



# Code Enforcement Monthly Report

April 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 5/2/2023**  
**Annen Vance,**  
**Code Enforcement Official**





## Enforcement Highlights

### *Land Bank Partnership*

The ongoing partnership with the Clinton County Land Bank has continued to help the Code Enforcement Department deal with problem properties that have complex issues with previous ownership. Once properties with these types of histories are handed over to the Land Bank, you can begin to see the improvements in neighborhoods who have been dealing with boarded-up properties and the issues they bring. New owners are breathing new life into dilapidated structures and improving these areas, one renovation at a time.



*(Photo-Current renovations at 272 S. Walnut Street/Report Cover Photo-Current renovations at 589 N. Mulberry Street)*

### *Clean-Up Wilmington 2023*



Clean-Up Wilmington has hosted 4 clean-up events so far in 2023. 71 dedicated volunteers have already removed 83 bags of trash from our streets, parks, trails and alleyways. The



next regularly scheduled clean-up event will take place on May 20<sup>th</sup> at 9am. You can sign up to receive emails by contacting [avance@wilmingtonoh.org](mailto:avance@wilmingtonoh.org) or visiting the “Clean-Up Wilmington” facebook group for additional details. If your organization is looking for volunteer opportunities and would like help organizing a clean-up day, I would love to help it be a success.

*Litter Prevention Program*

As our volunteers continue to clean our communities, there are several simple things our citizens can do to help combat litter, right where they live!

**TIPS FOR REDUCING LITTER**  
**CITY OF WILMINGTON**

 **Do not overfill trash and recycling containers and make sure the lids are always closed. If your weekly trash exceeds the size of your container, you can request another container for an additional monthly fee.**

 **After your trash has been collected, relocate your containers to a safe place on your property away from the sidewalk and street. Remove any litter that may remain at your pickup location.**

 **Be sure to bag your trash. Do not put loose items in your trash container, if your container does fall over, the trash will remain bagged and create a smaller mess.**





 **Recycling items should not be bagged. Make sure the lid is closed to prevent items from falling out of the container.**

 **Do not leave trash and recycling containers in the street or at their pickup location for extended periods of time, especially when there is the threat of strong winds, heavy rain, or snow.**

**Code Enforcement Stats-April**

<b>Total Caseload</b>	148
<b>New Cases Opened</b>	19
<b>Cases Closed</b>	19
<b>Inspections Logged</b>	49
<b>Complaints Received</b>	16

**Contact Information**

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

**Summary of New Finance Items  
May 4, 2023, Council Meeting**

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**SUPPLEMENTAL APPROPRIATIONS**

a. From the available excess funds of the General Fund to 110.122.5411 “Code Enforcement Incidentals” the sum of \$800.00.

Tacoronte – This appropriation puts the gifts of \$500 from Joe Hardin and \$300 from Sterling Associates into the line for the Code Enforcement programs.

b. From the available excess funds of the Fire/Emergency Ambulance Fund to 535.214.5225 “Lease Payment” the sum of \$60,783.98

MKV – This is the final lease payment on Rescue 2

c. From the available excess funds of the Water Fund to 605.350.5214 “Sludge Disposal” the sum of \$35,000.00

Schaffer – The bid for sludge removal came in about 35% higher than in 2022

d. From the available excess funds of the General Fund to 110.132.5290 “Income Tax Refunds” the sum of \$50,000.00

MKV – Needed to continue to pay refund requests

e. From the OEPA/WSRLA-WTR Plant Improv Fund to 258.350.5910 “OEPA/WSRLA-WTR Plant Improv Loan Expense” the sum of \$1.00

MKV – To appropriate the final funds in Fund 258 for approved payment of expense.

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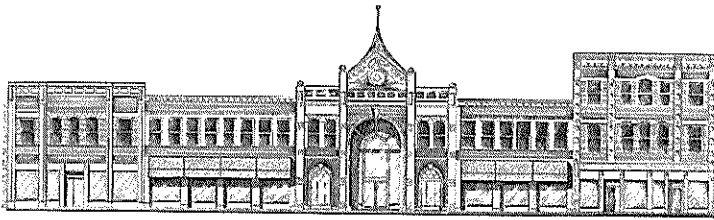


## Income Tax Receipt Summary - City of Wilmington

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	0.00	0.00	0.00	0.00
JUNE	79,814.04	185,121.82	641,936.78	906,872.64	0.00	0.00	0.00	0.00
QTR 2	430,029.47	611,509.15	2,343,253.07	3,384,791.69	256,110.77	395,220.16	1,045,058.06	1,696,388.99
JULY	36,505.41	17,976.58	731,173.02	785,655.01	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
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>459,149.75</b>	<b>503,402.07</b>	<b>3,353,007.76</b>	<b>4,315,559.58</b>

Income as of	YTD Income
04/28/2023	4,315,559.58
04/28/2022	4,369,261.82
<b>Total Increase (Decrease)</b>	<b>(53,702.24) (1.23%)</b>

*Margue Lopez*



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 Mary Kay Vance  
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**1st Quarter 2023**

	<u>2023</u>	<u>2022</u>
	1ST QTR CURRENT YEAR COLLECTION	1ST QTR PRIOR YEAR COLLECTION
RAM GANGA LTD	\$ 3,358.63	\$ 2,158.51
HAMPTON INN & SUITES	\$ 18,184.34	\$ 20,284.34
HOLIDAY INN EXPRESS	\$ 18,215.77	\$ 18,699.31
WILMINGTON INN	\$ 3,432.62	\$ 2,958.05
TOWN PLACE MARRIOTT	\$ 21,733.38	\$ 16,313.32
<b>GENERAL DENVER HOTEL</b>	<b>\$ 1,286.54</b>	<b>\$ 1,196.74</b>
<b>QUARTERLY TOTAL</b>	<b><u>\$ 66,211.28</u></b>	<b><u>\$ 61,610.27</u></b>
AMOUNT TO BE TRANSFERRED TO HOTEL LODGING EXCISE TAX FUND #291 Per O-16-75	\$ 33,105.64	
1% RETAINED IN GENERAL FUND FOR ADMIN COSTS Per O-17-11	\$ 331.06	
AMOUNT TO BE TRANSFERRED TO RETAINED HOTEL LODGING TAX FUND #292 Per O-17-11	<b><u>\$ 32,774.58</u></b>	

## Detail Expense Transactions by Fund - CITY OF WILMINGTON for Year 2023 Month 01 to Year 2023 Month 04

Date	Src	Vnd#	Vendor Name	PO#	Bno/ Seq	Chk/ Trans	Proj	Amount	Remark
01/13/2023	AC	05283	CLINTON CO HISTORICAL SOCIETY	RG239810	14580026	125441		73,000.00	CRC GRANT-75TH HISTORICAL ANNIVERSARY
04/21/2023	AC	05334	ROZZI, INC	RG240784	14838024	126811		2,600.00	JULY 4 FIREWORKS DOWNPYMT
292.110.5269	CRC GRANT PROGRAM EXPENSE							75,600.00	
01/20/2023	AC	00301	SWINDLER & SONS FLORISTS	RG239879	14584033	125589		4,000.00	100 LINERS FILLED WITH 3 MUMS EACH
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
292.110.5410	ADMIN PROGRAM INCIDENTALS							12,900.00	
Fund: 292	RETAINED HOTEL LODGING TAX FD							88,500.00	
<b>5 Transactions</b>								<b>88,500.00</b>	