

*Public Service & Public Safety Offices*

69 North South Street, Wilmington, Ohio 45177  
Telephone: 937-382-6509 Email: [publicservice@wilmingtonoh.org](mailto:publicservice@wilmingtonoh.org)

Date: July 26, 2023

To: President of Council

From: Clerk of Council

Re: Notice to Legislative Authority

We have a Notice to Legislative Authority from the Ohio Division of Liquor Control for a Transfer of Ownership (TRFO) from:

FROM  
T ELLIOTT ENTERPRISES LLC  
DBA ESCAPE LOUNGE  
1<sup>ST</sup> FL & PATIO  
35 SUGARTREE  
WILMINGTON, OH 45177

TO  
WILMINGTON ESCAPE LLC  
DBA THE ESCAPE  
1<sup>ST</sup> FLOOR & PATIO  
36 SUGARTREE  
WILMINGTON, OH 45177

This will be on file in the office of the Clerk of Council.



# Code Enforcement Monthly Report

July 2023

The Code Enforcement Department strives to fairly and efficiently enforce and uphold the Codes and Ordinances while protecting the public health, safety, and welfare of our residents, businesses, owners, and visitors.

*This department accepts complaints from our citizens as well as other local departments and agencies regarding violations of the City's Property Maintenance and Zoning Codes. This department handles a variety of violations including regarding exterior property maintenance, junk vehicles, litter, grass and weeds, infestations, interior property issues, and other property violations. These violations are investigated to determine a course of action.*

**Submitted 7/31/2023**  
**Annen Vance,**  
**Code Enforcement Official**



## Enforcement Highlights

### *Court Updates*

The following criminal court cases are pending dismissal due to changes in the property status. |

Address	Charges	Updates
<p>12 N. Lincoln St</p> 	<p><b>9</b>            Public Nuisance            Unsafe Structure            Exterior; Stairs            Windows            Foundation            Interior Stairs            Interior Surfaces            Fire Safety (Accumulations)            Litter  <b>Owner: Harold Roberts</b></p>	<p><b><i>Purchase Agreement Signed</i></b>   <b><i>Pending Dismissal of All Charges</i></b></p>
<p>180 Columbus St</p> 	<p><b>5</b>            Public Nuisance            Foundation,            Unsafe Structure (2)            Electrical Hazards  <b>Owner: Fred Haught</b></p>	<p><b><i>Pending Sale</i></b>   <b><i>Pending Dismissal of All Charges</i></b></p>
<p>281 W. Main St</p> 	<p><b>4</b>            Public Nuisance            Unsafe Structure            Exterior Walls            Windows  <b>Owner(s): LD &amp; Susanne Kirk</b></p>	<p><b><i>Pending Sale</i></b>   <b><i>Pending Dismissal of All Charges</i></b></p>
<p>237 N. Lincoln St</p> 	<p><b>4</b>            Public Nuisance            Unsafe Structure            Electrical System Hazards            Chimney  <b>Owner: Fred Haught</b></p>	<p><b><i>Pending Sale</i></b>   <b><i>Pending Dismissal of All Charges</i></b></p>

<p>129 W. Locust St</p> 	<p>7  Exterior  Roof  Electrical System Hazards  Public Nuisance  Litter  Sanitation,  Protective Treatment  <b>Owner: Fred Haught</b></p>	<p><i><b>Pending Sale</b></i>   <i><b>Pending Dismissal of All Charges</b></i></p>
<p>141 W. Locust St</p> 	<p>3-  Sanitation  Roof  Litter  <b>Owner: Fred Haught</b></p>	<p><i><b>Pending Sale</b></i>   <i><b>Pending Dismissal of All Charges</b></i></p>
<p>262 N. Mulberry St</p> 	<p>7  Public Nuisance (2)  Litter  Exterior  Foundation  Protective Treatment  Electrical System  <b>Owner: Fred Haught</b></p>	<p><i><b>Pending Sale</b></i>   <i><b>Pending Dismissal of All Charges</b></i></p>
<p>873 Rombach Ave</p> 	<p>2  Structural Members  Litter  <b>Owner: Fred Haught</b></p>	<p><i><b>Pending Sale</b></i>   <i><b>Pending Dismissal of All Charges</b></i></p>
<p>889 Rombach Ave</p> 	<p>6  Sanitation  Roofs  Public Nuisance (2)  Litter  Doors  <b>Owner: Fred Haught</b></p>	<p><i><b>Pending Sale</b></i>   <i><b>Pending Dismissal of All Charges</b></i></p>



## Clean-Up Wilmington- Volunteer Events

Our July event hosted 7 Volunteers who helped remove 5 bags of trash from Main, South, Mulberry, and Sugartree Streets. The next volunteer event will take place on August 26<sup>th</sup>.

## Code Enforcement Stats-June

<b>Inspections Performed</b>	76
<b>Complaints Received</b>	21
<b>New Violations Opened</b>	39
<b>New Cases Opened</b>	33
<b>Cases Closed</b>	33
<b>Total Code Enforcement Open Caseload</b>	<b>174</b>





## Code Enforcement Case Reporting- July Report

<i>Case Activity</i>	<i>Closed Cases</i>
Case# 4983, 07/10/2023, 950 Southridge Ave, 1308.01(k)- Public Nuisance/1709.01(c)- Vacant Structures & Land/1709.03(b)-Protective treatment/1709.03(g)- Roofs & Drainage/1729.01(a)- Weed and Grass Removal/547.03(c)- Trimming of Trees and Shrubs, First Notice- Sent	Case# 4781, 02/07/2023, 422 S. South St, 1143.02- Outdoor Storage/1141.02- Principal Uses- Sales & Leasing/1179.02- Junk Yard, Case Closed- Resolved by Owner
Case# 4984, 07/10/2023, 854 W. Locust St, 547.02(b)-Removal of Dead or Diseased Trees, First Notice- Sent	Case# 4542, 07/26/2022, 257 Westfield Dr, 1143.02- Outdoor Storage/1709.02(a)- Sanitation/1308.01(d)- Public Nuisance, Case Closed-Resolved by Tenant
Case# 4985- 07/10/2023, 540 Cross Creek Cir, 925.07- Containers to be Removed/925.12- Bulk Pick-Up Requirements, First Notice- Sent	Case# 4812, 03/02/2023, 219 Oak St, 925.13- Personal Property in Street/925.07-Containers to be Removed, Case Closed- Resolved by Tenant
Case# 4986, 07/10/2023, 63 Woodview Dr, 1729.01(a)-Weed and Grass Removal, First Notice- Sent	Case# 4977, 06/29/2023, 451 W. Vine St, 925.07-Containers to be Removed, Case Closed- Resolved by Owner
Case# 4988, 07/10/2023, 572 Bernice St, Tree Trimming Notice Sent	Case# 4976, 06/29/2023, 430 Valley St, 925.07-Containers to be Removed, Case Closed- Resolved by Owner
Case# 4989, 07/10/2023, 596 Bernice St, Tree Trimming Notice Sent	Case# 4878, 05/1/2023, 530 N. Wood St, 1709.03(f)-Exterior Walls, Case Closed- Resolved by Owner
Case# 4990, 07/10/2023, 605 Mead St, Tree Trimming Notice Sent	Case# 4860, 05/08/2023, 117 Woodland Dr, 1709.02(F0 Accessory Structures- Fence, Case Closed- Resolved by Owner
Case# 4868, 05/08/2023, 141 W. Locust St, 1729.01(a)-Weed and Grass Removal, Posted at Property	Case# 4971, 06/22/2023, 55 Lorish Ave, 357.02(b)- Parking and Storage on Residential Property, Case Closed- Resolved by Tenant
Case# 4868, 05/08/2023, 141 W. Locust St, 1729.01(a)-Weed and Grass Removal, Posted at Property	Case# 4969, 06/21/2023, 455 Belmont Ave, 925.13-Personal Property left or Abandoned, Case Closed- Resolved by Owner
Case# 4130, 02/04/2021, 800 S. South St, 1709.02(h)(2)- Motor Vehicles Public Nuisance/1709.02(h)(3)(a)- Motor Vehicles-Prohibitions/1308.01(k)- Public Nuisance/1141.01- Junk Yard/1729.02(a)(b)- Litter, Submitted to City Prosecutor	Case# 4917, 05/19/2023, 707 Rombach Ave, 547.02(b)- Removal of dead or diseased trees, Case Closed- Resolved by Owner

<p>Case# 4992, 07/11/2023, 834 W. Locust St, 1308.01(k)- Public Nuisance, First Notice-Sent</p> <p>Case# 4993, 07/11/2023, 819 E. Columbus St, 1171.04(b)(1)(c)- Parking Prohibitions- Front and Side Yard, First Notice- Sent</p> <p>Case# 4970, 06/22/03, 74 Newham St, 1709.02(h)(3)(a)- Motor Vehicles- Prohibitions, Second Notice Sent. Violation 547.03(a)- Trimming of Trees has been closed. Thank you.</p> <p>Case# 4863, 05/08/2023, 262 N. Mulberry St, 1729.01(a)- Weed and Grass Removal, Posted at Property</p> <p>Case# 4847, 04/18/2023, 371 N. Mulberry St, 1729.01(a)- Weed and Grass Removal, Posted at Property</p> <p>Case# 4139, 03/16/2021, 889 Rombach Ave, FINAL PRE-TRIAL - 1308.01(a)- Public Nuisance/ 1308.01(k)- Public Nuisance/1709.02(a)- Sanitation/1709.03(g)- Roofs and Drainage/1729.02(a)(b)- Litter/1709.03(p) Doors, TRIAL DATE- 08/11/2023</p> <p>Case# 4140, 03/18/2021, 873 Rombach Ave, FINAL PRE-TRIAL- 1729.02(a)(b)- Litter/1709.03(d)- Structural Members, TRIAL DATE- 08/11/2023</p> <p>Case# 4306, 09/10/2021, 262 N. Mulberry St, FINAL PRE-TRIAL- 1308.01(k)- Public Nuisance/1308.01(h)- Public Nuisance/1709.03(f)- Exterior Walls/1729.02(a)(b)- Litter/1709.03(E)- Foundation Walls/1709.03(b)- Protective Treatment/1709.03(g)- Roofs and Drainage/1721.04(c)- Electrical System Hazards, TRIAL DATE- 08/11/2023</p> <p>Case# 4335, 11/22/2021, 135-141 W. Locust St FINAL PRE-TRIAL- 1709.02(a)- Sanitation/1709.03(g)- Roofs and Drainage/1729.02(a)(b)- Litter, TRIAL DATE- 08/11/2023</p> <p>Case# 4336, 11/22/2021, 129 W. Locust St, FINAL PRE-TRIAL- 1308.01(d)- Public Nuisance/1709.02(a)- Sanitation/1709.03(f)- Exterior Walls/1729.02(a)(b)- Litter/1709.03(b)- Protective Treatment/1709.03(g)- Roofs and Drainage /1721.04(c)- Electrical System Hazards, TRIAL DATE- 08/11/2023</p> <p>Case# 4310, 09/15/2021, 237 N. Lincoln St, FINAL PRE-TRIAL- 1308.01(d)- Public Nuisance/1709.03(E)- Foundation Walls/1721.04(c)- Electrical System Hazards/1701.08(a)(1)- Unsafe Structure, TRIAL DATE- 08/11/2023</p> <p>Case# 4313, 09/15/2021, 180 Columbus St, FINAL PRE-TRIAL- 1308.01(d)- Public Nuisance/1721.04(c)- Electrical System Hazards/1701.08(a)(1)- Unsafe Structure/1701.08(a)(2)- Unsafe Structure/1709.03(E)- Foundation Walls, TRIAL DATE- 08/11/2023</p> <p>Case# 4934, 05/25/2023, 291 W. Main St, /1709.02(h)(3)(a)- Motor Vehicles- Prohibitions/1729.02(a)(b)- Litter/1143.02- Outdoor Storage/1709.02(a)- Sanitation/1709.03(f)- Exterior Walls/1709.03(n)- Windows/1511.03(2)(b)(c)- Open Burning, Final Notice- Sent</p> <p>Case# 5001, 07/17/2023, 258 Hawley Ave, Critical Violations- 1709.02(a)- Sanitation/1717.04(c)-Plumbing System Hazards/1717.06(b) Sanitary Drainage System-Maintenance/521.07- Stagnant Water or Filth , First Notice- Sent</p> <p>Case# 5002, 07/18/2023, 523 Westwynd Cir, 1729.01(a) Weed and Grass Removal, First Notice- Sent</p> <p>Case# 5003, 07/18/2023, 513 Westwynd Cir, 1729.01(a) Weed and Grass Removal, First Notice- Sent</p>	<p>Case# 4852, 04/25/2023, 729 Xenia Ave, 1143.02- Outdoor Storage/1729.02(a)(b)- Litter, Case Closed- Resolved by Owner</p> <p>Case# 4962, 06/13/2023, 694 Rombach Ave, 1729.01(a) Weed and Grass Removal/1709.02(h)(3)(a)- Motor Vehicle Prohibitions/1729.02(a)(b)- Litter, Case Closed- Resolved by Owner</p> <p>Case# 4968, 06/14/2023, 204 Grant St, 1729.01(a) Weed and Grass Removal/1709.02(h)(3)(a)- Motor Vehicle Prohibitions/1729.02(a)(b)- Litter/1709.03(f)- Exterior Walls/1709.03(i)- Overhang Extensions, Case Closed- Resolved by Owner</p> <p>Case# 4873, 05/09/2023, 369 S. South St, 547.02(b)- Removal of Dead or Diseased Trees, Case Closed- Resolved by Owner</p> <p>Case# 4981, 06/30/2023, 437 N. South St, 547.03(c)- Trimming of Trees and Shrubs/1729.01(a)- Weed and Grass Removal/903.05- Cleaning and Repair of Sidewalks, Case Closed- Resolved by Tenant</p> <p>Case# 4950, 06/12/2023, 261 S Mulberry St, 547.03(c)- Trimming of Trees and Shrubs/1729.01(a)- Weed and Grass Removal, Case Closed- Resolved by Tenant</p> <p>Case# 5002, 07/18/2023, 523 Westwynd Cir, 1729.01(a) Weed and Grass Removal, Case Closed- Resolved by Owner</p> <p>Case# 5003, 07/18/2023, 513 Westwynd Cir, 1729.01(a) Weed and Grass Removal, Case Closed- Resolved by Owner</p> <p>Case# 4836, 03/30/2023, 110 N. Wood St, 1729.02(a)(b)- Litter/1143.02- Outdoor Storage/1709.02(a)-Sanitation, Case Closed- Resolved by Owner</p> <p>Case# 4978, 06/30/2023, 330 E. Vine St, 1709.02(h)(3)(a)- Motor Vehicle Prohibitions, Case Closed- Resolved by Owner</p> <p>Case# 4845, 04/18/2023, 919 Higgins St, 1729.02(a)(b)- Litter/1143.02- Outdoor Storage/1709.02(a)-Sanitation, Case Closed- Resolved by Owner</p> <p>Case# 4998, 07/12/2023, 935 Rombach Ave, 1171.04(b)(1)(c)- Front/Side Yard Parking, Case Closed- Resolved by Tenant</p> <p>Case# 4980, 06/30/2023, 404 N. Walnut St, 1729.01(a) Weed and Grass Removal, Case Closed- Resolved by Owner</p> <p>Case# 4970, 06/22/2023, 74 Newham St, 1709.02(h)(3)(a)- Motor Vehicle Prohibitions, Case Closed- Resolved by Owner</p>
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<p>Case# 5004, 07/20/2023, 1359 Wayne Rd., 1729.01(a) Weed and Grass Removal/1709.02(a)- Sanitation/1729.01(a)(b)- Litter/925.07- Containers to be Removed, First Notice- Sent</p> <p>Case# 5005, 07/20/2023, Michigan Ave, 1729.01(a) Weed and Grass Removal, First Notice- Sent</p> <p>Case# 4980, 06/30/2023, 404 N. Walnut St, 1729.01(a) Weed and Grass Removal, Second Notice- Sent, All other violations have been closed.</p> <p>Case# 5012, 07/24/2023, 485 N. Nelson Ave, 1729.01(a) Weed and Grass Removal, First Notice- Sent</p> <p>Case# 4966, 06/14/2023, 398 Columbus St, 1729.01(a)(b)- Litter/925.07- Containers to be Removed/1143.02- Outdoor Storage, Second Notice- Sent, All other violations have been closed.</p> <p>Case# 5001, 07/17/2023, 258 Hawley Ave, Critical Violations- 1709.02(a)- Sanitation/1717.04(c)-Plumbing System Hazards/1717.06(b) Sanitary Drainage System-Maintenance/521.07- Stagnant Water or Filth, Notice of Non-Compliance- Sent</p> <p>Case# 5016, 07/31/2023, 114 A St, 1729.01(a) Weed and Grass Removal, First Notice- Sent</p> <p>Case# 4805, 02/23/2023, 715 New York Ave, 1308.01(k)- Public Nuisance/1709.02(f)- Exterior Walls/1709.03(g)- Roofs and Drainage/ 1729.01(a) Weed and Grass Removal, First Notice- Sent</p> <p>Case# 4806, 02/23/2023, 729 New York Ave, 1308.01(k)- Public Nuisance/1709.02(f)- Accessory Structure/1709.03(k)- Stairways, Decks, Porches, and Balconies/ 1729.01(a) Weed and Grass Removal, First Notice- Sent</p> <p>Case# 4931, 05/24/2023, 363 Grant St, 1709.02(a) Sanitation- Second Notice- Sent, All other violations have been closed</p>	
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## Contact Information

 <p>Office Phone- 937-382-6509</p>	 <p>Online- <a href="http://www.wilmingtonoh.org">www.wilmingtonoh.org</a> Under the "Municipal Services" tab</p>
 <p>TextMyGov- Text "Hi" to 937-884-1588</p>	 <p>In Person- 69 N. South Street Second Floor (Near Council Chambers)</p>

## Income Tax Receipt Summary - City of Wilmington

Month	Prior Individual	Prior Business	Prior Withholding	Total	Current Individual	Current Business	Current Withholding	Total
JANUARY	57,511.00	33,971.14	953,160.12	1,044,642.26	67,420.23	32,404.76	983,106.28	1,082,931.27
FEBRUARY	40,896.56	47,923.13	603,749.10	692,568.79	37,700.47	31,804.55	662,307.36	731,812.38
MARCH	79,464.43	376,439.53	644,666.80	1,100,570.76	97,918.28	43,972.60	662,536.06	804,426.94
QTR 1	177,871.99	458,333.80	2,201,576.02	2,837,781.81	203,038.98	108,181.91	2,307,949.70	2,619,170.59
APRIL	271,861.87	312,933.41	946,684.73	1,531,480.01	256,110.77	395,220.16	1,045,058.06	1,696,388.99
MAY	78,353.56	113,453.92	754,631.56	946,439.04	98,156.11	14,526.29	681,979.46	794,661.86
JUNE	79,814.04	185,121.82	641,936.78	906,872.64	92,838.07	227,131.29	662,377.74	982,347.10
QTR 2	430,029.47	611,509.15	2,343,253.07	3,384,791.69	447,104.95	636,877.74	2,389,415.26	3,473,397.95
JULY	36,505.41	17,976.58	731,173.02	785,655.01	18,757.19	91,386.00	902,541.90	1,012,685.09
AUGUST	41,222.21	34,618.28	767,982.99	843,823.48	0.00	0.00	0.00	0.00
SEPTEMBER	78,872.79	165,482.94	639,500.72	883,856.45	0.00	0.00	0.00	0.00
QTR 3	156,600.41	218,077.80	2,138,656.73	2,513,334.94	18,757.19	91,386.00	902,541.90	1,012,685.09
OCTOBER	47,735.64	33,019.10	811,018.81	891,773.55	0.00	0.00	0.00	0.00
NOVEMBER	26,422.18	11,825.01	649,427.43	687,674.62	0.00	0.00	0.00	0.00
DECEMBER	39,871.03	124,643.53	651,880.27	816,394.83	0.00	0.00	0.00	0.00
QTR 4	114,028.85	169,487.64	2,112,326.51	2,395,843.00	0.00	0.00	0.00	0.00
<b>TOTAL YEAR</b>	<b>878,530.72</b>	<b>1,457,408.39</b>	<b>8,795,812.33</b>	<b>11,131,751.44</b>	<b>668,901.12</b>	<b>836,445.65</b>	<b>5,599,906.86</b>	<b>7,105,253.63</b>

Income as of	YTD Income	
07/31/2023	7,105,253.63	
07/31/2022	7,008,228.51	
<b>Total Increase (Decrease)</b>	<b>97,025.12</b>	<b>1.38%</b>

*Marque Jones*

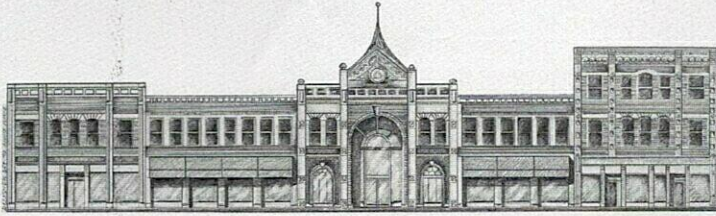


PAUL R FEAR  
TREASURER, CITY OF WILMINGTON  
STATEMENT OF INTEREST EARNED  
FOR FIRST SIX MONTHS 2023

CITY OPERATING ACCOUNT	\$ 134,276.54
WATER OPERATING ACCOUNT	39,919.23
SEWER OPERATING ACCOUNT	71,534.48
UDAG	2,874.34
STORMWATER	10,171.53
US BANK WW REVENUE BOND	18,649.34
POLICE EVIDENCE FUND	2.81
STATE FORFEITED FUNDS	1.81
TAXI TRANSIT FUND	2.99
INTEREST EARNED FIRST SIX MONTH 2023	<u>-----</u> \$ 277,433.07 <u>=====</u>

CITY OF WILMINGTON, OHIO  
INVESTMENT SUMMARY  
JUNE 30, 2023

Summary by Investment Type:	Amount	Average Yield	Portfolio Percent
BANK REPO	\$ 4,015,701	2.50	13.98
STAR OHIO	9,700,000	5.27	33.77
INVESTMENTS	15,008,854	2.56	52.25
TOTAL INVESTMENTS	\$28,724,555	3.47	100.00
NON-INVESTED FUNDS	\$ 1,600,000	.0	5.57



69 North South Street, Wilmington, Ohio 45177  
 Telephone: 937-382-6604 Fax: 937-383-0169

**2nd Quarter 2023**

*Office of the City Auditor*

**City Auditor**  
 Mary Kay Vance  
 (937) 382-6604  
 mvance@wilmingtonoh.org

**Deputy Auditor**  
 Donyel Riley  
 (937) 382-6604  
 driley@wilmingtonoh.org

	<b>2023</b>	<b>2022</b>
	1ST QTR CURRENT YEAR COLLECTION	1ST QTR PRIOR YEAR COLLECTION
<b>RAM GANGA LTD</b>	\$ 3,721.74	\$ 2,158.51
<b>HAMPTON INN &amp; SUITES</b>	\$ 16,826.56	\$ 20,284.34
<b>HOLIDAY INN EXPRESS</b>	\$ 20,567.73	\$ 18,699.31
<b>WILMINGTON INN</b>	\$ 4,193.21	\$ 2,958.05
<b>TOWN PLACE MARRIOTT</b>	\$ 25,335.13	\$ 16,313.32
<b>GENERAL DENVER HOTEL</b>	\$ 1,423.83	\$ 1,196.74
<b>QUARTERLY TOTAL</b>	<u>\$ 72,068.20</u>	<u>\$ 61,610.27</u>
<b>AMOUNT TO BE TRANSFERRED TO HOTEL LODGING EXCISE TAX FUND #291 Per O-16-75</b>	\$ 36,034.10	
<b>1% RETAINED IN GENERAL FUND FOR ADMIN COSTS Per O-17-11</b>	\$ 360.34	
<b>AMOUNT TO BE TRANSFERRED TO RETAINED HOTEL LODGING TAX FUND #292 Per O-17-11</b>	<u>\$ 35,673.76</u>	

## Detail Expense Transactions by Fund - CITY OF WILMINGTON

### for Year 2023 Month 04 to Year 2023 Month 06

Date	Src	Vnd#	Vendor Name	PO#	Bno/ Seq	Chk/ Trans	Proj	Amount	Remark
04/21/2023	AC	05334	ROZZI, INC	RG240784	14838024	126811		2,600.00	JULY 4 FIREWORKS DOWNPYMT
292.110.5269			CRC GRANT PROGRAM EXPENSE					2,600.00	
04/07/2023	AC	00393	DESIGNER SET	RG240345	14801016	126609		4,900.00	PLAQUES- VAN DOREN, MCCREIGHT FALLEN OFFICERS
04/21/2023	AC	00301	SWINDLER & SONS FLORISTS	RG239879	14843035	126902		4,000.00	CUST 086827 100 LINERS & PANSIES
06/16/2023	AC	00301	SWINDLER & SONS FLORISTS	RG239879	14958032	127650		225.00	WREATHS
06/16/2023	AC	00301	SWINDLER & SONS FLORISTS	RG239879	14977013	127650		5,500.00	100 GARDEN CONTAINERS
06/16/2023	AC	00301	SWINDLER & SONS FLORISTS	RG239879	14977014	127650		85.00	REPLACEMENT GARDEN CONTAINER
06/23/2023	AC	01952	AGRO CHEM INC.	RG241220	14992002	127788		74.09	TREE WATERING NOZZLE
292.110.5410			ADMIN PROGRAM INCIDENTALS					14,784.09	
Fund: 292			RETAINED HOTEL LODGING TAX FD					17,384.09	