

TOWN MANAGER'S WEEKLY REPORT



UPCOMING MEETINGS & EVENTS ...

- ✓ **DE Local Government Day:** Thursday, May 9, 11:00 AM, Legislative Hall, Dover
- ✓ **Municipal Election:** Saturday, May 11, 8:00 AM – 6:00 PM, Town Hall
- ✓ **Town Council Meeting:** Monday, May 13, 7:00 PM, Regular Meeting, Town Hall
- ✓ **Planning Commission:** Wednesday, May 15, 6:00 PM, Town Hall

UPDATES FROM DEPARTMENTS

Finance

- Fiscal Year 2025 Property Tax bills mailed this week
 - Total billing is \$1,932,219.25
 - Due Date is June 12, 2024
- As of May 2, the Town has collected:
 - \$671,754 (60%) of the April utility billing (\$1,116,240)
- Processed Payroll, Accounts Payable, Accounts Receivable
 - Processed 46 payroll records
 - Cash Receipt Transactions (1,223)
 - Miscellaneous Billing Invoices generated (5)
- Provided Tax and Utility Information for property settlements and stamped deeds
- Assisted customers with utility bill and parking ticket questions
- Election - Affidavits, Absentee Ballots
- Budget vs. Actual – March 2024 (copy attached)
 - All information is also on the Town's website, home page - "Financial Transparency Center – View Now"
- Completed March Bank Reconciliations (21)
- Edmunds GovTech – FY 2025 (May 1, 2024) new year roll over
 - Working on FY 2024 end of year tasks/entries (April 30, 2024)

Police

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

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Construction Coordinator

- Admiral's Landing
 - Water main inspection
 - Site meeting with DelDOT for utility connections
 - Road construction inspection
- Park Avenue Relocation Phase 1
 - Inspect force main relocation connection
- 224 East Pine Street
 - Sewer and water connection inspection
- Miss Utility Locate Summary (copy attached)

Public Works

- Stop lines painted at 'All Way' Stop (Academy Street and Chestnut Street)
- Bush hogged all town rights of way and all of South Railroad Avenue
- Installed cross over drainage pipe under Stevenson Lane (from ditch to ditch)
- American flags rehung along East Market Street
- Located installation pipes in The Circle for 'Flags for Heroes'
- Ward 3 application of weed control completed
- Straitened signs all 4 wards
- Traffic Striping completed on Edward Street, Cinder Way, and Mulberry Street
- Picked up cones/no parking signs from Edward Street and returned to Police Department
- Total AMI water meters installed to date is 763

Wastewater

- Lagoon depths: Large Lagoon is 14.25 feet and Small Lagoon is 5.00 feet
- Took check valve 1 apart at SCI pump station, removed debris and put back in service
- Jetted sewer main on North Bedford Street between the Presbyterian Church and Edward Street – removed blockage with Sewer Jetter
- Assisted Allen Myers with relocation of 2 sections of force main along Arrow Safety Road
- Met with Beacon Engineering to go over repackaging of bids for pump stations upgrades
- Replaced transducer on Goslee rig at Baxter Farm

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Planning

- Greenlea Place – Site plan comments to applicant on May 1
- Splash Laundromat – Site plan amendment comments to applicant on May 1
- Sussex Sports Solar – Site plan comments to applicant on May 2
- 112 North Front Street – Lot subdivision work order and addressing completed
- 122 South Bedford Street – Conditional use application submitted for garage apartment
- Predevelopment Meetings:
 - 6 Green Street (New SF Home Requirements)
- 17 East Market Street (Retail Product Expansion)
- Building Permits – April 2024:

Building Activity	April 2024	March 2024	April 2023
Permits Issued	30	35	31
Value of Improvements	\$8,985,123 ¹	\$528,393	\$3,324,416
Permit Revenue	\$89,477	\$5,455	\$23,261

TOWN MANAGER'S UPDATE

- Responded to questions raised during Village of Cinderberry Community Meeting
 - ✓ Striping of Cinder Way and Mulberry Street
 - ✓ Sewer connections
 - ✓ Police call volume
- Town Staff met with representatives of DeIDOT regarding The Circle (Gene Dvornick, Bobby Fletcher, Laura Givens, Chief Holm, Jeff Ward):
 - ✓ Significant increase in the number and frequency of crashes
 - ✓ Financial impact on Town of Georgetown
 - ✓ Identify potential solutions
 - ✓ Develop an Action Plan
 - Photometric study of the lighting around The Circle
 - Possible enhanced pavement markings
- Sent acknowledgement of receipt to all FY 2024 GREAT Fund Applicants (14)
- Met with representatives of Esri regarding Business Analysis Tools and access (Gene Dvornick, Laura Givens)
- Annual insurance renewal meeting (May 1, 2024) with the Insurance Market (Gene Dvornick, Laura Givens, Olga Holm)

¹ 5 New single family homes; Sun Behavioral Expansion (\$6.9 million)

TOWN MANAGER'S WEEKLY REPORT



- Follow up discussions with Apptegy (single source – social media updating)
- Held meeting regarding sewer issue with local professional office – unknown sewer lateral was the issue (Gene Dvornick, Bobby Fletcher, Laura Givens, Eric Rust, Jeff Ward)
- Met with Town Engineer and Engineer for Georgetown East (Sand Hill Road & Lewes-Georgetown Highway) to discuss sewer connection alternatives (Gene Dvornick, Laura Givens, Jeff Ward)
- Discussed with Town Engineer a request from Revelation Craft Brewery to discharge production waste to the Town – response anticipated the week of May 13
- Attended the Delaware League-Delaware Rural Water Association “Need to Know: Water Essentials” (Hobie Brewington, Gene Dvornick, Craig Eaton, Rick Hudson):
 - ✓ Impact of new regulations on your town
 - ✓ PFAS/Lead-Copper Rules
 - ✓ Cybersecurity
 - ✓ Funding Sources
- Provided staff information on Specific Service (Planning Department) and Recreational and Cultural Interest Signage (Public Works)
- Received notification that DelDOT improvements at Edward Street – Dupont Boulevard (Wawa crossing) are scheduled for May 14 (weather permitting)
- Responded to several FOIA requests
- Followed up on several code enforcement issues



TOWN MANAGER'S
WEEKLY REPORT



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

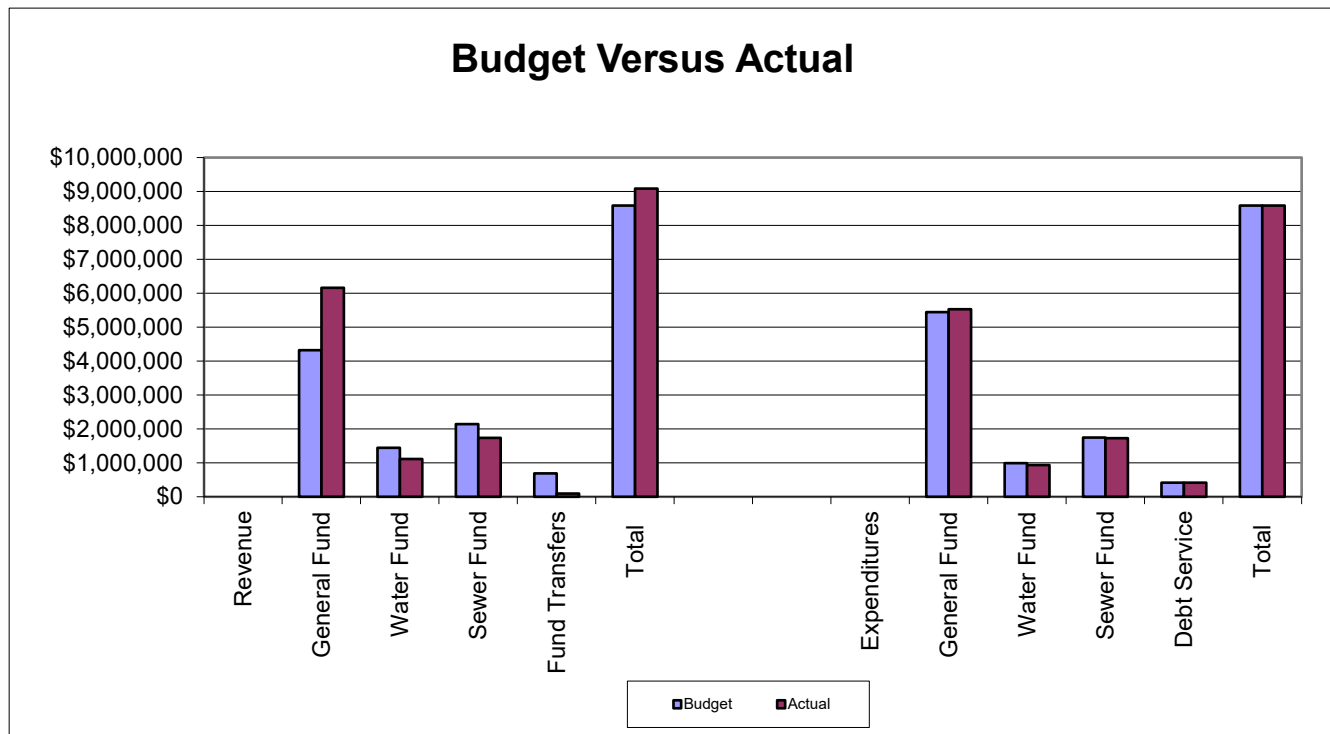
In an effort to inform Council, employees and the public about current Town activities and issues, the Town Manager issues the Town Manager's Weekly Report with highlights from department activities for the current week. This report is published online and distributed every Friday. If you have comments,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

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

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>	<u>91.60% Percent of Budget</u>
<u>Revenue</u>				
General Fund	\$ 4,314,271	\$ 6,151,927	(\$1,837,656)	143%
Water Fund	\$ 1,438,500	\$ 1,112,319	\$326,181	77%
Sewer Fund	\$ 2,137,500	\$ 1,729,590	\$407,910	81%
Fund Transfers	\$ 689,460	\$ 90,000	\$599,460	13%
Total	<u>\$8,579,731</u>	<u>\$9,083,836</u>	<u>(\$504,105)</u>	<u>106%</u>

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>	<u>Percent of Budget</u>
<u>Expenditures</u>				
General Fund	\$5,441,554	\$5,523,775	(\$82,221)	102%
Water Fund	\$991,921	\$930,134	\$61,787	94%
Sewer Fund	\$1,738,371	\$1,719,668	\$18,703	99%
Debt Service	\$407,885	\$407,887	(\$2)	100%
Total	<u>\$8,579,731</u>	<u>\$8,581,464</u>	<u>(\$1,733)</u>	<u>100%</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: 03/31/24

Expend Account Range: First to zz-zzz-zzzz

Include Non-Budget: No

Current Period: 03/01/24 to 03/31/24

Print Zero YTD Activity: No

Prior Year: 03/01/23 to 03/31/23

<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	285.96	0.00	0.00	17,352.74	17,352.74	0
01-100-3110	Restricted Interest	800.12	0.00	0.00	65,971.97	65,971.97	0
01-100-3175	Investment Income/Loss	10,064.69	0.00	0.00	53,904.85	53,904.85	0
01-100-3320	Franchise Fee	0.00	61,000.00	0.00	58,314.02	2,685.98 -	96
01-100-3345	Parking Meters	2,976.10	21,000.00	0.00	25,402.05	4,402.05	121
01-100-3420	Parking Fine Revenue	2,711.00	20,000.00	1,220.00	17,720.15	2,279.85 -	89
01-100-3430	Tax Penalty Revenue	686.89	17,000.00	2,228.85	43,232.95	26,232.95	254
01-100-3440	A/R Penalty Revenue	73.02	0.00	0.00	36,232.87	36,232.87	0
01-100-3450	Court House Municipality Reven	62,420.00	600,000.00	140,300.00	1,030,850.00	430,850.00	172
01-100-3460	Vacant Building Registration	0.00	0.00	750.00	6,150.00	6,150.00	0
01-100-3470	Accommodations Tax	16,075.82	185,000.00	6,128.56	161,388.96	23,611.04 -	87
01-100-3480	Verizon Cellular Tower Land Lease	0.00	28,653.00	0.00	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	0.00	0.00	0.00	253,000.00	253,000.00	0
01-100-3610	Donations	0.00	0.00	500.00	11,000.00	11,000.00	0
01-100-3635	Miscellaneous Revenue	913.02	9,000.00	2,117.44	17,281.95	8,281.95	192
01-100-3636	Refunds	4,962.98	0.00	12,419.60	91,052.67	91,052.67	0
01-100-3637	Credit Card Discount	600.00	0.00	1,664.00	5,443.33	5,443.33	0
01-100-3638	Suspense	303.71 -	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	102,265.89	2,904,951.00	167,328.45	4,279,098.73	1,374,147.73	147
01-200-3110	Restricted Interest/Police	23.14	0.00	0.00	108.80	108.80	0
01-200-3355	Police Services	2,800.00	30,000.00	800.00	94,062.50	64,062.50	314

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

04/15/2024
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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>
01-200-3410	Police Fine Revenue	4,212.09	50,000.00	6,341.64	49,627.60	372.40 -	99
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	71,322.07	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	400.00	0.00	2,000.00	101,540.20	101,540.20	0
01-200-3636	Refunds/Police	0.00	0.00	0.00	6,107.95	6,107.95	0
01-200-3645	Town Service - Code Enforcer	0.00	0.00	0.00	10,325.00	10,325.00	0
01-200-3650	Junior Police Academy	0.00	0.00	0.00	1,500.00	1,500.00	0
	200 Total	78,757.30	220,000.00	9,141.64	527,578.06	307,578.06	239
01-201-3110	Restricted Interest/SALLE	0.29	0.00	0.00	5.53	5.53	0
01-205-3515	Grant Receipts/CJC	0.00	68,000.00	16,315.56	50,594.62	17,405.38 -	74
01-220-3515	Grant Receipts/Highway Safety	0.00	0.00	0.00	9,634.48	9,634.48	0
01-300-3120	Real Estate Transfer Tax	14,662.50	125,500.00	30,564.36	321,738.12	196,238.12	256
01-300-3355	Town Services	0.00	0.00	0.00	16,458.85	16,458.85	0
01-300-3365	Project Inspection	1,600.00	3,000.00	100.00	79,600.00	76,600.00	***
01-300-3535	Grant Receipts/Municipal Stree	0.00	163,920.00	0.00	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	200.00	36,837.09	36,837.09	0
	300 Total	16,262.50	292,420.00	30,864.36	671,999.59	379,579.59	229
01-600-3210	Building Permits	51,845.78	120,000.00	5,363.35	143,951.24	23,951.24	120
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	0.00	1,500.00	1,500.00	0

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01-600-3213	Certificate of Occupancy	525.00	1,400.00	400.00	2,575.00	1,175.00	184
01-600-3215	Business License	7,842.00	210,000.00	9,805.00	231,786.00	21,786.00	110
01-600-3216	Miscellaneous Revenue	0.00	0.00	0.00	80.00	80.00	0
01-600-3220	Application Fee	600.00	0.00	0.00	9,090.00	9,090.00	0
01-600-3350	Planning Commission Fee	3,200.00	15,000.00	4,000.00	23,900.00	8,900.00	159
	600 Total	64,012.78	346,400.00	20,768.35	416,482.24	70,082.24	120
01-700-3325	Solid Waste Collection Fee	68.00 -	475,000.00	0.00	382,853.00	92,147.00 -	81
01-700-3440	Utility Penalty Revenue-Trash	1,165.49	7,500.00	932.96	9,918.87	2,418.87	132
	700 Total	1,097.49	482,500.00	932.96	392,771.87	89,728.13 -	81
01-900-1420	Accounts Receivable-Reimb Wash	10,731.53	0.00	5,214.71	66,313.92	66,313.92	0
	GENERAL FUND Revenue Totals	273,127.78	4,314,271.00	250,566.03	6,414,479.04	2,100,208.04	148

<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	14,394.12	162,244.00	11,933.37	144,601.87	17,642.13	89
01-100-4116	Salaries/Other	0.00	572.00	0.00	2,098.50	1,526.50 -	367
01-100-4130	Payroll Taxes	1,074.63	12,457.00	890.33	10,834.44	1,622.56	87
01-100-4135	Pension Contribution/Town	798.78	9,101.00	666.73	8,088.60	1,012.40	89
01-100-4140	Health Insurance	1,543.47	19,787.00	2,742.05	21,371.29	1,584.29 -	108
01-100-4145	Worker's Compensation Insuranc	97.92	359.00	113.87	3,822.37	3,463.37 -	***
01-100-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
01-100-4205	Utilities	1,283.16	16,000.00	1,392.99	13,404.72	2,595.28	84
01-100-4210	Gasoline Fuel Oil	91.92	1,000.00	95.64	891.15	108.85	89
01-100-4220	Telephone	730.62	2,500.00	569.39	6,966.88	4,466.88 -	279

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	584.26	0.00	0.00	5,390.28	5,390.28 -	0
01-100-4240	Office Expenses misc	1,129.56	20,000.00	4,107.06	16,357.56	3,642.44	82
01-100-4250	Professional Expenses	1,687.16	28,000.00	1,091.28	26,882.70	1,117.30	96
01-100-4260	Professional/Contracted Servic	20,952.89	120,000.00	32,162.49	130,741.56	10,741.56 -	109
01-100-4270	General Liability Insurance	0.00	12,137.00	0.00	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
01-100-4281	Maintenance & Supplies/vehicle	0.00	0.00	0.00	20.00	20.00 -	0
01-100-4282	Maintenance & Supplies/equipme	0.00	0.00	0.00	4,316.35	4,316.35 -	0
01-100-4300	Special Events	1,988.12	0.00	0.00	11,500.00	11,500.00 -	0
01-100-4320	Donations	0.00	15,000.00	0.00	16,250.00	1,250.00 -	108
01-100-4530	Interest Expense	3,771.61	48,512.00	0.00	40,642.28	7,869.72	84
01-100-4531	Principal Payment- Debt Service USDA	4,102.39	45,976.00	0.00	38,097.72	7,878.28	83
01-100-4700	Capital Expenditures	0.00	0.00	13,250.00	25,950.00	25,950.00 -	0
01-100-4900	Lease Expense - General	396.68	4,760.00	396.68	4,363.48	396.52	92
	100 Total	54,627.29	528,405.00	69,411.88	544,587.89	16,182.89 -	103
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	8,907.00	10,356.05	5,456.05 -	211
01-101-4325	Meetings & Conferences	784.76	3,500.00	790.99	5,605.41	2,105.41 -	160
	101 Total	784.76	11,630.00	9,697.99	18,921.84	7,291.84 -	163
01-200-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0
01-200-4100	Salaries	125,830.40	1,818,397.00	126,965.85	1,509,051.46	309,345.54	83
01-200-4116	Salaries/Other	0.00	6,423.00	0.00	13,914.74	7,491.74 -	217
01-200-4120	Salaries/Overtime	15,276.71	80,000.00	6,630.81	115,491.50	35,491.50 -	144

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>
01-200-4124	Salaries/Overtime/Contract	0.00	0.00	0.00	62,885.55	62,885.55 -	0
01-200-4125	Salaries/Overtime/Court	2,789.60	22,500.00	1,472.20	11,579.52	10,920.48	51
01-200-4130	Payroll Taxes	10,718.67	147,440.00	10,087.47	126,527.65	20,912.35	86
01-200-4134	Pension Contribution/Grant	12,455.45	0.00	14,085.51	163,022.78	163,022.78 -	0
01-200-4135	Pension Contribution/Town	718.30	221,137.00	622.65	6,486.59	214,650.41	3
01-200-4140	Health Insurance	22,734.05	338,868.00	30,505.22	251,081.23	87,786.77	74
01-200-4145	Worker's Compensation Insuranc	1,401.16	49,417.00	1,494.45	52,443.79	3,026.79 -	106
01-200-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
01-200-4205	Utilities	650.70	9,500.00	673.26	7,191.37	2,308.63	76
01-200-4210	Gasoline Fuel Oil	6,837.67	50,000.00	4,299.85	47,794.36	2,205.64	96
01-200-4220	Telephone	1,272.28	20,000.00	1,195.99	14,381.40	5,618.60	72
01-200-4240	Office Expenses misc	2,397.36	60,000.00	13,308.85	60,836.14	836.14 -	101
01-200-4250	Professional Expenses	499.99	25,000.00	392.50	32,822.59	7,822.59 -	131
01-200-4260	Professional/Contracted Servic	21,571.06	75,000.00	26,347.36	205,845.96	130,845.96 -	274
01-200-4270	General Liability Insurance	0.00	91,515.00	0.00	99,693.61	8,178.61 -	109
01-200-4280	Maintenance & Supplies/buildin	7,108.98	20,000.00	3,619.93	17,657.93	2,342.07	88
01-200-4281	Maintenance & Supplies/vehicle	3,714.13	30,000.00	3,816.82	46,180.58	16,180.58 -	154
01-200-4282	Maintenance & Supplies/equipme	1,147.72	5,000.00	0.00	0.00	5,000.00	0
01-200-4320	Donations	0.00	0.00	0.00	2,796.42	2,796.42 -	0
01-200-4700	Capital Expenditures	10,000.00	153,000.00	13,004.00	77,094.00	75,906.00	50
01-200-4900	Lease Expense - PD	5,578.67	53,890.00	11,231.68	105,518.86	51,628.86 -	196
	200 Total	252,702.90	3,277,087.00	269,754.40	3,030,298.03	246,788.97	92
01-205-4000	SALARIES & WAGES/VICTIM'S ADVOCATE	0.00	0.00	0.00	0.00	0.00	0
01-205-4100	Salaries/VA	4,815.15	55,492.00	4,269.48	47,852.04	7,639.96	86
01-205-4116	Salaries/Other/VA	0.00	280.00	0.00	0.00	280.00	0
01-205-4130	Payroll Taxes/VA	432.43	4,265.00	376.23	3,915.81	349.19	92
01-205-4135	Pension Contribution/Town/VA	318.42	3,118.00	283.42	2,925.63	192.37	94

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>
01-205-4140	Health Insurance/VA	1,643.92	18,168.00	4,708.26	21,750.20	3,582.20 -	120
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
	205 Total	7,209.92	81,382.00	9,637.39	78,578.88	2,803.12	97
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	328.44	4,978.38	4,978.38 -	0
01-300-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0
01-300-4100	Salaries	21,865.00	247,023.00	19,642.52	224,963.60	22,059.40	91
01-300-4116	Salaries/Other	0.00	1,113.00	0.00	1,399.00	286.00 -	126
01-300-4120	Salaries/Overtime	533.79	5,250.00	228.39	2,535.14	2,714.86	48
01-300-4130	Payroll Taxes	1,805.73	19,384.00	1,542.43	18,273.05	1,110.95	94
01-300-4135	Pension Contribution/Town	1,354.12	14,164.00	1,162.51	13,734.28	429.72	97
01-300-4140	Health Insurance	7,379.62	64,912.00	6,727.21	73,919.20	9,007.20 -	114
01-300-4145	Worker's Compensation Insuranc	173.06	6,313.00	199.41	6,692.80	379.80 -	106
01-300-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
01-300-4205	Utilities	13,514.45	165,000.00	15,114.60	142,800.58	22,199.42	87
01-300-4210	Gasoline Fuel Oil	2,109.29	20,000.00	3,260.63	10,455.40	9,544.60	52
01-300-4215	Chemicals	4,985.90	10,000.00	5,160.40	10,515.40	515.40 -	105
01-300-4220	Telephone	328.12	5,000.00	222.80	3,588.70	1,411.30	72
01-300-4240	Office Expenses misc	152.96	10,000.00	183.02	6,291.43	3,708.57	63
01-300-4250	Professional Expenses	0.00	5,000.00	417.47	8,371.09	3,371.09 -	167
01-300-4260	Professional/Contracted Servic	3,939.95	45,000.00	39,891.51	104,162.68	59,162.68 -	231
01-300-4270	General Liability Insurance	0.00	25,973.00	0.00	26,470.90	497.90 -	102
01-300-4280	Maintenance & Supplies/buildin	309.06	12,500.00	241.07	18,039.74	5,539.74 -	144
01-300-4281	Maintenance & Supplies/vehicle	0.00	15,000.00	7,811.22	11,748.18	3,251.82	78

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	593.86	20,000.00	2,264.68	71,907.03	51,907.03 -	360
01-300-4283	Maintenance & Supplies/streets	2,681.87	30,000.00	61,856.13	101,038.21	71,038.21 -	337
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	29,266.00	47,000.00	0.00	314,825.96	267,825.96 -	670
01-300-4900	Lease Expense - Streets	791.45	9,413.00	753.45	8,484.45	928.55	90
	300 Total	91,784.23	780,045.00	166,679.45	1,180,216.82	400,171.82 -	151
01-600-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0
01-600-4100	Salaries	7,937.79	90,088.00	6,737.51	80,259.38	9,828.62	89
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	594.76	6,938.00	503.04	5,995.75	942.25	86
01-600-4135	Pension Contribution/Town	442.50	5,070.00	378.42	4,498.46	571.54	89
01-600-4140	Health Insurance	1,658.29	12,599.00	2,479.43	20,350.18	7,751.18 -	162
01-600-4145	Worker's Compensation Insuranc	59.12	641.00	64.55	2,112.02	1,471.02 -	329
01-600-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
01-600-4220	Telephone	708.61	5,000.00	395.58	4,536.01	463.99	91
01-600-4240	Office Expenses misc	598.62	9,000.00	651.86	7,550.35	1,449.65	84
01-600-4250	Professional Expenses	20.00	89,000.00	512.02	5,523.08	83,476.92	6
01-600-4260	Professional/Contracted Servic	9,049.39	65,000.00	3,696.86	48,094.70	16,905.30	74
01-600-4270	General Liability Insurance	0.00	4,063.00	0.00	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	21,069.08	288,005.00	15,419.27	216,653.35	71,351.65	75
01-700-4520	Solid Waste Collection Fee	39,758.70	475,000.00	41,216.69	449,539.53	25,460.47	95
	GENERAL FUND Expenditure Totals	467,936.88	5,441,554.00	582,145.51	5,523,774.72	82,220.72 -	102

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

01 GENERAL FUND	Prior	Current	YTD
Revenues:	273,127.78	250,566.03	6,414,479.04
Expenditures:	467,936.88	582,145.51	5,523,774.72
Net Income:	194,809.10 -	331,579.48 -	890,704.32

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	250.24	0.00	0.00	2,925.01	2,925.01	0
02-400-3216	Miscellaneous Water Revenue	300.00	0.00	200.00	2,800.00	2,800.00	0
02-400-3320	Reconnect Fee	1,200.00	0.00	1,200.00	4,700.00	4,700.00	0
02-400-3330	Utility Impact Fee	35,782.00	0.00	1,599.00	153,009.00	153,009.00	0
02-400-3365	Utility Service Charge Revenue	35.00 -	1,425,000.00	144.38 -	1,080,299.42	344,700.58 -	76
02-400-3440	Utility Penalty Revenue-Water	1,567.67	13,500.00	1,649.90	21,534.28	8,034.28	160
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	39,064.91	1,438,500.00	4,504.52	1,765,327.71	326,827.71	122
	WATER FUND Revenue Totals	39,064.91	1,438,500.00	4,504.52	1,765,327.71	326,827.71	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	42,599.57	481,030.00	36,048.76	428,554.67	52,475.33	89
02-400-4116	Salaries/Other	0.00	1,806.00	0.00	559.60	1,246.40	31
02-400-4120	Salaries/Overtime	288.63	6,500.00	196.41	6,267.62	232.38	96
02-400-4130	Payroll Taxes	3,042.79	37,434.00	2,520.13	30,940.64	6,493.36	83
02-400-4135	Pension Contribution/Town	2,267.44	27,354.00	1,890.95	23,152.79	4,201.21	85
02-400-4140	Health Insurance	6,038.44	93,519.00	7,433.82	68,005.03	25,513.97	73
02-400-4145	Worker's Compensation Insuranc	320.18	7,045.00	364.50	12,275.90	5,230.90 -	174
02-400-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
02-400-4205	Utilities	5,373.12	60,000.00	5,972.62	51,496.85	8,503.15	86
02-400-4210	Gasoline Fuel Oil	0.00	4,000.00	161.19	2,251.27	1,748.73	56
02-400-4215	Chemicals	8,308.07	75,000.00	4,351.65	71,181.05	3,818.95	95
02-400-4220	Telephone	422.52	5,000.00	764.49	5,202.25	202.25 -	104
02-400-4240	Office Expenses misc	968.41	8,000.00	237.73	7,873.21	126.79	98

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	944.91	12,000.00	976.67	10,312.59	1,687.41	86
02-400-4260	Professional/Contracted Servic	945.50	70,000.00	3,454.27	70,975.36	975.36 -	101
02-400-4270	General Liability Insurance	0.00	19,090.00	0.00	18,628.77	461.23	98
02-400-4280	Maintenance & Supplies/buildin	406.85	20,000.00	329.76	11,973.28	8,026.72	60
02-400-4281	Maintenance & Supplies/vehicle	0.00	6,000.00	0.00	1,746.57	4,253.43	29
02-400-4282	Maintenance & Supplies/equipme	1,044.75	14,000.00	1,630.90	13,094.46	905.54	94
02-400-4283	Maintenance & Supplies/streets	0.00	10,000.00	0.00	554.80	9,445.20	6
02-400-4284	Maintenance & Supplies/water	1,205.00	20,000.00	3,536.62	34,328.14	14,328.14 -	172
02-400-4530	Interest Expense	6,189.38	14,143.00	0.00	7,126.44	7,016.56	50
02-400-4700	Capital Expenditures	8,613.99	0.00	0.00	1,053,632.50	1,053,632.50 -	0
400 Total		88,979.55	991,921.00	69,870.47	1,930,133.79	938,212.79 -	195
WATER FUND Expenditure Totals		88,979.55	991,921.00	69,870.47	1,930,133.79	938,212.79 -	195

02 WATER FUND	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenues:	39,064.91	4,504.52	1,765,327.71
Expenditures:	88,979.55	69,870.47	1,930,133.79
Net Income:	49,914.64 -	65,365.95 -	164,806.08 -

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	0.00	590.54	590.54	0
03-500-3175	Investment Income/Loss	1,691.11	0.00	0.00	8,680.70	8,680.70	0
03-500-3330	Utility Impact Fee/Sewer	133,200.00	0.00	7,400.00	325,600.00	325,600.00	0
03-500-3365	Utility Service Charge Revenue	27.00 -	2,075,000.00	169.78 -	1,649,877.67	425,122.33 -	80
03-500-3375	Sewer Debt Reduction Fee	2.35 -	20,000.00	0.00	15,333.75	4,666.25 -	77
03-500-3440	Utility Penalty Revenue-Sewer	2,192.39	19,000.00	2,164.42	25,773.93	6,773.93	136
03-500-3550	Loan Proceeds	4,875.00	0.00	0.00	0.00	0.00	0
03-500-3630	State Service Cntr R&M Income	0.00	15,000.00	0.00	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	141,929.15	2,137,500.00	9,394.64	2,055,190.14	82,309.86 -	96

SEWER FUND Revenue Totals	141,929.15	2,137,500.00	9,394.64	2,055,190.14	82,309.86 -	96
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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>
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	46,937.09	565,168.00	39,825.45	478,073.94	87,094.06	85
03-500-4110	Salaries/State Pumping Station	972.26	0.00	2,586.28	11,256.26	11,256.26 -	0
03-500-4116	Salaries/Other	1,555.83	2,150.00	0.00	1,119.20	1,030.80	52
03-500-4120	Salaries/Overtime	0.00	5,600.00	964.54	11,122.32	5,522.32 -	199
03-500-4127	Salaries/Overtime/State Pumpin	0.00	0.00	0.00	348.02	348.02 -	0
03-500-4130	Payroll Taxes	3,535.49	43,828.00	3,326.12	37,648.88	6,179.12	86
03-500-4135	Pension Contribution/Town	2,658.95	32,026.00	2,506.74	28,001.99	4,024.01	87
03-500-4140	Health Insurance	11,976.02	147,002.00	14,896.64	117,501.12	29,500.88	80
03-500-4145	Worker's Compensation Insuranc	387.80	9,128.00	129.16	14,777.06	5,649.06 -	162
03-500-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
03-500-4205	Utilities	17,957.36	165,000.00	18,818.26	171,550.70	6,550.70 -	104
03-500-4207	Utilities - St Pump	36.60	500.00	36.75	354.03	145.97	71

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>
03-500-4210	Gasoline Fuel Oil	522.34	6,000.00	694.61	6,492.64	492.64 -	108
03-500-4215	Chemicals	8,854.70	70,000.00	3,500.00	57,080.81	12,919.19	82
03-500-4220	Telephone	580.24	5,000.00	319.81	6,692.39	1,692.39 -	134
03-500-4240	Office Expenses misc	3,330.56	25,000.00	4,428.18	21,251.87	3,748.13	85
03-500-4250	Professional Expenses	943.00	5,000.00	417.47	7,546.43	2,546.43 -	151
03-500-4260	Professional/Contracted Servic	26,405.77	400,000.00	43,923.96	423,431.54	23,431.54 -	106
03-500-4270	General Liability Insurance	0.00	33,732.00	0.00	33,725.56	6.44	100
03-500-4280	Maintenance & Supplies/buildin	311.09	6,000.00	0.00	5,485.75	514.25	91
03-500-4281	Maintenance & Supplies/vehicle	0.00	4,000.00	2,327.64	4,200.44	200.44 -	105
03-500-4282	Maintenance & Supplies/equipme	109.21	14,000.00	354.80	14,668.55	668.55 -	105
03-500-4283	Maintenance & Supplies/streets	0.00	1,000.00	0.00	273.52	726.48	27
03-500-4284	Maintenance & Supplies/sewer	477.99	2,000.00	46.08	2,976.73	976.73 -	149
03-500-4285	Maint&Supplies/pump sta	79.42	55,000.00	16,123.57	53,572.67	1,427.33	97
03-500-4530	Interest Expense	0.00	105,240.00	0.00	105,240.44	0.44 -	100
03-500-4700	Capital Expenditures	37,311.26	30,000.00	0.00	260,596.00	230,596.00 -	869
03-500-4900	Lease Expense - Sewer	1,140.05	5,997.00	466.75	5,134.25	862.75	86
500 Total		166,083.03	1,738,371.00	155,692.81	1,880,123.11	141,752.11 -	108
SEWER FUND Expenditure Totals		166,083.03	1,738,371.00	155,692.81	1,880,123.11	141,752.11 -	108

03 SEWER FUND	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenues:	141,929.15	9,394.64	2,055,190.14
Expenditures:	166,083.03	155,692.81	1,880,123.11
Net Income:	24,153.88 -	146,298.17 -	175,067.03

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	14,409.27	0.00	769.00	36,931.96	36,931.96	0
EMERGENCY SERVICE FUND Revenue Totals		14,409.27	0.00	769.00	36,931.96	36,931.96	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:	14,409.27	769.00	36,931.96
Expenditures:	0.00	0.00	111,148.80
Net Income:	14,409.27	769.00	74,216.84 -

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	14,409.27	0.00	769.00	36,931.96	36,931.96	0
Fund 06 Revenue Totals		14,409.27	0.00	769.00	36,931.96	36,931.96	0

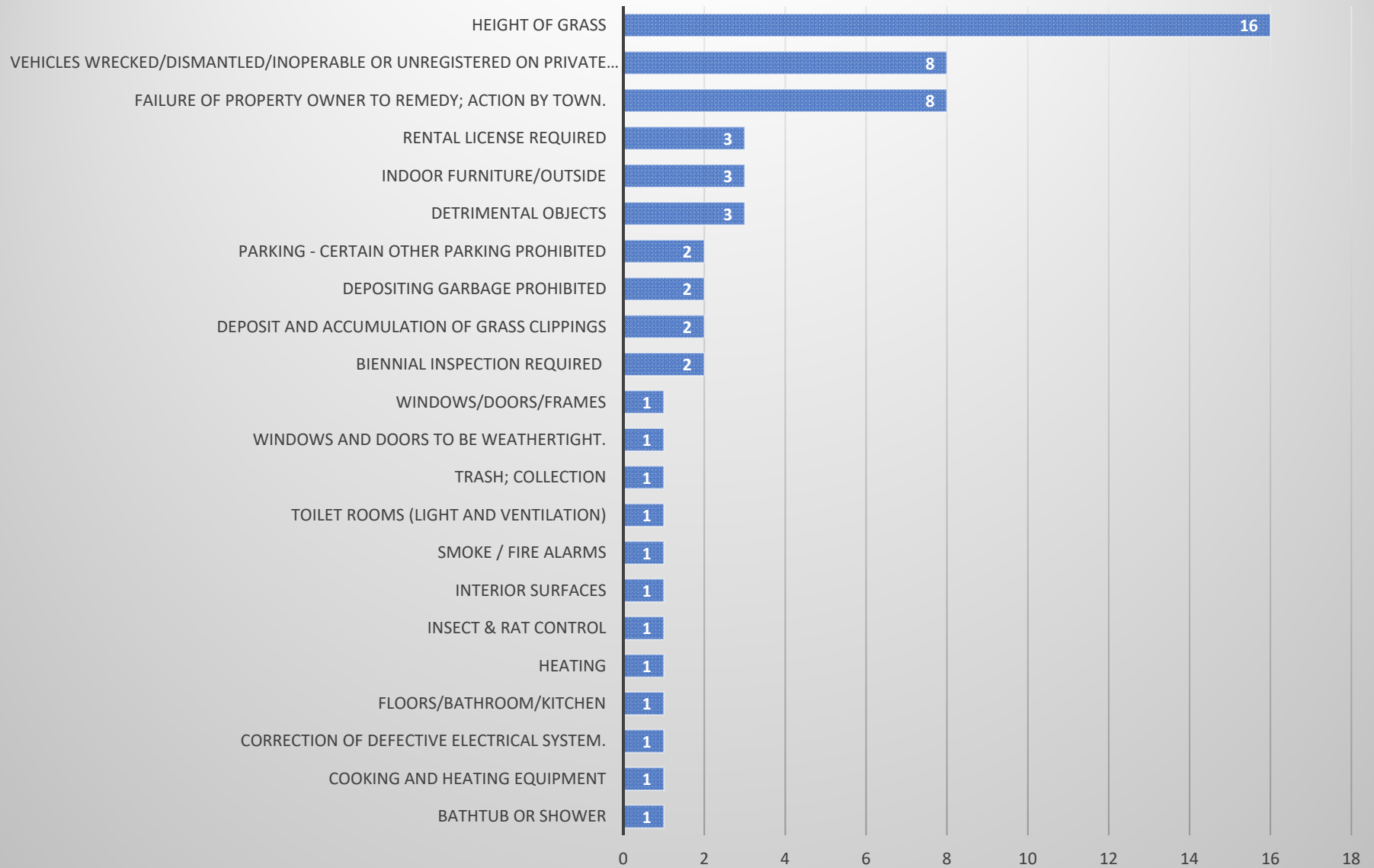
<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
06-100-4585	G.R.E.A.T. FUND DISBURSMENT	0.00	0.00	25,000.00 -	111,149.00	111,149.00 -	0
Fund 06 Expenditure Totals		0.00	0.00	25,000.00 -	111,149.00	111,149.00 -	0

06 Fund	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenues:	14,409.27	769.00	36,931.96
Expenditures:	0.00	25,000.00 -	111,149.00
Net Income:	14,409.27	25,769.00	74,217.04 -

Grand Totals	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenues:	482,940.38	266,003.19	10,308,860.81
Expenditures:	722,999.46	782,708.79	9,556,329.42
Net Income:	240,059.08 -	516,705.60 -	752,531.39

Code Violations

April 26, 2024 to May 2, 2024



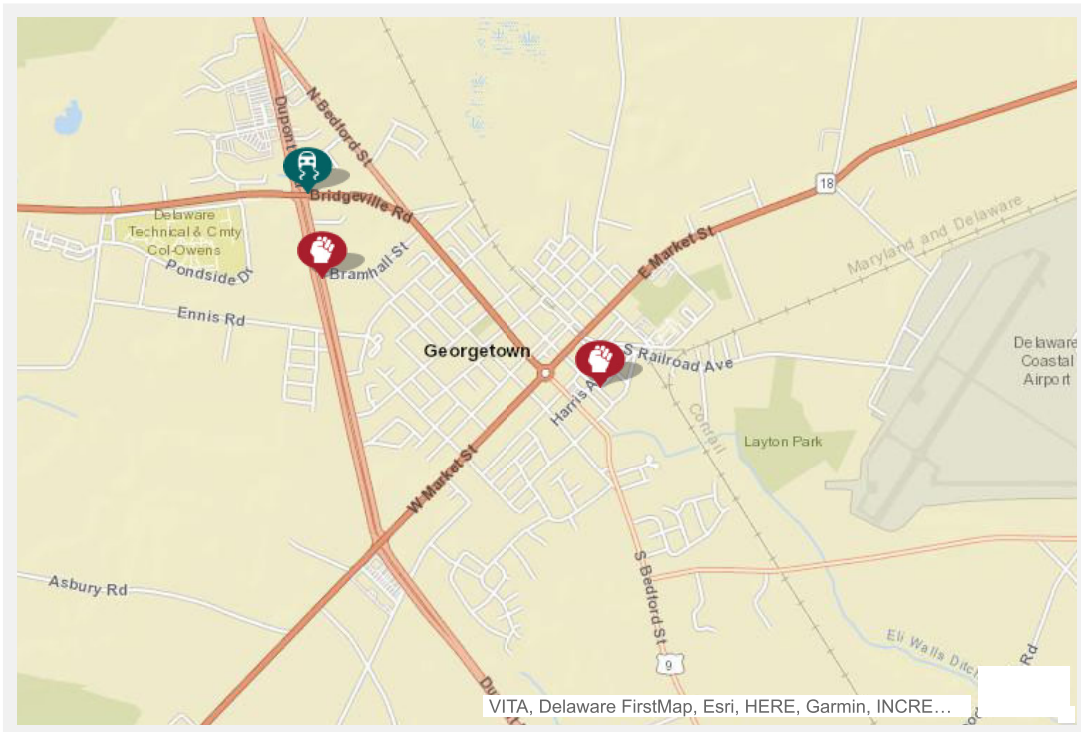
 Print

CrimeMapping.com Map

Friday, April 26, 2024 through Thursday, May 2, 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



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Crime Report

Type	Description	Incident #	Location	Agency	Date
	AGGRAVATED ASSAULT/NON-FAMILY KNIFE/CUTTING INSTRUMENT	8124002793	20700 BLOCK S DUPONT BLVD	Georgetown Police	4/27/2024 7:25 PM
	DRIVING UNDER THE INFLUENCE		ON BEDFORD STREET SR18 81.80 FEET EAST FROM DUPONT BOULEVAR	Delaware State Police	4/27/2024 5:52 AM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8124002741	CHESTNUT NE ST & RACE ST	Georgetown Police	4/26/2024 12:15 PM

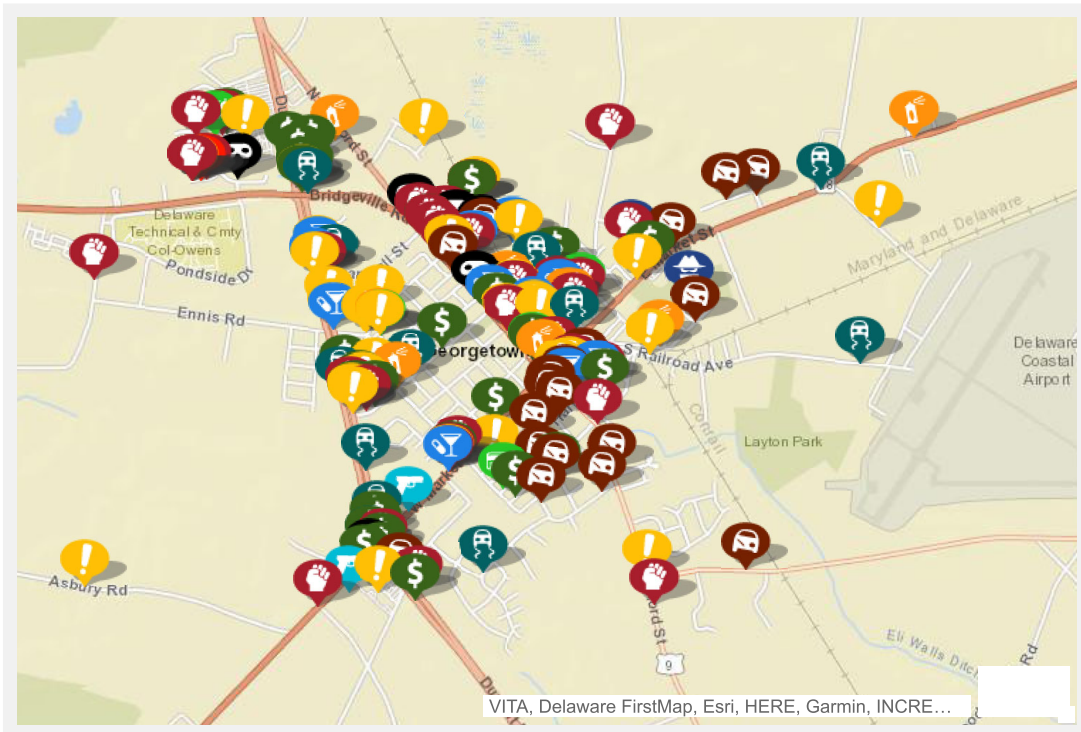
 Print

CrimeMapping.com Map

Sunday, November 5, 2023 through Thursday, May 2, 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




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Crime Report



Type	Description	Incident #	Location	Agency	Date
	AGGRAVATED ASSAULT/NON-FAMILY KNIFE/CUTTING INSTRUMENT	8124002793	20700 BLOCK S DUPONT BLVD	Georgetown Police	4/27/2024 7:25 PM
	DRIVING UNDER THE INFLUENCE		ON BEDFORD STREET SR18 81.80 FEET EAST FROM DUPONT BOULEVAR	Delaware State Police	4/27/2024 5:52 AM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8124002741	CHESTNUT NE ST & RACE ST	Georgetown Police	4/26/2024 12:15 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124002686	400 BLOCK N BEDFORD ST	Georgetown Police	4/24/2024 10:33 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR		ON CINDER WAY 70.76 FEET NORTH FROM MULBERRY STREET WITHI	Delaware State Police	4/23/2024 11:12 PM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8124002659	000 BLOCK NW RAILROAD AVE	Georgetown Police	4/23/2024 9:54 AM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8124002657	21600 BLOCK SW BIDEN AVE	Georgetown Police	4/23/2024 8:14 AM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8124002651	21600 BLOCK SW BIDEN AVE	Georgetown Police	4/22/2024 8:14 PM
	LARCENY/BICYCLES	8124002593	200 BLOCK SE RACE ST	Georgetown Police	4/20/2024 2:34 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8124002511	20800 BLOCK N DUPONT BLVD	Georgetown Police	4/17/2024 9:25 PM
	ROBBERY/CARJACKING/STRONG-ARM MISCELLANEOUS	8124002507	PARSONS LA & PARSONS LA	Georgetown Police	4/17/2024 7:15 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8124002506	100 BLOCK SE BEDFORD ST	Georgetown Police	4/17/2024 6:40 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124002498	100 BLOCK NE PINE ST	Georgetown Police	4/17/2024 2:19 PM
	LARCENY/FROM ALL OTHER YARDS	8124002412	200 BLOCK NE GRAMMAR AVE	Georgetown Police	4/14/2024 3:18 PM
	LARCENY/FROM ALL OTHER YARDS	8124002403	000 BLOCK SW ROWLAND WAY	Georgetown Police	4/13/2024 11:11 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8124002401	000 BLOCK SE KIMMEY ST	Georgetown Police	4/13/2024 9:26 PM
	IMPERSONATION	8124002396	LAUREL NE ST & KIMMEY ST	Georgetown Police	4/13/2024 7:11 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124002393	20700 BLOCK S DUPONT BLVD	Georgetown Police	4/13/2024 4:23 PM
	LARCENY/FROM ALL OTHER YARDS	8124002368	200 BLOCK NW N. BEDFORD ST	Georgetown Police	4/12/2024 9:08 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8124000277	ON PRIVATE PROPERTY WITHIN GEORGETOWN MUNICIPALITY. 18.07 FE	Georgetown Police	4/11/2024 5:54 PM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8124002295	ADAMS SW ST & GARDINER AVE	Georgetown Police	4/10/2024 3:15 AM

Type	Description	Incident #	Location	Agency	Date
	LARCENY/FROM VEHICLE/NOT ATTACHED	8124002281	200 BLOCK SE RACE ST	Georgetown Police	4/9/2024 2:11 PM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8124002276	400 BLOCK NE E. MARKET ST	Georgetown Police	4/9/2024 9:20 AM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8124002273	100 BLOCK NE PINE ST	Georgetown Police	4/9/2024 6:04 AM
	LARCENY/FROM BUILDING	8124002268	20900 BLOCK DUPONT BLVD	Georgetown Police	4/9/2024 12:37 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124002265	20800 BLOCK N DUPONT BLVD	Georgetown Police	4/8/2024 8:24 PM
	LARCENY/FROM BUILDING	8124002250	20500 BLOCK N DUPONT BLVD	Georgetown Police	4/8/2024 8:42 AM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8124002249	500 BLOCK SE WAGAMON AVE	Georgetown Police	4/8/2024 8:42 AM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8124002221	19300 BLOCK N CITIZENS BLVD	Georgetown Police	4/6/2024 8:46 AM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8124002183	000 BLOCK NE HARRIS	Georgetown Police	4/4/2024 7:34 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124002177	DUNBARTON APTS & NORTH ST	Georgetown Police	4/4/2024 1:06 PM
	LARCENY/SHOPLIFTING	8124002175	500 BLOCK E COLLEGE PARK DR	Georgetown Police	4/4/2024 1:01 PM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8124002165	600 BLOCK SW WAGAMON AVE	Georgetown Police	4/4/2024 7:00 AM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8124002150	BEDFORD S ST & STEVENS ST	Georgetown Police	4/3/2024 11:21 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124002145	1900 BLOCK DUNBARTON APTS	Georgetown Police	4/2/2024 11:39 PM
	LARCENY/FROM ALL OTHER YARDS	8124002133	W. MARKET NE ST & ROBINSON ST	Georgetown Police	4/2/2024 10:37 AM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8124002127	LAUREL NE ST & BARR LA	Georgetown Police	4/2/2024 5:34 AM
	THEFT/FALSE PRETENSE OR PROMISE	8124002110	500 BLOCK E COLLEGE PARK LA	Georgetown Police	4/1/2024 12:54 PM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8124002102	000 BLOCK SW SWAIN AVE	Georgetown Police	4/1/2024 12:00 AM
	LARCENY/FROM BUILDING	8124002077	20500 BLOCK N DUPONT BLVD	Georgetown Police	3/30/2024 5:00 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8124002068	20700 BLOCK S DUPONT BLVD	Georgetown Police	3/30/2024 10:40 AM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8124002059	100 BLOCK SW PEPPER ST	Georgetown Police	3/30/2024 2:17 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124002058	20900 BLOCK DUP BLVD	Georgetown Police	3/29/2024 11:54 PM
	LARCENY/SHOPLIFTING	8124002045	20500 BLOCK N DUPONT BLVD	Georgetown Police	3/29/2024 3:28 PM
	LARCENY/SHOPLIFTING	8124002039	000 BLOCK GEORGETOWN PLZ	Georgetown Police	3/29/2024 10:09 AM

Type	Description	Incident #	Location	Agency	Date
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8124002015	20700 BLOCK N DUPONT BLVD	Georgetown Police	3/28/2024 9:34 AM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8124002008	100 BLOCK N. BEDFORD ST	Georgetown Police	3/27/2024 6:57 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124001987	20900 BLOCK N DUPONT BLVD	Georgetown Police	3/26/2024 6:06 PM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8124001986	000 BLOCK S MURRAYS LA	Georgetown Police	3/26/2024 5:20 PM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8124001929	700 BLOCK W LAUREL STREET EXT	Georgetown Police	3/25/2024 7:12 AM
	DAMAGE/PRIVATE PROPERTY	8124001915	000 BLOCK SW GORDY ST	Georgetown Police	3/24/2024 2:49 PM
	BURGLARY/NO FORCED ENTRY/FREE TEXT	8124001908	000 BLOCK NW TERRACE AVE	Georgetown Police	3/24/2024 8:44 AM
	DRIVING UNDER THE INFLUENCE	8124001906	ON SOUTH RAILROAD AVENUE 424.08 FEET WEST FROM AIRPORT ROA	Georgetown Police	3/24/2024 7:04 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124001852	500 BLOCK COLLEGE PARK DR	Georgetown Police	3/22/2024 5:30 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124001828	21600 BLOCK SW BIDEN AVE	Georgetown Police	3/21/2024 2:49 PM
	DAMAGE/BUSINESS PROPERTY	8124001748	000 BLOCK NE THE CIR	Georgetown Police	3/19/2024 7:37 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124001735	000 BLOCK NE THE CIR	Georgetown Police	3/18/2024 7:04 PM
	DRIVING UNDER THE INFLUENCE		ON NORTHBOUND DUPONT BOULEVARD US113 256.76 FEET NORTH FROM	Delaware State Police	3/18/2024 4:02 AM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8124001716	200 BLOCK SE N. BEDFORD ST	Georgetown Police	3/18/2024 12:25 AM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8124001644	400 BLOCK S BEDFORD EXT ST	Georgetown Police	3/15/2024 8:57 AM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8124001583	21600 BLOCK W BIDEN AVE	Georgetown Police	3/13/2024 10:41 AM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8124001563	300 BLOCK SE RACE ST	Georgetown Police	3/12/2024 6:44 PM
	DAMAGE/BUSINESS PROPERTY	8124001558	000 BLOCK SE RAILROAD AVENUE EAST	Georgetown Police	3/12/2024 1:31 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124001547	20900 BLOCK N DUPONT BLVD	Georgetown Police	3/12/2024 3:33 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR		23000 BLOCK E ASBURY RD	Delaware State Police	3/11/2024 7:34 PM
	BURGLARY/FORCED ENTRY/RESIDENCE	8124001540	300 BLOCK SW BEDFORD ST	Georgetown Police	3/11/2024 5:08 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8124001519	200 BLOCK NW RACE ST	Georgetown Police	3/10/2024 8:43 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124001495	NORTH E ST & DUPONT BLVD	Georgetown Police	3/9/2024 1:16 PM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8124001465	22200 BLOCK SE DUPONT BLVD	Georgetown Police	3/8/2024 7:14 PM

Type	Description	Incident #	Location	Agency	Date
	LARCENY/FROM ALL OTHER YARDS	8124001464	DOUGLAS NE ST & RACE ST	Georgetown Police	3/8/2024 5:48 PM
	LARCENY/VEHICLE PARTS/FROM AUTO/ATTACHED	8124001456	000 BLOCK GEORGETOWN PLZ	Georgetown Police	3/8/2024 10:25 AM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8124001449	300 BLOCK NE MARKET ST	Georgetown Police	3/8/2024 7:51 AM
	LARCENY/FROM ALL OTHER YARDS	8124001402	20500 BLOCK N DUPONT BLVD	Georgetown Police	3/6/2024 8:29 AM
	BURGLARY/FORCED ENTRY/RESIDENCE	8124001400	400 BLOCK SE RACE ST	Georgetown Police	3/6/2024 1:21 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124001385	200 BLOCK W RAILROAD AVE	Georgetown Police	3/5/2024 1:21 PM
	CONSUMPTION OF LIQUOR/UNDERAGE	8124001383	300 BLOCK NE MARKET ST	Georgetown Police	3/5/2024 12:16 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR		MARKET W ST & SAND HILL RD	Delaware State Police	3/5/2024 12:52 AM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8124001362	100 BLOCK SE RACE ST	Georgetown Police	3/4/2024 3:28 PM
	DAMAGE/PRIVATE PROPERTY	8124001343	300 BLOCK DUNBARTON APTS	Georgetown Police	3/3/2024 5:34 PM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8124001274	300 BLOCK SW W. MARKET ST	Georgetown Police	2/29/2024 9:05 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124001259	500 BLOCK DOUGLAS ST	Georgetown Police	2/28/2024 2:34 PM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8124001245	UNION DR & CARMEAN WAY	Georgetown Police	2/27/2024 3:30 PM
	DAMAGE/BUSINESS PROPERTY	8124001237	200 BLOCK SE RACE ST	Georgetown Police	2/27/2024 8:46 AM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8124001205	500 BLOCK NE DOUGLAS ST	Georgetown Police	2/25/2024 6:33 PM
	BURGLARY/FORCED ENTRY/NONRESIDENCE	8124001186	500 BLOCK SE BEDFORD ST	Georgetown Police	2/24/2024 9:01 AM
	LARCENY/SHOPLIFTING	8124001168	20500 BLOCK N DUPONT BLVD	Georgetown Police	2/23/2024 9:50 AM
	POSSESSION OF WEAPON		W. MARKET SW ST & CENTER ST	Delaware State Police	2/22/2024 7:07 AM
	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
	DISTURBING THE PEACE/PUBLIC NUISANCE	8124001127	300 BLOCK NE MARKET ST	Georgetown Police	2/21/2024 9:27 AM
	THREAT OF ARSON	8124000999	DOUGLAS NE ST & RACE ST	Georgetown Police	2/14/2024 7:35 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8124000995	SAVANNAH N RD & SAVANNAH RD	Georgetown Police	2/14/2024 4:44 PM

Type	Description	Incident #	Location	Agency	Date
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8124000993	1600 BLOCK E DUNBARTON APTS	Georgetown Police	2/14/2024 3:09 PM
	SIMPLE ASSAULT/NON- FAMILY/OTHER ASSAULTS/NON- AGGRAVATED	8124000991	300 BLOCK NE MARKET ST	Georgetown Police	2/14/2024 2:44 PM
	LARCENY/FROM BUILDING	8124000940	000 BLOCK SE GEORGETOWN PLZ	Georgetown Police	2/12/2024 7:05 PM
	THEFT/FALSE PRETENSE OR PROMISE	8124000937	HIGH SCHOOL NE AVE & SUSSEX CENTRAL DR	Georgetown Police	2/12/2024 5:00 PM
	DAMAGE/PRIVATE PROPERTY	8124000925	21600 BLOCK W BIDEN AVE	Georgetown Police	2/11/2024 6:51 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8124000910	500 BLOCK NW BEDFORD ST	Georgetown Police	2/11/2024 1:31 AM
	DRIVING UNDER THE INFLUENCE	8124000894	ON NORTH STREET 67.27 FEET NORTH EAST FROM RAILROAD AVENUE	Georgetown Police	2/10/2024 9:02 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8124000902	LAYTON NW ST & E. MARKET ST	Georgetown Police	2/10/2024 5:47 PM
	DAMAGE/PRIVATE PROPERTY	8124000896	EDWARD NE ST & MARGARET ST	Georgetown Police	2/10/2024 9:12 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124000883	100 BLOCK SE BEDFORD ST	Georgetown Police	2/9/2024 4:47 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8124000879	100 BLOCK SE RAILROAD AVENUE EAST	Georgetown Police	2/9/2024 2:03 PM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8124000828	E. MARKET SW ST & CHERRY LA	Georgetown Police	2/7/2024 1:15 PM
	HARASSING COMMUNICATION/PHONE/WIRE/M... ONLY	8124000805	COACH SW LA & SURREY LA	Georgetown Police	2/6/2024 3:20 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8124000780	21600 BLOCK W BIDEN AVE	Georgetown Police	2/5/2024 4:52 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124000775	100 BLOCK SW NORTH ST	Georgetown Police	2/5/2024 12:39 PM
	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
	LARCENY/FROM VEHICLE/NOT ATTACHED	8124000726	000 BLOCK SW ROWLAND WAY	Georgetown Police	2/3/2024 8:05 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124000716	000 BLOCK SW PINE ST	Georgetown Police	2/2/2024 5:45 PM
	LARCENY/SHOPLIFTING	8124000656	EDWARD E ST & DUPONT BLVD	Georgetown Police	1/31/2024 10:16 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124000653	RACE SE ST & DEPOT ST	Georgetown Police	1/31/2024 7:07 AM
	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

Type	Description	Incident #	Location	Agency	Date
	LARCENY/SHOPLIFTING	8124000573	400 BLOCK SW E. MARKET ST	Georgetown Police	1/27/2024 7:06 PM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8124000552	200 BLOCK NW RACE ST	Georgetown Police	1/26/2024 1:01 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8124000513	216500 BLOCK SW BIDEN AVE	Georgetown Police	1/24/2024 2:28 PM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8124000336	21600 BLOCK SW BIDEN AVE	Georgetown Police	1/16/2024 3:34 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8124000276	20700 BLOCK DUPONT BLVD	Georgetown Police	1/14/2024 12:47 AM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8124000275	20700 BLOCK DUPONT BLVD	Georgetown Police	1/13/2024 11:35 PM
	AGGRAVATED ASSAULT/NON-FAMILY FIREARM	8124000274	500 BLOCK NW BEDFORD ST	Georgetown Police	1/13/2024 11:17 PM
	DRIVING UNDER THE INFLUENCE/LIQUOR		DUPONT N BLVD & EDWARD ST	Delaware State Police	1/10/2024 8:20 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124000171	000 BLOCK GEORGETOWN PLZ	Georgetown Police	1/9/2024 11:20 AM
	BURGLARY/FORCED ENTRY/NONRESIDENCE	8124000170	000 BLOCK GEORGETOWN PLZ	Georgetown Police	1/9/2024 10:45 AM
	LARCENY/FROM BUILDING	8124000123	500 BLOCK NW BEDFORD ST	Georgetown Police	1/6/2024 9:07 PM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8124000122	300 BLOCK RACE ST	Georgetown Police	1/6/2024 5:50 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8124000105	400 BLOCK SE BEDFORD ST	Georgetown Police	1/5/2024 4:02 PM
	LARCENY/SHOPLIFTING	8124000099	000 BLOCK GEORGETOWN PLZ	Georgetown Police	1/5/2024 1:00 PM
	CARRYING PROHIBITED	8124000080	COUNTY SEAT HWY & W. MARKET ST	Georgetown Police	1/4/2024 3:39 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124000066	20900 BLOCK N DUPONT BLVD	Georgetown Police	1/3/2024 10:49 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8124000052	RACE SE ST & DEPOT ST	Georgetown Police	1/3/2024 11:27 AM
	LARCENY/FROM ALL OTHER YARDS	8124000032	GORDY NE ST & GOFF DR	Georgetown Police	1/2/2024 9:30 AM
	LARCENY/FROM BUILDING	8124000012	20900 BLOCK N DUPONT BLVD	Georgetown Police	1/1/2024 1:00 PM
	DRIVING UNDER THE INFLUENCE	8123008136	ON EDWARD STREET 28.77 FEET NORTH EAST FROM FRANKLIN STREE	Georgetown Police	12/29/2023 2:00 AM
	LARCENY/FROM BUILDING	8123008127	20900 BLOCK N DUPONT BLVD	Georgetown Police	12/28/2023 3:20 PM
		8123008101	20700 BLOCK N DUPONT BLVD	Georgetown Police	12/27/2023 9:52 AM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8123008062	21400 BLOCK E PARK AVE	Georgetown Police	12/24/2023 12:43 PM
		8123008054	400 BLOCK SE KIMMEY ST	Georgetown Police	12/23/2023 11:19 PM

Type	Description	Incident #	Location	Agency	Date
		8123008027	100 BLOCK SE RACE ST	Georgetown Police	12/22/2023 6:08 PM
	DISTURBING THE PEACE/PUBLIC NUISANCE	8123008022	400 BLOCK NW N. BEDFORD ST	Georgetown Police	12/22/2023 12:07 PM
	ROBBERY/CARJACKING/STRONG-ARM HIGHWAY,STREET,ALLEY	8123007969	LAUREL ST & LAUREL ST	Georgetown Police	12/20/2023 4:36 AM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123007952	000 BLOCK SW PINE ST	Georgetown Police	12/19/2023 11:32 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8123007901	ON W. MARKET STREET US9 165.08 FEET SOUTH WEST FROM DUPONT	Georgetown Police	12/18/2023 4:31 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123007914	200 BLOCK SE RACE ST	Georgetown Police	12/17/2023 4:06 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED		COUNTY SEAT SW HWY & LITTLE ST	Delaware State Police	12/16/2023 8:15 PM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED		500 BLOCK E COLLEGE PARK LA	Delaware State Police	12/15/2023 10:08 PM
	LARCENY/SHOPLIFTING	8123007840	22100 BLOCK N DUPONT BLVD	Georgetown Police	12/14/2023 12:27 PM
	LARCENY/SHOPLIFTING	8123007834	22100 BLOCK SW DUPONT BLVD	Georgetown Police	12/14/2023 9:20 AM
	DRIVING UNDER THE INFLUENCE	8123007808	ON NORTHBOUND DUPONT BOULEVARD US113 475.80 FEET SOUTH FROM	Georgetown Police	12/13/2023 5:17 AM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8123007689	200 BLOCK SW OLD LAUREL RD	Georgetown Police	12/8/2023 9:20 AM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8123007687	100 BLOCK SE FRONT ST	Georgetown Police	12/8/2023 6:59 AM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123007685	RAILROAD SE AVE & CEDAR ST	Georgetown Police	12/8/2023 2:20 AM
	DISTURBING THE PEACE/PUBLIC NUISANCE	8123007643	20700 BLOCK N DUPONT BLVD	Georgetown Police	12/6/2023 4:03 PM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8123007626	100 BLOCK SE BEDFORD ST	Georgetown Police	12/5/2023 11:44 PM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123007616	300 BLOCK RACE ST	Georgetown Police	12/5/2023 3:46 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123007579	400 BLOCK NE MARKET ST	Georgetown Police	12/4/2023 9:20 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123007546	100 BLOCK SW NORTH ST	Georgetown Police	12/2/2023 1:40 PM
	LARCENY/SHOPLIFTING	8123007497	22100 BLOCK N DUPONT BLVD	Georgetown Police	11/30/2023 11:48 AM
	DAMAGE/BUSINESS PROPERTY		22300 BLOCK E LEWES GEORGETOWN HWY	Delaware State Police	11/27/2023 10:25 AM
	LARCENY/SHOPLIFTING	8123007392	20500 BLOCK DUPO BLVD	Georgetown Police	11/25/2023 5:24 AM
	THEFT/FALSE PRETENSE OR PROMISE	8123007381	000 BLOCK NW N. BEDFORD ST	Georgetown Police	11/24/2023 5:46 PM

Type	Description	Incident #	Location	Agency	Date
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123007302	BEDFORD SE ST & ADAMS ST	Georgetown Police	11/18/2023 9:04 PM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8123007300	20900 BLOCK N DUPONT BLVD	Georgetown Police	11/18/2023 6:13 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123007283	20800 BLOCK S DUPONT BLVD	Georgetown Police	11/17/2023 7:55 PM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8123007215	20900 BLOCK NW DUPONT BLVD	Georgetown Police	11/15/2023 12:13 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8123007206	400 BLOCK NW KIMMEY ST	Georgetown Police	11/15/2023 9:11 AM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123007188	400 BLOCK SE RACE ST	Georgetown Police	11/14/2023 1:54 PM
	LARCENY/FROM ALL OTHER YARDS	8123007152	20500 BLOCK S DUPONT BLVD	Georgetown Police	11/13/2023 10:35 AM
	DAMAGE/PUBLIC PROPERTY	8123007147	THE NE CIR & N. BEDFORD ST	Georgetown Police	11/13/2023 12:09 AM
	BURGLARY/NO FORCED ENTRY/NONRESIDENCE	8123007145	21700 BLOCK ROTH AVE	Georgetown Police	11/12/2023 6:35 PM
	LARCENY/PICKPOCKETING	8123007106	200 BLOCK NE ROSA ST	Georgetown Police	11/11/2023 12:43 AM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8123007103	100 BLOCK NW RAILROAD AVE	Georgetown Police	11/10/2023 11:28 PM
	LARCENY/PICKPOCKETING	8123007097	100 BLOCK NW BEDFORD ST	Georgetown Police	11/10/2023 8:06 PM
	LARCENY CONTROLLED SUBSTANCE NON REGISTERED FACILITY	8123007092	200 BLOCK NE EDWARD ST	Georgetown Police	11/10/2023 4:23 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8123007064	21600 BLOCK BIDEN AVE	Georgetown Police	11/9/2023 9:13 AM
	LARCENY/FROM BUILDING	8123007046	300 BLOCK NE MARKET ST	Georgetown Police	11/8/2023 3:23 PM
	PUBLIC PEACE/FREE TEXT/CRIMINAL NUISANCE	8123006980	21100 BLOCK SE AIRPORT RD	Georgetown Police	11/6/2023 10:00 AM
	LARCENY/FROM VEHICLE/NOT ATTACHED	8123006978	900 BLOCK SW INGRAMTOWN RD	Georgetown Police	11/6/2023 8:42 AM
	THEFT/FALSE PRETENSE OR PROMISE	8123006975	300 BLOCK DUNBARTON DR	Georgetown Police	11/6/2023 6:51 AM

Crime Offense Report

Apr 25, 2024 - May 1, 2024

PART I OFFENSES

Offense_Order	Crime_Categ	Current Week	Current Year	Week Previous Year	Previous Year
A03	Kidnap	0	1	0	2
A04	Rape	0	5	0	1
A06	Robbery	0	1	0	1
A07	Assault/Aggravated	1	9	1	10
A08	Burglary	0	7	0	2
A09	Theft	0	67	0	22
A10	Theft/Auto	0	2	0	1
A12	All Other	0	1	0	2
PART I OFFENSES		1	93	1	41

PART II OFFENSES

Offense_Order	Crime_Categ	Current Week	Current Year	Week Previous Year	Previous Year
A13	Other Assaults	5	75	4	62
A15	Criminal Mischief	0	21	0	9
A16	Weapons	0	4	0	3
A17	Other Sex Offenses				
A19	Drugs	2	41	1	42
A20	Noise/Disorderly Premise	4	15	0	2
A21	Trespass	1	64	1	51
A22	Disorderly Conduct	2	47	1	42
A23	Other	31	585	11	276
PART II OFFENSES		45	854	18	488

PART III OFFENSES

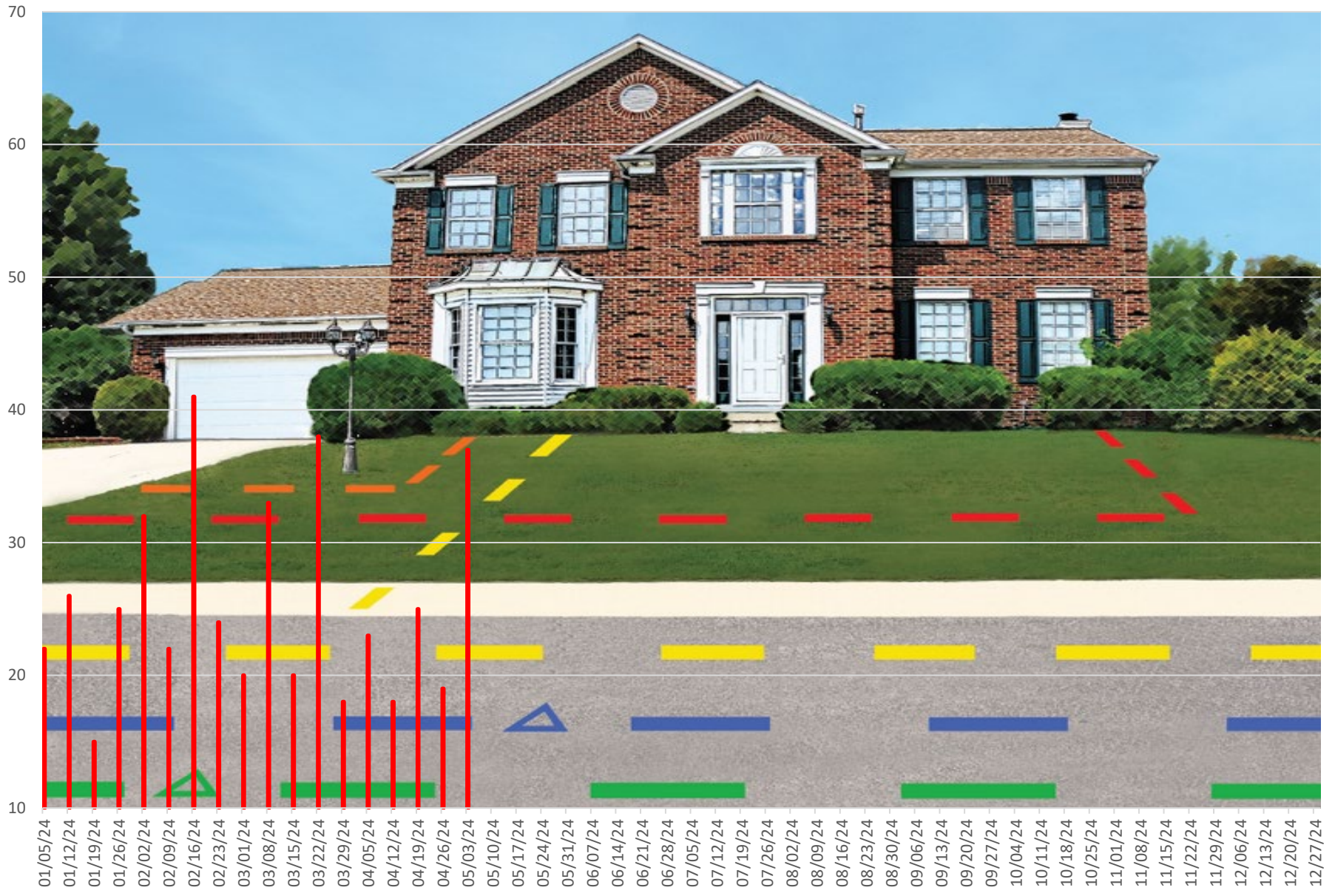
Offense_Order	Crime_Categ	Current Week	Current Year	Week Previous Year	Previous Year
A24	Alarm	1	97	0	0
A25	Animal Control	0	4	0	0
A26	Recovered Property	0	11	0	10
A27	Service	22	492	0	10
A28	Suspicious Per/Veh	5	96	0	4
PART III OFFENSES		28	700	0	24
Summary		74	1645	19	552

May 2, 2024

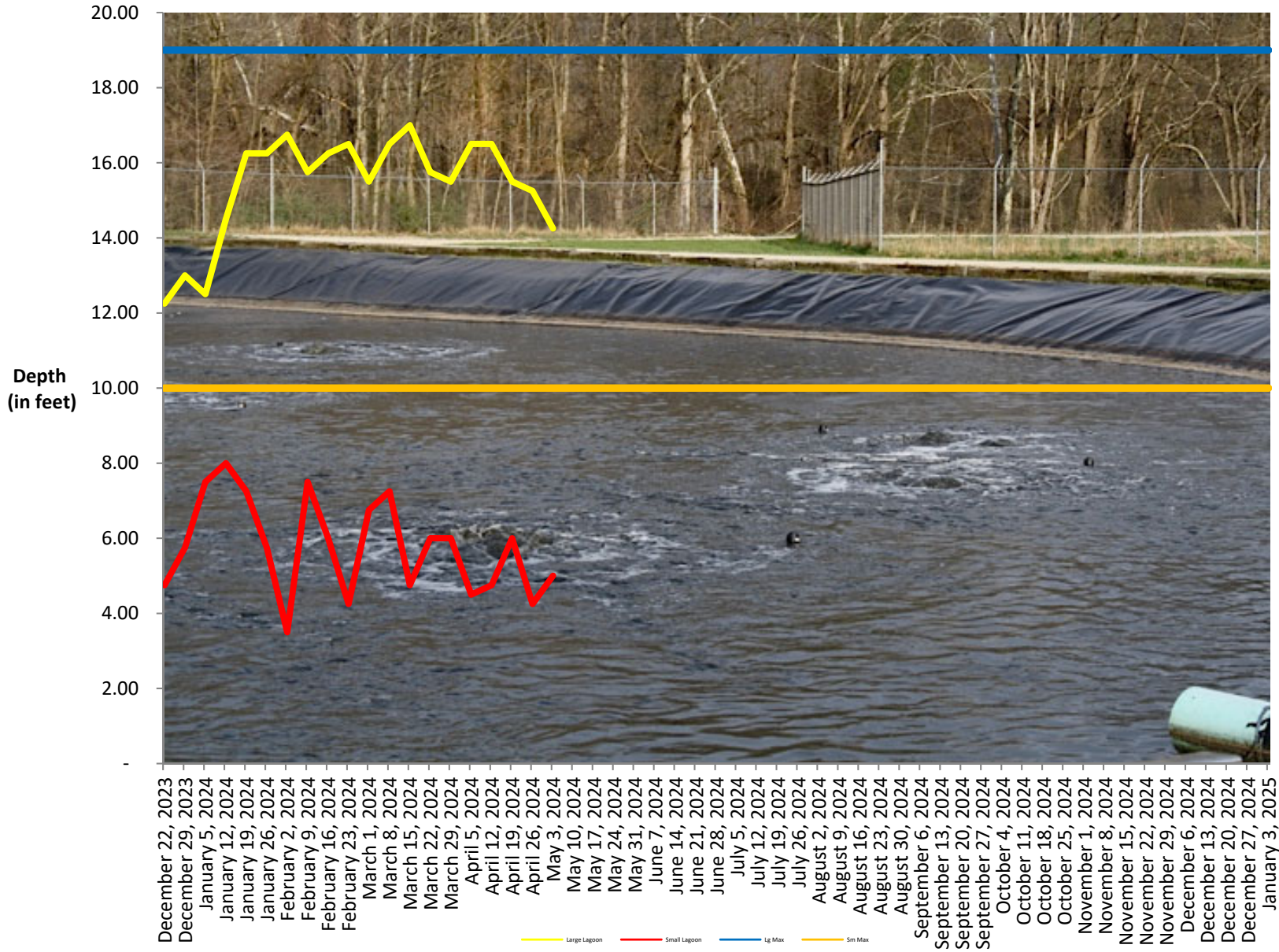
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16:07:03 PM

Miss Utility Locate Tickets



WWTF Lagoon Depths



Building Permit Activity

