

TOWN MANAGER'S WEEKLY REPORT



UPCOMING MEETINGS & EVENTS ...

- ✓ **Town Council Meeting**: Monday, March 10, 7:00 PM, Regular Meeting, Town Hall
- ✓ **“Hill Day”**: Wednesday, March 12, 9:00 AM, Washington, DC
- ✓ **Planning Commission**: Wednesday, March 19, 6:00 PM, Town Hall
- ✓ **Town Council Meeting**: Monday, March 24, 6:45 PM Public Hearing, followed by Regular Meeting, Town Hall

UPDATES FROM DEPARTMENTS

Finance

- As of March 6, the Town has collected:
 - \$1,911,003 (98.6%) of the 2025 annual property tax billing (\$1,938,515)
 - \$969,369 (97%) of the January utility billing total (\$999,878)
 - ✓ Mailed and Posted Delinquent Notices (156)
 - Last day to pay before shut-off is Monday, March 17
 - Disconnect date is Tuesday, March 18
 - ✓ H2O Analytics Customer Portal Users (49)
- Processed Payroll, Accounts Payable, Accounts Receivable
 - Processed 47 payroll records
 - Processed Purchase Orders (197)
 - ✓ Accounts Payable checks generated - Credit Card Statements (197)
 - ✓ Scanned copies of invoices and attached to PO's
 - Cash Receipt Transactions (480)
- Provided Tax and Utility Information for property settlements and stamped deeds
- Assisted customers with utility bill and parking ticket questions
- Submitted the 2024 DRBC Annual Water Audit Report
- Budget vs Actual - January 2025 (copy attached)
- Worked on Council Minutes and Agenda (Kristen Dabrowski)
- Realty Transfer Tax (February 2025):

	February 2025		February 2024	
	Month	Year To Date	Month	Year To Date
Transfer Tax Revenue	\$62,675	\$1,212,343	\$45,463	\$291,174

TOWN MANAGER'S WEEKLY REPORT



Police

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

Public Works

- Serviced town vehicles
- Assisted Water Department with postings
- Moved dirt around for new salt barn
- Trimmed sidewalk on South Front Street
- Repaired signs around town
- Place cold patch, as needed, on town streets
- Performed regular maintenance of Town properties and bike trail

Water

- Attended DRWA water conference at Harrington
- Houses posted for reminder of payment due
- Worked with Public Works to clean out old shop
- Plan on starting Town wide hydrant flushing in April and running through May.
- Getting quotes on fences to be put around South Railroad wells and Lynch Lane water tower
- Waiting for one additional quote for 3-inch meter installations at The Oaks

Wastewater

- Lagoon depths: Large Lagoon is 11.50 feet, and Small Lagoon is 5.75 feet
- Cleaned all baskets and screens at pump stations
- Met with Lywood Electric, Diamond Engineering, and Hopkins Construction to verify voltages at pump station that are going to be redone
- Added coolant to Easter Seals generator to clear auxiliary fault
- Installed clean-out lid at property on Surrey Lane
- Attended FieldNET™ NextGen and FieldNET™ Advisor update and discussion in Laurel
- Repaired broken wire on sewage ejector pump at Cedar Lane plant

TOWN MANAGER'S WEEKLY REPORT



Community Development

- Consulted with Edmunds tech support to make database changes to support new rental inspection and renewal process
- Began preparing upcoming agenda and materials packet for March 19 Planning Commission meeting
- Booker Street Properties - BOA approved proposed variances on March 5
- College Park Apartments Amendment – Site plan amendment stamped approved in EPLAN on March 4
- Delmarva Christian Schools Campus Exp – Cat 1 site plan submitted to EPLAN on February 28
- Richard & Brenda Lankford Lot Line Adjustment - Cat 2 site plan submitted to GOPOST on March 6
- Predevelopment Meetings
 - 22020 DuPont Blvd (potential annexation of approx. 55 ac parcel at north of town for Highway Commercial)
 - Marijuana Retail Store - 22309 Dupont Blvd (next to new Sherwin Williams)

Construction Coordinator

- Admirals Landing
 - Inspect storm water pipe installation
- Certificate of Occupancy
 - 300 Nancy Street
 - 19743 Spinnaker Court
 - 19747 Spinnaker Court
 - 19753 Spinnaker Court
 - 29 Georgetown Plaza
- Plan Review
 - 2022-17 CHEER Gateway East
- Miss Utility Locate Summary (copy attached)

TOWN MANAGER'S WEEKLY REPORT



TOWN MANAGER'S UPDATE

- Met with local rental property owner and tenant to review and discuss Residential Rental Inspection Process and requirements (Jamie Donaway, Gene Dvornick, Brian Olszak)
- Followed up with Delaware Congressional Delegation staff regarding Congressionally Directed Spending (CDS) and Appropriations requests
- Meeting/discussion with Little Living LLC on Proof of Concept regarding unit placement and permitting (Jamie Donaway, Gene Dvornick, Brian Olszak)
- Provided Community Development Staff with New Castle County Pocket Neighborhood Ordinance (NCC 24-137)
- Completed and submitted Tree City USA Application for 2024
- Attended online demonstration of Edmunds online permitting, payments, and land management modules (Jamie Donaway, Gene Dvornick, Laura Givens, Brian Olszak, Stephanie Roblero)
- Coordinated National TB Day (March 24) activities with Delaware Department of Public Health
- Addressed local business owner questions regarding business license and hours of operation
- Met with Town information technology provider to review cybersecurity and town computer asset protection (Kristen Dabrowski, Gene Dvornick, Laura Givens, Olga Holm)
- Attended Sussex County Association of Towns Dinner Meeting (Gene Dvornick, Bill West) – Topics and speakers:
 - ✓ Sussex County Emergency Management – Tim Cooper
 - ✓ Community Emergency Response Team (CERT)
- Participated in UD-IPA virtual discussion – *Comparing Notes on Homelessness in Delaware and Rhode Island*
- Participated in Housing Alliance Delaware virtual presentation – *Getting People off the Streets Effectively and Humanely*
- Held monthly review and project status updates with Town Engineer
- Attended Sussex County Association of Towns Steering Committee Meeting (Gene Dvornick, Bill West) – Topics:
 - ✓ Presentation on Statewide Water Infrastructure Mapping Project
 - ✓ Legislative Update
- Finalized summary of third negotiation meeting held with the FOP bargaining unit and provided summary to the bargaining unit
- Responded to FOIA requests
- Followed up on code enforcement issues

TOWN MANAGER'S
WEEKLY REPORT



TOWN MANAGER'S WEEKLY REPORT



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

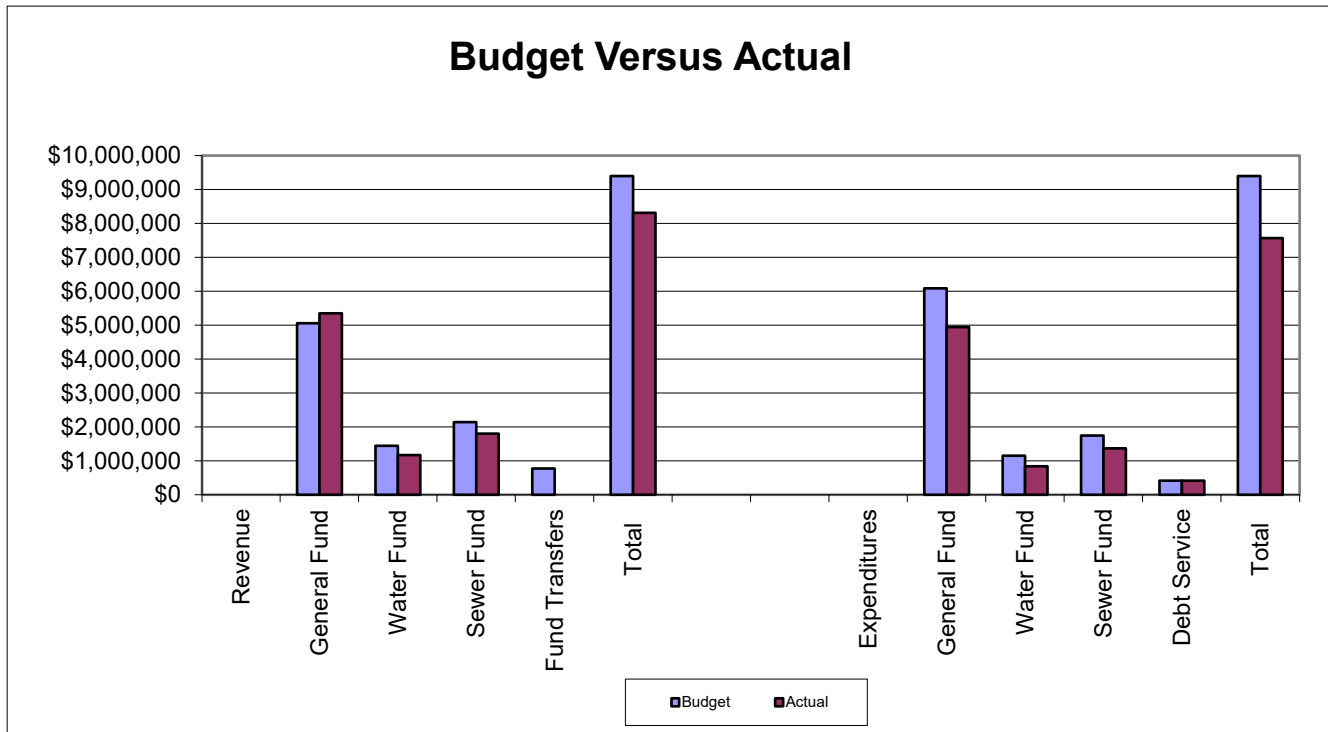
To inform the Council, employees, and the public about current Town activities and issues, the Town Manager issues the Town Manager's Weekly Report with highlights from department activities for the current week. This report, published and distributed every Friday, is available online. If you have comments,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

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

<u>Revenue</u>	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>	<u>75% Percent of Budget</u>
General Fund	\$ 5,051,232	\$ 5,341,609	(\$290,377)	106%
Water Fund	\$ 1,438,500	\$ 1,166,638	\$271,862	81%
Sewer Fund	\$ 2,137,500	\$ 1,796,590	\$340,910	84%
Fund Transfers	\$ 766,879	\$ -	\$766,879	0%
Total	<u>\$9,394,111</u>	<u>\$8,304,836</u>	<u>\$1,089,275</u>	<u>88%</u>

<u>Expenditures</u>	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>	<u>Percent of Budget</u>
General Fund	\$6,084,525	\$4,943,033	\$1,141,492	81%
Water Fund	\$1,150,370	\$839,265	\$311,105	73%
Sewer Fund	\$1,743,121	\$1,364,883	\$378,238	78%
Debt Service	\$416,095	\$413,280	\$2,815	99%
Total	<u>\$9,394,111</u>	<u>\$7,560,461</u>	<u>\$1,833,650</u>	<u>80%</u>

* Line item detail available upon request.



TOWN OF GEORGETOWN
Statement of Revenue and Expenditures - Standard

Revenue Account Range: First to zz-zzz-zzzz	Include Non-Anticipated: Yes	Year To Date As Of: 01/31/25
Expend Account Range: First to zz-zzz-zzzz	Include Non-Budget: No	Current Period: 01/01/25 to 01/31/25
Print Zero YTD Activity: No		Prior Year: 01/01/24 to 01/31/24

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	1,813.67	0.00	1,891.49	16,890.13	16,890.13	0
01-100-3110	Restricted Interest	7,546.29	0.00	12,429.89	49,194.95	49,194.95	0
01-100-3115	Returned Check Fee	0.00	0.00	0.00	60.00	60.00	0
01-100-3175	Investment Income/Loss	5,116.63	0.00	2,444.01-	54,948.32	54,948.32	0
01-100-3320	Franchise Fee	14,220.83	58,000.00	0.00	41,696.94	16,303.06-	72
01-100-3345	Parking Meters	3,046.90	28,000.00	1,879.15	24,600.80	3,399.20-	88
01-100-3420	Parking Fine Revenue	960.00	21,000.00	720.00	10,412.00	10,588.00-	50
01-100-3430	Tax Penalty Revenue	609.90	17,000.00	410.12	22,890.27	5,890.27	135
01-100-3440	A/R Penalty Revenue	0.00	0.00	746.66	1,915.99	1,915.99	0
01-100-3450	Court House Municipality Reven	105,180.00	1,155,000.00	122,620.00	943,075.36	211,924.64-	82
01-100-3460	Vacant Building Registration	0.00	0.00	0.00	12,750.00	12,750.00	0
01-100-3470	Accommodations Tax	7,675.51	190,000.00	6,905.38	123,767.63	66,232.37-	65
01-100-3480	Verizon Cellular Tower Land Lease	2,435.47	29,226.00	2,484.18	22,016.65	7,209.35-	75
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	250,000.00	0.00	0.00	215,185.00	215,185.00	0
01-100-3610	Donations	0.00	0.00	0.00	5,501.00	5,501.00	0
01-100-3635	Miscellaneous Revenue	350.16	9,000.00	369.45	4,834.70	4,165.30-	54
01-100-3636	Refunds	0.00	0.00	706.00	6,002.65	6,002.65	0
01-100-3637	Credit Card Discount	470.67-	0.00	500.00	4,650.00	4,650.00	0
01-100-3638	Suspense	482.80-	0.00	80.43-	0.00	0.00	0
	100 Total	398,001.89	3,532,252.00	149,137.88	3,572,427.02	40,175.02	101
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	8.03	0.00	10.13	63.71	63.71	0
01-200-3355	Police Services	1,445.00	30,000.00	1,575.00	54,182.50	24,182.50	181
01-200-3410	Police Fine Revenue	4,822.57	50,000.00	4,449.77	46,780.54	3,219.46-	94
01-200-3540	Grant Receipts/Police Pension	0.00	110,000.00	63,537.17	63,537.17	46,462.83-	58
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	23,800.00	109,742.88	109,742.88	0
01-200-3600	Misc Grant/Sussex County	0.00	30,000.00	0.00	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	600.00	82,480.00	1,986.00	85,868.36	3,388.36	104
01-200-3645	Town Service - Code Enforcer	0.00	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	6,875.60	302,480.00	95,358.07	442,795.60	140,315.60	146
01-201-3110	Restricted Interest/SALLE	0.56	0.00	1.26	5.71	5.71	0
01-201-3515	Grant Receipts/SALLE	0.00	0.00	1,630.52	4,891.56	4,891.56	0
	201 Total	0.56	0.00	1,631.78	4,897.27	4,897.27	0
01-202-3515	Grant Receipts/EIDE	0.00	0.00	0.00	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	0.00	0.00	171.48	3,219.13	3,219.13	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	2,770.40	127,000.00	15,655.98	1,146,667.34	1,019,667.34	903
01-300-3355	Town Services	0.00	0.00	0.00	6,015.00	6,015.00	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
01-300-3365	Project Inspection	200.00	3,000.00	300.00	6,300.00	3,300.00	210
01-300-3370	Project Inspection - Deferred	0.00	0.00	0.00	400.00	400.00	0
01-300-3535	Grant Receipts/Municipal Stree	83,682.76	167,000.00	82,318.34	164,636.68	2,363.32-	99
01-300-3555	Grant Receipts/Comm Transporta	0.00	0.00	10,500.00	17,765.16	17,765.16	0
01-300-3635	Miscellaneous Revenue	4,573.20	0.00	0.00	40,837.43	40,837.43	0
	300 Total	91,226.36	297,000.00	108,774.32	1,382,621.61	1,085,621.61	465
01-600-3205	Building Permits - Deferred	0.00	0.00	0.00	80,000.00	80,000.00	0
01-600-3210	Building Permits	6,823.24	120,000.00	18,673.90	247,298.80	127,298.80	206
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	750.00	2,250.00	2,250.00	0
01-600-3213	Certificate of Occupancy	125.00	0.00	300.00	2,800.00	2,800.00	0
01-600-3214	Certificate of Occupancy - Deferred	0.00	0.00	0.00	125.00	125.00	0
01-600-3215	Business License	43,535.00	215,000.00	19,197.00	140,446.00	74,554.00-	65
01-600-3216	Miscellaneous Revenue	0.00	2,000.00	0.00	20.00	1,980.00-	1
01-600-3220	Application Fee	2,180.00	0.00	740.00	4,430.00	4,430.00	0
01-600-3350	Planning Commission Fee	2,600.00	15,000.00	0.00	30,030.00	15,030.00	200
	600 Total	55,263.24	352,000.00	39,660.90	510,999.80	158,999.80	145
01-700-3325	Solid Waste Collection Fee	128,479.00	500,000.00	131,539.00	478,944.80	21,055.20-	96
01-700-3440	Utility Penalty Revenue-Trash	447.85	7,500.00	161.29	6,047.94	1,452.06-	81
	700 Total	128,926.85	507,500.00	131,700.29	484,992.74	22,507.26-	95
01-900-1420	Accounts Receivable-Reimb Wash	2,197.00	0.00	16,107.06	105,251.60	105,251.60	0
	GENERAL FUND Revenue Totals	682,491.50	5,051,232.00	542,541.78	6,546,527.67	1,495,295.67	129

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
01-000-0000	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	12,374.58	169,576.00	16,387.96	127,120.34	42,455.66	75
01-100-4116	Salaries/Other	0.00	572.00	0.00	1,538.90	966.90-	269
01-100-4130	Payroll Taxes	925.31	13,016.00	1,229.31	9,589.58	3,426.42	74
01-100-4132	DE Paid Family Medical Leave	0.00	0.00	103.41	103.41	103.41-	0
01-100-4135	Pension Contribution/Town	691.80	9,698.00	934.21	7,242.70	2,455.30	75
01-100-4140	Health Insurance	2,084.44	32,410.00	2,523.20	19,241.70	13,168.30	59
01-100-4145	Worker's Compensation Insuranc	0.00	364.00	0.00	4,150.83	3,786.83-	***
01-100-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
01-100-4205	Utilities	1,588.59	16,000.00	0.00	9,665.79	6,334.21	60
01-100-4210	Gasoline Fuel Oil	80.24	1,000.00	81.24	917.67	82.33	92
01-100-4220	Telephone	160.85	6,000.00	0.00	6,303.08	303.08-	105
01-100-4230	Service Charges Bank Fees et	521.31	0.00	681.60	5,167.91	5,167.91-	0
01-100-4240	Office Expenses misc	1,729.39	20,000.00	1,155.29	22,491.30	2,491.30-	112
01-100-4250	Professional Expenses	248.59	28,000.00	843.45	31,011.70	3,011.70-	111
01-100-4260	Professional/Contracted Servic	17,530.29	120,000.00	4,569.93	116,252.32	3,747.68	97
01-100-4270	General Liability Insurance	228.17	13,426.00	0.00	9,379.58	4,046.42	70
01-100-4280	Maintenance & Supplies/buildin	0.00	10,000.00	0.00	19,579.22	9,579.22-	196
01-100-4281	Maintenance & Supplies/vehicle	0.00	0.00	0.00	15.00	15.00-	0
01-100-4300	Special Events	0.00	0.00	0.00	21,156.40	21,156.40-	0
01-100-4320	Donations	15,500.00	20,000.00	0.00	23,085.00	3,085.00-	115
01-100-4530	Interest Expense	4,086.19	47,100.00	0.00	32,971.08	14,128.92	70
01-100-4531	Principal Payment- Debt Service USDA	3,787.81	47,388.00	0.00	31,367.83	16,020.17	66
01-100-4700	Capital Expenditures	0.00	45,891.00	0.00	8,740.42	37,150.58	19
01-100-4900	Lease Expense - General	793.36	4,760.00	396.68	3,173.44	1,586.56	67
	100 Total	62,330.92	605,201.00	28,906.28	510,265.20	94,935.80	84

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
01-101-4000	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	3,000.00	0.00	100
01-101-4130	Payroll Taxes	0.00	230.00	0.00	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	0.00	4,900.00	0.00	266.44	4,633.56	5
01-101-4325	Meetings & Conferences	502.12	5,200.00	600.00	7,584.33	2,384.33-	146
	101 Total	502.12	13,330.00	600.00	11,080.27	2,249.73	83
01-200-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0
01-200-4100	Salaries	136,905.53	2,086,718.00	177,807.36	1,310,098.10	776,619.90	63
01-200-4116	Salaries/Other	2,842.46	7,471.00	0.00	10,122.79	2,651.79-	135
01-200-4120	Salaries/Overtime	9,916.66	80,000.00	18,636.82	134,594.71	54,594.71-	168
01-200-4124	Salaries/Overtime/Contract	300.00	0.00	0.00	20,211.06	20,211.06-	0
01-200-4125	Salaries/Overtime/Court	499.26	22,500.00	1,938.85	11,035.33	11,464.67	49
01-200-4130	Payroll Taxes	11,299.50	168,047.00	14,933.41	111,462.92	56,584.08	66
01-200-4132	DE Paid Family Medical Leave	0.00	0.00	1,215.60	1,215.60	1,215.60-	0
01-200-4134	Pension Contribution/Grant	14,318.85	0.00	21,601.45	162,609.34	162,609.34-	0
01-200-4135	Pension Contribution/Town	642.21	298,482.00	1,375.87	7,367.04	291,114.96	2
01-200-4140	Health Insurance	25,787.75	487,302.00	32,676.68	263,270.00	224,032.00	54
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	720.22	9,500.00	0.00	6,154.73	3,345.27	65
01-200-4210	Gasoline Fuel Oil	7,890.74	50,000.00	5,669.28	41,298.98	8,701.02	83
01-200-4220	Telephone	160.85	15,000.00	0.00	9,857.74	5,142.26	66
01-200-4240	Office Expenses misc	177.52	75,000.00	103.71	62,285.15	12,714.85	83
01-200-4250	Professional Expenses	827.65	38,000.00	260.00	55,435.74	17,435.74-	146
01-200-4260	Professional/Contracted Servic	23,491.79	85,000.00	7,643.24	189,336.96	104,336.96-	223

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Statement of Revenue and Expenditures

02/25/2025
02:20 PM

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
01-200-4270	General Liability Insurance	1,214.83	108,053.00	0.00	106,859.73	1,193.27	99
01-200-4280	Maintenance & Supplies/buildin	0.00	18,000.00	0.00	7,508.16	10,491.84	42
01-200-4281	Maintenance & Supplies/vehicle	12,365.30	30,000.00	903.67	39,704.08	9,704.08-	132
01-200-4282	Maintenance & Supplies/equipme	0.00	5,000.00	8,447.46	8,447.46	3,447.46-	169
01-200-4286	Junior Police Academy	0.00	0.00	0.00	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	2,807.00	0.00	52,859.85	107,545.85	107,545.85-	0
01-200-4900	Lease Expense - PD	12,235.00	172,000.00	14,264.10	101,512.61	70,487.39	59
	200 Total	264,403.12	3,814,251.00	360,337.35	2,837,278.02	976,972.98	74
01-205-4000	SALARIES & WAGES/VICTIM'S ADVOCATE	0.00	0.00	0.00	0.00	0.00	0
01-205-4100	Salaries/VA	4,110.51	58,538.00	5,933.75	44,730.25	13,807.75	76
01-205-4116	Salaries/Other/VA	0.00	280.00	0.00	0.00	280.00	0
01-205-4130	Payroll Taxes/VA	330.73	4,500.00	492.88	3,848.24	651.76	86
01-205-4132	DE Paid Family Medical Leave	0.00	0.00	43.10	43.10	43.10-	0
01-205-4135	Pension Contribution/Town/VA	251.68	3,353.00	383.56	2,956.17	396.83	88
01-205-4140	Health Insurance/VA	1,643.92	21,424.00	2,031.23	15,682.05	5,741.95	73
01-205-4145	Worker's Comp/VA	0.00	213.00	0.00	0.00	213.00	0
	205 Total	6,336.84	88,308.00	8,884.52	67,259.81	21,048.19	76
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	331.76	0.00	949.60	5,107.07	5,107.07-	0
01-300-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0
01-300-4100	Salaries	21,035.92	223,653.00	20,440.95	203,002.41	20,650.59	91
01-300-4116	Salaries/Other	0.00	1,050.00	0.00	1,119.20	69.20-	107

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
01-300-4120	Salaries/Overtime	339.06	3,750.00	1,203.00	6,039.13	2,289.13-	161
01-300-4130	Payroll Taxes	1,675.88	17,477.00	1,786.14	18,742.89	1,265.89-	107
01-300-4132	DE Paid Family Medical Leave	0.00	0.00	149.85	149.85	149.85-	0
01-300-4135	Pension Contribution/Town	1,252.70	13,022.00	1,362.36	10,776.27	2,245.73	83
01-300-4140	Health Insurance	5,884.86	87,126.00	8,777.01	76,711.75	10,414.25	88
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	15,577.28	165,000.00	2,927.56	117,773.60	47,226.40	71
01-300-4210	Gasoline Fuel Oil	1,966.34	15,000.00	606.14	6,270.73	8,729.27	42
01-300-4215	Chemicals	0.00	10,000.00	0.00	0.00	10,000.00	0
01-300-4220	Telephone	1,073.47-	5,000.00	0.00	2,669.22	2,330.78	53
01-300-4240	Office Expenses misc	277.52	8,000.00	83.71	5,340.76	2,659.24	67
01-300-4250	Professional Expenses	155.59	10,000.00	0.00	7,406.45	2,593.55	74
01-300-4260	Professional/Contracted Servic	28,125.86-	45,000.00	80.00	204,977.38	159,977.38-	456
01-300-4270	General Liability Insurance	694.88	27,932.00	0.00	30,780.00	2,848.00-	110
01-300-4280	Maintenance & Supplies/buildin	0.00	12,500.00	0.00	6,993.23	5,506.77	56
01-300-4281	Maintenance & Supplies/vehicle	0.00	15,000.00	4,410.00	8,158.36	6,841.64	54
01-300-4282	Maintenance & Supplies/equipme	682.68	20,000.00	429.54	10,537.64	9,462.36	53
01-300-4283	Maintenance & Supplies/streets	5,242.06	30,000.00	7,536.25	34,946.24	4,946.24-	116
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	34,056.21	61,385.00	3,772.38	154,766.43	93,381.43-	252
01-300-4900	Lease Expense - Streets	753.45	6,000.00	627.22	6,532.59	532.59-	109
	300 Total	60,395.10	784,667.00	54,192.11	920,342.83	135,675.83-	117
01-600-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0
01-600-4100	Salaries	6,884.84	95,044.00	8,489.22	70,167.35	24,876.65	74

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
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	511.84	7,317.00	677.10	5,274.67	2,042.33	72
01-600-4132	DE Paid Family Medical Leave	0.00	0.00	57.02	57.02	57.02-	0
01-600-4135	Pension Contribution/Town	384.92	5,452.00	517.59	4,022.29	1,429.71	74
01-600-4140	Health Insurance	2,089.21	20,768.00	2,602.21	20,832.43	64.43-	100
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	715.04	5,500.00	0.00	2,689.14	2,810.86	49
01-600-4240	Office Expenses misc	343.49	8,000.00	731.40	9,071.62	1,071.62-	113
01-600-4250	Professional Expenses	155.59	5,000.00	0.00	40,956.13	35,956.13-	819
01-600-4260	Professional/Contracted Servic	2,769.15	125,000.00	1,468.19	40,127.95	84,872.05	32
01-600-4270	General Liability Insurance	108.78	4,548.00	0.00	3,737.15	810.85	82
600 Total		13,962.86	278,769.00	14,542.73	200,106.63	78,662.37	72
01-700-4520	Solid Waste Collection Fee	41,174.75	500,000.00	44,018.02	391,593.24	108,406.76	78
GENERAL FUND Expenditure Totals		449,437.47	6,084,526.00	512,430.61	4,943,033.07	1,141,492.93	81

01 GENERAL FUND	Prior	Current	YTD
Revenues:	682,491.50	542,541.78	6,546,527.67
Expenditures:	449,437.47	512,430.61	4,943,033.07
Net Income:	233,054.03	30,111.17	1,603,494.60

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
02-400-3175	Investment Income/Loss	305.27	0.00	261.37	2,617.92	2,617.92	0
02-400-3216	Miscellaneous Water Revenue	0.00	0.00	0.00	10,161.00	10,161.00	0
02-400-3320	Reconnect Fee	0.00	0.00	0.00	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	7,995.00	94,143.00	94,143.00	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	365,625.27	1,425,000.00	352,629.16	1,140,362.31	284,637.69-	80
02-400-3440	Utility Penalty Revenue-Water	2,187.24	13,500.00	183.60	11,626.86	1,873.14-	86
02-400-3639	Returned Check Fee	0.00	0.00	0.00	120.00	120.00	0
	400 Total	371,315.78	1,438,500.00	361,069.13	1,397,665.49	40,834.51-	97
	WATER FUND Revenue Totals	371,315.78	1,438,500.00	361,069.13	1,397,665.49	40,834.51-	97

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	37,092.01	548,582.00	52,705.57	432,601.19	115,980.81	79
02-400-4116	Salaries/Other	0.00	2,019.00	0.00	839.40	1,179.60	42
02-400-4120	Salaries/Overtime	907.03	8,000.00	2,578.59	11,485.49	3,485.49-	144
02-400-4130	Payroll Taxes	2,672.18	42,733.00	3,839.94	29,978.72	12,754.28	70
02-400-4132	DE Paid Family Medical Leave	0.00	0.00	327.79	327.79	327.79-	0
02-400-4135	Pension Contribution/Town	1,999.10	31,840.00	2,957.89	21,731.52	10,108.48	68
02-400-4140	Health Insurance	6,964.43	148,178.00	7,581.59	59,338.23	88,839.77	40
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	5,702.40	60,000.00	0.00	36,783.60	23,216.40	61

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Statement of Revenue and Expenditures

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
02-400-4210	Gasoline Fuel Oil	1,098.52	3,000.00	204.30	892.14	2,107.86	30
02-400-4215	Chemicals	1,933.20-	72,500.00	0.00	59,432.73	13,067.27	82
02-400-4220	Telephone	476.32	5,000.00	134.40	4,314.08	685.92	86
02-400-4240	Office Expenses misc	277.52	8,000.00	675.26	11,541.95	3,541.95-	144
02-400-4250	Professional Expenses	1,155.59	11,000.00	0.00	21,997.17	10,997.17-	200
02-400-4260	Professional/Contracted Servic	13,839.22	80,000.00	13,451.04	79,116.84	883.16	99
02-400-4270	General Liability Insurance	489.02	18,786.00	0.00	19,220.68	434.68-	102
02-400-4280	Maintenance & Supplies/buildin	0.00	20,000.00	0.00	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	2,321.85	12,000.00	6,820.16	17,451.45	5,451.45-	145
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	0.00	20,000.00	3,261.95	8,090.11	11,909.89	40
02-400-4530	Interest Expense	0.00	6,919.00	0.00	6,676.28	242.72	96
02-400-4700	Capital Expenditures	0.00	28,375.00	3,772.39	554,871.04	526,496.04-	***
	400 Total	73,061.99	1,150,370.00	98,310.87	1,394,135.81	243,765.81 -	121
	WATER FUND Expenditure Totals	73,061.99	1,150,370.00	98,310.87	1,394,135.81	243,765.81 -	121

02 WATER FUND	Prior	Current	YTD
Revenues:	371,315.78	361,069.13	1,397,665.49
Expenditures:	73,061.99	98,310.87	1,394,135.81
Net Income:	298,253.79	262,758.26	3,529.68

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
03-500-3110	Restricted Interest	3.00	0.00	0.00	0.05	0.05	0
03-500-3175	Investment Income/Loss	834.54	0.00	958.95	9,702.76	9,702.76	0
03-500-3330	Utility Impact Fee/Sewer	14,800.00	0.00	37,000.00	429,200.00	429,200.00	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	549,045.26	2,075,000.00	510,637.53	1,683,473.73	391,526.27-	81
03-500-3375	Sewer Debt Reduction Fee	5,151.20	20,000.00	5,205.00	15,540.30	4,459.70-	78
03-500-3440	Utility Penalty Revenue-Sewer	2,524.85	19,000.00	291.44	15,457.73	3,542.27-	81
03-500-3630	State Service Cntr R&M Income	25,246.00	15,000.00	0.00	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	597,604.85	2,137,500.00	554,092.92	2,785,229.56	647,729.56	130
	SEWER FUND Revenue Totals	597,604.85	2,137,500.00	554,092.92	2,785,229.56	647,729.56	130

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
03-000-0000	SEWER FUND	0.00	0.00	0.00	0.00	0.00	0
03-500-4000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0
03-500-4100	Salaries	42,202.20	551,229.00	49,696.59	410,192.88	141,036.12	74
03-500-4110	Salaries/State Pumping Station	662.63	0.00	1,273.37	8,419.07	8,419.07-	0
03-500-4116	Salaries/Other	0.00	2,019.00	0.00	1,678.80	340.20	83
03-500-4120	Salaries/Overtime	4,524.83	6,000.00	1,121.09	5,636.17	363.83	94
03-500-4127	Salaries/Overtime/State Pumpin	30.82	0.00	93.75	382.46	382.46-	0
03-500-4130	Payroll Taxes	3,599.50	42,782.00	3,926.91	32,107.45	10,674.55	75
03-500-4132	DE Paid Family Medical Leave	0.00	0.00	327.86	327.86	327.86-	0
03-500-4135	Pension Contribution/Town	2,706.49	31,877.00	3,005.46	24,345.17	7,531.83	76
03-500-4140	Health Insurance	12,441.18	181,436.00	15,184.43	117,787.97	63,648.03	65
03-500-4145	Worker's Compensation Insuranc	0.00	10,673.00	0.00	15,508.67	4,835.67-	145

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
03-500-4200	OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
03-500-4205	Utilities	26,461.62	165,000.00	10,116.48	116,158.77	48,841.23	70
03-500-4207	Utilities - St Pump	34.71	500.00	0.00	311.28	188.72	62
03-500-4210	Gasoline Fuel Oil	613.43	5,500.00	994.20	6,142.46	642.46-	112
03-500-4215	Chemicals	0.00	60,000.00	0.00	34,350.44	25,649.56	57
03-500-4220	Telephone	497.84	5,000.00	0.00	3,488.22	1,511.78	70
03-500-4240	Office Expenses misc	313.75-	25,000.00	675.26	13,315.61	11,684.39	53
03-500-4250	Professional Expenses	155.59	10,000.00	553.00	17,951.14	7,951.14-	180
03-500-4260	Professional/Contracted Servic	146,098.87	400,000.00	19,208.37	280,152.06	119,847.94	70
03-500-4270	General Liability Insurance	885.32	36,819.00	0.00	34,764.86	2,054.14	94
03-500-4280	Maintenance & Supplies/buildin	95.00-	7,000.00	0.00	7,591.63	591.63-	108
03-500-4281	Maintenance & Supplies/vehicle	0.00	4,000.00	0.00	2,211.20	1,788.80	55
03-500-4282	Maintenance & Supplies/equipme	0.00	15,000.00	23,018.23	37,356.90	22,356.90-	249
03-500-4283	Maintenance & Supplies/streets	0.00	1,000.00	0.00	53.88	946.12	5
03-500-4284	Maintenance & Supplies/sewer	0.00	3,000.00	61.94	800.67	2,199.33	27
03-500-4285	Maint&Supplies/pump sta	1,437.20	55,000.00	937.35	81,855.85	26,855.85-	149
03-500-4530	Interest Expense	1,722.42	96,286.00	0.00	96,286.26	0.26-	100
03-500-4700	Capital Expenditures	160,455.00	25,000.00	3,772.39	11,020.39	13,979.61	44
03-500-4900	Lease Expense - Sewer	466.75	3,000.00	386.53	4,684.77	1,684.77-	156
	500 Total	404,587.65	1,743,121.00	134,353.21	1,364,882.89	378,238.11	78
SEWER FUND Expenditure Totals		404,587.65	1,743,121.00	134,353.21	1,364,882.89	378,238.11	78

03 SEWER FUND	Prior	Current	YTD
Revenues:	597,604.85	554,092.92	2,785,229.56
Expenditures:	404,587.65	134,353.21	1,364,882.89

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Net Income:	<u>193,017.20</u>	<u>419,739.71</u>	<u>1,420,346.67</u>
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TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
05-600-3300	Emergency Service Fund Buildin	1,073.04	0.00	7,088.16	43,567.23	43,567.23	0
05-600-3350	Emergency Service Fund/Deferred Payment	0.00	0.00	0.00	40,000.00	40,000.00	0
600 Total		1,073.04	0.00	7,088.16	83,567.23	83,567.23	0

EMERGENCY SERVICE FUND Revenue Totals		1,073.04	0.00	7,088.16	83,567.23	83,567.23	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>1,073.04</u>	<u>7,088.16</u>	<u>83,567.23</u>
Expenditures:	<u>0.00</u>	<u>0.00</u>	<u>82,881.84</u>
Net Income:	1,073.04	7,088.16	685.39

TOWN OF GEORGETOWN
Statement of Revenue and Expenditures

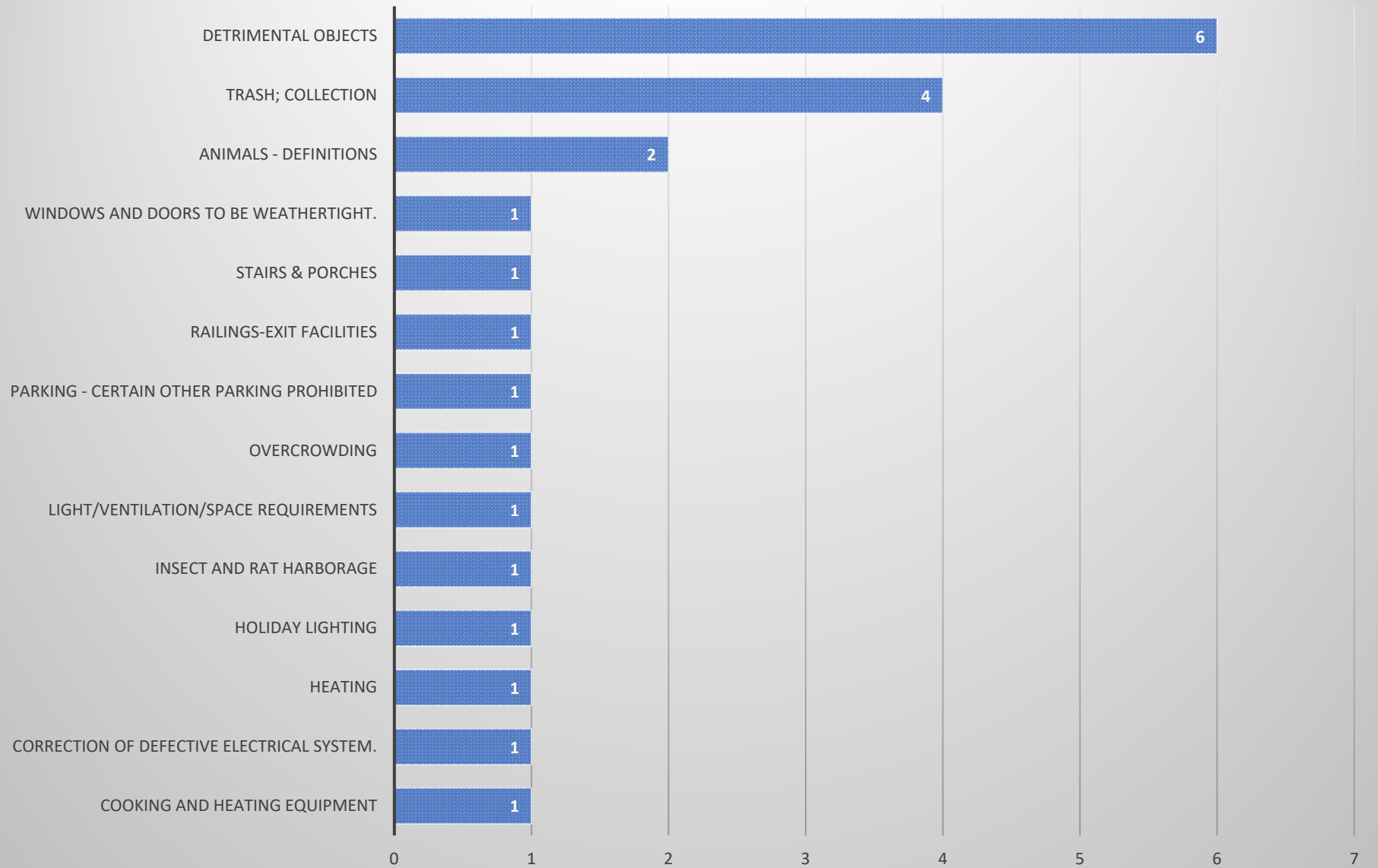
Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
06-600-3300	G.R.E.A.T. FUND	1,073.04	0.00	7,088.16	43,507.23	43,507.23	0
06-600-3350	G.R.E.A.T. Fund/Deferred Payment	0.00	0.00	0.00	40,000.00	40,000.00	0
600 Total		1,073.04	0.00	7,088.16	83,507.23	83,507.23	0
Fund 06 Revenue Totals		1,073.04	0.00	7,088.16	83,507.23	83,507.23	0

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
06-100-4585	G.R.E.A.T. FUND DISBURSMENT	0.00	0.00	0.00	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:	1,073.04	7,088.16	83,507.23
Expenditures:	0.00	0.00	68,220.66
Net Income:	1,073.04	7,088.16	15,286.57

Grand Totals	Prior	Current	YTD
Revenues:	1,653,558.21	1,471,880.15	10,896,497.18
Expenditures:	927,087.11	745,094.69	7,853,154.27
Net Income:	726,471.10	726,785.46	3,043,342.91

Code Violations February 28, 2025 to March 6, 2025



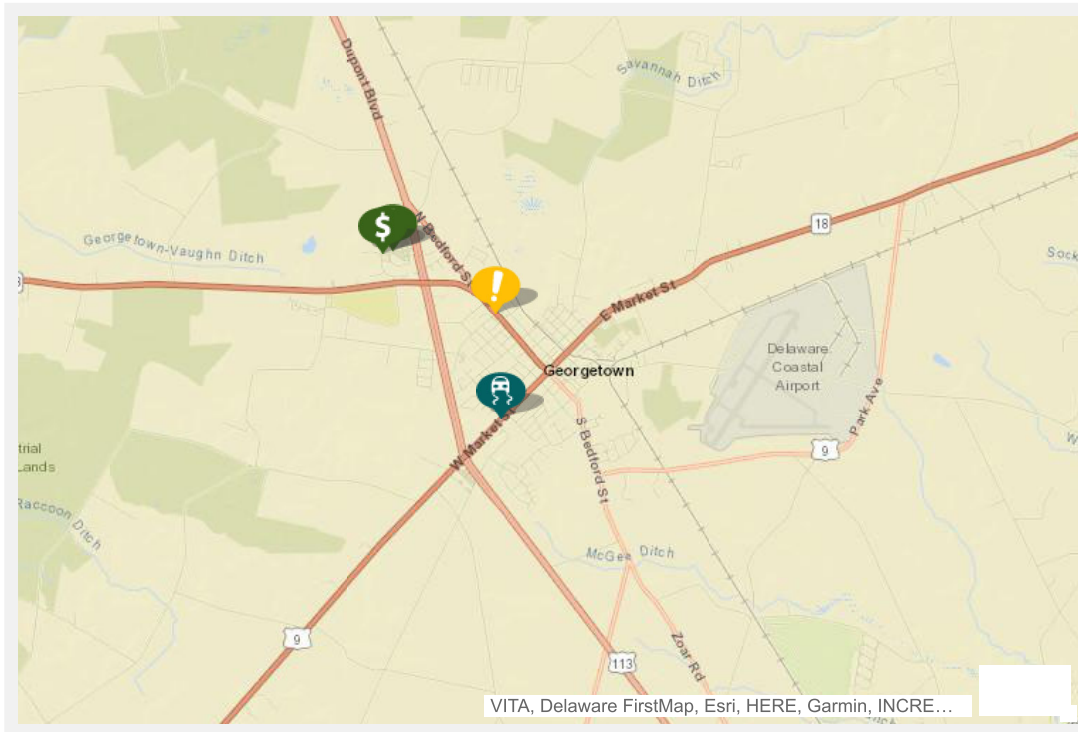
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CrimeMapping.com Map

Friday, February 28, 2025 through Thursday, March 6, 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	8125001532	400 BLOCK SE BEDFORD ST	Georgetown Police	3/1/2025 9:49 AM
	DRIVING UNDER THE INFLUENCE	8125001520	ON W. MARKET STREET US9 227.33 FEET NORTH EAST FROM TAM ALL	Georgetown Police	3/1/2025 4:53 AM
	LARCENY/SHOPLIFTING	8125001508	COLLEGE PARK E LA & CARMEAN WAY	Georgetown Police	2/28/2025 3:18 PM
	LARCENY/SHOPLIFTING	8125001501	000 BLOCK E COLLEGE PARK LA	Georgetown Police	2/28/2025 11:26 AM

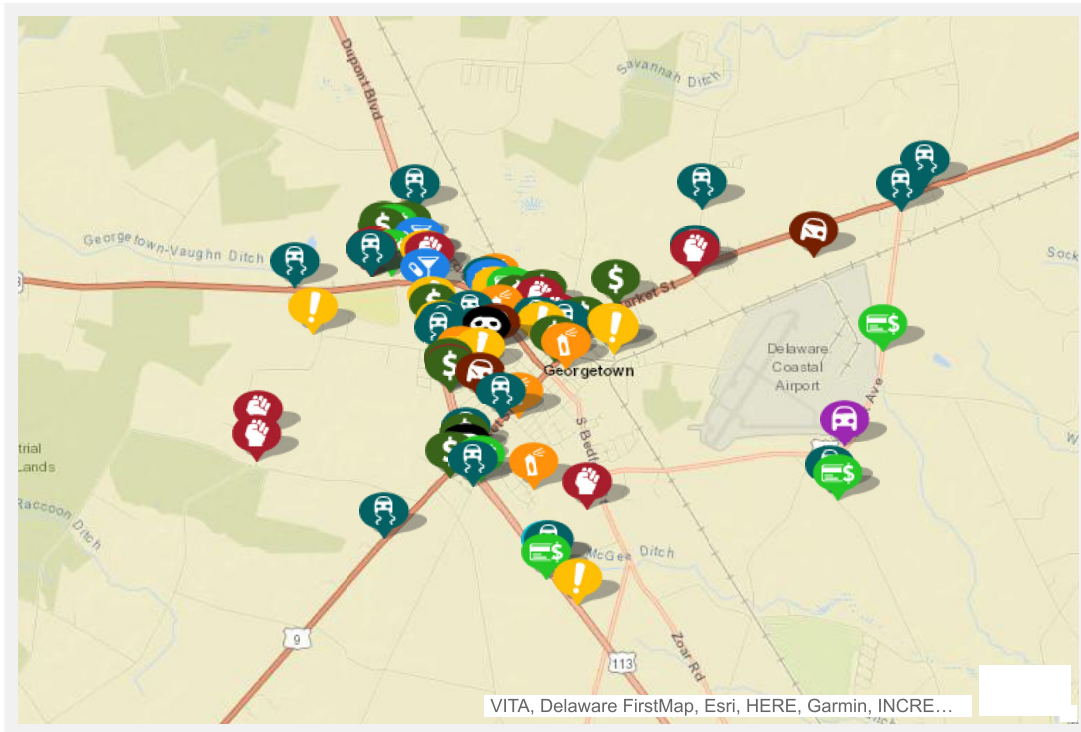
 Print

CrimeMapping.com Map

Wednesday, January 1, 2025 through Thursday, March 6, 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	8125001532	400 BLOCK SE BEDFORD ST	Georgetown Police	3/1/2025 9:49 AM
	DRIVING UNDER THE INFLUENCE	8125001520	ON W. MARKET STREET US9 227.33 FEET NORTH EAST FROM TAM ALL	Georgetown Police	3/1/2025 4:53 AM
	LARCENY/SHOPLIFTING	8125001508	COLLEGE PARK E LA & CARMEAN WAY	Georgetown Police	2/28/2025 3:18 PM
	LARCENY/SHOPLIFTING	8125001501	000 BLOCK E COLLEGE PARK LA	Georgetown Police	2/28/2025 11:26 AM
	LARCENY/SHOPLIFTING	8125001465	500 BLOCK E COLLEGE PARK LA	Georgetown Police	2/27/2025 8:40 AM
	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
	DRIVING UNDER THE INFLUENCE		ON SAND HILL ROAD 0.42 MILES NORTH FROM LEWES-GEORGETOWN H	Delaware State Police	2/22/2025 4:57 AM
	DRIVING UNDER THE INFLUENCE/LIQUOR		ON PARK AVENUE US9TR 457.46 FEET SOUTH FROM LEWES-GEORGETOW	Delaware State Police	2/21/2025 12:16 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
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8125001250	21600 BLOCK W BIDEN AVE	Georgetown Police	2/20/2025 11:17 AM
	DRIVING UNDER THE INFLUENCE		ON BIDEN AVENUE 522.71 FEET WEST FROM CARMEAN WAY WITHIN	Delaware State Police	2/19/2025 12:52 PM
	FRAUD/ILLEGAL USE OF CREDIT CARDS	8125001232	300 BLOCK SE RACE ST	Georgetown Police	2/19/2025 10:32 AM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8125001196	21600 BLOCK W BIDEN AVE	Georgetown Police	2/17/2025 5:08 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8125001195	21600 BLOCK W BIDEN AVE	Georgetown Police	2/17/2025 5:08 PM
	OFFENSIVE TOUCHING/OTHER ASSAULTS/NON-AGGRAVATED	8125001219	21600 BLOCK W BIDEN AVE	Georgetown Police	2/17/2025 4:45 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

Type	Description	Incident #	Location	Agency	Date
	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
	DRIVING UNDER THE INFLUENCE		ON CEDAR LANE 0.22 MILES SOUTH EAST FROM WOODS BRANCH ROAD	Delaware State Police	2/15/2025 3:45 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
	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
	LARCENY/FROM VEHICLE/NOT ATTACHED	8125000951	300 BLOCK SE ELIZABETH ST	Georgetown Police	2/9/2025 1:08 PM

Type	Description	Incident #	Location	Agency	Date
	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
	LARCENY/FROM VEHICLE/NOT ATTACHED	8125000832	300 BLOCK NW NANCY ST	Georgetown Police	2/7/2025 4:37 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
	LARCENY/SHOPLIFTING	8125000877	000 BLOCK E COLLEGE PARK LA	Georgetown Police	2/6/2025 3:55 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
	DRIVING UNDER THE INFLUENCE	8125000692	ON ARROW SAFETY ROAD 22.95 FEET NORTH EAST FROM DUPONT BOU	Georgetown Police	1/31/2025 4:52 AM
	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
	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
	THEFT/FALSE PRETENSE OR PROMISE		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

Type	Description	Incident #	Location	Agency	Date
	DISORDERLY CONDUCT/UNRELATED TO LIQUOR	8125000369	19700 BLOCK SPINNAKER CT	Georgetown Police	1/18/2025 2:43 PM
	THEFT/FALSE PRETENSE OR PROMISE	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
	THEFT/FALSE PRETENSE OR PROMISE		22600 BLOCK DUPONT BLVD	Delaware State Police	1/17/2025 2:25 PM
	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
	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

Type	Description	Incident #	Location	Agency	Date
	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

02/26/25 – 03/04/25



10

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Collisions



2

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DUI'S



64

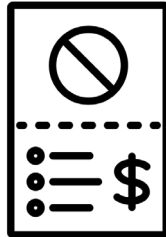
eTickets



185

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Calls for Service



24

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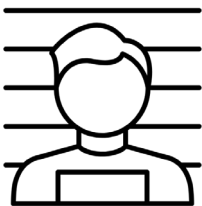
eWarnings



5

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Arrests



6

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Fugitives

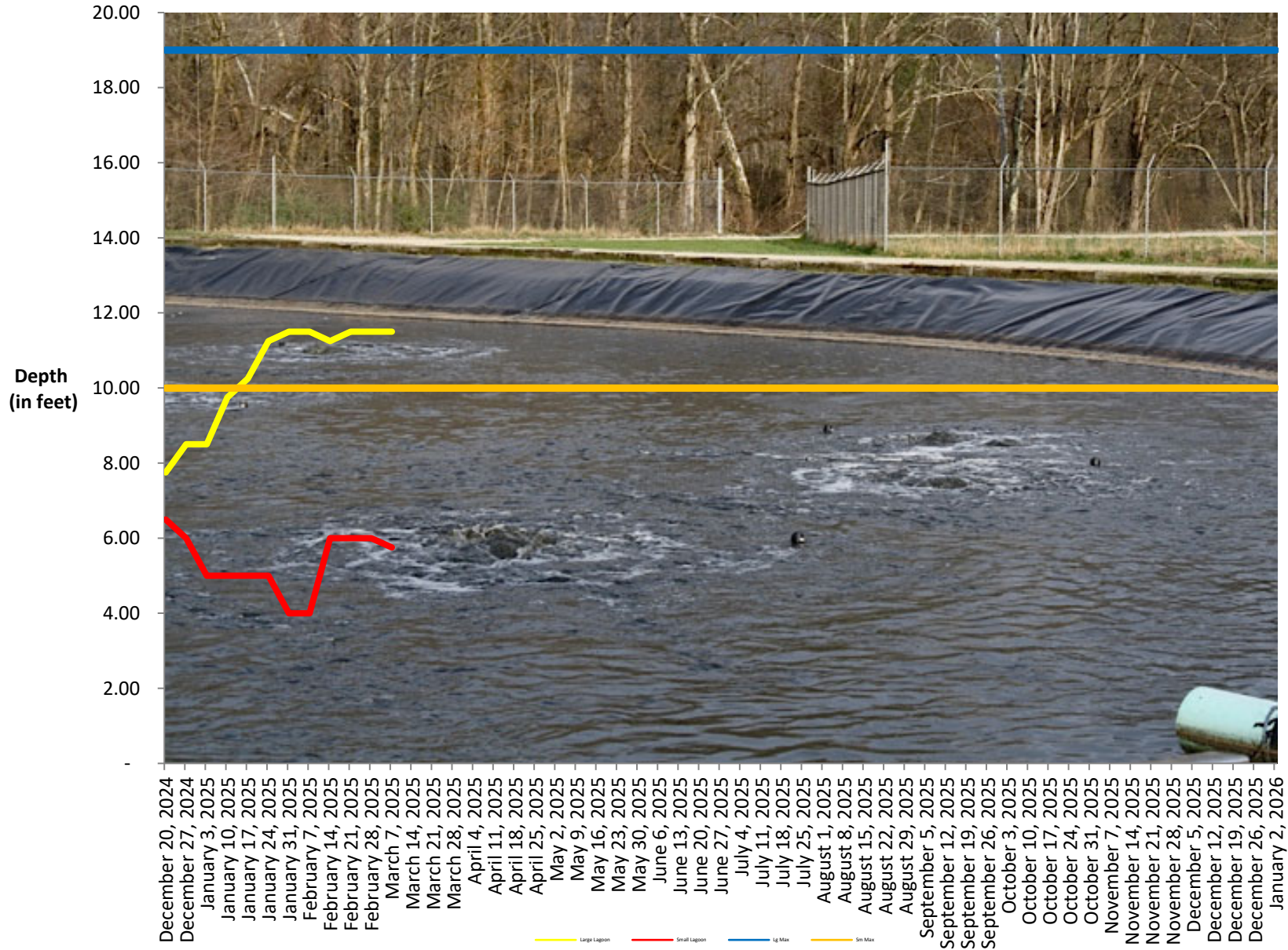


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Charges

WWTF Lagoon Depths



Miss Utility Locate Tickets

