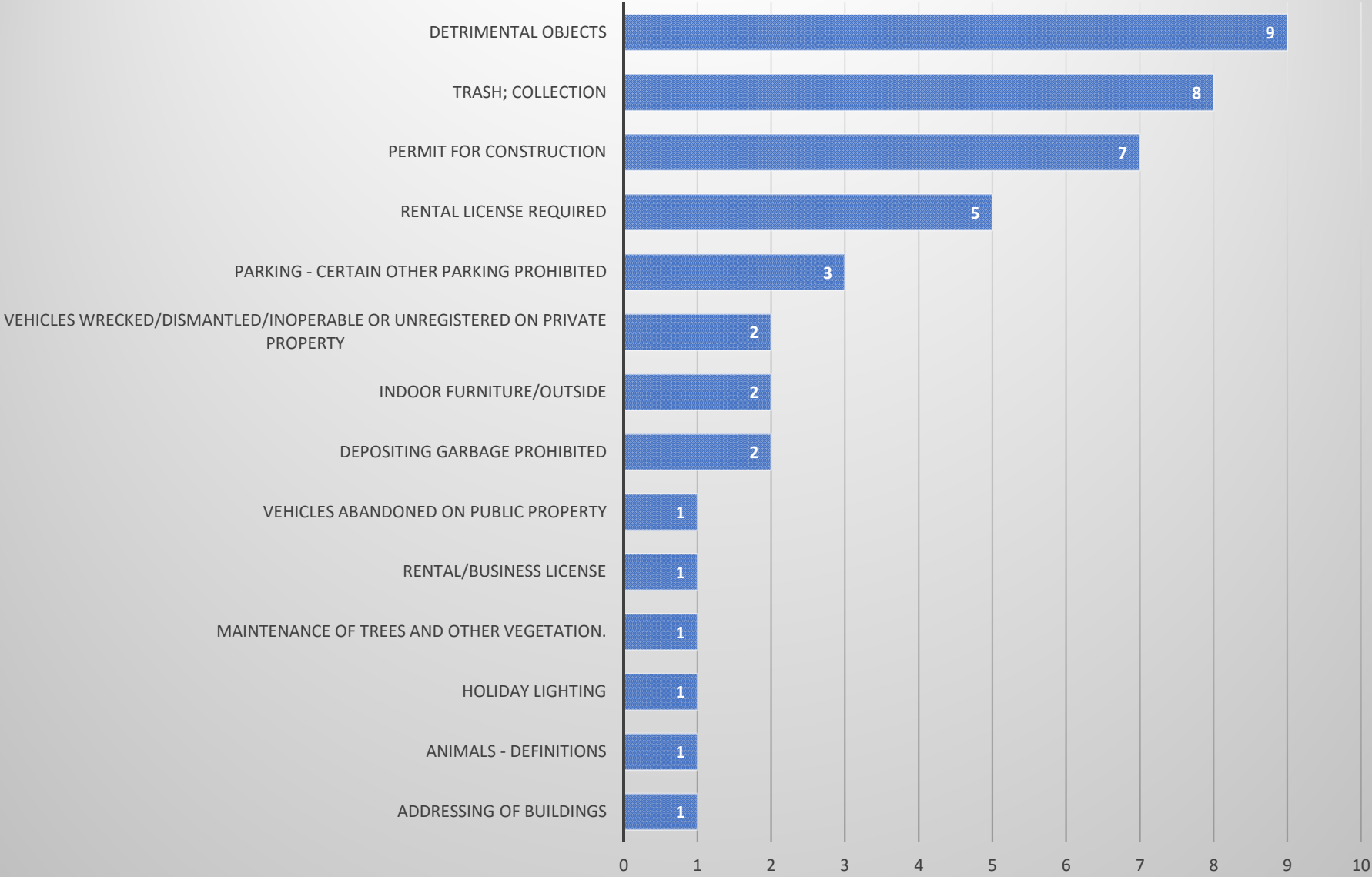


Miss Utility Locate Tickets



Code Violations

February 23, 2024 to February 29, 2024



 [Print](#)

CrimeMapping.com Map

Friday, February 23, 2024 through Thursday, February 29, 2024

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

No records found when using the current filter.



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

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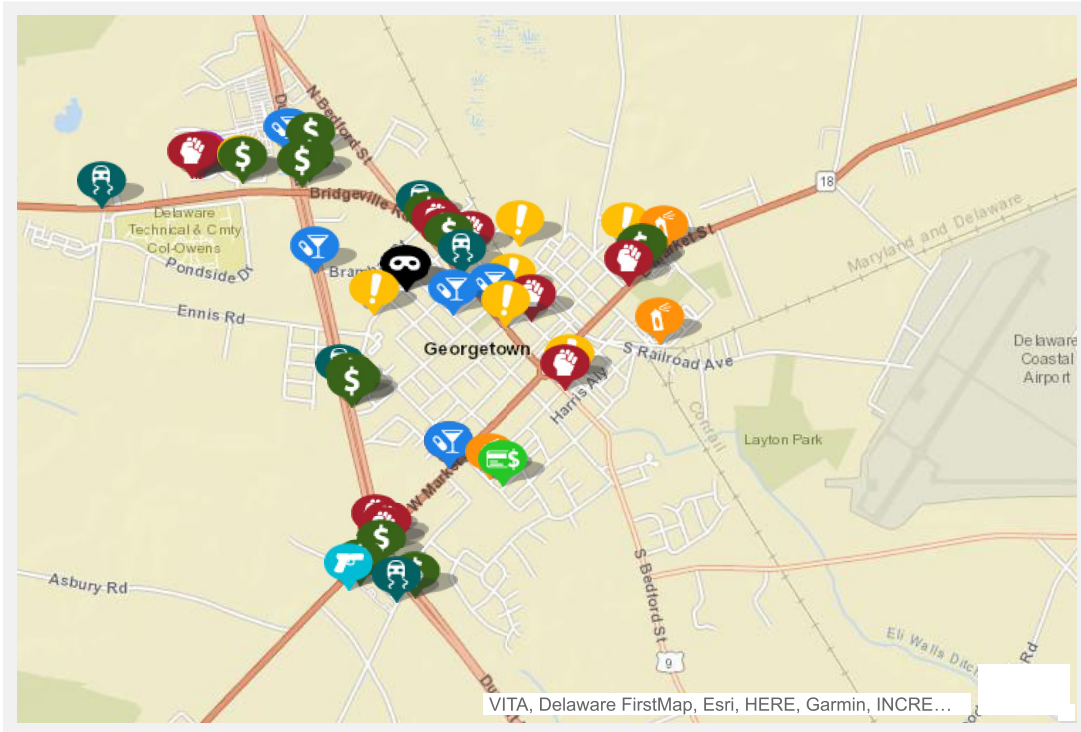
 [Print](#)

CrimeMapping.com Map

Monday, January 1, 2024 through Thursday, February 29, 2024

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
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8124001153	22100 BLOCK N DUPONT BLVD	Georgetown Police	2/22/2024 4:14 PM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8124001133	400 BLOCK SE N. BEDFORD ST	Georgetown Police	2/21/2024 4:43 PM
	DAMAGE/PRIVATE PROPERTY	8124001094	200 BLOCK NE OLD LAUREL RD	Georgetown Police	2/18/2024 6:17 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR		ON SEASHORE HIGHWAY SR18 43.58 FEET WEST FROM VAUGHN ROAD	Delaware State Police	2/17/2024 5:03 AM
	LARCENY/FROM BUILDING	8124000940	000 BLOCK SE GEORGETOWN PLZ	Georgetown Police	2/12/2024 7:05 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124000938	400 BLOCK NE LAUREL ST	Georgetown Police	2/12/2024 5:14 PM
	THEFT/FALSE PRETENSE OR PROMISE	8124000937	HIGH SCHOOL NE AVE & SUSSEX CENTRAL DR	Georgetown Police	2/12/2024 5:00 PM
	LARCENY/FROM BUILDING	8124000950	21700 BLOCK ROTH AVE	Georgetown Police	2/12/2024 9:02 AM
	LARCENY/SHOPLIFTING	8124000931	20900 BLOCK N DUPONT BLVD	Georgetown Police	2/12/2024 7:03 AM
	VEHICLE THEFT	8124000827	21600 BLOCK SW BIDEN AVE	Georgetown Police	2/7/2024 12:19 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8124000780	21600 BLOCK W BIDEN AVE	Georgetown Police	2/5/2024 4:52 PM
	LARCENY/SHOPLIFTING	8124000773	20500 BLOCK N DUPONT BLVD	Georgetown Police	2/5/2024 10:49 AM
	LARCENY/VEHICLE PARTS/FROM AUTO/ATTACHED	8124000763	20900 BLOCK DUPONT BLVD	Georgetown Police	2/4/2024 11:29 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8124000751	000 BLOCK SE GEORGETOWN PLZ	Georgetown Police	2/4/2024 2:05 PM
	DRIVING UNDER THE INFLUENCE	8124000721	ON N. BEDFORD STREET SR18 61.76 FEET NORTH WEST FROM ALFRED	Georgetown Police	2/3/2024 4:18 AM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8124000718	200 BLOCK SE N. BEDFORD ST	Georgetown Police	2/2/2024 7:58 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124000716	000 BLOCK SW PINE ST	Georgetown Police	2/2/2024 5:45 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8124000702	FRONT SE ST & MARY ST	Georgetown Police	2/2/2024 11:00 AM
	LARCENY/FROM BUILDING	8124000647	205400 BLOCK DUPONT BLVD	Georgetown Police	1/31/2024 1:53 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124000637	100 BLOCK SW NORTH ST	Georgetown Police	1/30/2024 11:00 AM

Type	Description	Incident #	Location	Agency	Date
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124000623	200 BLOCK SE BEDFORD ST	Georgetown Police	1/29/2024 9:23 PM
	DAMAGE/PRIVATE PROPERTY	8124000617	400 BLOCK E INGRAMTOWN RD	Georgetown Police	1/29/2024 3:01 PM
	AGGRAVATED ASSAULT/NON-FAMILY FIREARM	8124000608	400 BLOCK NE E. MARKET ST	Georgetown Police	1/29/2024 12:10 PM
	LARCENY/FROM BUILDING	8124000533	400 BLOCK NE MARKET ST	Georgetown Police	1/25/2024 2:07 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8124000527	20700 BLOCK DUPONT BLVD	Georgetown Police	1/25/2024 1:20 AM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8124000513	216500 BLOCK SW BIDEN AVE	Georgetown Police	1/24/2024 2:28 PM
	LARCENY/SHOPLIFTING	8124000502	400 BLOCK NE MARKET ST	Georgetown Police	1/24/2024 5:02 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8124000422	BEDFORD ST & BRAMHALL ST	Georgetown Police	1/20/2024 9:33 PM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8124000394	21600 BLOCK SW BIDEN AVE	Georgetown Police	1/19/2024 1:47 PM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8124000336	21600 BLOCK SW BIDEN AVE	Georgetown Police	1/16/2024 3:34 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8124000314	21600 BLOCK SW BIDEN AVE	Georgetown Police	1/15/2024 7:42 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8124000280	20500 BLOCK S DUPONT BLVD	Georgetown Police	1/14/2024 4:45 AM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8124000224	300 BLOCK NE MARKET ST	Georgetown Police	1/11/2024 3:55 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124000222	21700 BLOCK ROTH AVE	Georgetown Police	1/11/2024 3:03 PM
	DAMAGE/PRIVATE PROPERTY	8124000216	500 BLOCK NE MARKET ST	Georgetown Police	1/11/2024 10:54 AM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8124000215	100 BLOCK SE RACE ST	Georgetown Police	1/11/2024 9:11 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR		DUPONT N BLVD & EDWARD ST	Delaware State Police	1/10/2024 8:20 PM
	LARCENY/FROM BUILDING	8124000123	500 BLOCK NW BEDFORD ST	Georgetown Police	1/6/2024 9:07 PM
		8124000122	300 BLOCK RACE ST	Georgetown Police	1/6/2024 5:50 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124000118	100 BLOCK SE RACE ST	Georgetown Police	1/6/2024 11:05 AM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8124000105	400 BLOCK SE BEDFORD ST	Georgetown Police	1/5/2024 4:02 PM
	LARCENY/FROM BUILDING	8124000104	400 BLOCK NW BEDFORD ST	Georgetown Police	1/5/2024 2:44 PM
	LARCENY/SHOPLIFTING	8124000099	000 BLOCK GEORGETOWN PLZ	Georgetown Police	1/5/2024 1:00 PM

Type	Description	Incident #	Location	Agency	Date
	CONSUMPTION OF LIQUOR/UNDERAGE	8124000098	300 BLOCK NE MARKET ST	Georgetown Police	1/5/2024 12:19 PM
	BURGLARY/NO FORCED ENTRY/RESIDENCE	8124000087	400 BLOCK SE ELIZABETH ST	Georgetown Police	1/5/2024 12:31 AM
	DRIVING UNDER THE INFLUENCE		ON OLD LAUREL ROAD 344.73 FEET SOUTH WEST FROM DUPONT BOUL	Delaware State Police	1/4/2024 7:10 PM
	CARRYING PROHIBITED	8124000080	COUNTY SEAT HWY & W. MARKET ST	Georgetown Police	1/4/2024 3:39 PM
	BURGLARY/NO FORCED ENTRY/RESIDENCE	8124000067	400 BLOCK SE ELIZABETH ST	Georgetown Police	1/4/2024 12:27 AM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8124000047	000 BLOCK SE GEORGETOWN PLZ	Georgetown Police	1/2/2024 7:52 PM
	LARCENY/FROM BUILDING	8124000039	000 BLOCK GEORGETOWN PLZ	Georgetown Police	1/2/2024 11:19 AM
	LARCENY/FROM ALL OTHER YARDS	8124000032	GORDY NE ST & GOFF DR	Georgetown Police	1/2/2024 9:30 AM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8124000029	100 BLOCK SE BEDFORD ST	Georgetown Police	1/2/2024 8:30 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124000013	400 BLOCK NW KIMMEY ST	Georgetown Police	1/1/2024 2:28 PM
	LARCENY/FROM BUILDING	8124000012	20900 BLOCK N DUPONT BLVD	Georgetown Police	1/1/2024 1:00 PM

Crime Offense Report

Feb 22, 2024 - Feb 28, 2024

PART I OFFENSES

Offense_Order	Crime_Categ	Current Week	Current Year	Week Previous Year	Previous Year
A04	Rape	0	1	0	0
A06	Robbery	0	1	0	1
A07	Assault/Aggravated	0	2	0	4
A08	Burglary	0	2	0	1
A09	Theft	0	21	0	13
A10	Theft/Auto	0	1	0	1
A12	All Other	0	1	0	1
PART I OFFENSES		0	29	0	21

PART II OFFENSES

Offense_Order	Crime_Categ	Current Week	Current Year	Week Previous Year	Previous Year
A13	Other Assaults	2	34	2	27
A15	Criminal Mischief	0	5	0	2
A16	Weapons	0	1	0	1
A17	Other Sex Offenses	-	-	-	-
A19	Drugs	0	10	0	11
A20	Noise/Disorderly Premise	0	2	0	1
A21	Trespass	2	21	3	20
A22	Disorderly Conduct	0	12	0	13
A23	Other	9	163	1	93
PART II OFFENSES		13	249	6	169

PART III OFFENSES

Offense_Order	Crime_Categ	Current Week	Current Year	Week Previous Year	Previous Year
A24	Alarm	0	20	0	0
A25	Animal Control	0	2	0	0
A26	Recovered Property	0	1	0	3
A27	Service	10	146	0	4
A28	Suspicious Per/Veh	0	23	0	0
PART III OFFENSES		10	192	0	7
Summary		23	469	6	196

Mar 1, 2024

1

10:00:55 AM

Building Permit Activity

