

TOWN MANAGER'S WEEKLY REPORT



UPCOMING MEETINGS & EVENTS ...

- ✓ **America 250 Committee:** Monday, February 16, 3:30 PM, Town Hall
- ✓ **Planning Commission Meeting:** Wednesday, February 18, 6:00 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 13, the Town has collected:
 - \$2,446,479 (99%) of the Annual Property Tax billing total (\$2,457,824)
 - \$990,586 (88%) of the January utility billing total (\$1,124,937)
 - ✓ Mailed Reminder Notices (512)
 - ✓ H2O Analytics Customer Portal Users (95)
- Processed Payroll, Accounts Payable, Accounts Receivable
 - Processed payroll records (51)
 - Processed Purchase Orders (80)
 - ✓ Accounts Payable Checks generated (55)
 - Miscellaneous Billing Invoices generated (16)
 - Cash Receipt Transactions (2,193)
- Provided Tax and Utility Information for property settlements and stamped deeds
- FY 2027 Budget Preparation
 - Property Tax Billing - Finalizing assessments
 - Salary comparison with other municipalities
 - Salary/Benefits calculations
- Assisted customers with utility bill and parking ticket questions
- FOIA Requests/Response tracking
- Budget vs. Actual – December 2025 (copy attached)

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 7.00 feet
- PLC controller failed Saturday night at Stevenson Lane equalization. Got high level, pumps would not run automatically, switched transducer no change ran manually Saturday night. Lywood came in on Sunday to trouble shoot issue; controller was bad. Replaced controller and installed back-up float system on Monday
- Windows installed at Big Park pumping station
- Lywood removed old VFD 1 from College Park pump station and attempted to install new one, it is 3 inches to deep, and they are working on a solution
- Lywood is working on replacing conduits at screens at Cedar Lane
- Cleaned out manhole at end of North Railroad ran water through clean out and jetted from East North Street and North Railroad Avenue to the one we cleaned out
- A.C. Schultes quote has been signed and returned to repair water issues at Cedar Lane

Public Works

- Serviced Town vehicles
- Place cold patch in holes around town
- Installed millings in hole on Lee Avenue
- Lights repaired in rear of Police Department
- Installed new flags (13 colonies) on poles
- Fixed speed bump on Wagamon Avenue
- Performed regular maintenance of Town properties and bike trail

Water

- Managed utility shut off and turn on due to busted pipes and frozen lines
- Replaced meter pit lid on West Adams Street
- Hydrant flow test completed at Arrow Safety Road
- Met with A.C. Schultes and DBF to mark out for new test wells at South Railroad Avenue Plant
- PFAS solutions came down to check pilot and get another round of samples
- Turn water off at Dunbarton Apartments for inside water leak
- Replaced water meter on South Bedford Street
- Cleaned spot in woods for test well #3 off Stevenson Lane
- State water test 2 done

TOWN MANAGER'S WEEKLY REPORT



Construction Coordinator

- Plan Reviews
- Certificate of Occupancy Inspection
 - 132 East Market Street
- Miss Utility Locate Summary (copy attached)

Community Development

- Wards 2 + 4 Rental Inspections are ongoing:
 - Properties with successful inspections completed: 206/308
 - Properties requiring reinspections: 27
 - Properties with upcoming inspections scheduled: 4
 - Properties with no contact and unscheduled: 65
 - Removed from list (vacant, leaving rental program or already recently inspected): 7
- Prepared and posted Planning Commission's 2/18 meeting agenda and meeting materials packet
- Continue to receive and process Business License Renewals for 2026
 - Intown = 70% Paid
 - Out = 69% Paid
- Processed rental renewal invoices for Wards 2+4 rental properties which have passed their biennial inspections to date
- Completed Annual Development Trends Report as required by state and submitted to Office of State Planning Coordination
- Completed and submitted zoning compliance form for retail adult-use marijuana establishment
- Held review meeting for draft revisions to the Development Design Standards with DBF (Brian Olszak, Jamie Donaway)
- Held introductory meeting with state DDD-program consultant, Rick Ferrell (Brian Olszak)
- Participated in interview with Delaware Public Media regarding rezoning approval (Brian Olszak)
- Cheer Gateway East - February 10: Minor subdivision review comments returned to applicant through GoPost
- Issac's Farm Commercial Development - Major Sub - February 10: Major subdivision submitted for review through GoPost, distributed to reviewers
- Village of College Park Amendment - Garage Revisions - February 10: Site plan amendments distributed to reviewers
- Research and responded to FOIA requests

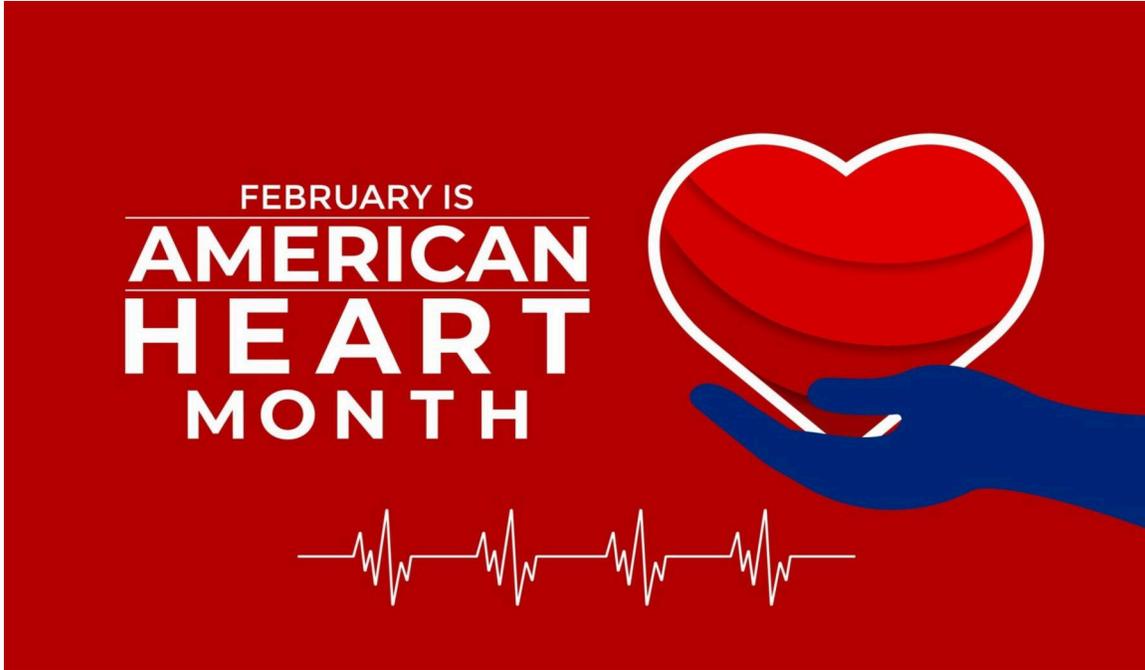
TOWN MANAGER'S WEEKLY REPORT



- Predevelopment Meetings:
 - None

TOWN MANAGER'S UPDATE

- Finalized agenda for February 16 America 250 Committee Meeting
- Prepared and distributed minutes from the February 2 America 250 Committee Meeting
- Reached out to local legislator requesting information on the Rural Health Transformation Fund
- Updated America 250 webpage, adding:
 - ✓ Georgetown Spirit of 1776 Artisan and Craft Festival Flyer
 - ✓ Vendor Application
 - ✓ Sponsorship information
- Sent Sponsorship request letters to intown businesses
- Provide Delaware Division of the Arts information regarding our Artisan and Craft Festival for searing with their Artisan/Craft listserv
- Met with representatives from the Sussex County Land Trust to discuss opportunities to leverage America 250 events
- Responded to local print media questions regarding cottage communities and next steps for the Little Living project
- Met with representatives from the State Local Cybersecurity Grant Program (SLCGP) to discuss potential opportunities for Georgetown
- Participated in weekly PD/PW Building Call (Gene Dvornick, Chief Holm, Bill West)
- Participated in Supportive Housing Issues Committee Meeting – presentations by:
 - ✓ Georgetown Police Department
 - ✓ Higher Ground Outreach
 - ✓ Springboard Delaware
- 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.

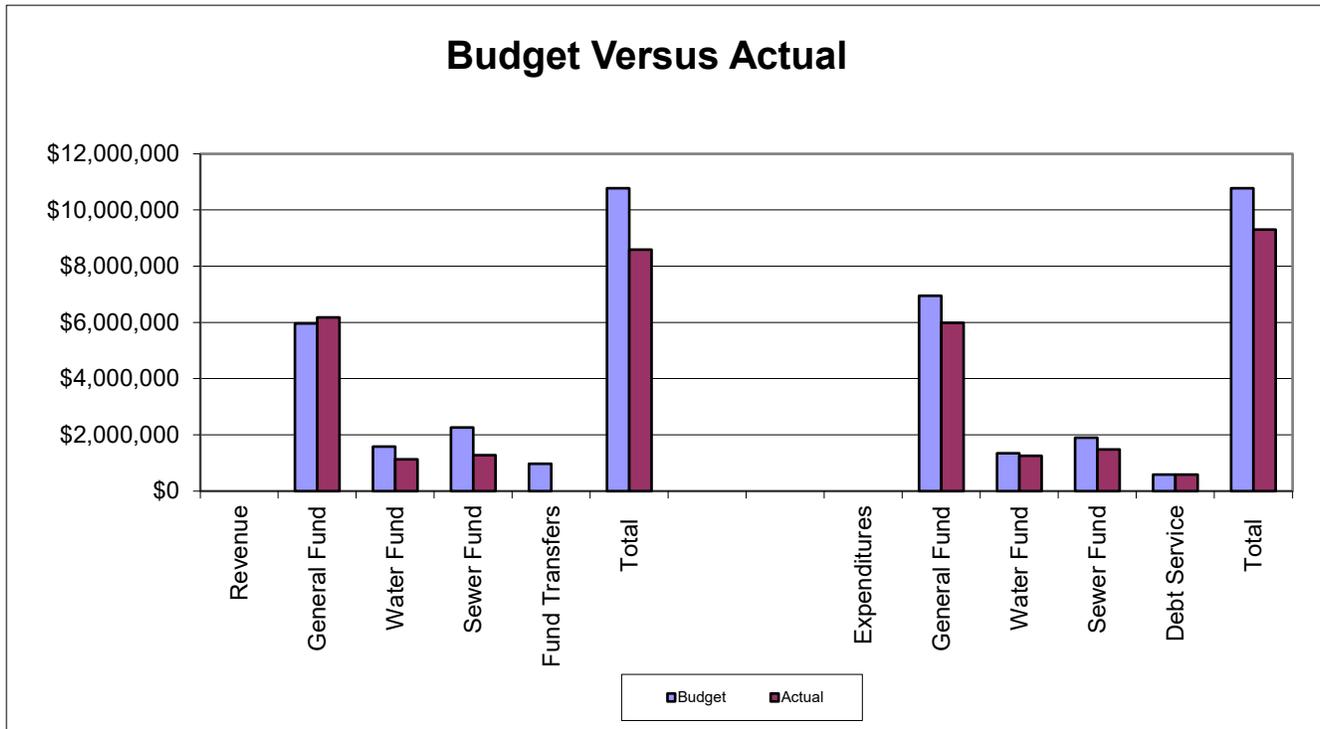
Town of Georgetown Budget Versus Actual (Operating) As of December 31, 2025

67.00%
Percent
of Budget

<u>Revenue</u>	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>	<u>Percent of Budget</u>
General Fund	\$ 5,961,652	\$ 6,180,918	\$ (219,266)	104%
Water Fund	\$ 1,585,813	\$ 1,131,479	\$ 454,334	71%
Sewer Fund	\$ 2,259,836	\$ 1,277,939	\$ 981,897	57%
Fund Transfers	\$ 967,305	\$ 0	\$ 967,305	0%
Total	<u>\$10,774,606</u>	<u>\$8,590,336</u>	<u>\$2,184,270</u>	<u>80%</u>

<u>Expenditures</u>	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>	<u>Percent of Budget</u>
General Fund	\$6,941,334	\$5,981,476	\$959,858	86%
Water Fund	\$1,347,008	\$1,250,475	\$96,533	93%
Sewer Fund	\$1,901,747	\$1,481,196	\$420,551	78%
Debt Service	\$584,517	\$584,524	(\$7)	100%
Total	<u>\$10,774,606</u>	<u>\$9,297,671</u>	<u>\$1,476,935</u>	<u>86%</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: 12/31/25
Expend Account Range: First to zz-zzz-zzzz	Include Non-Budget: No	Current Period: 12/01/25 to 12/31/25
Print Zero YTD Activity: No		Prior Year: 12/01/24 to 12/31/24

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
01-100-3100	Property Tax	0.00	2,449,761.00	0.00	2,457,957.59	8,196.59	100
01-100-3105	General Interest	1,862.66	0.00	1,405.31	14,967.22	14,967.22	0
01-100-3110	Restricted Interest	4,796.57	0.00	1,977.32	431,423.59	431,423.59	0
01-100-3175	Investment Income/Loss	6,262.60	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	2,153.85	30,000.00	1,851.20	22,639.56	7,360.44-	75
01-100-3420	Parking Fine Revenue	1,200.00	20,000.00	1,640.00	8,445.00	11,555.00-	42
01-100-3430	Tax Penalty Revenue	1,144.89	17,000.00	4,798.89	40,686.34	23,686.34	239
01-100-3440	A/R Penalty Revenue	0.00	0.00	191.46	2,682.89	2,682.89	0
01-100-3450	Court House Municipality Reven	102,022.68	1,350,000.00	288,320.00	964,325.36	385,674.64-	71
01-100-3460	Vacant Building Registration	0.00	0.00	750.00	4,000.00	4,000.00	0
01-100-3470	Accommodations Tax	8,725.48	190,000.00	8,958.80	148,897.69	41,102.31-	78
01-100-3480	Verizon Cellular Tower Land Lease	4,919.65	29,811.00	2,484.18	22,212.45	7,598.55-	75
01-100-3500	State-County Seat in Lieu of Taxes	0.00	71,300.00	48,084.60	48,084.60	23,215.40-	67
01-100-3570	Miscellaneous Grant Receipts	0.00	0.00	0.00	10,019.00	10,019.00	0
01-100-3610	Donations	1,000.00	0.00	6,173.50	12,348.50	12,348.50	0
01-100-3635	Miscellaneous Revenue	501.07	9,000.00	3,903.08	17,057.33	8,057.33	190
01-100-3636	Refunds	0.00	0.00	0.00	1,438.00	1,438.00	0
01-100-3637	Credit Card Discount	400.00	0.00	1,450.00	5,250.00	5,250.00	0
01-100-3638	Suspense	60.43	0.00	20.00-	118.80-	118.80-	0
	100 Total	135,049.88	4,224,372.00	371,968.34	4,285,194.42	60,822.42	101

01-200-3110	Restricted Interest/Police	9.16	0.00	63.34	356.84	356.84	0
01-200-3355	Police Services	3,380.00	30,000.00	750.00	38,980.00	8,980.00	130

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
01-200-3410	Police Fine Revenue	5,507.27	65,000.00	6,249.96	44,659.27	20,340.73-	69
01-200-3540	Grant Receipts/Police Pension	0.00	120,000.00	76,154.17	76,154.17	43,845.83-	63
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	18,911.55	42,711.55	42,711.55	0
01-200-3600	Misc Grant/Sussex County	40,000.00	40,000.00	0.00	45,000.00	5,000.00	112
01-200-3610	Donation Receipts	0.00	0.00	500.00	1,000.00	1,000.00	0
01-200-3635	Miscellaneous Revenue	7.76	82,480.00	600.00	87,060.00	4,580.00	106
01-200-3645	Town Service - Code Enforcer	0.00	0.00	0.00	100.00	100.00	0
01-200-3650	Junior Police Academy	0.00	0.00	0.00	783.00	783.00	0
	200 Total	48,904.19	337,480.00	103,229.02	377,200.99	39,720.99	111
01-201-3110	Restricted Interest/SALLE	0.56	0.00	1.42	14.50	14.50	0
01-201-3515	Grant Receipts/SALLE	3,261.04	0.00	3,464.40	3,464.40	3,464.40	0
	201 Total	3,261.60	0.00	3,465.82	3,478.90	3,478.90	0
01-202-3515	Grant Receipts/EIDE	4,838.04	0.00	5,074.42	5,074.42	5,074.42	0
	202 Total	4,838.04	0.00	5,074.42	5,074.42	5,074.42	0
01-205-3515	Grant Receipts/CJC	0.00	0.00	0.00	31,352.33	31,352.33	0
	205 Total	0.00	0.00	0.00	31,352.33	31,352.33	0
01-220-3515	Grant Receipts/Highway Safety	911.84	0.00	0.00	1,359.68	1,359.68	0
	220 Total	911.84	0.00	0.00	1,359.68	1,359.68	0
01-300-3120	Real Estate Transfer Tax	73,441.89	300,000.00	79,278.36	656,302.88	356,302.88	219
01-300-3355	Town Services	0.00	0.00	14,584.00	19,849.51	19,849.51	0
01-300-3365	Project Inspection	900.00	4,000.00	1,300.00	82,200.00	78,200.00	***

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
01-300-3535	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	0.00	20,544.17	20,544.17	0
01-300-3555	Grant Receipts/Comm Transporta	0.00	0.00	0.00	92,700.00	92,700.00	0
01-300-3635	Miscellaneous Revenue	112.00	0.00	0.00	182.00	182.00	0
	300 Total	74,453.89	468,000.00	95,162.36	953,073.55	485,073.55	203
01-600-3210	Building Permits	19,395.17	175,000.00	27,719.77	393,261.60	218,261.60	225
01-600-3211	Annexation/ReZone Application	0.00	0.00	1,200.00	3,600.00	3,600.00	0
01-600-3212	Board of Adjustment	0.00	0.00	750.00	3,750.00	3,750.00	0
01-600-3213	Certificate of Occupancy	275.00	2,800.00	400.00	2,350.00	450.00-	84
01-600-3215	Business License	81,493.00	215,000.00	72,821.00	186,227.00	28,773.00-	87
01-600-3216	Miscellaneous Revenue	20.00	0.00	20.00	20.60	20.60	0
01-600-3220	Application Fee	500.00	0.00	75.00	2,590.00	2,590.00	0
01-600-3350	Planning Commission Fee	5,500.00	15,000.00	1,500.00	8,750.00	6,250.00-	58
	600 Total	107,183.17	407,800.00	104,485.77	600,549.20	192,749.20	147
01-700-3325	Solid Waste Collection Fee	0.00	524,000.00	0.00	273,564.48	250,435.52-	52
01-700-3440	Utility Penalty Revenue-Trash	1,069.38	0.00	1,099.96	6,372.68	6,372.68	0
	700 Total	1,069.38	524,000.00	1,099.96	279,937.16	244,062.84-	53
01-900-1420	Accounts Receivable-Reimb Wash	10,321.13	0.00	3,604.12	61,678.73	61,678.73	0
	900 NON-BUDGET RECEIPTS	10,321.13	0.00	3,604.12	61,678.73	61,678.73	0
	GENERAL FUND Revenue Totals	385,993.12	5,961,652.00	688,089.81	6,598,899.38	637,247.38	110
Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd

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
01-101-4100	Salaries/Mayor & Council	3,000.00	3,000.00	3,000.00	3,000.00	0.00	100
01-101-4130	Payroll Taxes	229.50	230.00	229.51	229.51	0.49	100
01-101-4132	DE Paid Family Medical Leave	0.00	0.00	24.00	24.00	24.00-	0
01-101-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
01-101-4250	Professional Expenses	0.00	2,000.00	0.00	2,057.76	57.76-	103
01-101-4325	Meetings & Conferences	3,308.88	9,000.00	4,557.77	6,119.59	2,880.41	68
	101 Total	6,538.38	14,230.00	7,811.28	11,430.86	2,799.14	80
01-200-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0
01-200-4100	Salaries	138,504.99	2,429,363.00	263,676.38	1,657,340.97	772,022.03	68
01-200-4116	Salaries/Other	6,122.79	7,904.00	8,446.55	8,635.02	731.02-	109
01-200-4120	Salaries/Overtime	26,654.00	100,000.00	34,879.71	137,890.12	37,890.12-	138
01-200-4124	Salaries/Overtime/Contract	300.00	0.00	0.00	20,905.88	20,905.88-	0
01-200-4125	Salaries/Overtime/Court	1,099.28	22,500.00	848.98	8,233.34	14,266.66	37
01-200-4130	Payroll Taxes	12,955.34	195,822.00	23,194.95	138,155.01	57,666.99	71
01-200-4132	DE Paid Family Medical Leave	0.00	20,478.00	2,430.16	14,453.77	6,024.23	71
01-200-4134	Pension Contribution/Grant	17,155.27	0.00	32,856.23	209,868.04	209,868.04-	0
01-200-4135	Pension Contribution/Town	1,015.68	335,089.00	2,131.45	13,064.63	322,024.37	4
01-200-4140	Health Insurance	31,193.30	527,260.00	50,503.60	334,097.21	193,162.79	63
01-200-4145	Worker's Compensation Insuranc	0.00	63,950.00	0.00	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	1,638.77	9,500.00	1,610.93	6,898.59	2,601.41	73
01-200-4210	Gasoline Fuel Oil	2,538.59	53,000.00	5,739.22	33,053.97	19,946.03	62
01-200-4220	Telephone	3,889.24	16,000.00	1,888.10	10,674.38	5,325.62	67
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	4,464.89	75,000.00	40,610.42	94,115.16	19,115.16-	125
01-200-4250	Professional Expenses	332.93	38,000.00	3,858.23	34,830.17	3,169.83	92

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

01/30/2026
01:50 PM

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
01-200-4260	Professional/Contracted Servic	4,977.91	85,000.00	11,189.13	82,306.51	2,693.49	97
01-200-4270	General Liability Insurance	0.00	119,554.00	3,053.00	124,748.89	5,194.89-	104
01-200-4280	Maintenance & Supplies/buildin	2,651.36	0.00	2,732.44	9,133.50	9,133.50-	0
01-200-4281	Maintenance & Supplies/vehicle	5,803.92-	30,000.00	405.00	11,599.47	18,400.53	39
01-200-4282	Maintenance & Supplies/equipme	0.00	85,000.00	81,709.07	82,251.19	2,748.81	97
01-200-4283	Maintenance & Supplies/streets	0.00	0.00	0.00	663.84	663.84-	0
01-200-4286	Junior Police Academy	229.53	0.00	325.37	5,188.12	5,188.12-	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	21,419.02	0.00	29,117.57	250,119.40	250,119.40-	0
01-200-4900	Lease Expense - PD	14,660.78	172,000.00	11,752.57	104,664.21	67,335.79	61
	200 Total	285,999.75	4,785,860.00	612,959.06	3,482,177.39	1,303,682.61	73
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	426.37	0.00	0.00	0.00	0.00	0
01-205-4135	Pension Contribution/Town/VA	327.55	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	7,408.35	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	451.84	0.00	548.36	4,469.84	4,469.84-	0
	224 Total	451.84	0.00	548.36	4,469.84	4,469.84-	0
01-300-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0
01-300-4100	Salaries	16,041.42	232,113.00	21,310.86	153,063.11	79,049.89	66
01-300-4116	Salaries/Other	1,119.20	862.00	839.40	839.40	22.60	97

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

01/30/2026
01:50 PM

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
01-600-4100	Salaries	7,250.51	99,684.00	9,521.89	65,961.94	33,722.06	66
01-600-4116	Salaries/Other	839.40	356.00	839.40	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	568.00	7,672.00	733.45	4,937.50	2,734.50	64
01-600-4132	DE Paid Family Medical Leave	0.00	802.00	76.73	516.41	285.59	64
01-600-4135	Pension Contribution/Town	434.31	5,496.00	541.31	3,685.54	1,810.46	67
01-600-4140	Health Insurance	2,483.93	34,837.00	3,592.86	26,091.19	8,745.81	75
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	813.14	4,100.00	134.35	1,016.12	3,083.88	25
01-600-4240	Office Expenses misc	1,608.97	13,000.00	1,504.95	8,238.21	4,761.79	63
01-600-4250	Professional Expenses	182.37	40,500.00	254.34	49,236.80	8,736.80-	122
01-600-4260	Professional/Contracted Servic	3,585.15	90,000.00	30,324.96	101,901.50	11,901.50-	113
01-600-4270	General Liability Insurance	0.00	4,720.00	0.00	3,802.55	917.45	81
	600 Total	17,765.78	302,083.00	47,524.24	269,046.90	33,036.10	89
01-700-4520	Solid Waste Collection Fee	43,984.25	524,000.00	46,286.26	363,682.81	160,317.19	69
	700 Total	43,984.25	524,000.00	46,286.26	363,682.81	160,317.19	69
	GENERAL FUND Expenditure Totals	526,729.75	6,941,334.00	1,003,875.96	6,192,069.85	749,264.15	89

01 GENERAL FUND	Prior	Current	YTD
Revenues:	385,993.12	688,089.81	6,598,899.38
Expenditures:	526,729.75	1,003,875.96	6,192,069.85
Net Income:	140,736.63-	315,786.15-	406,829.53

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

01/30/2026
01:50 PM

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
02-400-3175	Investment Income/Loss	270.79	0.00	230.64	1,985.31	1,985.31	0
02-400-3216	Miscellaneous Water Revenue	339.00	0.00	6,775.00	1,024,164.53	1,024,164.53	0
02-400-3320	Reconnect Fee	1,000.00	0.00	1,900.00	3,100.00	3,100.00	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	11,193.00	0.00	20,787.00	136,436.55	136,436.55	0
02-400-3365	Utility Service Charge Revenue	810.42	1,490,000.00	0.00	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	2,550.47	13,500.00	2,952.77	10,831.53	2,668.47-	80
02-400-3515	Misc. Grant Receipts	0.00	0.00	0.00	237,502.96	237,502.96	0
02-400-3639	Returned Check Fee	30.00	0.00	0.00	60.00	60.00	0
	400 Total	16,193.68	1,585,813.00	32,645.41	2,261,449.73	675,636.73	142

	WATER FUND Revenue Totals	16,193.68	1,585,813.00	32,645.41	2,261,449.73	675,636.73	142
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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	40,916.62	559,129.00	54,058.86	373,547.76	185,581.24	67
02-400-4116	Salaries/Other	839.40	1,971.00	1,119.20	1,119.20	851.80	57
02-400-4120	Salaries/Overtime	1,458.03	8,250.00	2,644.52	8,290.50	40.50-	100
02-400-4130	Payroll Taxes	3,167.23	43,555.00	4,198.32	27,569.79	15,985.21	63
02-400-4132	DE Paid Family Medical Leave	0.00	4,555.00	439.03	2,883.11	1,671.89	63
02-400-4135	Pension Contribution/Town	2,422.63	31,200.00	3,098.13	20,597.84	10,602.16	66
02-400-4140	Health Insurance	7,004.60	152,398.00	13,340.10	60,168.49	92,229.51	39
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

01/30/2026
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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
02-400-4205	Utilities	11,072.70	65,000.00	12,595.43	45,802.08	19,197.92	70
02-400-4210	Gasoline Fuel Oil	0.00	4,000.00	189.82	1,443.05	2,556.95	36
02-400-4215	Chemicals	18,864.70	98,000.00	12,927.51	85,661.79	12,338.21	87
02-400-4220	Telephone	1,082.82	6,500.00	770.57	4,718.36	1,781.64	73
02-400-4240	Office Expenses misc	4,656.71	12,000.00	1,916.40	13,384.53	1,384.53-	112
02-400-4250	Professional Expenses	9,036.47	25,000.00	0.00	45,400.18	20,400.18-	182
02-400-4260	Professional/Contracted Servic	18,455.97	105,000.00	275.75	270,835.11	165,835.11-	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	14.50	10,000.00	2,716.96	3,902.50	6,097.50	39
02-400-4281	Maintenance & Supplies/vehicle	0.00	4,000.00	0.00	356.22	3,643.78	9
02-400-4282	Maintenance & Supplies/equipme	3,779.94	20,000.00	14,430.95	46,291.26	26,291.26-	231
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	3,621.83	20,000.00	346.92	25,063.90	5,063.90-	125
02-400-4530	Interest Expense	0.00	140,115.00	176.54	140,117.09	2.09-	100
02-400-4700	Capital Expenditures	0.00	0.00	17,290.00	35,927.95	35,927.95-	0
	400 Total	126,394.15	1,347,008.00	142,535.01	1,250,475.41	96,532.59	93
WATER FUND Expenditure Totals		126,394.15	1,347,008.00	142,535.01	1,250,475.41	96,532.59	93

02 WATER FUND	Prior	Current	YTD
Revenues:	16,193.68	32,645.41	2,261,449.73
Expenditures:	126,394.15	142,535.01	1,250,475.41
Net Income:	110,200.47-	109,889.60-	1,010,974.32

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	261.67	0.00	625.93	7,426.09	7,426.09	0
03-500-3330	Utility Impact Fee/Sewer	51,800.00	0.00	96,200.00	617,530.00	617,530.00	0
03-500-3365	Utility Service Charge Revenue	322.83	2,175,000.00	0.00	1,176,493.88	998,506.12-	54
03-500-3375	Debt Reduction Fee (2025 GO Bond)	2.35	65,836.00	0.00	48,121.19	17,714.81-	73
03-500-3440	Utility Penalty Revenue-Sewer	2,316.09	19,000.00	3,106.82	13,838.20	5,161.80-	73
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	19,264.00	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	73,966.94	2,259,836.00	99,932.75	1,895,469.01	364,366.99-	83
	SEWER FUND Revenue Totals	73,966.94	2,259,836.00	99,932.75	1,895,469.01	364,366.99-	83

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	42,106.72	555,718.00	47,558.81	349,766.40	205,951.60	63
03-500-4110	Salaries/State Pumping Station	856.95	0.00	644.26	8,211.82	8,211.82-	0
03-500-4116	Salaries/Other	1,678.80	1,974.00	1,119.20	1,119.20	854.80	57
03-500-4120	Salaries/Overtime	292.92	8,000.00	1,457.85	4,217.33	3,782.67	53
03-500-4127	Salaries/Overtime/State Pumpin	62.50	0.00	251.58	626.81	626.81-	0
03-500-4130	Payroll Taxes	3,394.74	43,275.00	3,836.90	27,236.23	16,038.77	63
03-500-4132	DE Paid Family Medical Leave	0.00	4,526.00	401.23	2,848.20	1,677.80	63
03-500-4135	Pension Contribution/Town	2,588.42	31,000.00	2,805.55	19,977.67	11,022.33	64
03-500-4140	Health Insurance	14,186.76	161,784.00	6,732.71	87,846.44	73,937.56	54
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	15,431.31	170,000.00	17,439.06	111,231.59	58,768.41	65
03-500-4207	Utilities - St Pump	83.02	550.00	79.61	79.61	470.39	14
03-500-4210	Gasoline Fuel Oil	0.00	6,000.00	499.08	4,635.54	1,364.46	77
03-500-4215	Chemicals	7,660.34	65,000.00	5,801.00	37,275.02	27,724.98	57
03-500-4220	Telephone	996.09	5,500.00	1,841.36	4,767.46	732.54	87
03-500-4240	Office Expenses misc	3,454.97	25,000.00	880.27	16,438.99	8,561.01	66
03-500-4250	Professional Expenses	9,010.00	11,000.00	145.00	14,836.32	3,836.32-	135
03-500-4260	Professional/Contracted Servic	101,645.86	300,000.00	55,602.67	326,408.96	26,408.96-	109
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	0.00	8,000.00	0.00	44.96	7,955.04	1
03-500-4281	Maintenance & Supplies/vehicle	62.28	5,000.00	545.00	5,403.60	403.60-	108
03-500-4282	Maintenance & Supplies/equipme	429.96	16,000.00	0.00	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	395.84	3,500.00	0.00	789.16	2,710.84	23
03-500-4285	Maint&Supplies/pump sta	3,064.00	60,000.00	9,452.56	88,994.12	28,994.12-	148
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	9,469.48	219,722.00	5,296.58	219,723.25	1.25-	100
03-500-4700	Capital Expenditures	0.00	46,000.00	0.00	47,874.90	1,874.90-	104
03-500-4900	Lease Expense - Sewer	386.53	4,566.00	31.00	3,149.37	1,416.63	69
500 Total		217,257.49	1,901,747.00	162,421.28	1,481,196.23	420,550.77	78
SEWER FUND Expenditure Totals		217,257.49	1,901,747.00	162,421.28	1,481,196.23	420,550.77	78

03 SEWER FUND	Prior	Current	YTD
Revenues:	73,966.94	99,932.75	1,895,469.01
Expenditures:	217,257.49	162,421.28	1,481,196.23

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Net Income:	143,290.55-	62,488.53-	414,272.78
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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	6,315.73	0.00	9,232.95	174,390.78	174,390.78	0
05-600-3350	Emergency Service Fund/Deferred Payment	0.00	0.00	0.00	14,598.26	14,598.26	0
600 Total		6,315.73	0.00	9,232.95	188,989.04	188,989.04	0

EMERGENCY SERVICE FUND Revenue Totals		6,315.73	0.00	9,232.95	188,989.04	188,989.04	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:	6,315.73	9,232.95	188,989.04
Expenditures:	0.00	0.00	30,525.89
Net Income:	6,315.73	9,232.95	158,463.15

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	6,315.73	0.00	9,232.95	59,522.55	59,522.55	0
600 Total		6,315.73	0.00	9,232.95	59,522.55	59,522.55	0
Fund 06 Revenue Totals		6,315.73	0.00	9,232.95	59,522.55	59,522.55	0

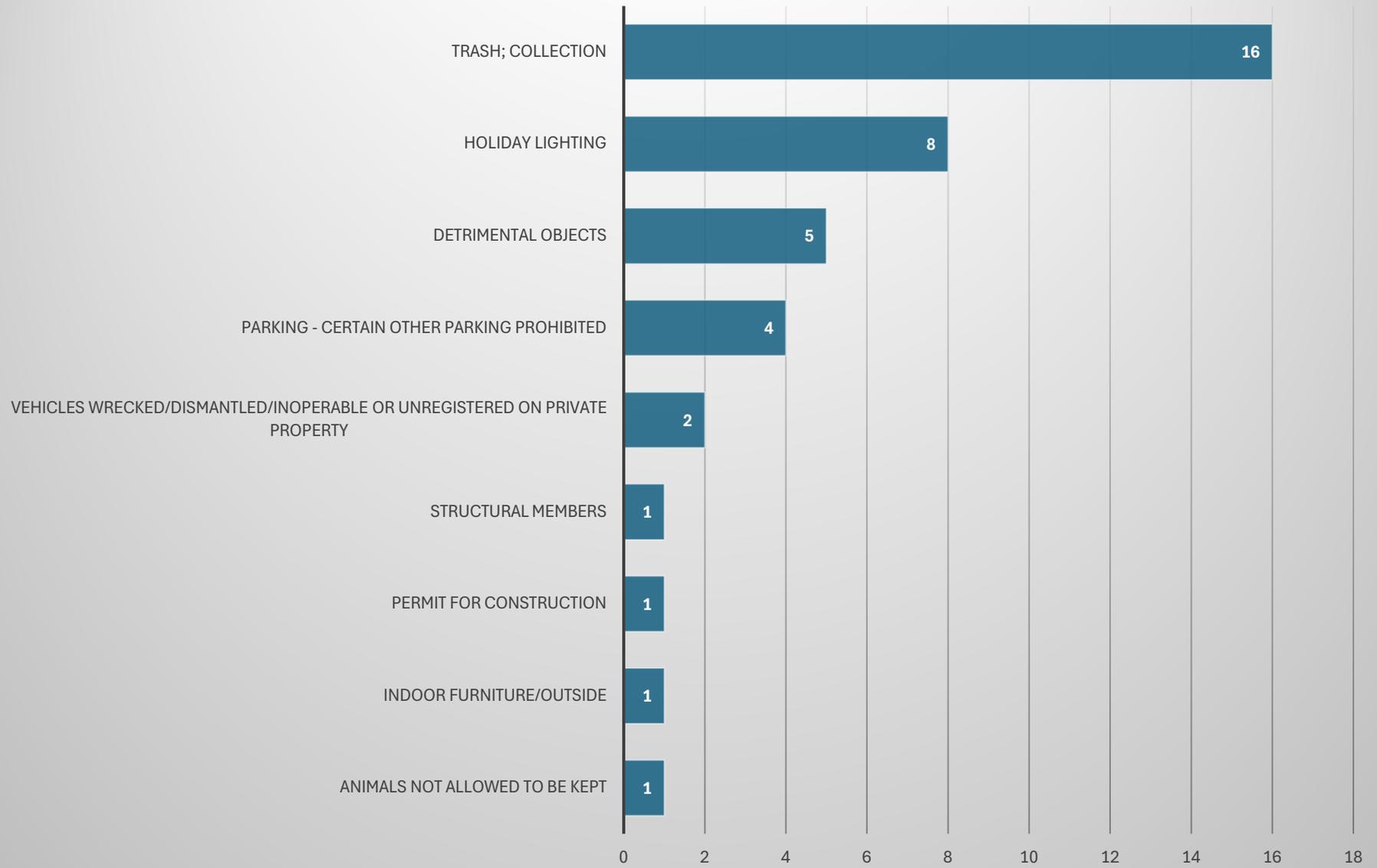
Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
06-100-4585	G.R.E.A.T. FUND DISBURSMENT	0.00	0.00	0.00	60,952.00	60,952.00-	0
100 Total		0.00	0.00	0.00	60,952.00	60,952.00-	0
Fund 06 Expenditure Totals		0.00	0.00	0.00	60,952.00	60,952.00-	0

06 Fund	Prior	Current	YTD
Revenues:	6,315.73	9,232.95	59,522.55
Expenditures:	0.00	0.00	60,952.00
Net Income:	6,315.73	9,232.95	1,429.45-

Grand Totals	Prior	Current	YTD
Revenues:	488,785.20	839,133.87	11,004,329.71
Expenditures:	870,381.39	1,308,832.25	9,015,219.38
Net Income:	381,596.19-	469,698.38-	1,989,110.33

Code Violations

February 6, 2026 to February 12, 2026



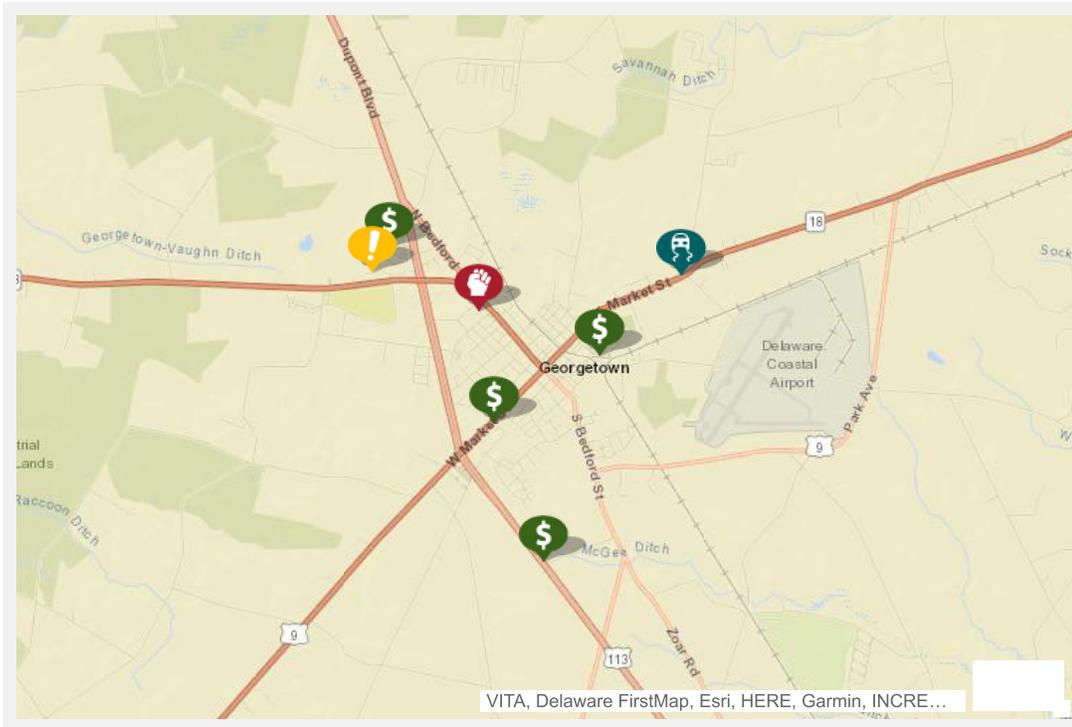
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CrimeMapping.com Map

Friday, February 6, 2026 through Thursday, February 12, 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
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8126000917	000 BLOCK NW JACQUELINE DR	Georgetown Police	2/11/2026 2:04 PM
	LARCENY/FROM ALL OTHER YARDS	8126000882	300 BLOCK E INGRAMTOWN RD	Georgetown Police	2/10/2026 11:05 AM
	PUBLIC PEACE/FREE TEXT/CRIMINAL NUISANCE	8126000860	21600 BLOCK SW BIDEN AVE	Georgetown Police	2/9/2026 11:53 AM
	LARCENY/SHOPLIFTING	8126000841	000 BLOCK E COLLEGE PARK LA	Georgetown Police	2/8/2026 5:42 PM
	LARCENY/SHOPLIFTING	8126000836	DUPONT NW BLVD & ARROW SAFETY RD	Georgetown Police	2/8/2026 8:30 AM
	LARCENY/FROM BUILDING	8126000824	SCHOOL NW LA & MACKLIN ALY	Georgetown Police	2/7/2026 9:56 AM
	DRIVING UNDER THE INFLUENCE/DRUGS		E. MARKET SW ST & AIRPORT RD	Delaware State Police	2/6/2026 1:16 AM

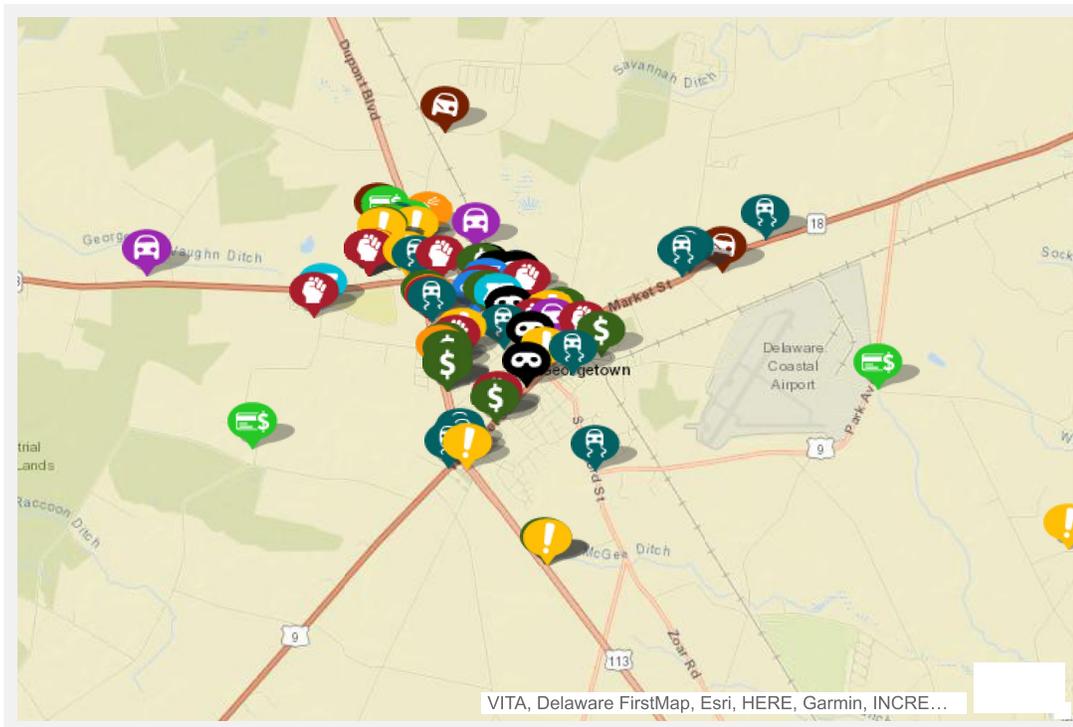
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CrimeMapping.com Map

Thursday, January 1, 2026 through Thursday, February 12, 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

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Crime Report

Type	Description	Incident #	Location	Agency	Date
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8126000917	000 BLOCK NW JACQUELINE DR	Georgetown Police	2/11/2026 2:04 PM
	LARCENY/FROM ALL OTHER YARDS	8126000882	300 BLOCK E INGRAMTOWN RD	Georgetown Police	2/10/2026 11:05 AM
	PUBLIC PEACE/FREE TEXT/CRIMINAL NUISANCE	8126000860	21600 BLOCK SW BIDEN AVE	Georgetown Police	2/9/2026 11:53 AM
	LARCENY/SHOPLIFTING	8126000841	000 BLOCK E COLLEGE PARK LA	Georgetown Police	2/8/2026 5:42 PM
	LARCENY/SHOPLIFTING	8126000836	DUPONT NW BLVD & ARROW SAFETY RD	Georgetown Police	2/8/2026 8:30 AM
	LARCENY/FROM BUILDING	8126000824	SCHOOL NW LA & MACKLIN ALY	Georgetown Police	2/7/2026 9:56 AM
	DRIVING UNDER THE INFLUENCE/DRUGS		E. MARKET SW ST & AIRPORT RD	Delaware State Police	2/6/2026 1:16 AM
	LARCENY/FROM VEHICLE/NOT ATTACHED		000 BLOCK ROGERS AVE	Delaware State Police	2/5/2026 9:51 PM
	THEFT/FALSE PRETENSE OR PROMISE	8126000793	000 BLOCK E COLLEGE PARK LA	Georgetown Police	2/5/2026 6:02 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8126000739	21600 BLOCK W BIDEN AVE	Georgetown Police	2/4/2026 2:39 AM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8126000734	400 BLOCK SE KIMMEY ST	Georgetown Police	2/3/2026 9:11 PM
	DAMAGE/BUSINESS PROPERTY	8126000733	20700 BLOCK N DUPONT BLVD	Georgetown Police	2/3/2026 8:35 PM
	DAMAGE/BUSINESS PROPERTY	8126000730	20900 BLOCK N DUPONT BLVD	Georgetown Police	2/3/2026 6:36 PM
	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
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8126000675	21600 BLOCK SW BIDEN AVE	Georgetown Police	1/31/2026 8:37 PM
	VEHICLE THEFT	8126000674	LAYTON SE ST & LAUREL ST	Georgetown Police	1/31/2026 8:18 PM
	THEFT/FALSE PRETENSE OR PROMISE	8126000667	000 BLOCK W COLLEGE PARK LA	Georgetown Police	1/31/2026 1:51 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

Type	Description	Incident #	Location	Agency	Date
	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
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8126000625	21600 BLOCK W BIDEN AVE	Georgetown Police	1/28/2026 6:30 PM
	DRIVING UNDER THE INFLUENCE	8126000595	ON CHESTNUT STREET 43.59 FEET SOUTH WEST FROM SOUTH EAST A	Georgetown Police	1/28/2026 12:55 AM
	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
	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	8126000419	20900 BLOCK DUPONT RD	Georgetown Police	1/19/2026 2:48 PM
	LARCENY/SHOPLIFTING	8126000406	000 BLOCK E COLLEGE PARK LA	Georgetown Police	1/18/2026 3:47 PM

Type	Description	Incident #	Location	Agency	Date
	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
	DRIVING UNDER THE INFLUENCE		ON PRIVATE PROPERTY WITHIN GEORGETOWN MUNICIPALITY. 18.05 FE	Delaware State Police	1/13/2026 4:56 PM
	DRIVING UNDER THE INFLUENCE		ON LEWES-GEORGETOWN HIGHWAY US9 0.32 MILES EAST FROM ROGERS	Delaware State Police	1/13/2026 6:41 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
	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

Type	Description	Incident #	Location	Agency	Date
	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
	DRIVING UNDER THE INFLUENCE	8126000088	ON W. MARKET STREET US9 210.84 FEET SOUTH WEST FROM DUPONT	Georgetown Police	1/5/2026 7:52 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		ON LEWES-GEORGETOWN HIGHWAY US9 24.47 FEET SOUTH WEST FROM	Delaware State Police	1/4/2026 1:52 AM
	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

02/04/26 – 02/10/26



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Collisions

15



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DUI'S

1



eTickets

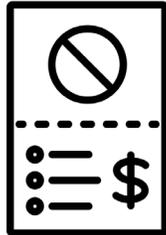
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Calls for Service

161



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eWarnings

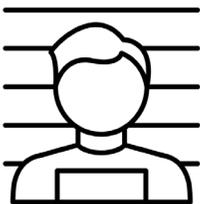
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Arrests

7



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Fugitives

6

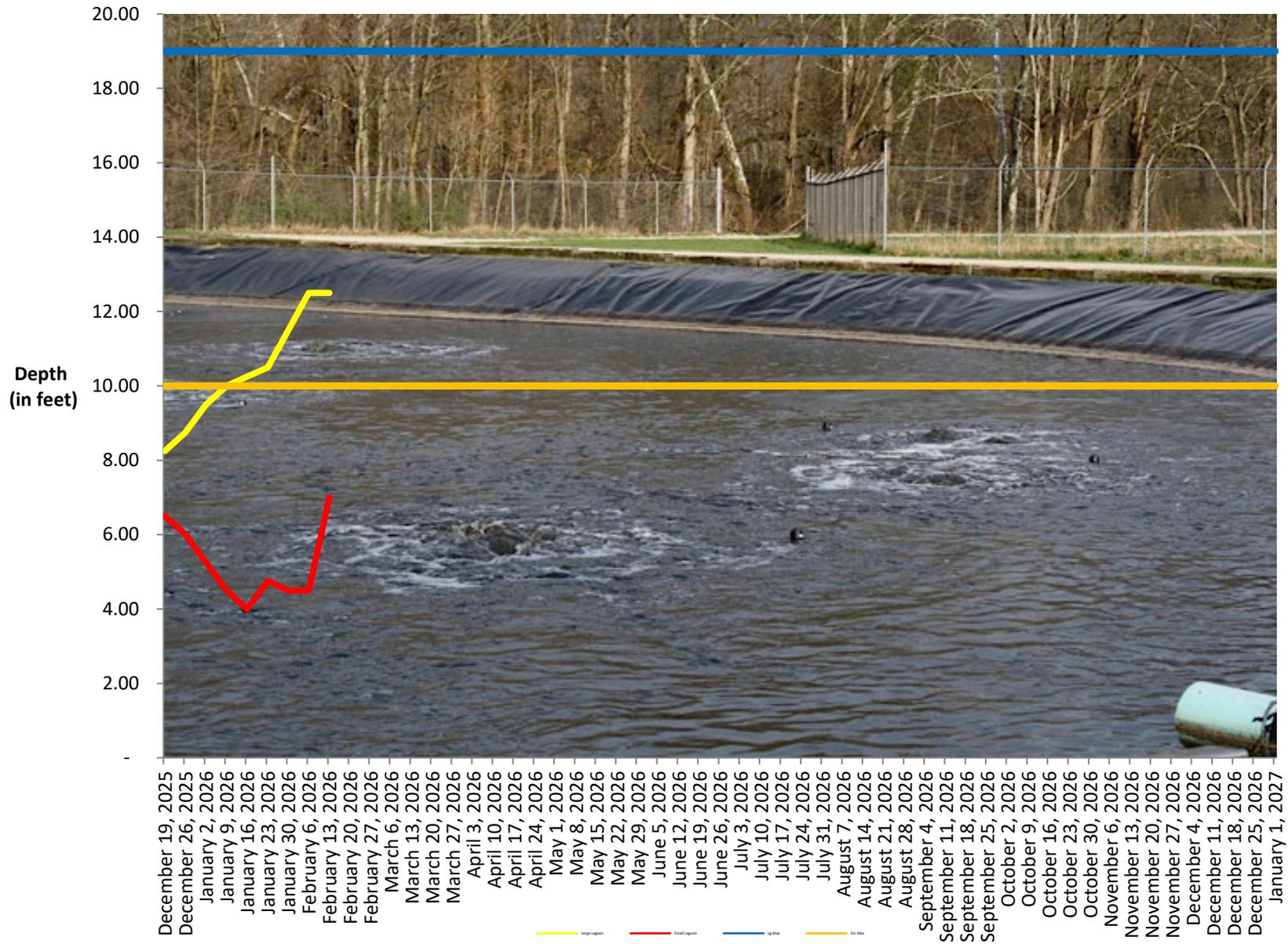


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Charges

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