

TOWN MANAGER'S WEEKLY REPORT



UPCOMING MEETINGS & EVENTS ...

- ✓ **Board of Adjustment**: Wednesday, March 5, 5:00 PM, Town Hall
- ✓ **Sussex County Association of Towns**: Wednesday, March 5, 6:00 PM, Hosted by Ocean View
- ✓ **Sussex County Association of Towns Steering Committee**: Friday, March 7, 9:00 AM, First State Community Action Agency
- ✓ **Town Council Meeting**: Monday, February 24, 7:00 PM, Regular Meeting, Town Hall
- ✓ **"Hill Day"**: Wednesday, March 12, 9:00 AM, Washington, DC

UPDATES FROM DEPARTMENTS

Finance

- As of February 28, the Town has collected:
 - \$1,909,943 (98.5%) of the 2025 annual property tax billing (\$1,938,515)
 - \$937,222 (94%) of the January utility billing total (\$999,878)
 - ✓ H2O Analytics Customer Portal Users (48)
- Processed Payroll, Accounts Payable, Accounts Receivable
 - Processed 47 payroll records
 - Processed Purchase Orders (57)
 - ✓ Accounts Payable checks generated (39)
 - ✓ Scanned copies of invoices and attached to PO's
 - Cash Receipt Transactions (459)
- Provided Tax and Utility Information for property settlements and stamped deeds
- Assisted customers with utility bill and parking ticket questions
- Working on FY 2026 Budget for presentation
 - Additional meeting with Department Heads to go over submitted figures
- Budget vs. Actual – December 2024 (copy attached)
- Worked on Council Minutes and Agenda (Kristen Dabrowski)

Police

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

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Public Works

- Cleaned trucks and equipment from last week's snow event
- Salted Town properties and roads
- Fixed street signs on Bike Path, Ingramtown Road, corner of Kimmey Street and Pepper Streets, South Railroad Avenue, and East Pine Street
- Emptied parking meters
- Serviced Town vehicles
- Cold patched Lee Avenue and other areas around Town
- Fixed bricks on sidewalk in front of courthouse
- Graded Kimmey Town pump station access road
- Performed regular maintenance of Town properties and bike trail

Water

- Checked water pressure along Carolyn Street (52 PSI)
- Met with new Kamstrup point of contact
- Met with Schrock construction to get quote for 3, 3-inch meters to be installed at the Oaks
- Fixed chlorine leak at South Railroad water plant
- Programed 2 meters on East Pine Street
- Helped with brick work on sidewalk by courthouse

Wastewater

- Lagoon depths: Large Lagoon is 11.50 feet, and Small Lagoon is 6.00 feet
- Replaced relay for pump 1 starter at Stevenson Lane station
- Completed and submitted Annual Report to DNREC
- Completed and submitted January 2025 DMR to DNREC
- Completed and submitted Tier 2 Report
- Fixed anchor cable on air chain 5 in the Bio-Lac
- Responded to sewer issue on Carolyn Street, sewer mains were clear, and no clean-out was found
- Cut up several trees that had fallen in Pettyjohn Woods
- Cleaned plastic out of small storage pond and clarifier

TOWN MANAGER'S WEEKLY REPORT



Community Development

- Attended IPA Land Use Administration training (Brian Olszak, Jamie Donaway, Stephanie Roblero)
- Attended training for ePlanSoft Reviewer project review software (Brian Olszak)
- Booker Street Properties - Hearing notices, posting of property and agenda packets for March 5th BOA Meeting
- Calhoun/Kingfisher Ct Apartments – Cate 1 final site plan comments to applicant on February 21
- Greenlea Place – Final Site Plans signed by Town February 28
- College Park Apartments Amendment - Site plan amendment resubmittal to EPLAN February 24
- College Park Lot 12 - Property Work Order created and forwarded to Finance & DBF February 26
- DC Medical Expansion (10 W Laurel) - Cat 2 site plan resubmitted to EPLAN for final plan stamp; approved February 27
- Georgetown Fire Company - bldg – Cat 2 site plan comments forwarded to applicant on February 24
- The Oaks at Georgetown, Phase 2 – Final Lot Line Adj & DelDOT Record Plan were stamped approved February 27
- Napa Auto Parts (20717 Dupont) – Cat 2 site plan amended plan submitted to GOPOST February 27
- Supreme Summ LLC (101 Old Park Ave) - Cat 2 Minor Subdivision plan submitted to EPLAN February 24
- Predevelopment meetings:
 - 18 Brittingham Lane (up to 6 SFDs)
 - 130 Old Park Ave – vacant land – landlocked parcel

Construction Coordinator

- Admirals Landing
 - Inspect storm water pipe installation
 - Inspect sidewalk subgrade for lot #11-14
- Dunbarton Oaks
 - Inspection of 6” main installation
- Miss Utility Locate Summary (copy attached)

TOWN MANAGER'S WEEKLY REPORT



TOWN MANAGER'S UPDATE

- Met with contract purchaser to discuss landlocked property: utility access, road frontage, and options for same (Jamie Donaway, Gene Dvornick, Brian Olszak, Jeff Ward)
- Third negotiation meeting held with the FOP bargaining unit (Gene Dvornick, Bill West, Town Solicitor)
- Provided interview to local television media regarding East Market Street Railroad Crossing Improvements
- Prepared comments regarding the Department of Health and Social Services (DHSS) and Emergency Shelter & Transitional Housing funding
- Responded to local resident concern regarding street lighting along Old Park Avenue – DPL contacted to evaluate additional lighting
- Provided comments to the Joint Finance Committee budget hearing for DHSS
- Met with local property owner to discuss annexation process (Gene Dvornick, Bill West)
- Met with property owner to discuss alternatives for recently acquired parcel in town (Gene Dvornick Brian Olszak, Bill West)
- Attended virtual demo of Nearmap – high-resolution aerial imagery and mapping software (Jamie Donaway, Gene Dvornick, Brian Olszak, Stephanie Roblero)
- Met with Lennar Homes re: PC Meeting approvals for townhouse elevations for Oaks at Georgetown Phase 2 (Jamie Donaway, Gene Dvornick, Brian Olszak)
- Attended Office of State Planning Coordination meeting/discussion on Downtown Development District Renewal Process (Gene Dvornick, Brian Olszak)
- Drafted Ordinance 2025-01 – Rental Dwelling Unit Inspection Fees – March 10 agenda item
- Attended Delaware League of Local Governments Monthly Dinner Meeting – presentations included: Greg Patterson (DNREC Secretary), 2024 Clerk of the Year Award, and Congresswoman Sarah McBride (Gene Dvornick, Bill West)
- Responded to FOIA requests
- Followed up on code enforcement issues



TOWN MANAGER'S WEEKLY REPORT



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

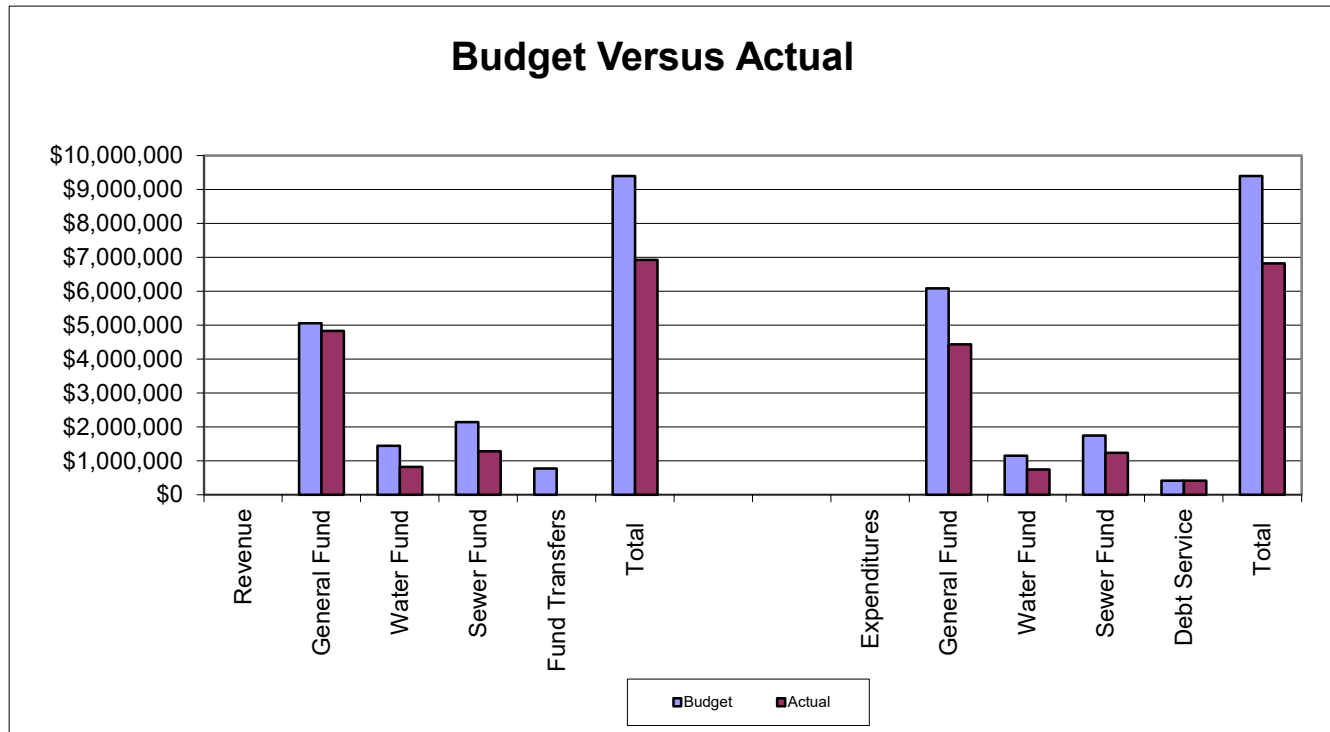
To inform the Council, employees, and the public about current Town activities and issues, the Town Manager issues the Town Manager's Weekly Report with highlights from department activities for the current week. This report, published and distributed every Friday, is available online. If you have comments, 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, 2024

<u>Revenue</u>	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>	<u>67% Percent of Budget</u>
General Fund	\$ 5,051,232	\$ 4,830,860	\$220,372	96%
Water Fund	\$ 1,438,500	\$ 813,564	\$624,936	57%
Sewer Fund	\$ 2,137,500	\$ 1,279,497	\$858,003	60%
Fund Transfers	\$ 766,879	\$ -	\$766,879	0%
Total	<u>\$9,394,111</u>	<u>\$6,923,921</u>	<u>\$2,470,190</u>	<u>74%</u>

<u>Expenditures</u>	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>	<u>Percent of Budget</u>
General Fund	\$6,084,525	\$4,430,602	\$1,653,923	73%
Water Fund	\$1,150,370	\$744,726	\$405,644	65%
Sewer Fund	\$1,743,121	\$1,230,530	\$512,591	71%
Debt Service	\$416,095	\$413,280	\$2,815	99%
Total	<u>\$9,394,111</u>	<u>\$6,819,138</u>	<u>\$2,574,973</u>	<u>73%</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: 12/31/24
Expend Account Range: First to zz-zzz-zzzz	Include Non-Budget: No	Current Period: 12/01/24 to 12/31/24
Print Zero YTD Activity: No		Prior Year: 12/01/23 to 12/31/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
01-100-3100	Property Tax	0.00	1,931,026.00	0.00	1,934,508.67	3,482.67	100
01-100-3105	General Interest	1,793.68	0.00	1,862.66	14,998.64	14,998.64	0
01-100-3110	Restricted Interest	7,240.73	0.00	4,796.57	36,765.06	36,765.06	0
01-100-3115	Returned Check Fee	0.00	0.00	0.00	60.00	60.00	0
01-100-3175	Investment Income/Loss	7,203.29	0.00	6,262.60	57,392.33	57,392.33	0
01-100-3320	Franchise Fee	0.00	58,000.00	0.00	41,696.94	16,303.06-	72
01-100-3345	Parking Meters	2,173.00	28,000.00	2,153.85	22,721.65	5,278.35-	81
01-100-3420	Parking Fine Revenue	1,520.00	21,000.00	1,200.00	9,692.00	11,308.00-	46
01-100-3430	Tax Penalty Revenue	17,012.77	17,000.00	1,144.89	22,480.15	5,480.15	132
01-100-3440	A/R Penalty Revenue	34,287.45	0.00	0.00	1,169.33	1,169.33	0
01-100-3450	Court House Municipality Reven	114,660.00	1,155,000.00	102,022.68	820,455.36	334,544.64-	71
01-100-3460	Vacant Building Registration	3,250.00	0.00	0.00	12,750.00	12,750.00	0
01-100-3470	Accommodations Tax	12,889.26	190,000.00	8,725.48	116,862.25	73,137.75-	62
01-100-3480	Verizon Cellular Tower Land Lease	4,823.19	29,226.00	4,919.65	19,532.47	9,693.53-	67
01-100-3500	State-County Seat in Lieu of Taxes	0.00	94,000.00	0.00	77,525.96	16,474.04-	82
01-100-3570	Miscellaneous Grant Receipts	0.00	0.00	0.00	215,185.00	215,185.00	0
01-100-3610	Donations	1,500.00	0.00	1,000.00	5,501.00	5,501.00	0
01-100-3635	Miscellaneous Revenue	568.99	9,000.00	501.07	4,465.25	4,534.75-	50
01-100-3636	Refunds	0.00	0.00	0.00	5,296.65	5,296.65	0
01-100-3637	Credit Card Discount	0.00	0.00	400.00	4,150.00	4,150.00	0
01-100-3638	Suspense	300.00	0.00	60.43	80.43	80.43	0
	100 Total	209,222.36	3,532,252.00	135,049.88	3,423,289.14	108,962.86-	96
01-102-3610	Mayor's Reception Donations	0.00	0.00	0.00	7,450.00	7,450.00	0

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

02/25/2025
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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
01-200-3110	Restricted Interest/Police	8.04	0.00	9.16	53.58	53.58	0
01-200-3355	Police Services	1,350.00	30,000.00	3,380.00	52,607.50	22,607.50	175
01-200-3410	Police Fine Revenue	5,362.09	50,000.00	5,507.27	42,330.77	7,669.23-	85
01-200-3540	Grant Receipts/Police Pension	64,024.68	110,000.00	0.00	0.00	110,000.00-	0
01-200-3550	Grant Receipts/Combat Violent Crime	0.00	0.00	0.00	38,219.44	38,219.44	0
01-200-3570	Miscellaneous Grant Receipts	0.00	0.00	0.00	85,942.88	85,942.88	0
01-200-3600	Misc Grant/Sussex County	0.00	30,000.00	40,000.00	40,000.00	10,000.00	133
01-200-3610	Donation Receipts	0.00	0.00	0.00	500.00	500.00	0
01-200-3635	Miscellaneous Revenue	4,750.00	82,480.00	7.76	83,882.36	1,402.36	102
01-200-3645	Town Service - Code Enforcer	5,700.00	0.00	0.00	400.00	400.00	0
01-200-3650	Junior Police Academy	0.00	0.00	0.00	3,501.00	3,501.00	0
	200 Total	81,194.81	302,480.00	48,904.19	347,437.53	44,957.53	114
01-201-3110	Restricted Interest/SALLE	0.56	0.00	0.56	4.45	4.45	0
01-201-3515	Grant Receipts/SALLE	0.00	0.00	3,261.04	3,261.04	3,261.04	0
	201 Total	0.56	0.00	3,261.60	3,265.49	3,265.49	0
01-202-3515	Grant Receipts/EIDE	0.00	0.00	4,838.04	4,838.04	4,838.04	0
01-205-3515	Grant Receipts/CJC	0.00	60,000.00	0.00	26,799.07	33,200.93-	45
01-220-3515	Grant Receipts/Highway Safety	1,098.08	0.00	911.84	3,047.65	3,047.65	0
01-224-3515	Grant Receipts/DUI	0.00	0.00	0.00	235.79	235.79	0
01-300-3120	Real Estate Transfer Tax	31,452.60	127,000.00	73,441.89	1,131,011.36	1,004,011.36	891
01-300-3355	Town Services	0.00	0.00	0.00	6,015.00	6,015.00	0

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02/25/2025
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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
01-300-3365	Project Inspection	400.00	3,000.00	900.00	6,000.00	3,000.00	200
01-300-3370	Project Inspection - Deferred	0.00	0.00	0.00	400.00	400.00	0
01-300-3535	Grant Receipts/Municipal Stree	0.00	167,000.00	0.00	82,318.34	84,681.66-	49
01-300-3555	Grant Receipts/Comm Transporta	0.00	0.00	0.00	7,265.16	7,265.16	0
01-300-3635	Miscellaneous Revenue	0.00	0.00	112.00	40,837.43	40,837.43	0
	300 Total	31,852.60	297,000.00	74,453.89	1,273,847.29	976,847.29	428
01-600-3205	Building Permits - Deferred	0.00	0.00	0.00	80,000.00	80,000.00	0
01-600-3210	Building Permits	17,993.14	120,000.00	19,395.17	228,624.90	108,624.90	191
01-600-3211	Annexation/ReZone Application	0.00	0.00	0.00	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
01-600-3213	Certificate of Occupancy	200.00	0.00	275.00	2,500.00	2,500.00	0
01-600-3214	Certificate of Occupancy - Deferred	0.00	0.00	0.00	125.00	125.00	0
01-600-3215	Business License	131,739.00	215,000.00	81,493.00	121,249.00	93,751.00-	56
01-600-3216	Miscellaneous Revenue	0.00	2,000.00	20.00	20.00	1,980.00-	1
01-600-3220	Application Fee	600.00	0.00	500.00	3,690.00	3,690.00	0
01-600-3350	Planning Commission Fee	8,100.00	15,000.00	5,500.00	30,030.00	15,030.00	200
	600 Total	158,632.14	352,000.00	107,183.17	471,338.90	119,338.90	133
01-700-3325	Solid Waste Collection Fee	0.00	500,000.00	57.80	347,405.80	152,594.20-	69
01-700-3440	Utility Penalty Revenue-Trash	2,022.37	7,500.00	1,069.38	5,886.65	1,613.35-	78
	700 Total	2,022.37	507,500.00	1,127.18	353,292.45	154,207.55-	69
01-900-1420	Accounts Receivable-Reimb Wash	8,316.24	0.00	10,321.13	89,144.54	89,144.54	0
	GENERAL FUND Revenue Totals	492,339.16	5,051,232.00	386,050.92	6,003,985.89	952,753.89	118

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

02/25/2025
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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
01-101-4100	Salaries/Mayor & Council	2,750.00	3,000.00	3,000.00	3,000.00	0.00	100
01-101-4130	Payroll Taxes	210.38	230.00	229.50	229.50	0.50	100
01-101-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
01-101-4250	Professional Expenses	175.00	4,900.00	0.00	266.44	4,633.56	5
01-101-4325	Meetings & Conferences	0.00	5,200.00	3,308.88	6,984.33	1,784.33-	134
	101 Total	3,135.38	13,330.00	6,538.38	10,480.27	2,849.73	79
01-200-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0
01-200-4100	Salaries	129,951.31	2,086,718.00	138,504.99	1,132,290.74	954,427.26	54
01-200-4116	Salaries/Other	5,572.28	7,471.00	6,122.79	10,122.79	2,651.79-	135
01-200-4120	Salaries/Overtime	20,438.03	80,000.00	26,654.00	115,957.89	35,957.89-	145
01-200-4124	Salaries/Overtime/Contract	510.00	0.00	300.00	20,211.06	20,211.06-	0
01-200-4125	Salaries/Overtime/Court	1,602.66	22,500.00	1,099.28	9,096.48	13,403.52	40
01-200-4130	Payroll Taxes	11,829.59	168,047.00	12,955.34	96,529.51	71,517.49	57
01-200-4134	Pension Contribution/Grant	14,691.68	0.00	17,155.27	141,007.89	141,007.89-	0
01-200-4135	Pension Contribution/Town	606.70	298,482.00	1,015.68	5,991.17	292,490.83	2
01-200-4140	Health Insurance	28,349.78	487,302.00	31,193.30	230,593.32	256,708.68	47
01-200-4145	Worker's Compensation Insuranc	0.00	58,178.00	0.00	60,548.70	2,370.70-	104
01-200-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
01-200-4205	Utilities	656.61	9,500.00	1,638.77	6,154.73	3,345.27	65
01-200-4210	Gasoline Fuel Oil	523.14	50,000.00	2,538.59	35,629.70	14,370.30	71
01-200-4220	Telephone	0.00	15,000.00	3,889.24	9,857.74	5,142.26	66
01-200-4240	Office Expenses misc	0.00	75,000.00	4,464.89	62,181.44	12,818.56	83
01-200-4250	Professional Expenses	0.00	38,000.00	332.93	55,175.74	17,175.74-	145
01-200-4260	Professional/Contracted Servic	19,979.33	85,000.00	4,977.91	181,693.72	96,693.72-	214
01-200-4270	General Liability Insurance	0.00	108,053.00	0.00	106,859.73	1,193.27	99
01-200-4280	Maintenance & Supplies/buildin	0.00	18,000.00	2,651.36	7,508.16	10,491.84	42

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

02/25/2025
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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
01-200-4281	Maintenance & Supplies/vehicle	112.50	30,000.00	15,615.10	38,800.41	8,800.41-	129
01-200-4282	Maintenance & Supplies/equipme	0.00	5,000.00	0.00	0.00	5,000.00	0
01-200-4286	Junior Police Academy	0.00	0.00	229.53	3,947.57	3,947.57-	0
01-200-4300	Special Events	0.00	0.00	0.00	1,147.67	1,147.67-	0
01-200-4360	Refunds	0.00	0.00	0.00	3,700.00	3,700.00-	0
01-200-4700	Capital Expenditures	0.00	0.00	0.00	54,686.00	54,686.00-	0
01-200-4900	Lease Expense - PD	29,161.14	172,000.00	14,660.78	87,248.51	84,751.49	51
	200 Total	263,984.75	3,814,251.00	285,999.75	2,476,940.67	1,337,310.33	65
01-205-4000	SALARIES & WAGES/VICTIM'S ADVOCATE	0.00	0.00	0.00	0.00	0.00	0
01-205-4100	Salaries/VA	4,246.77	58,538.00	4,747.00	38,796.50	19,741.50	66
01-205-4116	Salaries/Other/VA	0.00	280.00	0.00	0.00	280.00	0
01-205-4130	Payroll Taxes/VA	423.70	4,500.00	426.37	3,355.36	1,144.64	75
01-205-4135	Pension Contribution/Town/VA	313.39	3,353.00	327.55	2,572.61	780.39	77
01-205-4140	Health Insurance/VA	1,907.43	21,424.00	1,907.43	13,650.82	7,773.18	64
01-205-4145	Worker's Comp/VA	0.00	213.00	0.00	0.00	213.00	0
	205 Total	6,891.29	88,308.00	7,408.35	58,375.29	29,932.71	66
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	169.16	0.00	451.84	4,157.47	4,157.47-	0
01-300-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0
01-300-4100	Salaries	19,534.07	223,653.00	16,041.42	182,561.46	41,091.54	82
01-300-4116	Salaries/Other	1,399.00	1,050.00	1,119.20	1,119.20	69.20-	107
01-300-4120	Salaries/Overtime	379.81	3,750.00	720.79	4,836.13	1,086.13-	129
01-300-4130	Payroll Taxes	1,678.76	17,477.00	1,462.70	16,956.75	520.25	97
01-300-4135	Pension Contribution/Town	1,265.11	13,022.00	1,116.79	9,413.91	3,608.09	72

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

02/25/2025
01:59 PM

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
01-300-4140	Health Insurance	14,120.06	87,126.00	9,081.51	67,934.74	19,191.26	78
01-300-4145	Worker's Compensation Insuranc	0.00	5,772.00	0.00	6,648.70	876.70-	115
01-300-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
01-300-4205	Utilities	16,603.74	165,000.00	32,058.40	114,846.04	50,153.96	70
01-300-4210	Gasoline Fuel Oil	301.60	15,000.00	0.00	5,664.59	9,335.41	38
01-300-4215	Chemicals	0.00	10,000.00	0.00	0.00	10,000.00	0
01-300-4220	Telephone	0.00	5,000.00	878.16	2,669.22	2,330.78	53
01-300-4240	Office Expenses misc	0.00	8,000.00	1,898.87	5,257.05	2,742.95	66
01-300-4250	Professional Expenses	0.00	10,000.00	0.00	7,406.45	2,593.55	74
01-300-4260	Professional/Contracted Servic	17,480.95	45,000.00	33,297.22	204,897.38	159,897.38-	455
01-300-4270	General Liability Insurance	0.00	27,932.00	0.00	30,780.00	2,848.00-	110
01-300-4280	Maintenance & Supplies/buildin	0.00	12,500.00	135.01	6,993.23	5,506.77	56
01-300-4281	Maintenance & Supplies/vehicle	0.00	15,000.00	0.00	3,748.36	11,251.64	25
01-300-4282	Maintenance & Supplies/equipme	0.00	20,000.00	2,077.67	10,108.10	9,891.90	51
01-300-4283	Maintenance & Supplies/streets	1,939.00	30,000.00	3,273.37	27,409.99	2,590.01	91
01-300-4290	Maintenance & Supplies/Stage	0.00	1,000.00	0.00	0.00	1,000.00	0
01-300-4300	Special Events	0.00	1,000.00	0.00	0.00	1,000.00	0
01-300-4700	Capital Expenditures	0.00	61,385.00	0.00	150,994.05	89,609.05-	246
01-300-4900	Lease Expense - Streets	753.45	6,000.00	631.22	5,905.37	94.63	98
	300 Total	75,455.55	784,667.00	103,792.33	866,150.72	81,483.72-	110
01-600-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0
01-600-4100	Salaries	6,884.90	95,044.00	7,250.51	61,678.13	33,365.87	65
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	539.49	7,317.00	568.00	4,597.57	2,719.43	63
01-600-4135	Pension Contribution/Town	404.77	5,452.00	434.31	3,504.70	1,947.30	64

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
01-600-4140	Health Insurance	2,429.03	20,768.00	2,483.93	18,230.22	2,537.78	88
01-600-4145	Worker's Compensation Insuranc	0.00	1,534.00	0.00	2,331.48	797.48-	152
01-600-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
01-600-4220	Telephone	74.88	5,500.00	813.14	2,689.14	2,810.86	49
01-600-4240	Office Expenses misc	0.00	8,000.00	1,608.97	8,340.22	340.22-	104
01-600-4250	Professional Expenses	0.00	5,000.00	182.37	40,956.13	35,956.13-	819
01-600-4260	Professional/Contracted Servic	5,343.36	125,000.00	3,585.15	38,659.76	86,340.24	31
01-600-4270	General Liability Insurance	0.00	4,548.00	0.00	3,737.15	810.85	82
	600 Total	16,515.83	278,769.00	17,765.78	185,563.90	93,205.10	67
01-700-4520	Solid Waste Collection Fee	41,056.46	500,000.00	43,984.25	347,575.22	152,424.78	70
	GENERAL FUND Expenditure Totals	454,411.12	6,084,526.00	526,729.75	4,430,602.46	1,653,923.54	73

01 GENERAL FUND	Prior	Current	YTD
Revenues:	492,339.16	386,050.92	6,003,985.89
Expenditures:	454,411.12	526,729.75	4,430,602.46
Net Income:	37,928.04	140,678.83-	1,573,383.43

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

02/25/2025
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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
02-400-3175	Investment Income/Loss	305.60	0.00	270.79	2,356.55	2,356.55	0
02-400-3216	Miscellaneous Water Revenue	200.00	0.00	339.00	10,161.00	10,161.00	0
02-400-3320	Reconnect Fee	1,300.00	0.00	1,000.00	1,700.00	1,700.00	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	3,198.00	0.00	11,193.00	86,148.00	86,148.00	0
02-400-3335	Impact Fee/Deferred Payment	0.00	0.00	0.00	136,884.40	136,884.40	0
02-400-3365	Utility Service Charge Revenue	937.25-	1,425,000.00	620.84	787,733.15	637,266.85-	55
02-400-3440	Utility Penalty Revenue-Water	6,080.40	13,500.00	2,550.47	11,443.26	2,056.74-	85
02-400-3639	Returned Check Fee	0.00	0.00	30.00	120.00	120.00	0
	400 Total	10,146.75	1,438,500.00	16,004.10	1,036,596.36	401,903.64-	72
	WATER FUND Revenue Totals	10,146.75	1,438,500.00	16,004.10	1,036,596.36	401,903.64-	72

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	37,152.18	548,582.00	40,916.62	379,895.62	168,686.38	69
02-400-4116	Salaries/Other	559.60	2,019.00	839.40	839.40	1,179.60	42
02-400-4120	Salaries/Overtime	871.21	8,000.00	1,458.03	8,906.90	906.90-	111
02-400-4130	Payroll Taxes	2,835.02	42,733.00	3,167.23	26,138.78	16,594.22	61
02-400-4135	Pension Contribution/Town	2,121.52	31,840.00	2,422.63	18,773.63	13,066.37	59
02-400-4140	Health Insurance	8,255.94	148,178.00	7,004.60	51,756.64	96,421.36	35
02-400-4145	Worker's Compensation Insuranc	0.00	9,438.00	0.00	14,312.29	4,874.29-	152
02-400-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
02-400-4205	Utilities	5,272.60	60,000.00	11,072.70	36,783.60	23,216.40	61
02-400-4210	Gasoline Fuel Oil	106.60	3,000.00	0.00	687.84	2,312.16	23

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
02-400-4215	Chemicals	0.00	72,500.00	18,864.70	59,432.73	13,067.27	82
02-400-4220	Telephone	134.40	5,000.00	1,082.82	4,179.68	820.32	84
02-400-4240	Office Expenses misc	0.00	8,000.00	4,656.71	10,866.69	2,866.69-	136
02-400-4250	Professional Expenses	690.99	11,000.00	9,036.47	21,997.17	10,997.17-	200
02-400-4260	Professional/Contracted Servic	5,723.05	80,000.00	18,455.97	65,665.80	14,334.20	82
02-400-4270	General Liability Insurance	0.00	18,786.00	0.00	19,220.68	434.68-	102
02-400-4280	Maintenance & Supplies/buildin	0.00	20,000.00	14.50	61.38	19,938.62	0
02-400-4281	Maintenance & Supplies/vehicle	0.00	4,000.00	0.00	2,759.80	1,240.20	69
02-400-4282	Maintenance & Supplies/equipme	3,283.64	12,000.00	3,779.94	10,631.29	1,368.71	89
02-400-4283	Maintenance & Supplies/streets	0.00	10,000.00	0.00	311.93	9,688.07	3
02-400-4284	Maintenance & Supplies/water	75.34	20,000.00	3,621.83	4,828.16	15,171.84	24
02-400-4530	Interest Expense	310.40	6,919.00	0.00	6,676.28	242.72	96
02-400-4700	Capital Expenditures	17,850.00	28,375.00	0.00	551,098.65	522,723.65-	***
400 Total		85,242.49	1,150,370.00	126,394.15	1,295,824.94	145,454.94-	113

WATER FUND Expenditure Totals		85,242.49	1,150,370.00	126,394.15	1,295,824.94	145,454.94-	113
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02 WATER FUND	Prior	Current	YTD
Revenues:	10,146.75	16,004.10	1,036,596.36
Expenditures:	85,242.49	126,394.15	1,295,824.94
Net Income:	75,095.74-	110,390.05-	259,228.58-

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

02/25/2025
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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
03-500-3110	Restricted Interest	0.00	0.00	0.00	0.05	0.05	0
03-500-3175	Investment Income/Loss	2,128.29	0.00	261.67	8,743.81	8,743.81	0
03-500-3330	Utility Impact Fee/Sewer	14,800.00	0.00	51,800.00	392,200.00	392,200.00	0
03-500-3335	Impact Fee/Deferred Payment	0.00	0.00	0.00	559,440.00	559,440.00	0
03-500-3365	Utility Service Charge Revenue	2,798.45-	2,075,000.00	233.92	1,172,836.20	902,163.80-	57
03-500-3375	Sewer Debt Reduction Fee	0.00	20,000.00	0.00	10,335.30	9,664.70-	52
03-500-3440	Utility Penalty Revenue-Sewer	5,510.79	19,000.00	2,316.09	15,166.29	3,833.71-	80
03-500-3630	State Service Cntr R&M Income	0.00	15,000.00	19,264.00	19,264.00	4,264.00	128
03-500-3635	Miscellaneous Revenue	0.00	8,500.00	0.00	53,150.99	44,650.99	625
	500 Total	19,640.63	2,137,500.00	73,875.68	2,231,136.64	93,636.64	104
	SEWER FUND Revenue Totals	19,640.63	2,137,500.00	73,875.68	2,231,136.64	93,636.64	104

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	41,750.86	551,229.00	42,106.72	360,496.29	190,732.71	65
03-500-4110	Salaries/State Pumping Station	785.41	0.00	856.95	7,145.70	7,145.70-	0
03-500-4116	Salaries/Other	1,119.20	2,019.00	1,678.80	1,678.80	340.20	83
03-500-4120	Salaries/Overtime	2,650.73	6,000.00	292.92	4,515.08	1,484.92	75
03-500-4127	Salaries/Overtime/State Pumpin	0.00	0.00	62.50	288.71	288.71-	0
03-500-4130	Payroll Taxes	3,522.18	42,782.00	3,394.74	28,180.54	14,601.46	66
03-500-4135	Pension Contribution/Town	2,646.50	31,877.00	2,588.42	21,339.71	10,537.29	67
03-500-4140	Health Insurance	14,650.98	181,436.00	14,186.76	102,603.54	78,832.46	57
03-500-4145	Worker's Compensation Insuranc	0.00	10,673.00	0.00	15,508.67	4,835.67-	145
03-500-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
03-500-4205	Utilities	2,954.86	165,000.00	15,431.31	106,042.29	58,957.71	64
03-500-4207	Utilities - St Pump	33.89	500.00	83.02	311.28	188.72	62
03-500-4210	Gasoline Fuel Oil	664.82	5,500.00	0.00	5,148.26	351.74	94
03-500-4215	Chemicals	1,326.16	60,000.00	7,660.34	34,350.44	25,649.56	57
03-500-4220	Telephone	0.00	5,000.00	996.09	3,488.22	1,511.78	70
03-500-4240	Office Expenses misc	0.00	25,000.00	3,454.97	12,640.35	12,359.65	51
03-500-4250	Professional Expenses	0.00	10,000.00	9,010.00	17,398.14	7,398.14-	174
03-500-4260	Professional/Contracted Servic	23,267.49	400,000.00	101,645.86	260,943.69	139,056.31	65
03-500-4270	General Liability Insurance	0.00	36,819.00	0.00	34,764.86	2,054.14	94
03-500-4280	Maintenance & Supplies/buildin	0.00	7,000.00	0.00	7,591.63	591.63-	108
03-500-4281	Maintenance & Supplies/vehicle	0.00	4,000.00	62.28	2,211.20	1,788.80	55
03-500-4282	Maintenance & Supplies/equipme	0.00	15,000.00	429.96	14,338.67	661.33	96
03-500-4283	Maintenance & Supplies/streets	0.00	1,000.00	0.00	53.88	946.12	5
03-500-4284	Maintenance & Supplies/sewer	2,325.35	3,000.00	395.84	738.73	2,261.27	25
03-500-4285	Maint&Supplies/pump sta	446.71	55,000.00	3,064.00	80,918.50	25,918.50-	147
03-500-4530	Interest Expense	11,812.66	96,286.00	9,469.48	96,286.26	0.26-	100
03-500-4700	Capital Expenditures	0.00	25,000.00	0.00	7,248.00	17,752.00	29
03-500-4900	Lease Expense - Sewer	466.75	3,000.00	386.53	4,298.24	1,298.24-	143
500 Total		110,424.55	1,743,121.00	217,257.49	1,230,529.68	512,591.32	71
SEWER FUND Expenditure Totals		110,424.55	1,743,121.00	217,257.49	1,230,529.68	512,591.32	71

03 SEWER FUND	Prior	Current	YTD
Revenues:	19,640.63	73,875.68	2,231,136.64
Expenditures:	110,424.55	217,257.49	1,230,529.68
Net Income:	90,783.92-	143,381.81-	1,000,606.96

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	5,999.58	0.00	6,315.73	36,479.07	36,479.07	0
05-600-3350	Emergency Service Fund/Deferred Payment	0.00	0.00	0.00	40,000.00	40,000.00	0
600 Total		5,999.58	0.00	6,315.73	76,479.07	76,479.07	0

EMERGENCY SERVICE FUND Revenue Totals		5,999.58	0.00	6,315.73	76,479.07	76,479.07	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	41,440.92	41,440.92-	0
05-100-4590	Disbursements/Fire	0.00	0.00	0.00	41,440.92	41,440.92-	0
100 Total		0.00	0.00	0.00	82,881.84	82,881.84-	0

EMERGENCY SERVICE FUND Expenditure To		0.00	0.00	0.00	82,881.84	82,881.84-	0
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05 EMERGENCY SERVICE FUND	Prior	Current	YTD
Revenues:	<u>5,999.58</u>	<u>6,315.73</u>	<u>76,479.07</u>
Expenditures:	<u>0.00</u>	<u>0.00</u>	<u>82,881.84</u>
Net Income:	5,999.58	6,315.73	6,402.77-

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	5,999.58	0.00	6,315.73	36,419.07	36,419.07	0
06-600-3350	G.R.E.A.T. Fund/Deferred Payment	0.00	0.00	0.00	40,000.00	40,000.00	0
600 Total		5,999.58	0.00	6,315.73	76,419.07	76,419.07	0

Fund 06 Revenue Totals		5,999.58	0.00	6,315.73	76,419.07	76,419.07	0
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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	68,220.66	68,220.66-	0
Fund 06 Expenditure Totals		0.00	0.00	0.00	68,220.66	68,220.66-	0

06 Fund	Prior	Current	YTD
Revenues:	5,999.58	6,315.73	76,419.07
Expenditures:	0.00	0.00	68,220.66
Net Income:	5,999.58	6,315.73	8,198.41

Grand Totals	Prior	Current	YTD
Revenues:	534,125.70	488,562.16	9,424,617.03
Expenditures:	650,078.16	870,381.39	7,108,059.58
Net Income:	115,952.46-	381,819.23-	2,316,557.45

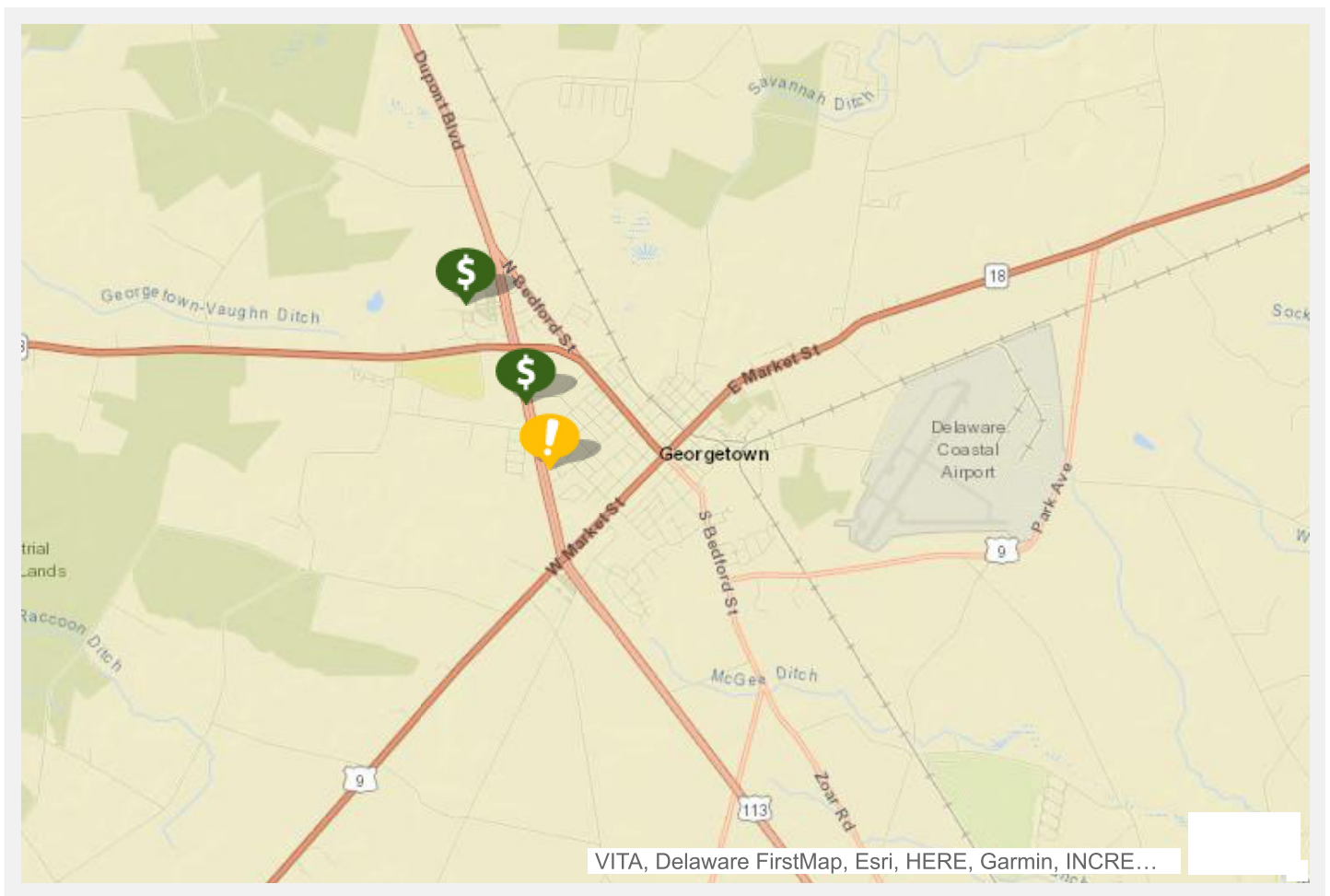


CrimeMapping.com Map

Friday, February 21, 2025 through Thursday, February 27, 2025

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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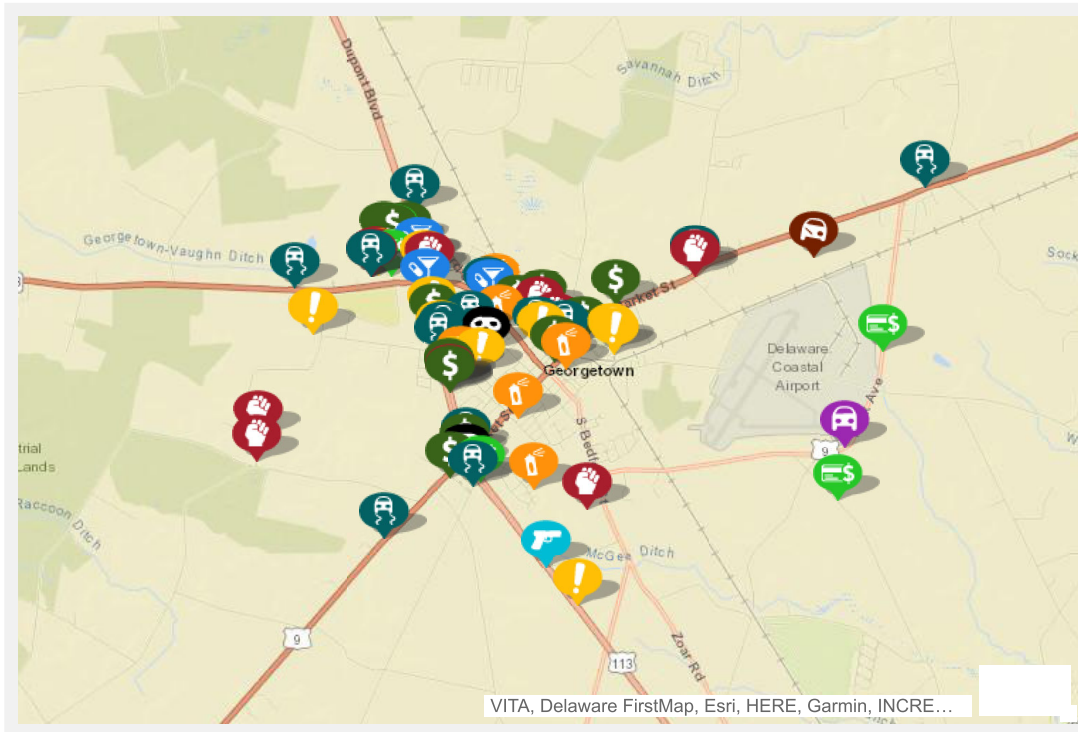
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CrimeMapping.com Map

Wednesday, January 1, 2025 through Thursday, February 27, 2025

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

Show crime report Show crime chart



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Crime Report

Type	Description	Incident #	Location	Agency	Date
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8125001428	20900 BLOCK DUPONT BLVD	Georgetown Police	2/25/2025 5:21 PM
	LARCENY/SHOPLIFTING	8125001423	000 BLOCK COLLEGE PARK LA	Georgetown Police	2/25/2025 2:35 PM
	LARCENY/FROM BUILDING	8125001403	20700 BLOCK S DUPONT BLVD	Georgetown Police	2/25/2025 8:38 AM
	LARCENY/SHOPLIFTING	8125001269	20900 BLOCK N DUPONT BLVD	Georgetown Police	2/20/2025 8:48 PM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8125001266	21600 BLOCK SW BIDEN AVE	Georgetown Police	2/20/2025 7:41 PM
	LARCENY/FROM ALL OTHER YARDS	8125001262	000 BLOCK NW KING ST	Georgetown Police	2/20/2025 6:00 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8125001257	21600 BLOCK W BIDEN AVE	Georgetown Police	2/20/2025 2:09 PM
	DRIVING UNDER THE INFLUENCE		ON BIDEN AVENUE 522.71 FEET WEST FROM CARMEAN WAY WITHIN	Delaware State Police	2/19/2025 12:52 PM
	LARCENY/SHOPLIFTING	8125001177	20900 BLOCK N DUPONT BLVD	Georgetown Police	2/17/2025 12:56 AM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8125001174	RAILROAD NW AVE & NORTH ST	Georgetown Police	2/16/2025 11:29 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8125001165	20500 BLOCK S DUPONT BLVD	Georgetown Police	2/16/2025 5:15 PM
	DRIVING UNDER THE INFLUENCE	8125001151	ON SOUTHBOUND DUPONT BOULEVARD US113 156.25 FEET SOUTH FROM	Georgetown Police	2/16/2025 7:10 AM
	DRIVING UNDER THE INFLUENCE		ON BEDFORD STREET 14.45 FEET NORTH WEST FROM DONOVANS ROAD	Delaware State Police	2/16/2025 5:14 AM
	LARCENY/SHOPLIFTING	8125001142	000 BLOCK W COLLEGE PARK LA	Georgetown Police	2/15/2025 6:35 PM
	SIMPLE ASSAULT/NON-FAMILY/OTHER ASSAULTS/NON-AGGRAVATED	8125001140	21100 BLOCK E AIRPORT RD	Georgetown Police	2/15/2025 5:21 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8125001134	21600 BLOCK SW BIDEN AVE	Georgetown Police	2/15/2025 11:21 AM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8125001129	21600 BLOCK SW BIDEN AVE	Georgetown Police	2/15/2025 9:37 AM
	DRIVING UNDER THE INFLUENCE	8125001121	ON COUNTY SEAT HIGHWAY US9 0.35 MILES SOUTH WEST FROM ASBUR	Georgetown Police	2/15/2025 4:08 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR	8125001117	E. MARKET NE ST & AIRPORT RD	Georgetown Police	2/14/2025 11:08 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8125001107	20500 BLOCK S DUPONT BLVD	Georgetown Police	2/14/2025 6:03 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8125001096	21600 BLOCK SW BIDEN AVE	Georgetown Police	2/14/2025 11:52 AM
	DRIVING UNDER THE INFLUENCE		ON LEWES-GEORGETOWN HIGHWAY US9 214.47 FEET WEST FROM SHING	Delaware State Police	2/14/2025 4:35 AM

Type	Description	Incident #	Location	Agency	Date
	LARCENY/SHOPLIFTING	8125001029	000 BLOCK W COLLEGE PARK LA	Georgetown Police	2/11/2025 5:50 PM
	LARCENY/FROM BUILDING	8125001027	300 BLOCK NW RACE ST	Georgetown Police	2/11/2025 4:01 PM
	LARCENY/FROM BUILDING	8125001026	E. MARKET NE ST & PARSONS LA	Georgetown Police	2/11/2025 3:11 PM
	DRIVING UNDER THE INFLUENCE	8125000993	ON BEDFORD STREET SR18 120.64 FEET SOUTH EAST FROM BRAMHALL	Georgetown Police	2/10/2025 11:21 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8125000987	100 BLOCK SE RACE ST	Georgetown Police	2/10/2025 3:56 PM
	LARCENY/SHOPLIFTING	8125000975	000 BLOCK GEORGETOWN PLZ	Georgetown Police	2/10/2025 9:29 AM
	DAMAGE/PRIVATE PROPERTY	8125000974	200 BLOCK NE PINE ST	Georgetown Police	2/10/2025 8:55 AM
	DRIVING UNDER THE INFLUENCE		ON SEASHORE HIGHWAY SR18 0.21 MILES WEST FROM VAUGHN ROAD	Delaware State Police	2/10/2025 12:13 AM
	DRIVING UNDER THE INFLUENCE		ON OLD LAUREL ROAD 337.41 FEET SOUTH WEST FROM DUPONT BOUL	Delaware State Police	2/9/2025 12:19 AM
	LARCENY/FROM BUILDING	8125000905	000 BLOCK SW E. MARKET ST	Georgetown Police	2/7/2025 6:46 PM
	FRAUD BY WIRE		21400 BLOCK S BALTIMORE AVE	Delaware State Police	2/7/2025 12:00 PM
	AGGRAVATED ASSAULT/NON-FAMILY OTHER DANGEROUS WEAPON	8125000880	24000 BLOCK N CRAB APPLE CT	Georgetown Police	2/6/2025 5:38 PM
	HARASSING COMMUNICATION/PHONE/WIRE/M... ONLY	8125000870	300 BLOCK SE FRANKLIN ST	Georgetown Police	2/6/2025 9:35 AM
	LARCENY/FROM ALL OTHER YARDS	8125000850	KIMMEY SE ST & TRACY ST	Georgetown Police	2/5/2025 10:33 AM
	INTIMIDATION/RECKLESS ENDANGER/TERRORISTIC THREAT/HARASSMENT/OTHER ASSAULTS/NON-AGGRAVATED	8125000768	100 BLOCK NW RAILROAD AVENUE EAST	Georgetown Police	2/2/2025 5:25 PM
	BURGLARY/FORCED ENTRY/FREE TEXT NONRESIDENCE	8125000757	300 BLOCK SE CAROLYN ST	Georgetown Police	2/2/2025 11:50 AM
	DAMAGE/PRIVATE PROPERTY	8125000754	000 BLOCK SW DOUGLAS ST	Georgetown Police	2/2/2025 9:30 AM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8125000747	20500 BLOCK S DUPONT BLVD	Georgetown Police	2/2/2025 3:08 AM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8125000743	21600 BLOCK SW BIDEN AVE	Georgetown Police	2/1/2025 10:13 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8125000734	600 BLOCK E INGRAMTOWN RD	Georgetown Police	2/1/2025 5:27 PM
	BURGLARY/FORCED ENTRY/NONRESIDENCE	8125000631	000 BLOCK GEORGETOWN PLZ	Georgetown Police	1/29/2025 5:13 AM
	LARCENY/FROM BUILDING	8125000619	000 BLOCK E COLLEGE PARK LA	Georgetown Police	1/28/2025 5:10 PM
	HARASSING COMMUNICATION/PHONE/WIRE/M... ONLY	8125000610	22800 BLOCK SE DUPONT BLVD	Georgetown Police	1/28/2025 10:41 AM

Type	Description	Incident #	Location	Agency	Date
	DAMAGE/PRIVATE PROPERTY	8125000577	000 BLOCK NE TEABERRY LA	Georgetown Police	1/27/2025 10:36 AM
	LARCENY/SHOPLIFTING	8125000574	20900 BLOCK N DUPONT BLVD	Georgetown Police	1/27/2025 9:08 AM
	FRAUD/SWINDLE/FLIMFLAM		22700 BLOCK SE CEDAR LA	Delaware State Police	1/23/2025 10:17 AM
	DRIVING UNDER THE INFLUENCE/DRUGS	8125000392	DUPONT N BLVD & W. MARKET ST	Georgetown Police	1/20/2025 3:34 AM
	VEHICLE THEFT LOCALLY STOLEN-LOCALLY RECOVER		PARK E AVE & WOOD BRANCH RD	Delaware State Police	1/19/2025 3:37 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8125000369	19700 BLOCK SPINNAKER CT	Georgetown Police	1/18/2025 2:43 PM
	LARCENY/SHOPLIFTING	8125000368	000 BLOCK E COLLEGE PARK LA	Georgetown Police	1/18/2025 2:37 PM
	DRIVING UNDER THE INFLUENCE	8125000348	ON PRIVATE PROPERTY WITHIN GEORGETOWN MUNICIPALITY. 84.72 FE	Georgetown Police	1/18/2025 8:29 AM
	DRIVING UNDER THE INFLUENCE	8125000356	ON DEPOT STREET 27.68 FEET NORTH EAST FROM NORTH RACE STRE	Georgetown Police	1/18/2025 4:50 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8125000293	20700 BLOCK S DUPONT BLVD	Georgetown Police	1/15/2025 9:29 PM
	LARCENY/SHOPLIFTING	8125000271	20900 BLOCK N DUPONT BLVD	Georgetown Police	1/15/2025 1:52 AM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8125000247	20800 BLOCK N DUPONT BLVD	Georgetown Police	1/13/2025 9:32 PM
	DAMAGE/BUSINESS PROPERTY	8125000239	000 BLOCK SW ALFRED ST	Georgetown Police	1/13/2025 5:27 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8125000233	400 BLOCK INGRAM RD	Georgetown Police	1/13/2025 3:37 PM
	DAMAGE/PRIVATE PROPERTY	8125000229	1300 BLOCK DUNBARTON	Georgetown Police	1/13/2025 1:25 PM
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8125000226	20500 BLOCK N DUPONT BLVD	Georgetown Police	1/13/2025 11:48 AM
	AGGRAVATED ASSAULT/NON-FAMILY OTHER DANGEROUS WEAPON	8125000224	20500 BLOCK DUPONT BLVD	Georgetown Police	1/13/2025 9:51 AM
	LARCENY/SHOPLIFTING	8125000185	000 BLOCK W COLLEGE PARK LA	Georgetown Police	1/10/2025 5:20 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8125000177	21600 BLOCK W BIDEN AVE	Georgetown Police	1/10/2025 3:13 AM
	DRIVING UNDER THE INFLUENCE	8125000155	ON CAROLYN STREET 83.40 FEET SOUTH EAST FROM WEST NORTH ST	Georgetown Police	1/9/2025 12:23 AM
	FRAUD BY WIRE		23300 BLOCK SE LAWRENCE LA	Delaware State Police	1/8/2025 11:13 AM
	DAMAGE/BUSINESS PROPERTY	8125000142	100 BLOCK NE PINE ST	Georgetown Police	1/8/2025 10:11 AM
	IMPERSONATION		DUPONT SE BLVD & OLD LAUREL RD	Delaware State Police	1/8/2025 12:38 AM
	THEFT/FALSE PRETENSE OR PROMISE	8125000105	000 BLOCK E COLLEGE PARK LA	Georgetown Police	1/5/2025 5:47 PM
	THREAT OF ARSON		22100 BLOCK SW VAUGHN RD	Delaware State Police	1/5/2025 11:23 AM

Type	Description	Incident #	Location	Agency	Date
	DRIVING UNDER THE INFLUENCE	8125000092	ON RAILROAD AVENUE EAST 122.41 FEET SOUTH EAST FROM EAST C	Georgetown Police	1/5/2025 6:33 AM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8125000095	20900 BLOCK DUPONT BLVD	Georgetown Police	1/5/2025 6:08 AM
	LARCENY/FROM BUILDING	8125000077	000 BLOCK SE GEORGETOWN PLZ	Georgetown Police	1/4/2025 12:07 PM
	AGGRAVATED ASSAULT/NON-FAMILY OTHER DANGEROUS WEAPON		22100 BLOCK N VAUGHN RD	Delaware State Police	1/3/2025 1:55 PM
	CARRYING A CONCEALED DEADLY WEAPON/DEADLY INSTRUMENT/CCDW/CCDI	8125000046	DUPONT NW BLVD & ARROW SAFETY RD	Georgetown Police	1/3/2025 2:16 AM
	LARCENY/FROM VEHICLE/NOT ATTACHED		22500 BLOCK W LEWES GEORGETOWN HWY	Delaware State Police	1/2/2025 1:35 PM
	DISORDERLY CONDUCT/LIQUOR INVOLVEMENT	8125000020	500 BLOCK NW BEDFORD ST	Georgetown Police	1/1/2025 6:01 PM

Georgetown Police Department

02/19/25 – 02/25/25



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Collisions



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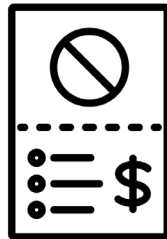
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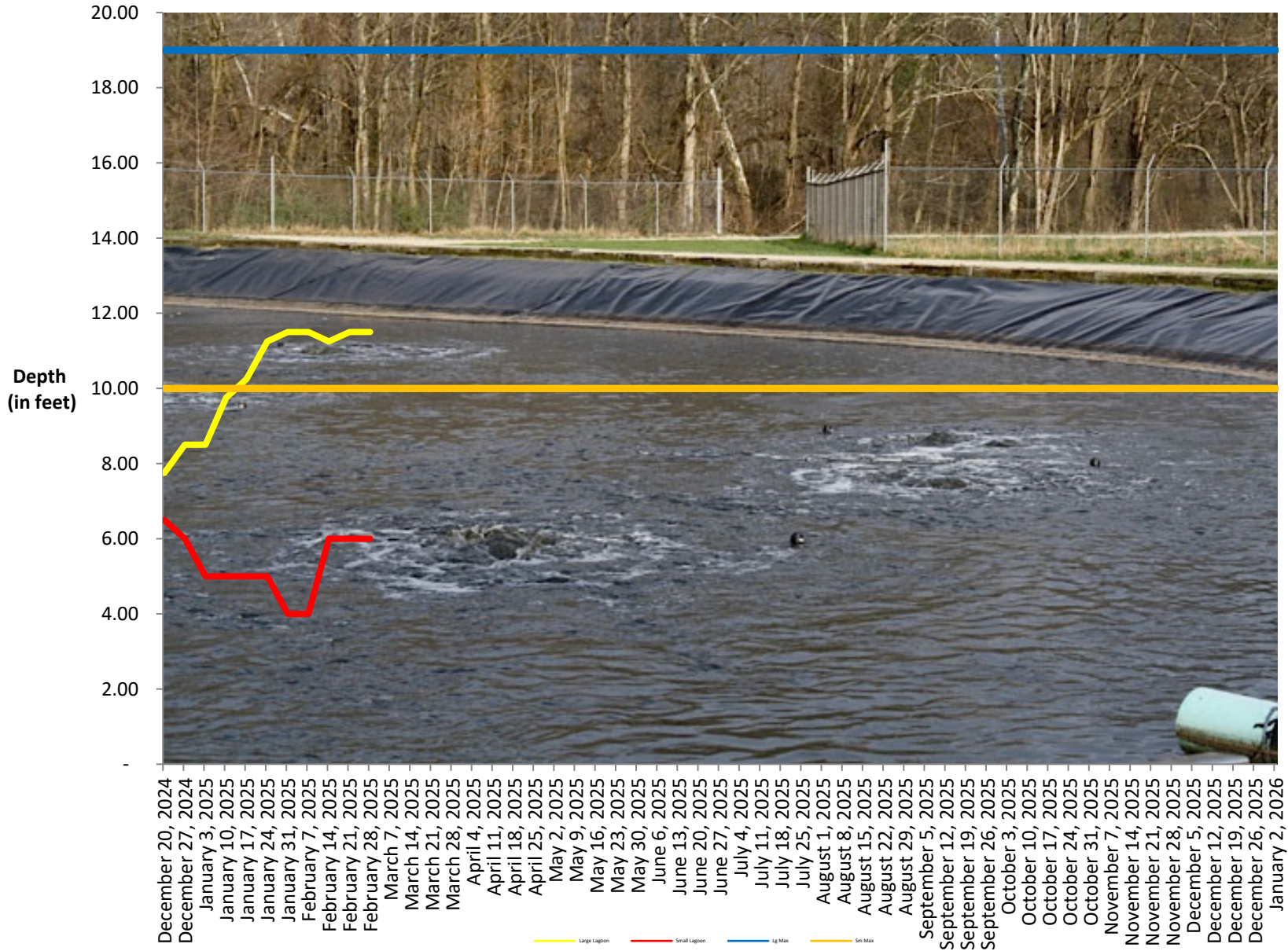


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