

TOWN MANAGER'S WEEKLY REPORT



UPCOMING MEETINGS & EVENTS ...

- ✓ **Town Council Meeting:** Monday, February 9, 7:00 PM, Regular Meeting, Town Hall
- ✓ **Supportive Housing Issues Committee:** Thursday, February 12, 4:00 PM, Town Hall
- ✓ **America 250 Committee:** Monday, February 16, 3:30 PM, Town Hall
- ✓ **Town Council Meeting:** Monday, February 23, 7:00 PM, Regular Meeting, Town Hall
- ✓ **Delaware League of Local Governments:** Thursday, February 26, 5:30 PM, Cheswold

UPDATES FROM DEPARTMENTS

Finance

- As of February 6, the Town has collected:
 - \$2,445,924 (99%) of the Annual Property Tax billing total (\$2,457,824)
 - \$716,648 (64%) of the January utility billing total (\$1,124,937)
 - ✓ H2O Analytics Customer Portal Users (92)
- Processed Payroll, Accounts Payable, Accounts Receivable
 - Processed payroll records (51)
 - Processed Credit Card Statement
 - ✓ Purchase Orders (82)
 - Cash Receipt Transactions (1,273)
- Provided Tax and Utility Information for property settlements and stamped deeds
- FY 2027 Budget Preparation
 - Property Tax Billing - Finalizing assessments
 - Department Heads request submitted
 - ✓ PW, Water, Wastewater, Admin
 - Salary comparison with other municipalities
 - Salary/Benefits calculations
- Assisted customers with utility bill and parking ticket questions
- FOIA Requests/Response tracking
- Budget vs. Actual – November 2025 (copy attached)
- Completed December Bank Reconciliations (23)

Police

- Weekly Code Enforcement statistics updated (copy attached)
- Weekly CrimeMapping Reports (copy attached)
- Weekly Crime Snapshot (copy attached)
- Departmental Press Releases issued as warranted

TOWN MANAGER'S WEEKLY REPORT



Wastewater

- Lagoon depths: Large Lagoon is 12.50 feet, and Small Lagoon is 4.50 feet
- Cleaned out manhole on Cedar Street that we were having issues with last week – found manhole insert blocking line.
- Found sewer line backed up from sewer main to Kimmey town wet well, used sewer jetter to clear the line
- Used vacuum truck, steam cleaner, and blow torch to thaw screens
- Used air compressor to blow air down bubbler system line at Stevenson Lane station to clear blockage
- Cleaned bar screens and basket
- Met with Lywood to go over work that needs to be done for screen at Cedar Lane
- Repair inferred heaters at Stevenson Lane screens

Public Works

- Serviced town vehicles
- Removed snowplows from vehicles
- Fixed signs around town
- Emptied kiosk parking meters
- Fixed speed bump on Wagamon Avenue
- Performed regular maintenance of Town properties and bike trail

Construction Coordinator

- Savannah Grove
 - Coordinated and inspected water main connection
- 117 West Laurel
 - Utility connection inspections
- Albury Avenue and Calhoun Street ditch
 - Walked with Wes Allen (SCD) to observe crossing pipe blockage
- Miss Utility Locate Summary (copy attached)

TOWN MANAGER'S WEEKLY REPORT



Water

- Managed water turn-offs and turn-ons due to busted pipes and frozen lines
- Made work orders for all the water turn-offs and turn-ons
- Reread water meter on R. Wilson Loop
- Posted door hangers for water shut off for water main repair on Savannah Road
- Greased high lift pumps and air tower
- Performed well dip
- Made up new monthly books
- Met with DBF and A.C. Schultes to map out locations for new test wells

Community Development

- Wards 1 + 3 Rental Inspections are ongoing:
 - Properties with successful inspections completed: 234/ 250
 - Properties requiring reinspections: 4
 - Properties with upcoming inspections scheduled: 0
 - Properties with no contact and unscheduled: 10
 - Removed from list (vacant, leaving rental program or already recently inspected): 6
- Wards 2 + 4 Rental Inspections are ongoing:
 - Properties with successful inspections completed: 201/308
 - Properties requiring reinspections: 27
 - Properties with upcoming inspections scheduled: 8
 - Properties with no contact and unscheduled: 59
 - Removed from list (vacant, leaving rental program or already recently inspected): 2
- Prepared Planning Commission's 2/18 meeting agenda
- Submitted edits to various mapping-application datasets to ensure correct name for Huckleberry Drive appears
- Continue to receive and process Business License Renewals for 2026
 - Intown = 70% Paid
 - Out = 68% Paid
- Shortleaf Preserve - February 4: Met with applicant's project team and Town Engineer to discuss review comments on infrastructure (Brian Olszak, Jamie Donaway, Jeff Ward)
- The Oaks at Gtown - Phase 2 - February 6: Additional architectural renderings review comments returned to Applicant by Town; accepted site plan amendments in GoPOST

TOWN MANAGER'S WEEKLY REPORT



- Village of College Park Amendment - Garage Revisions - February 6: Site plan amendments accepted through GOPOST
- Town of Georgetown Public Works + Police Department - February 5: Site plan revisions submitted for review through GOPOST
- Valvoline - February 3: Final site plan revisions submitted for review and distributed to reviewers through GOPOST
- Research and responded to FOIA requests
- Predevelopment Meetings:
 - 129 East Pine Street - potential retail store
 - 15 Layton Avenue - addition to El Mercado

TOWN MANAGER'S UPDATE

- Contacted the Delaware Prescription Opioid Settlement Distribution Commission regarding information on funding priorities
- Submitted Community Transportation Fund Agreement for streetlamp banner arms
- Facilitated America 250 Committee Meeting
- Completed and submitted 2025 Tree City USA Application
- Met with resident to discuss street naming and similar names duplicated (Town and County)
- Attended Sussex County Association of Towns Dinner Meeting (Kristen Dabrowski, Christina Diaz-Malone, Jamie Donaway, Gene Dvornick, Eric Evans, Laura Givens, Chief Holm, Tony Neal, Eric Rust, Bill West) – Legislators shared thoughts on issues in the current General Assembly session
- Worked with Town Solicitor on Vendor Application Form for the Georgetown Spirit of 1776 Artisan & Craft Festival (America 250 event)
- Drafted agenda for the Supportive Housing Issues Committee Meeting on February 16
- Participated in weekly PD/PW Building Call (Gene Dvornick, Chief Holm, Bill West)
- Attended SCAT Steering Committee (Gene Dvornick, Bill West) – topics covered:
 - ✓ Sussex County Funding for local law enforcement
 - ✓ Indemnification when responding outside municipal limits
 - ✓ Sone of the American Revolution (America 250)
 - ✓ IQ Fiber
 - ✓ Legislative update
 - ✓ Energy concerns (supply and cost)
- Attended IPA Disaster Housing Preparedness Workshop Meeting (Jamie Donaway, Gene Dvornick, Brian Olszak)
- Responded to FOIA requests
- Followed up on code enforcement issues



TOWN MANAGER'S
WEEKLY REPORT



TOWN MANAGER'S WEEKLY REPORT



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

To inform the 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, published and distributed every Friday, is available online. If you have comments, questions, or suggestions about the Town Manager's Weekly Report, please contact the Town Manager.

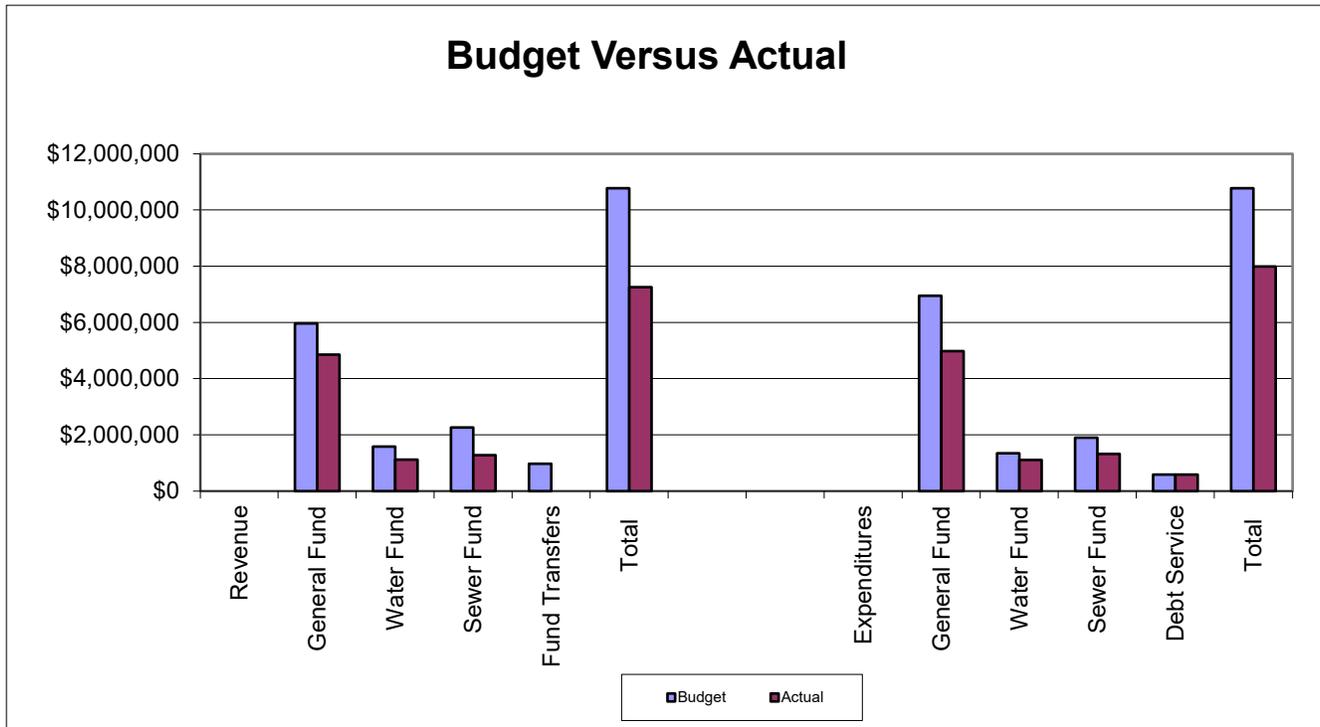
Town of Georgetown Budget Versus Actual (Operating) As of November 30, 2025

58.00%
Percent
of Budget

<u>Revenue</u>	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>	<u>58.00%</u> <u>Percent</u> <u>of Budget</u>
General Fund	\$ 5,961,652	\$ 4,855,710	\$ 1,105,942	81%
Water Fund	\$ 1,585,813	\$ 1,119,620	\$ 466,193	71%
Sewer Fund	\$ 2,259,836	\$ 1,274,206	\$ 985,630	56%
Fund Transfers	\$ 967,305	\$ 0	\$ 967,305	0%
Total	<u>\$10,774,606</u>	<u>\$7,249,537</u>	<u>\$3,525,069</u>	<u>67%</u>

<u>Expenditures</u>	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>	<u>Percent</u> <u>of Budget</u>
General Fund	\$6,941,334	\$4,977,600	\$1,963,734	72%
Water Fund	\$1,347,008	\$1,107,940	\$239,068	82%
Sewer Fund	\$1,901,747	\$1,318,775	\$582,972	69%
Debt Service	\$584,517	\$584,524	(\$7)	100%
Total	<u>\$10,774,606</u>	<u>\$7,988,839</u>	<u>\$2,785,767</u>	<u>74%</u>

* Line item detail available upon request.



TOWN OF GEORGETOWN
Statement of Revenue and Expenditures - Standard

01/30/2026
01:34 PM

Revenue Account Range: First to zz-zzz-zzzz

Include Non-Anticipated: Yes

Year To Date As Of: 11/30/25

Expend Account Range: First to zz-zzz-zzzz

Include Non-Budget: No

Current Period: 11/01/25 to 11/30/25

Print Zero YTD Activity: No

Prior Year: 11/01/24 to 11/30/24

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
01-100-3100	Property Tax	6,295.95	2,449,761.00	0.00	2,457,957.59	8,196.59	100
01-100-3105	General Interest	1,706.01	0.00	1,568.85	13,561.91	13,561.91	0
01-100-3110	Restricted Interest	1,130.16	0.00	55,802.51	429,446.27	429,446.27	0
01-100-3175	Investment Income/Loss	9,129.94	0.00	0.00	34,127.86	34,127.86	0
01-100-3320	Franchise Fee	0.00	57,500.00	0.00	38,750.24	18,749.76-	67
01-100-3345	Parking Meters	3,058.30	30,000.00	2,520.35	20,788.36	9,211.64-	69
01-100-3420	Parking Fine Revenue	940.00	20,000.00	1,100.00	6,805.00	13,195.00-	34
01-100-3430	Tax Penalty Revenue	355.90	17,000.00	5,045.67	35,887.45	18,887.45	211
01-100-3440	A/R Penalty Revenue	404.98	0.00	350.59	2,491.43	2,491.43	0
01-100-3450	Court House Municipality Reven	133,520.00	1,350,000.00	22.68	676,005.36	673,994.64-	50
01-100-3460	Vacant Building Registration	0.00	0.00	1,250.00	3,250.00	3,250.00	0
01-100-3470	Accommodations Tax	11,813.51	190,000.00	21,081.28	139,938.89	50,061.11-	74
01-100-3480	Verizon Cellular Tower Land Lease	0.00	29,811.00	2,484.18	19,728.27	10,082.73-	66
01-100-3500	State-County Seat in Lieu of Taxes	77,525.96	71,300.00	0.00	0.00	71,300.00-	0
01-100-3570	Miscellaneous Grant Receipts	0.00	0.00	0.00	10,019.00	10,019.00	0
01-100-3610	Donations	0.00	0.00	0.00	6,175.00	6,175.00	0
01-100-3635	Miscellaneous Revenue	706.69	9,000.00	63.23	13,154.25	4,154.25	146
01-100-3636	Refunds	4,196.00	0.00	0.00	1,438.00	1,438.00	0
01-100-3637	Credit Card Discount	575.00	0.00	675.00	3,800.00	3,800.00	0
01-100-3638	Suspense	20.00	0.00	0.00	98.80-	98.80-	0
	100 Total	251,378.40	4,224,372.00	91,964.34	3,913,226.08	311,145.92-	92
01-102-3610	Mayor's Reception Donations	2,300.00	0.00	0.00	0.00	0.00	0
	102 Total	2,300.00	0.00	0.00	0.00	0.00	0

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

01/30/2026
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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
01-200-3110	Restricted Interest/Police	9.07	0.00	33.62	293.50	293.50	0
01-200-3355	Police Services	1,795.00	30,000.00	10,555.00	38,230.00	8,230.00	127
01-200-3410	Police Fine Revenue	7,060.86	65,000.00	4,486.18	38,409.31	26,590.69-	59
01-200-3540	Grant Receipts/Police Pension	0.00	120,000.00	0.00	0.00	120,000.00-	0
01-200-3550	Grant Receipts/Combat Violent Crime	0.00	0.00	0.00	40,396.16	40,396.16	0
01-200-3570	Miscellaneous Grant Receipts	0.00	0.00	0.00	23,800.00	23,800.00	0
01-200-3600	Misc Grant/Sussex County	0.00	40,000.00	0.00	45,000.00	5,000.00	112
01-200-3610	Donation Receipts	0.00	0.00	500.00	500.00	500.00	0
01-200-3635	Miscellaneous Revenue	0.00	82,480.00	82,695.00	86,460.00	3,980.00	105
01-200-3645	Town Service - Code Enforcer	0.00	0.00	0.00	100.00	100.00	0
01-200-3650	Junior Police Academy	1.00	0.00	0.00	783.00	783.00	0
	200 Total	8,865.93	337,480.00	98,269.80	273,971.97	63,508.03-	81
01-201-3110	Restricted Interest/SALLE	0.55	0.00	1.89	13.08	13.08	0
	201 Total	0.55	0.00	1.89	13.08	13.08	0
01-205-3515	Grant Receipts/CJC	0.00	0.00	16,094.02	31,352.33	31,352.33	0
	205 Total	0.00	0.00	16,094.02	31,352.33	31,352.33	0
01-220-3515	Grant Receipts/Highway Safety	923.41	0.00	0.00	1,359.68	1,359.68	0
	220 Total	923.41	0.00	0.00	1,359.68	1,359.68	0
01-300-3120	Real Estate Transfer Tax	282,677.95	300,000.00	54,504.52	577,024.52	277,024.52	192
01-300-3355	Town Services	500.00	0.00	6,865.51	5,265.51	5,265.51	0
01-300-3365	Project Inspection	400.00	4,000.00	700.00	80,900.00	76,900.00	***
01-300-3535	Grant Receipts/Municipal Stree	0.00	164,000.00	0.00	81,294.99	82,705.01-	50
01-300-3550	Misc. Grant Receipts	0.00	0.00	20,544.17	20,544.17	20,544.17	0

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

01/30/2026
01:34 PM

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
01-100-4100	Salaries	13,110.61	180,579.00	14,044.38	104,139.08	76,439.92	58
01-100-4116	Salaries/Other	0.00	572.00	0.00	0.00	572.00	0
01-100-4130	Payroll Taxes	987.77	13,858.00	1,036.09	7,729.55	6,128.45	56
01-100-4132	DE Paid Family Medical Leave	0.00	1,449.00	108.35	808.30	640.70	56
01-100-4135	Pension Contribution/Town	747.35	9,927.00	756.04	5,700.71	4,226.29	57
01-100-4140	Health Insurance	2,344.85	20,043.00	2,390.25	13,939.29	6,103.71	70
01-100-4145	Worker's Compensation Insuranc	0.00	363.00	0.00	4,530.40	4,167.40-	***
01-100-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
01-100-4205	Utilities	939.77	16,000.00	1,046.74	7,102.72	8,897.28	44
01-100-4210	Gasoline Fuel Oil	0.00	1,000.00	91.84	594.69	405.31	59
01-100-4220	Telephone	981.00	9,500.00	1,256.51	4,570.93	4,929.07	48
01-100-4230	Service Charges Bank Fees et	677.89	0.00	790.91	12,976.77	12,976.77-	0
01-100-4240	Office Expenses misc	2,061.51	22,500.00	3,563.65	12,344.38	10,155.62	55
01-100-4250	Professional Expenses	2,864.23	32,500.00	8,616.98	27,442.95	5,057.05	84
01-100-4260	Professional/Contracted Servic	16,435.90	145,000.00	13,757.85	86,033.06	58,966.94	59
01-100-4270	General Liability Insurance	0.00	14,387.00	0.00	8,982.87	5,404.13	62
01-100-4280	Maintenance & Supplies/buildin	0.00	13,000.00	13.85	3,787.14	9,212.86	29
01-100-4300	Special Events	2,805.21	0.00	0.00	5,391.18	5,391.18-	0
01-100-4320	Donations	0.00	20,500.00	280.00	21,929.62	1,429.62-	107
01-100-4530	Interest Expense	3,994.94	45,780.00	254,157.71	423,643.47	377,863.47-	925
01-100-4531	Principal Payment- Debt Service USDA	3,879.06	48,708.00	3,991.29	24,040.53	24,667.47	49
01-100-4900	Lease Expense - General	396.68	4,760.00	396.68	2,776.76	1,983.24	58
	100 Total	52,226.77	600,426.00	306,299.12	778,464.40	178,038.40-	130
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	0.00	3,000.00	0
01-101-4130	Payroll Taxes	0.00	230.00	0.00	0.00	230.00	0

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

01/30/2026
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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
01-101-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
01-101-4250	Professional Expenses	40.00	2,000.00	0.00	2,057.76	57.76-	103
01-101-4325	Meetings & Conferences	540.06	9,000.00	636.80	1,561.82	7,438.18	17
	101 Total	580.06	14,230.00	636.80	3,619.58	10,610.42	25
01-200-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0
01-200-4100	Salaries	137,972.97	2,429,363.00	204,410.50	1,393,664.59	1,035,698.41	57
01-200-4116	Salaries/Other	0.00	7,904.00	0.00	188.47	7,715.53	2
01-200-4120	Salaries/Overtime	17,736.73	100,000.00	12,276.33	103,010.41	3,010.41-	103
01-200-4124	Salaries/Overtime/Contract	540.00	0.00	1,050.00	20,905.88	20,905.88-	0
01-200-4125	Salaries/Overtime/Court	1,381.21	22,500.00	540.44	7,384.36	15,115.64	33
01-200-4130	Payroll Taxes	11,784.68	195,822.00	16,515.70	114,960.06	80,861.94	59
01-200-4132	DE Paid Family Medical Leave	0.00	20,478.00	1,728.78	12,023.61	8,454.39	59
01-200-4134	Pension Contribution/Grant	17,187.75	0.00	26,316.39	177,011.81	177,011.81-	0
01-200-4135	Pension Contribution/Town	725.84	335,089.00	1,559.23	10,933.18	324,155.82	3
01-200-4140	Health Insurance	31,504.86	527,260.00	51,038.58	283,593.61	243,666.39	54
01-200-4145	Worker's Compensation Insuranc	0.00	63,950.00	16,283.00	88,552.89	24,602.89-	138
01-200-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
01-200-4205	Utilities	779.22	9,500.00	763.81	5,287.66	4,212.34	56
01-200-4210	Gasoline Fuel Oil	4,758.04	53,000.00	3,344.52	27,314.75	25,685.25	52
01-200-4220	Telephone	1,646.57	16,000.00	3,003.96	8,786.28	7,213.72	55
01-200-4230	Service Charges Bank Fees et	0.00	0.00	0.00	33.36	33.36-	0
01-200-4240	Office Expenses misc	5,043.34	75,000.00	24,289.96	53,504.74	21,495.26	71
01-200-4250	Professional Expenses	3,402.31	38,000.00	8,691.94	30,971.94	7,028.06	82
01-200-4260	Professional/Contracted Servic	16,575.29	85,000.00	9,216.55	71,117.38	13,882.62	84
01-200-4270	General Liability Insurance	0.00	119,554.00	0.00	121,695.89	2,141.89-	102
01-200-4280	Maintenance & Supplies/buildin	34.18	0.00	2,817.40	6,401.06	6,401.06-	0

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

01/30/2026
01:34 PM

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
01-200-4281	Maintenance & Supplies/vehicle	10,479.85	30,000.00	5,222.00	11,194.47	18,805.53	37
01-200-4282	Maintenance & Supplies/equipme	0.00	85,000.00	542.12	542.12	84,457.88	1
01-200-4283	Maintenance & Supplies/streets	0.00	0.00	0.00	663.84	663.84-	0
01-200-4286	Junior Police Academy	0.00	0.00	0.00	4,862.75	4,862.75-	0
01-200-4320	Donations	0.00	0.00	0.00	699.75	699.75-	0
01-200-4530	Interest Expense	0.00	400,440.00	0.00	0.00	400,440.00	0
01-200-4700	Capital Expenditures	0.00	0.00	40,106.63	221,001.83	221,001.83-	0
01-200-4900	Lease Expense - PD	15,730.80	172,000.00	11,752.57	92,911.64	79,088.36	54
	200 Total	277,283.64	4,785,860.00	441,470.41	2,869,218.33	1,916,641.67	60
01-205-4000	SALARIES & WAGES/VICTIM'S ADVOCATE	0.00	0.00	0.00	0.00	0.00	0
01-205-4100	Salaries/VA	4,747.00	0.00	0.00	0.00	0.00	0
01-205-4130	Payroll Taxes/VA	426.69	0.00	0.00	0.00	0.00	0
01-205-4135	Pension Contribution/Town/VA	327.79	0.00	0.00	0.00	0.00	0
01-205-4140	Health Insurance/VA	1,907.43	0.00	0.00	0.00	0.00	0
	205 Total	7,408.91	0.00	0.00	0.00	0.00	0
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	171.48	0.00	1,583.20	3,921.48	3,921.48-	0
	224 Total	171.48	0.00	1,583.20	3,921.48	3,921.48-	0
01-300-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0
01-300-4100	Salaries	16,007.40	232,113.00	16,760.89	131,752.25	100,360.75	57
01-300-4116	Salaries/Other	0.00	862.00	0.00	0.00	862.00	0
01-300-4120	Salaries/Overtime	1,685.13	5,000.00	104.43	1,854.64	3,145.36	37
01-300-4130	Payroll Taxes	1,471.27	18,205.00	1,419.36	10,667.86	7,537.14	59
01-300-4132	DE Paid Family Medical Leave	0.00	1,904.00	148.43	1,115.57	788.43	59

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

01/30/2026
01:34 PM

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
01-300-4135	Pension Contribution/Town	1,123.29	13,041.00	1,039.81	7,898.37	5,142.63	61
01-300-4140	Health Insurance	9,081.51	45,006.00	9,615.10	54,235.64	9,229.64-	121
01-300-4145	Worker's Compensation Insuranc	0.00	5,625.00	0.00	6,514.56	889.56-	116
01-300-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
01-300-4205	Utilities	15,362.48	165,000.00	14,529.80	97,214.35	67,785.65	59
01-300-4210	Gasoline Fuel Oil	0.00	15,000.00	593.31	3,260.64	11,739.36	22
01-300-4215	Chemicals	0.00	10,000.00	0.00	0.00	10,000.00	0
01-300-4220	Telephone	403.12	5,000.00	685.93	2,291.70	2,708.30	46
01-300-4240	Office Expenses misc	1,021.04	8,000.00	1,135.37	4,823.98	3,176.02	60
01-300-4250	Professional Expenses	2,343.33	10,000.00	156.13-	5,769.37	4,230.63	58
01-300-4260	Professional/Contracted Servic	34,041.25	65,000.00	6,516.75	67,198.96	2,198.96-	103
01-300-4270	General Liability Insurance	0.00	33,159.00	0.00	30,369.87	2,789.13	92
01-300-4280	Maintenance & Supplies/buildin	0.00	12,000.00	6,058.48	21,259.10	9,259.10-	177
01-300-4281	Maintenance & Supplies/vehicle	1,011.64	15,000.00	0.00	408.90	14,591.10	3
01-300-4282	Maintenance & Supplies/equipme	759.50	20,000.00	347.47	5,191.85	14,808.15	26
01-300-4283	Maintenance & Supplies/streets	22.27	4,000.00	882.44	19,312.87	15,312.87-	483
01-300-4284	Maintenance & Supplies/water	0.00	0.00	0.00	470.00	470.00-	0
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	20,000.00	7,104.95	520,173.02	500,173.02-	***
01-300-4900	Lease Expense - Streets	753.45	8,820.00	31.00	2,267.39	6,552.61	26
	300 Total	85,086.68	714,735.00	66,817.39	994,050.89	279,315.89-	139
01-600-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0
01-600-4100	Salaries	7,263.83	99,684.00	7,616.59	56,440.05	43,243.95	57
01-600-4116	Salaries/Other	0.00	356.00	0.00	0.00	356.00	0
01-600-4120	Salaries/Overtime	0.00	250.00	0.00	0.00	250.00	0

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
01-600-4130	Payroll Taxes	540.81	7,672.00	564.36	4,204.05	3,467.95	55
01-600-4132	DE Paid Family Medical Leave	0.00	802.00	59.01	439.68	362.32	55
01-600-4135	Pension Contribution/Town	414.08	5,496.00	417.49	3,144.23	2,351.77	57
01-600-4140	Health Insurance	2,483.93	34,837.00	3,656.70	22,498.33	12,338.67	65
01-600-4145	Worker's Compensation Insuranc	0.00	666.00	0.00	2,819.74	2,153.74-	423
01-600-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
01-600-4220	Telephone	405.38	4,100.00	354.32	881.77	3,218.23	22
01-600-4240	Office Expenses misc	807.26	13,000.00	1,177.98	6,733.26	6,266.74	52
01-600-4250	Professional Expenses	2,465.71	40,500.00	87.37	48,982.46	8,482.46-	121
01-600-4260	Professional/Contracted Servic	5,206.03	90,000.00	20,608.79	71,576.54	18,423.46	80
01-600-4270	General Liability Insurance	0.00	4,720.00	0.00	3,802.55	917.45	81
600 Total		19,587.03	302,083.00	34,542.61	221,522.66	80,560.34	73
01-700-4520	Solid Waste Collection Fee	45,070.24	524,000.00	46,382.29	317,396.55	206,603.45	61
700 Total		45,070.24	524,000.00	46,382.29	317,396.55	206,603.45	61
GENERAL FUND Expenditure Totals		487,414.81	6,941,334.00	897,731.82	5,188,193.89	1,753,140.11	75

01 GENERAL FUND	Prior	Current	YTD
Revenues:	589,584.58	504,774.42	5,910,809.57
Expenditures:	487,414.81	897,731.82	5,188,193.89
Net Income:	102,169.77	392,957.40-	722,615.68

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

01/30/2026
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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
02-400-3175	Investment Income/Loss	269.71	0.00	233.05	1,754.67	1,754.67	0
02-400-3216	Miscellaneous Water Revenue	400.00	0.00	625.00	1,017,389.53	1,017,389.53	0
02-400-3320	Reconnect Fee	0.00	0.00	0.00	1,200.00	1,200.00	0
02-400-3325	Utility Valve Shut-Off/After Hours	0.00	0.00	0.00	50.00-	50.00-	0
02-400-3330	Utility Impact Fee	4,797.00	0.00	14,391.00	115,649.55	115,649.55	0
02-400-3365	Utility Service Charge Revenue	331.55-	1,490,000.00	364.14	778,716.51	711,283.49-	52
02-400-3375	Debt Reduction Fee (2025 GO Bond)	0.00	82,313.00	0.00	68,702.34	13,610.66-	83
02-400-3440	Utility Penalty Revenue-Water	1,544.91	13,500.00	1,641.13	7,878.76	5,621.24-	58
02-400-3515	Misc. Grant Receipts	0.00	0.00	102,225.81	237,502.96	237,502.96	0
02-400-3639	Returned Check Fee	0.00	0.00	0.00	60.00	60.00	0
	400 Total	6,680.07	1,585,813.00	119,480.13	2,228,804.32	642,991.32	140

	WATER FUND Revenue Totals	6,680.07	1,585,813.00	119,480.13	2,228,804.32	642,991.32	140
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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
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	40,621.10	559,129.00	43,237.95	319,488.90	239,640.10	57
02-400-4116	Salaries/Other	0.00	1,971.00	0.00	0.00	1,971.00	0
02-400-4120	Salaries/Overtime	3,012.52	8,250.00	34.81	5,645.98	2,604.02	68
02-400-4130	Payroll Taxes	3,124.74	43,555.00	3,082.87	23,371.47	20,183.53	54
02-400-4132	DE Paid Family Medical Leave	0.00	4,555.00	322.40	2,444.08	2,110.92	54
02-400-4135	Pension Contribution/Town	2,390.22	31,200.00	2,284.72	17,499.71	13,700.29	56
02-400-4140	Health Insurance	7,004.60	152,398.00	8,008.41	46,828.39	105,569.61	31
02-400-4145	Worker's Compensation Insuranc	0.00	8,003.00	0.00	16,089.55	8,086.55-	201
02-400-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
02-400-4205	Utilities	4,521.65	65,000.00	4,789.42	33,206.65	31,793.35	51
02-400-4210	Gasoline Fuel Oil	0.00	4,000.00	246.29	1,253.23	2,746.77	31
02-400-4215	Chemicals	9,010.00	98,000.00	30,465.98	72,734.28	25,265.72	74
02-400-4220	Telephone	572.64	6,500.00	1,079.89	3,947.79	2,552.21	61
02-400-4240	Office Expenses misc	737.79	12,000.00	2,642.06	11,468.13	531.87	96
02-400-4250	Professional Expenses	2,283.33	25,000.00	5,339.00	45,400.18	20,400.18-	182
02-400-4260	Professional/Contracted Servic	1,838.50	105,000.00	26,550.26	270,559.36	165,559.36-	258
02-400-4270	General Liability Insurance	0.00	20,332.00	0.00	21,230.37	898.37-	104
02-400-4280	Maintenance & Supplies/buildin	0.00	10,000.00	0.00	1,185.54	8,814.46	12
02-400-4281	Maintenance & Supplies/vehicle	2,343.98	4,000.00	0.00	356.22	3,643.78	9
02-400-4282	Maintenance & Supplies/equipme	2,041.81	20,000.00	1,955.45	31,860.31	11,860.31-	159
02-400-4283	Maintenance & Supplies/streets	0.00	8,000.00	0.00	74.78	7,925.22	1
02-400-4284	Maintenance & Supplies/water	65.30	20,000.00	796.05	24,716.98	4,716.98-	124
02-400-4530	Interest Expense	3,199.37	140,115.00	86,549.97	139,940.55	174.45	100
02-400-4700	Capital Expenditures	0.00	0.00	18,637.95	18,637.95	18,637.95-	0
	400 Total	82,767.55	1,347,008.00	236,023.48	1,107,940.40	239,067.60	82
WATER FUND Expenditure Totals		82,767.55	1,347,008.00	236,023.48	1,107,940.40	239,067.60	82

02 WATER FUND	Prior	Current	YTD
Revenues:	6,680.07	119,480.13	2,228,804.32
Expenditures:	82,767.55	236,023.48	1,107,940.40
Net Income:	76,087.48-	116,543.35-	1,120,863.92

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

01/30/2026
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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
03-500-3175	Investment Income/Loss	1,084.83	0.00	943.85	6,800.16	6,800.16	0
03-500-3330	Utility Impact Fee/Sewer	22,200.00	0.00	66,600.00	521,330.00	521,330.00	0
03-500-3365	Utility Service Charge Revenue	2,995.86-	2,175,000.00	531.17-	1,176,493.88	998,506.12-	54
03-500-3375	Debt Reduction Fee (2025 GO Bond)	0.00	65,836.00	0.00	48,121.19	17,714.81-	73
03-500-3440	Utility Penalty Revenue-Sewer	2,220.23	19,000.00	2,010.21	10,731.38	8,268.62-	56
03-500-3515	Grant Receipts	0.00	0.00	0.00	8,929.36	8,929.36	0
03-500-3630	State Service Cntr R&M Income	0.00	0.00	0.00	18,227.00	18,227.00	0
03-500-3633	Administrative Fee	0.00	0.00	0.00	30.00	30.00	0
03-500-3635	Miscellaneous Revenue	0.00	0.00	0.00	4,873.29	4,873.29	0
	500 Total	22,509.20	2,259,836.00	69,022.89	1,795,536.26	464,299.74-	79
	SEWER FUND Revenue Totals	22,509.20	2,259,836.00	69,022.89	1,795,536.26	464,299.74-	79

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
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	42,193.31	555,718.00	40,829.22	302,207.59	253,510.41	54
03-500-4110	Salaries/State Pumping Station	856.53	0.00	851.09	7,567.56	7,567.56-	0
03-500-4116	Salaries/Other	0.00	1,974.00	0.00	0.00	1,974.00	0
03-500-4120	Salaries/Overtime	345.63	8,000.00	199.71	2,759.48	5,240.52	34
03-500-4127	Salaries/Overtime/State Pumpin	115.21	0.00	66.57	375.23	375.23-	0
03-500-4130	Payroll Taxes	3,226.14	43,275.00	3,115.95	23,399.33	19,875.67	54
03-500-4132	DE Paid Family Medical Leave	0.00	4,526.00	325.85	2,446.97	2,079.03	54
03-500-4135	Pension Contribution/Town	2,462.16	31,000.00	2,143.51	17,172.12	13,827.88	55
03-500-4140	Health Insurance	14,186.76	161,784.00	14,687.79	81,113.73	80,670.27	50
03-500-4145	Worker's Compensation Insuranc	0.00	7,916.00	0.00	16,435.86	8,519.86-	208

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
03-500-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
03-500-4205	Utilities	12,848.14	170,000.00	13,231.17	93,792.53	76,207.47	55
03-500-4207	Utilities - St Pump	41.46	550.00	0.00	0.00	550.00	0
03-500-4210	Gasoline Fuel Oil	0.00	6,000.00	700.44	4,136.46	1,863.54	69
03-500-4215	Chemicals	5,177.82	65,000.00	13,202.59	31,474.02	33,525.98	48
03-500-4220	Telephone	705.78	5,500.00	1,155.02	2,926.10	2,573.90	53
03-500-4240	Office Expenses misc	1,401.21	25,000.00	6,830.61	15,558.72	9,441.28	62
03-500-4250	Professional Expenses	2,533.33	11,000.00	510.00	14,691.32	3,691.32-	134
03-500-4260	Professional/Contracted Servic	18,907.28	300,000.00	86,128.15	270,806.29	29,193.71	90
03-500-4270	General Liability Insurance	0.00	40,716.00	0.00	36,762.45	3,953.55	90
03-500-4280	Maintenance & Supplies/buildin	385.09	8,000.00	0.00	44.96	7,955.04	1
03-500-4281	Maintenance & Supplies/vehicle	97.96	5,000.00	1,863.40	4,858.60	141.40	97
03-500-4282	Maintenance & Supplies/equipme	220.87	16,000.00	11,413.73	30,897.90	14,897.90-	193
03-500-4283	Maintenance & Supplies/streets	0.00	1,000.00	0.00	1,244.89	244.89-	124
03-500-4284	Maintenance & Supplies/sewer	0.00	3,500.00	83.04	789.16	2,710.84	23
03-500-4285	Maint&Supplies/pump sta	7,221.54	60,000.00	47,081.61	79,541.56	19,541.56-	133
03-500-4295	Sludge / Disposal Fees	0.00	100,000.00	0.00	12,352.18	87,647.82	12
03-500-4530	Interest Expense	37,650.63	219,722.00	120,200.03	214,426.67	5,295.33	98
03-500-4700	Capital Expenditures	41,320.00	46,000.00	47,874.90	47,874.90	1,874.90-	104
03-500-4900	Lease Expense - Sewer	386.53	4,566.00	356.61	3,118.37	1,447.63	68
500 Total		192,283.38	1,901,747.00	412,850.99	1,318,774.95	582,972.05	69
SEWER FUND Expenditure Totals		192,283.38	1,901,747.00	412,850.99	1,318,774.95	582,972.05	69

03 SEWER FUND	Prior	Current	YTD
Revenues:	22,509.20	69,022.89	1,795,536.26
Expenditures:	192,283.38	412,850.99	1,318,774.95

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Net Income:	169,774.18-	343,828.10-	476,761.31
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TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
05-600-3300	Emergency Service Fund Buildin	4,400.83	0.00	81,096.10	165,157.83	165,157.83	0
05-600-3350	Emergency Service Fund/Deferred Payment	0.00	0.00	14,598.26	14,598.26	14,598.26	0
600 Total		4,400.83	0.00	95,694.36	179,756.09	179,756.09	0

EMERGENCY SERVICE FUND Revenue Totals		4,400.83	0.00	95,694.36	179,756.09	179,756.09	0
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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
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	30,525.89	30,525.89-	0
100 Total		0.00	0.00	0.00	30,525.89	30,525.89-	0

EMERGENCY SERVICE FUND Expenditure To		0.00	0.00	0.00	30,525.89	30,525.89-	0
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05 EMERGENCY SERVICE FUND	Prior	Current	YTD
Revenues:	4,400.83	95,694.36	179,756.09
Expenditures:	0.00	0.00	30,525.89
Net Income:	4,400.83	95,694.36	149,230.20

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
06-600-3300	G.R.E.A.T. FUND	4,400.83	0.00	6,227.87	50,289.60	50,289.60	0
600 Total		4,400.83	0.00	6,227.87	50,289.60	50,289.60	0
Fund 06 Revenue Totals		4,400.83	0.00	6,227.87	50,289.60	50,289.60	0

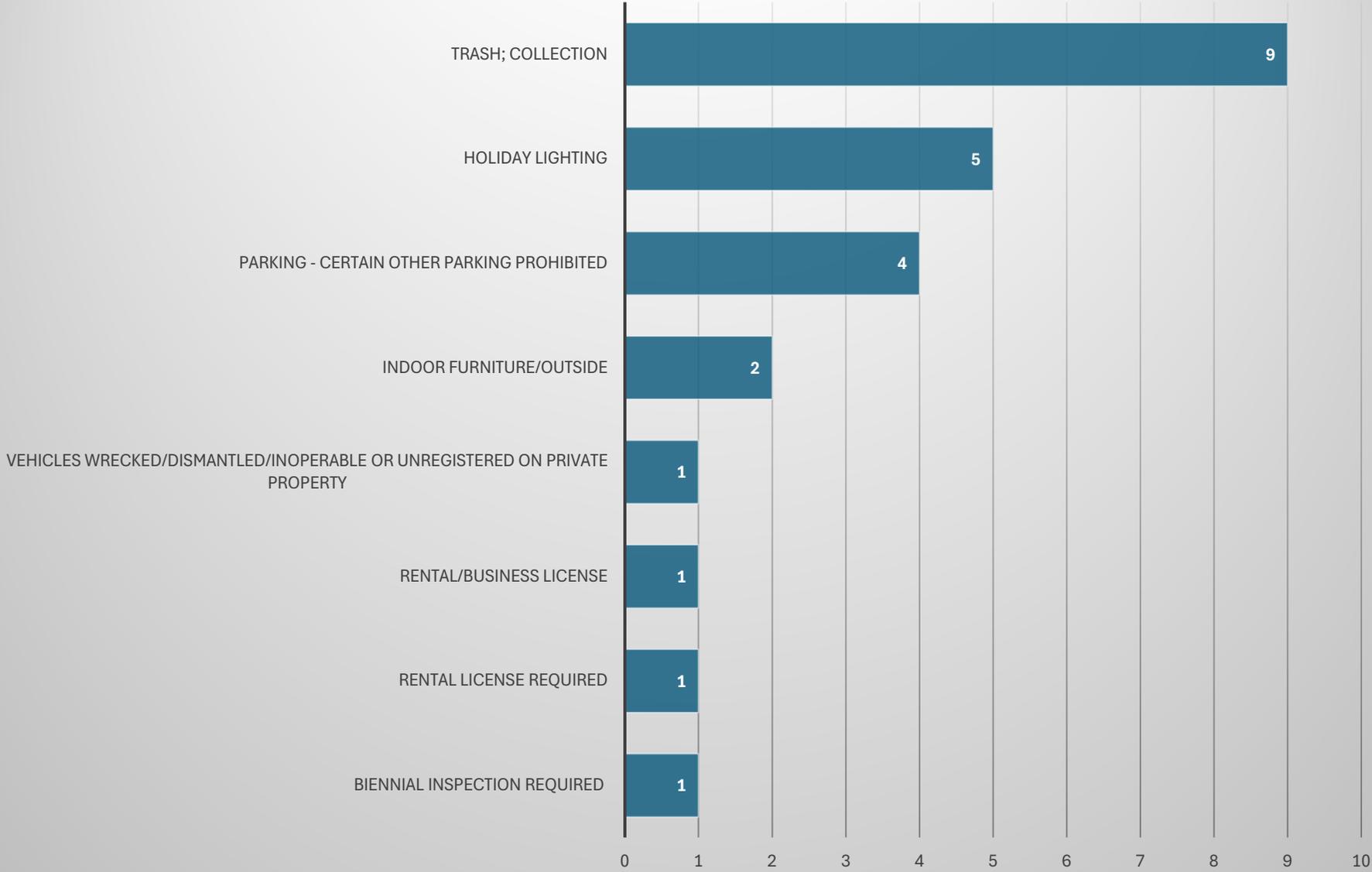
Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
06-100-4585	G.R.E.A.T. FUND DISBURSMENT	0.00	0.00	0.00	60,952.00	60,952.00-	0
100 Total		0.00	0.00	0.00	60,952.00	60,952.00-	0
Fund 06 Expenditure Totals		0.00	0.00	0.00	60,952.00	60,952.00-	0

06 Fund	Prior	Current	YTD
Revenues:	4,400.83	6,227.87	50,289.60
Expenditures:	0.00	0.00	60,952.00
Net Income:	4,400.83	6,227.87	10,662.40-

Grand Totals	Prior	Current	YTD
Revenues:	627,575.51	795,199.67	10,165,195.84
Expenditures:	762,465.74	1,546,606.29	7,706,387.13
Net Income:	134,890.23-	751,406.62-	2,458,808.71

Code Violations

January 30, 2025 to February 5, 2025



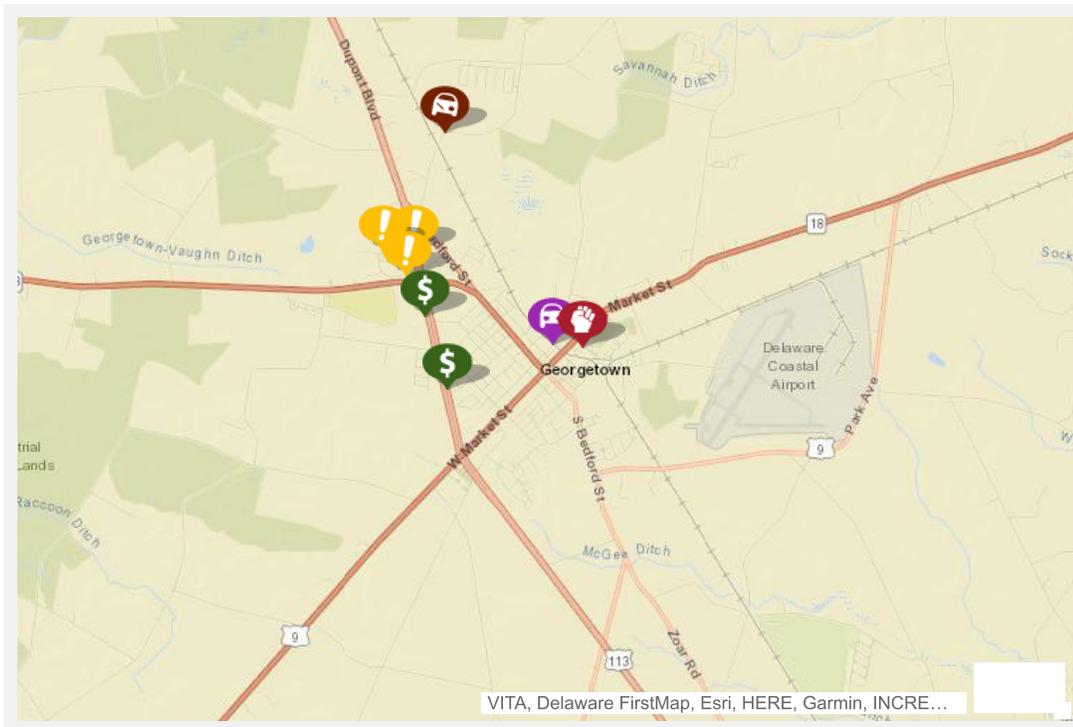
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CrimeMapping.com Map

Friday, January 30, 2026 through Thursday, February 5, 2026

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
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8126000717	21600 BLOCK BIDEN AVE	Georgetown Police	2/3/2026 10:27 AM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8126000699	200 BLOCK SW PINE ST	Georgetown Police	2/2/2026 2:51 PM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8126000698	20200 BLOCK N DONOVANS RD	Georgetown Police	2/2/2026 11:55 AM
	LARCENY/FROM BUILDING	8126000687	20900 BLOCK N DUPONT BLVD	Georgetown Police	2/1/2026 1:29 PM
	VEHICLE THEFT	8126000674	LAYTON SE ST & LAUREL ST	Georgetown Police	1/31/2026 8:18 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8126000665	20500 BLOCK S DUPONT BLVD	Georgetown Police	1/31/2026 12:39 PM
	LARCENY/FROM BUILDING	8126000652	20700 BLOCK DUPONT BLVD	Georgetown Police	1/30/2026 10:43 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8126000650	500 BLOCK E COLLEGE PARK LA	Georgetown Police	1/30/2026 6:58 PM

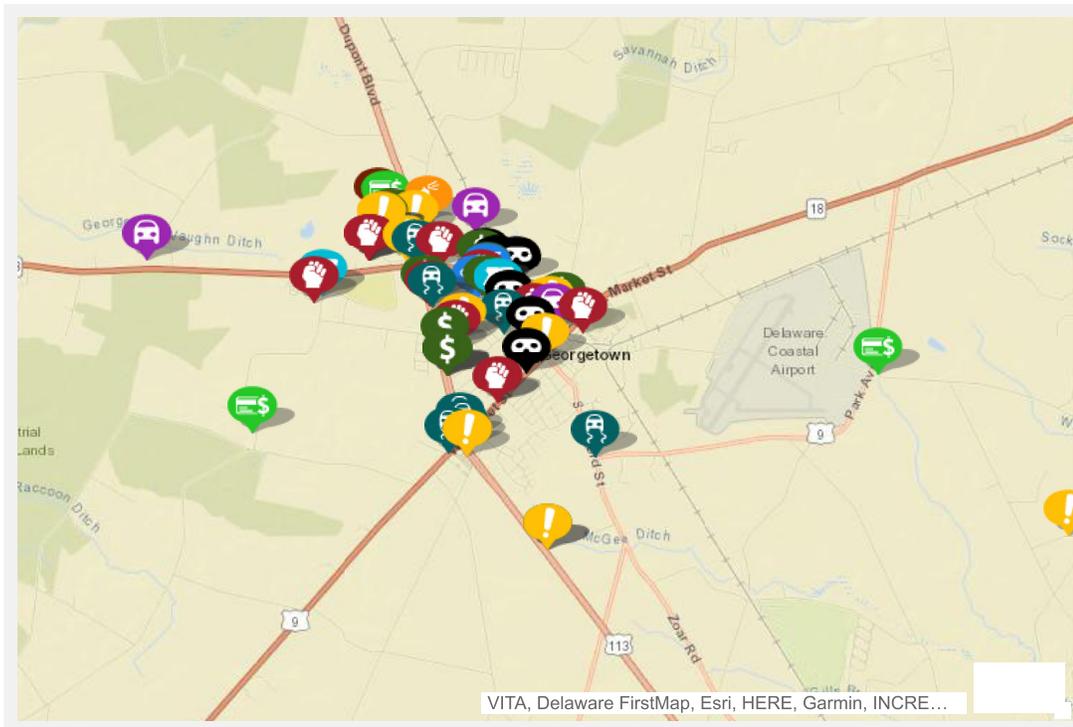
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CrimeMapping.com Map

Thursday, January 1, 2026 through Thursday, February 5, 2026

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

Show crime report Show crime chart



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Crime Report

Type	Description	Incident #	Location	Agency	Date
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8126000717	21600 BLOCK BIDEN AVE	Georgetown Police	2/3/2026 10:27 AM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8126000699	200 BLOCK SW PINE ST	Georgetown Police	2/2/2026 2:51 PM
	LARCENY/FROM BUILDING	8126000687	20900 BLOCK N DUPONT BLVD	Georgetown Police	2/1/2026 1:29 PM
	VEHICLE THEFT	8126000674	LAYTON SE ST & LAUREL ST	Georgetown Police	1/31/2026 8:18 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8126000665	20500 BLOCK S DUPONT BLVD	Georgetown Police	1/31/2026 12:39 PM
	LARCENY/FROM BUILDING	8126000652	20700 BLOCK DUPONT BLVD	Georgetown Police	1/30/2026 10:43 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8126000650	500 BLOCK E COLLEGE PARK LA	Georgetown Police	1/30/2026 6:58 PM
	LARCENY/SHOPLIFTING	8126000630	21000 BLOCK NE ARROW SAFETY RD	Georgetown Police	1/29/2026 10:47 PM
	LARCENY/SHOPLIFTING	8126000627	20900 BLOCK N DUPONT BLVD	Georgetown Police	1/29/2026 7:39 PM
	CARRYING PROHIBITED	8126000611	LEGAL S DR & SEASHORE HWY	Georgetown Police	1/28/2026 10:20 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8126000594	100 BLOCK SE RAILROAD AVE	Georgetown Police	1/27/2026 9:23 PM
	BURGLARY/NO FORCED ENTRY/FREE TEXT	8126000593	PEPPER ST & PEPPER ST	Georgetown Police	1/27/2026 8:05 PM
	LARCENY/FROM BUILDING	8126000586	500 BLOCK NW BEDFORD ST	Georgetown Police	1/27/2026 1:15 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8126000578	BEDFORD W ST & DUPONT BLVD	Georgetown Police	1/26/2026 10:52 PM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8126000571	1000 BLOCK DUNBARTON	Georgetown Police	1/26/2026 3:18 PM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8126000555	000 BLOCK NW JACQUELINE DR	Georgetown Police	1/24/2026 8:20 PM
	BURGLARY/NO FORCED ENTRY/RESIDENCE	8126000554	100 BLOCK SW W. MARKET ST	Georgetown Police	1/24/2026 5:12 PM
	BURGLARY/FORCED ENTRY/RESIDENCE	8126000508	300 BLOCK NW BEDFORD ST	Georgetown Police	1/23/2026 6:44 AM
	POSSESSION OF WEAPON	8126000505	N. BEDFORD ST & SWAIN AVE	Georgetown Police	1/22/2026 11:45 PM
	DRIVING UNDER THE INFLUENCE		ON W. MARKET STREET US9 586.58 FEET SOUTH WEST FROM DUPONT	Delaware State Police	1/22/2026 11:12 PM
	BURGLARY/NO FORCED ENTRY/RESIDENCE	8126000495	300 BLOCK NW BEDFORD ST	Georgetown Police	1/22/2026 4:39 PM
	BURGLARY/NO FORCED ENTRY/NONRESIDENCE	8126000494	100 BLOCK E BRITTINGHAM LA	Georgetown Police	1/22/2026 4:30 PM

Type	Description	Incident #	Location	Agency	Date
	LARCENY/FROM BUILDING	8126000493	500 BLOCK E COLLEGE PARK LA	Georgetown Police	1/22/2026 2:42 PM
	THEFT/FALSE PRETENSE OR PROMISE		23300 BLOCK E SPRINGFIELD RD	Delaware State Police	1/22/2026 9:59 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8126000464	WEST E DR & CARMEAN WAY	Georgetown Police	1/21/2026 12:39 PM
	THEFT OF SERVICES FROM ALL OTHER YARDS	8126000424	000 BLOCK E BRITTINGHAM LA	Georgetown Police	1/19/2026 9:53 PM
	LARCENY/SHOPLIFTING	8126000406	000 BLOCK E COLLEGE PARK LA	Georgetown Police	1/18/2026 3:47 PM
	LARCENY/SHOPLIFTING	8126000404	000 BLOCK E COLLEGE PARK LA	Georgetown Police	1/18/2026 1:32 PM
	LARCENY/SHOPLIFTING	8126000385	000 BLOCK E COLLEGE PARK LA	Georgetown Police	1/17/2026 3:13 PM
	LARCENY/SHOPLIFTING	8126000384	000 BLOCK E COLLEGE PARK LA	Georgetown Police	1/17/2026 2:18 PM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8126000373	000 BLOCK W BRIDGEVILLE RD	Georgetown Police	1/16/2026 11:43 PM
	LARCENY/SHOPLIFTING	8126000366	000 BLOCK E COLLEGE PARK LA	Georgetown Police	1/16/2026 2:52 PM
	DRIVING UNDER THE INFLUENCE	8126000350	ON SOUTHBOUND DUPONT BOULEVARD US113 80.90 FEET NORTH FROM	Georgetown Police	1/16/2026 3:00 AM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8126000339	21600 BLOCK W BIDEN AVE	Georgetown Police	1/15/2026 6:13 PM
	LARCENY/SHOPLIFTING	8126000334	200 BLOCK NE LAUREL ST	Georgetown Police	1/15/2026 1:51 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8126000329	300 BLOCK NE MARKET ST	Georgetown Police	1/15/2026 12:15 PM
	DRIVING UNDER THE INFLUENCE		ON SOUTHBOUND DUPONT BOULEVARD US113 671.50 FEET NORTH WEST	Delaware State Police	1/14/2026 10:36 PM
	DRIVING UNDER THE INFLUENCE		ON SOUTH BEDFORD STREET 38.07 FEET NORTH FROM PARK AVENUE	Delaware State Police	1/14/2026 8:20 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8126000311	21600 BLOCK SW BIDEN AVE	Georgetown Police	1/14/2026 4:44 PM
	DISTURBING THE PEACE/PUBLIC NUISANCE	8126000306	400 BLOCK DUNBARTON APTS	Georgetown Police	1/14/2026 12:14 PM
	LARCENY/SHOPLIFTING	8126000305	500 BLOCK E COLLEGE PARK LA	Georgetown Police	1/14/2026 12:06 PM
	LARCENY/FROM BUILDING	8126000297	20900 BLOCK N DUPONT BLVD	Georgetown Police	1/14/2026 2:23 AM
	THEFT/FALSE PRETENSE OR PROMISE		22100 BLOCK VAUGHN RD	Delaware State Police	1/12/2026 12:33 PM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8126000211	19300 BLOCK CITIZENS BLVD	Georgetown Police	1/12/2026 12:37 AM
	LARCENY/FROM BUILDING	8126000194	000 BLOCK SW NORTH ST	Georgetown Police	1/10/2026 11:57 PM
	LARCENY/SHOPLIFTING	8126000185	20900 BLOCK DUPONT BLVD	Georgetown Police	1/10/2026 9:29 AM

Type	Description	Incident #	Location	Agency	Date
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8126000184	JACQUELINE W DR & NORTH ST	Georgetown Police	1/10/2026 2:12 AM
	THEFT/FALSE PRETENSE OR PROMISE	8126000178	000 BLOCK E COLLEGE PARK LA	Georgetown Police	1/9/2026 10:03 PM
	THEFT/FALSE PRETENSE OR PROMISE	8126000174	000 BLOCK COLLEGE PARK DR	Georgetown Police	1/9/2026 5:27 PM
	DISTURBING THE PEACE/PUBLIC NUISANCE	8126000139	21000 BLOCK NE ARROW SAFETY RD	Georgetown Police	1/7/2026 8:58 PM
	PUBLIC PEACE/FREE TEXT/CRIMINAL NUISANCE	8126000129	000 BLOCK SW THE CIR	Georgetown Police	1/7/2026 12:49 PM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8126000121	300 BLOCK NE MARKET ST	Georgetown Police	1/7/2026 9:47 AM
	HARASSING COMMUNICATION/PHONE/WIRE/M... ONLY		PIE W LA & PETERKINS RD	Delaware State Police	1/6/2026 4:27 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8126000106	100 BLOCK SE RACE ST	Georgetown Police	1/6/2026 2:36 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8126000093	20700 BLOCK DUPONT BLVD	Georgetown Police	1/5/2026 10:03 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8126000096	EDWARD SW ST & FRONT ST	Georgetown Police	1/5/2026 9:57 PM
	BURGLARY/FORCED ENTRY/RESIDENCE	8126000085	100 BLOCK NW N. BEDFORD ST	Georgetown Police	1/5/2026 4:47 PM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8126000084	000 BLOCK COLLEGE PARK DR	Georgetown Police	1/5/2026 4:22 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8126000081	21600 BLOCK W BIDEN AVE	Georgetown Police	1/5/2026 2:20 PM
	THEFT/OTHER MOTOR VEHICLE		21100 BLOCK WOODS LA	Delaware State Police	1/5/2026 12:35 PM
	THEFT/OTHER MOTOR VEHICLE LOCALLY STOLEN-LOCALLY RECOVER	8126000070	000 BLOCK SE SURREY LA	Georgetown Police	1/5/2026 3:33 AM
	BURGLARY/NO FORCED ENTRY/FREE TEXT	8126000067	000 BLOCK NE DOUGLAS ST	Georgetown Police	1/4/2026 11:44 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8126000059	20700 BLOCK S DUPONT BLVD	Georgetown Police	1/4/2026 12:06 AM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8126000056	500 BLOCK NW BEDFORD ST	Georgetown Police	1/3/2026 10:47 PM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8126000034	21600 BLOCK SW BIDEN AVE	Georgetown Police	1/2/2026 6:24 PM
	DAMAGE/BUSINESS PROPERTY	8126000023	20700 BLOCK PROFESSIONAL PARK	Georgetown Police	1/2/2026 9:30 AM
	LARCENY/SHOPLIFTING	8126000022	20900 BLOCK N DUPONT BLVD	Georgetown Police	1/2/2026 7:26 AM
	DISTURBING THE PEACE/PUBLIC NUISANCE	8126000009	000 BLOCK GEORGETOWN PLZ	Georgetown Police	1/1/2026 1:11 PM

Georgetown Police Department

01/28/26 – 02/03/26



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Collisions



0

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DUI'S



49

eTickets



141

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Calls for Service



24

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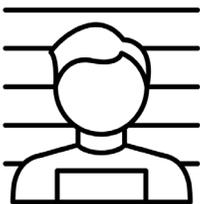
eWarnings



5

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Arrests



4

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Fugitives

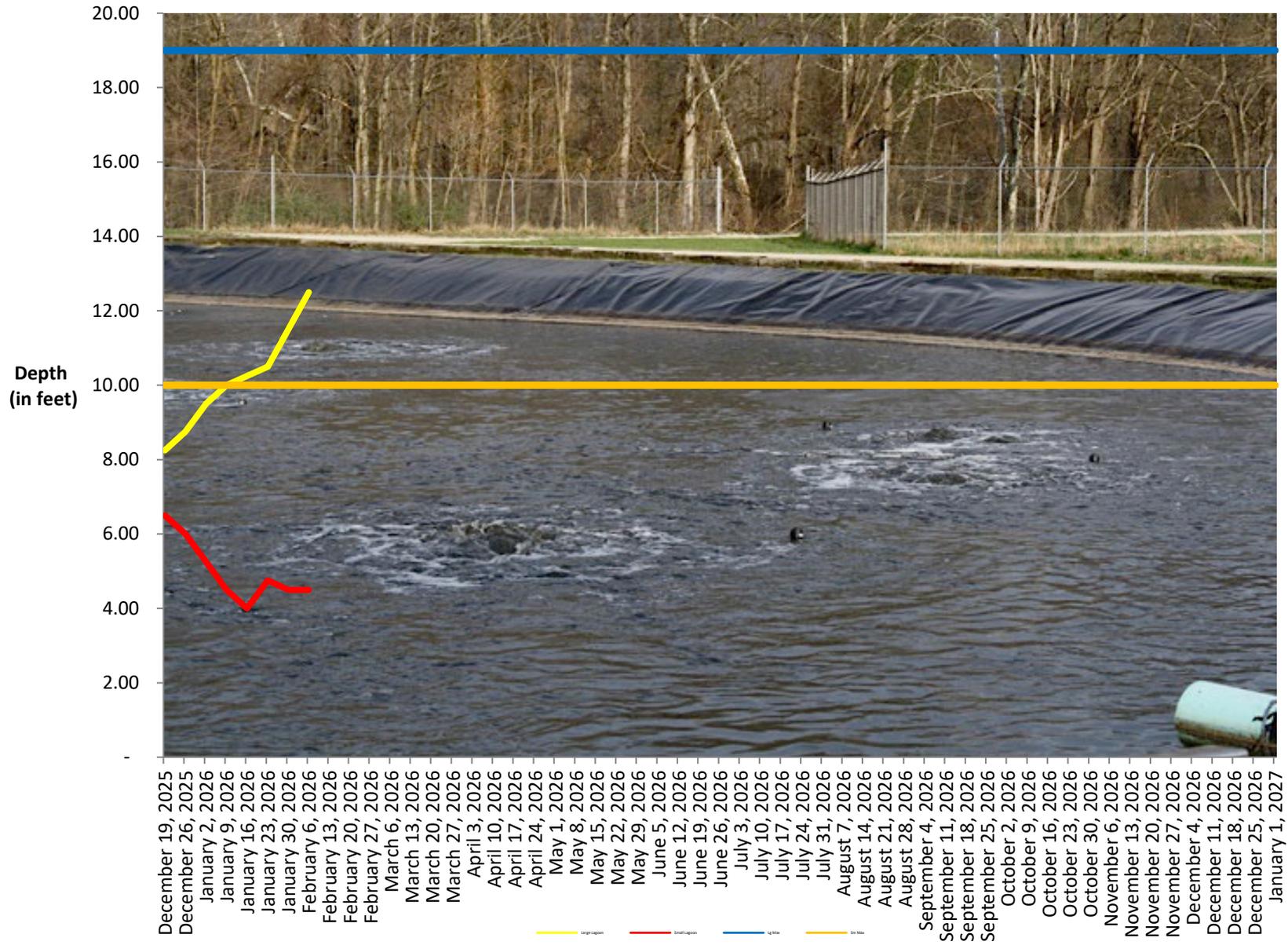


14

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Charges

WWTF Lagoon Depths



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