

NOTICE OF PUBLIC HEARING ON
PETITION FOR REZONING

Notice is hereby given of a public hearing on a Petition for Rezoning of 0.356 acres (more or less) more commonly known as 146 Doan Street and being Parcel ID Numbers 290211326B1500 and 290211326001700, as filed with the City of Wilmington and approved by the Wilmington Planning Commission on June 6, 2023. The request is to change the zoning from TN (Traditional Neighborhood) to LI (Light Industrial). Petitioner is D&E Equipment Co. on behalf of S. Diane Ewing.

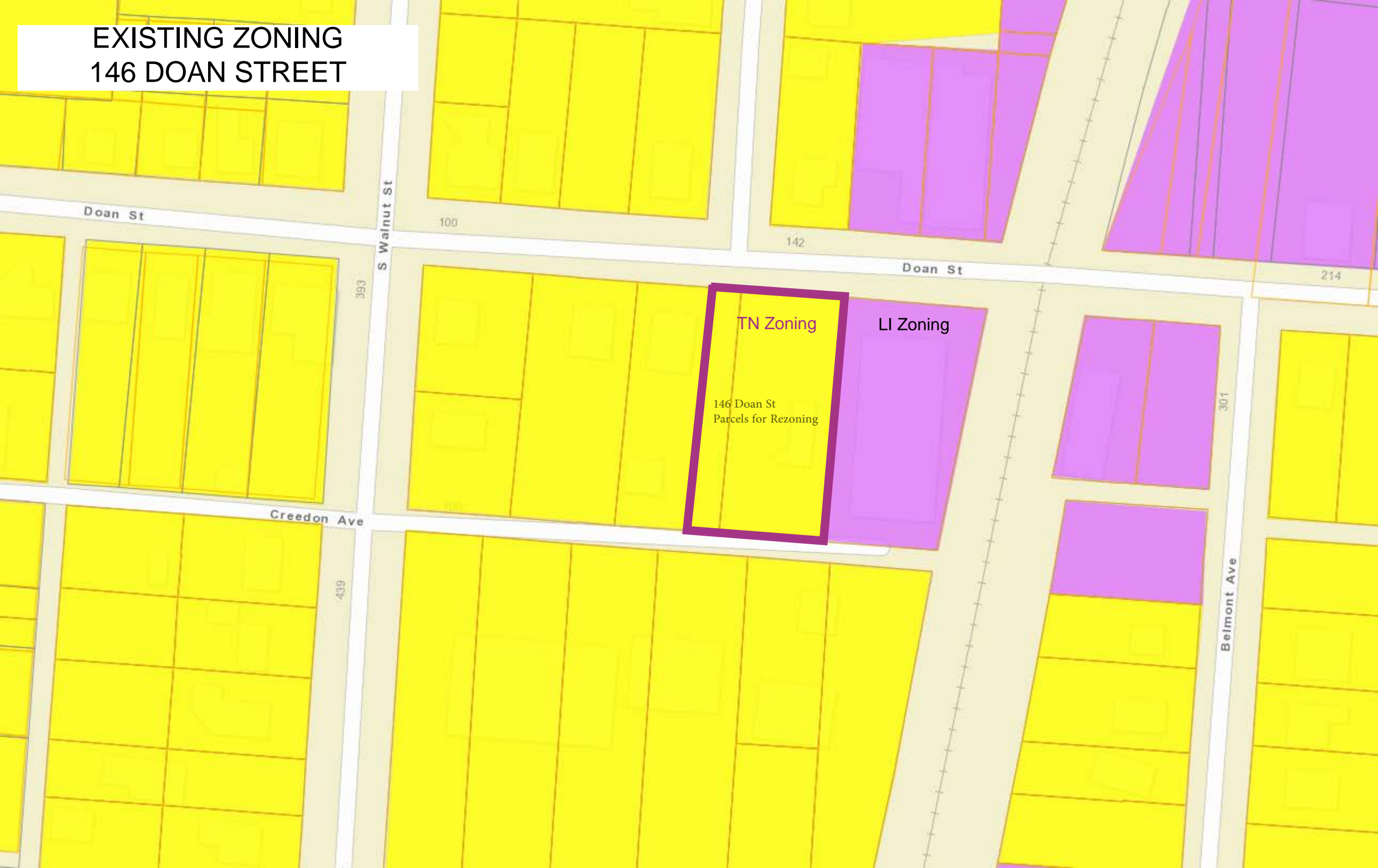
A plat and report of the Wilmington (Ohio) Planning Commission are on file with the Clerk of the Wilmington City Council, Municipal Building, 69 N. South Street, Wilmington, Ohio, and are available to the public for inspection.

Notice is further given that the Public Hearing upon said proposed rezoning and proposed ordinance will be held before the Council of Wilmington, Ohio, on the 20th of July 2023 at 7:30 p.m. in the Council Chambers, Municipal Building, 69 N. South Street, Wilmington, Ohio, at which time and place any interested person may appear and be heard.

ANDREA TACORONTE
CLERK OF CITY COUNCIL
WILMINGTON, OHIO

PUBLISH ONE TIME on
Saturday, June 17, 2023

**EXISTING ZONING
146 DOAN STREET**



146 DOAN STREET REZONING

Doan St Rezoning



CONDITIONALLY APPROVED

For Transfer-Clinton County
Engineers Map Department

Per: Whall

Date: 2-19-20

This Description MUST Be Corrected
Unless Excepted Under Local Rule

146 Doan Street Parcel Legal Descriptions

PARCEL IX: Parcel ID 290211326001700

Situated in the State of Ohio, County of Clinton and City of Wilmington and bounded and described as follows:

Being Lot Number Seventeen (17) in J. and J. Doan's Addition to the City of Wilmington, Ohio, for a more particular description of which reference is here made to Plat Record No. 3 at Page 28, Plat No. 55 of Recorder's Office of Clinton County, Ohio.

Address: 146 Doan St., Wilmington, Ohio, 45177

Parcel #: 290211326001700

Prior Deed Reference: Volume 971, Page 368, Official Records.

PARCEL X: Parcel ID 29211326B01500

Situated in the State of Ohio, County of Clinton and City of Wilmington and bounded and described as follows:

Being a twenty (20) foot strip off of the east side of Lot Number Fifteen (15) in J. and J. Doan's Addition to the City of Wilmington, Ohio, for a more particular description of which reference is here made to Plat Record No. 3 at Page 28, Plat No. 55 of Recorder's Office of Clinton County, Ohio.

Address: -0- Doan St., Wilmington, Ohio, 45177

Parcel #: 290211326B01500

Prior Deed Reference: Volume 971, Page 368, Official Records.

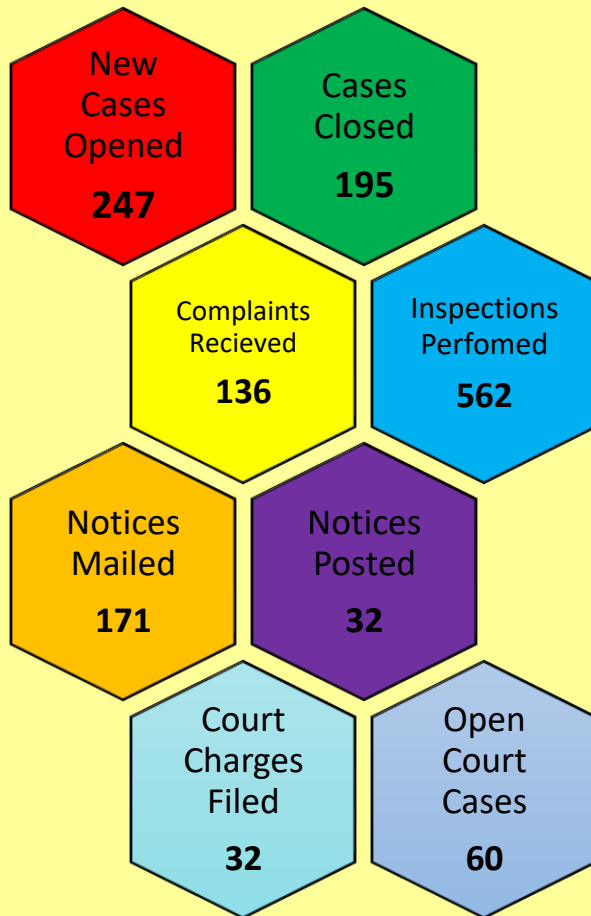
City of Wilmington

Code Enforcement Department

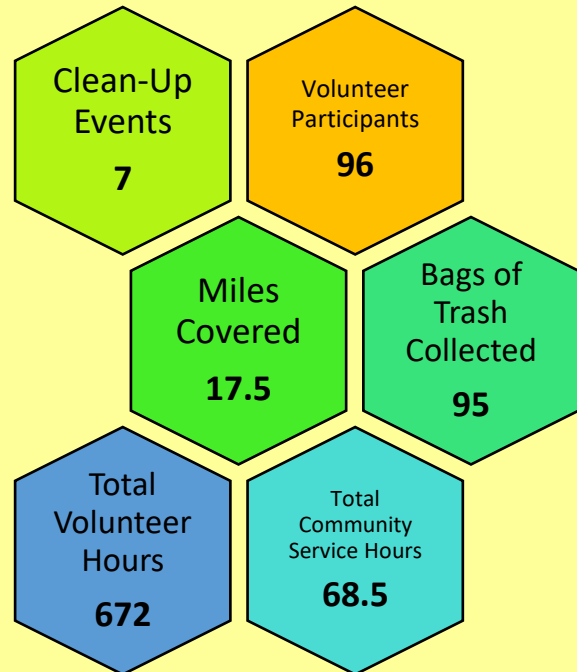
2023

6 Month Report

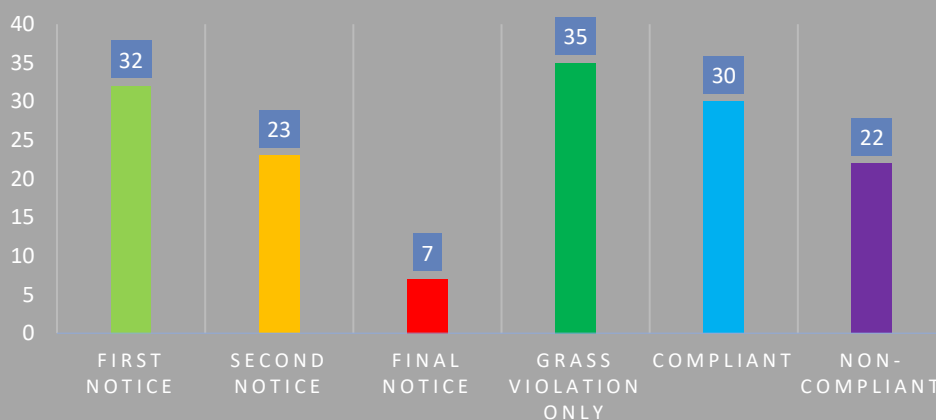
Code Enforcement Stats



Clean-Up Wilmington Stats



CURRENT OPEN CASES BY STATUS



Continuing Community & County Partnerships

- Clinton County Prosecutor's Office
- CCRPC/Landbank
- Clinton County Juvenile Work Program
- Clinton County Solid Waste & Recycling
- Sugartree Landscaping
- Real Change Wilmington
- Sugartree Ministries

Submitted 7/3/2023



Code Enforcement Monthly Report

June 2023

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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 7/3/2023
Annen Vance,
Code Enforcement Official




Enforcement Highlights

Court Submissions

The following addresses and owners have been arraigned on criminal charges in Municipal Court for ongoing and unresolved violations.

<i>Address</i>	<i>Charges</i>	<i>Owner of Record</i>
<p>12 N. Lincoln St</p> 	<p>9 Public Nuisance Unsafe Structure Exterior; Stairs Windows Foundation Interior Stairs Interior Surfaces Fire Safety (Accumulations) Litter</p>	<p>Harold E. Roberts</p>
<p>180 Columbus St</p> 	<p>5 Public Nuisance Foundation, Unsafe Structure (2) Electrical Hazards</p>	<p>Fred Haught</p>
<p>287 E. Locust St</p> 	<p>6 Public Nuisance (2) Unsafe Structure Protective Treatment Exterior Walls Roofs and Drainage</p>	<p>Daniel Thirey</p>
<p>281 W. Main St</p> 	<p>4 Public Nuisance Unsafe Structure Exterior Walls Windows</p>	<p>LD Kirk Susanne Kirk</p>

<p>237 N. Lincoln St</p> 	<p>4 Public Nuisance Unsafe Structure Electrical System Hazards Chimney</p>	<p>Fred Haught</p>
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Clean-Up Wilmington- Community Service Program



The new community service initiative started in the end of May and has had ongoing success in June! This program works with adults and juveniles who are working mandated community service hours in our community.

<i>Participant Hours Worked</i>	<i>Projects Completed</i>
Adult- 13.5	7
Juvenile- 42.5	4

Clean-Up Wilmington- Volunteer Events

Our June event hosted 16 Volunteers who helped remove 7 bags of trash from Main, Grant, Locust, and Sugartree Streets, and participated in an exterior beautification project on E. Main Street. Volunteers power washed sidewalks, installed new plants and trees, mulched beds, pulled weeds, painted stairs and donation boxes, and helped erect new signage.

Volunteers also got a hand from Wilmington Police Officers Sgt. Gibson and Ptl. Patrick, who helped install the new flag donated by the American Legion. Thanks to event partners Real Change Wilmington and Sugartree Ministries. Clean-Up Wilmington’s July event will take place on Saturday, July 29th at 9am.



Code Enforcement Stats-June

Inspections Performed	98
Complaints Received	30
New Violations Opened	69
New Cases Opened	36
Cases Closed	46
Total Code Enforcement Open Caseload	177





Code Enforcement Case Reporting- June Report

<i>Case Activity</i>	<i>Closed Cases</i>
Case# 4863 , 05/08/2023, 262 N Mulberry St, New Violation- 1729.01(a)- Weed and Grass Removal- Posted at Property	Case# 4919 , 05/19/2023, 142 N. Mulberry St, 1729.01(a)- Weed and Grass Removal, Closed Case- Resolved by Owner
Case# 4946 , 06/01/2023, 627 N. South St, 1729.01(a)- Weed and Grass Removal- Posted at Property, 547.03(c)- Trimming of Trees and Shrubs/1709.02(h)(3)(a)- Motor Vehicle Prohibitions, First Notice- Sent	Case# 4914 , 05/17/2023, 41 E. Main St, 1709.02(a)- Sanitation/1709.02(c)-Sidewalks and Driveways/1721.04(c)- Electrical System Hazards/1729.02(a)(b)-Litter, Closed Case- Resolved by Owner
Case# 4864 , 05/08/2023, 889 Rombach Ave, New Violation- 1729.01(a)- Weed and Grass Removal- Posted at Property	Case# 4070 , 12/11/2020, 156 S. Walnut St, 1729.02(a)(b)- Litter/1308.01(i)- Public Nuisance, Closed Case- Resolved by Demolition-Private
Case# 4865 , 05/08/2023, 873 Rombach Ave, New Violation- 1729.01(a)- Weed and Grass Removal- Posted at Property	Case# 4903 , 05/15/2023, 92 Clark St, 1709.02(a)-Sanitation, Closed Case- Resolved by Owner
Case# 4862 ,05/08/2023, 679 Bernice St, New Violation- 1729.01(a)- Weed and Grass Removal- Posted at Property	Case# 4930 , 05/24/2023, 108 Kentucky Ave, 1709.02(h)(3)(a)- Motor Vehicle Prohibitions, Closed Case- Resolved by Owner
Case# 4950 , 06/12/2023, 261 S. Mulberry St, 1729.01(a)- Weed and Grass Removal/547.03(c)- Trimming of Trees and Shrubs, First Notice- Sent	Case# 4289 , 08/17/2021, 72 Applegate St, 1709.02(a)- Sanitation/1709.02(h)(3)(a)- Motor Vehicle Prohibitions /1143.02- Outdoor Storage/1729.02(a)(b)-Litter, Closed Case- Resolved through Sheriff's Sale
Case# 4793 , 02/09/2023, 969 Fife Ave, 1308.01(i)- Public Nuisance/1709.02(a)-Sanitation/1709.04(c)- Interior Surfaces/1721.04(c)- Electrical System Hazards/1729.02(a)(b)- Litter, Second Notice- Sent	Case# 4939 , 05/30/2023, 1175 Rombach Ave (Lowes), 1729.02(a)(b)- Litter/1729.01(a)- Weed and Grass Removal, Closed Case- Resolved by Manager
Case# 4814 , 03/02/2023, 306 W. Sugartree St, 1729.02(a)(b)- Litter, First Notice- Sent	Case# 4940 , 05/31/2023, 359 S. Mulberry St, 1729.01(a)- Weed and Grass Removal, Closed Case- Resolved by Owner
Case# 4951 , 06/12/2023, 63 Woodview Dr, 1729.01(a)- Weed and Grass Removal/547.03(c)- Trimming of Trees and Shrubs/1308.01(k)- Public Nuisance/925.07-Containers to be Removed, First Notice- Sent	Case# 4897 , 05/15/2023, 136 W. Vine St, 1729.01(a)- Weed and Grass Removal, Closed Case- Resolved by Owner
Case# 4796 , 02/14/2023, 265 E. Locust St, 1729.02(a)(b)- Litter/938.07(c)-Discharge Prohibitions/1725.02(i)- Stairways & Handrails/1709.03(j)- Stair and Walking Surfaces, Final Notice- Sent	Case# 4854 , 04/25/2023, 470 N. Wood St, 1143.02- Outdoor Storage/1729.02(a)(b)- Litter/1709.03(j)- Stairs and Walking Surfaces, Closed Case- Resolved by Owner
Case# 4952 , 06/12/2023, 691 N. Walnut St, 311.01(d)- Placing Injurious Material or Obstruction in Street, First Notice- Sent	Case# 4381 , 02/25/2022, 301 Columbus St, 1308.01(c)-Public Nuisance (scaffolding), Closed Case- Resolve by Owner
Case# 4954 , 06/13/2023, 105 Lorish Ave, 1709.03(b)- Protective Treatment/ 1709.03(f)- Exterior Walls/1709.03(n)- Window, skylight, and doorframe, First Notice- Sent	Case# 4876 , 05/09/2023, 219 S. Wall St, 505.08-Nuisance Conditions Prohibited/1709.02(a)-Sanitation, Closed Case- Resolved by Tenant
Case# 4955 , 06/13/2023, 145 Lorish Ave, 1729.02(a)(b)- Litter, First Notice- Sent	Case# 4875 , 05/09/2023, 388 Douglas St, 1172.04(b)(1)(c)- Front Yard Parking-Prohibited, Closed Case- Resolved by Owner
Case# 4873 , 05/09/2023, 369 S. South St, 547.02(b)- Removal of Dead or Diseased Trees, Second Notice-Sent	Case# 4967 , 06/22/2023, 1285 Peggy Ln, 925.13- Personal property left or abandoned on streets and sidewalks, Closed Case- Resolved by Owner
Case# 4684 , 12/13/2022, 376 Prairie Ave, 1171.07(10)(b)- Design Standards for Vehicular Use Areas, Second Notice- Sent	Case# 4943 , 142 Quaker Way, 1729.02(a)- Weed and Grass Removal/1729.02(a)(b)-Litter/1143.02-Outdoor Storage, Closed Case- Resolved by Owner

<p>Case# 4893, 05/15/2023, 1173 Wayne Rd, 1709.02(a)-Sanitation, Second Notice- Sent</p> <p>Case# 4927, 05/23/2023, 566 N. Spring St, 1729.02(a)(b)- Litter, Second Notice- Sent. 3 previous violations have been closed.</p> <p>Case# 4958, 06/13/2023, 485 Howard St, 1301.02- Permit Required, First Notice- Sent</p> <p>Case# 4901, 05/15/2023, 147 Newham St, 1709.03(g)- Roofs and Drainage/1729.02(a)(b)- Litter/311.01(d)- Placing Injurious Material or Obstruction in Street, First Notice- Sent</p> <p>Case# 4959, 06/13/2023, 153 W. Locust St, 925.13- Personal Property Left or Abandoned on Streets and Sidewalks, Citation Posted at Property</p> <p>Case# 4868, 05/08/2023, 141 W. Locust St, New Violation- 1729.01(a)- Weed and Grass Removal- Posted at Property, Trash Container Warning- Posted at Property</p> <p>Case# 4960, 06/13/2023, 530 Valley St, 1709.02(h)(3)(a)- Motor Vehicle Prohibitions/357.02(a)- Recreational Vehicle Prohibitions- Camping, First Notice- Sent</p> <p>Case# 4961, 06/13/2023, 708 Rombach Ave, 1729.01(a)- Weed and Grass Removal/17029.02(a)(b)-Litter, First Notice- Sent</p> <p>Case# 4962, 06/13/2023, 694 Rombach Ave, 1729.01(a)- Weed and Grass Removal/17029.02(a)(b)-Litter/1709.02(h)(3)(a)- Motor Vehicle Prohibitions, First Notice- Sent</p> <p>Case# 4963, 06/13/2023, 642 Bernice St, 1172.04(b)(1)(c)- Front Yard Parking-Prohibited, First Notice-Sent</p> <p>Case# 4957, 06/13/2023, 425 N. Mulberry St, Critical Violation- 1701.08(a)(3)- Unsafe Structure- Unfit for Human Occupation/1709.02(h)(3)(a)- Motor Vehicle Prohibitions/1729.02(a)(b)- Litter/1143.02-Outdoor Storage, First Notice- Sent</p> <p>Case# 4964, 06/14/2023, 279 N. Lincoln St, 1729.01(a)- Weed and Grass Removal, First Notice- Sent</p> <p>Case# 4965, 6/14/2023, 267 N. South St, 547.03(c)-Trimming of Trees and Shrubs, First Notice- Sent</p> <p>Case# 4966, 06/14/2023, 398 Columbus St, 1709.03(n)- Window, skylight, and doorframe/1729.01(a)- Weed and Grass Removal/1729.02(a)(b)- Litter/1143.02- Outdoor Storage/11511.03(2)(b)(c)- Open Burning-Waste Disposal (burn barrel)/925.07- Containers to be removed from collection point, First Notice- Sent</p> <p>Case# 4552, 08/03/2022, 1040 Jefferson Dr, 1709.02(h)(3)(a)- Motor Vehicle Prohibitions, Second Notice- Sent</p> <p>Case# 4967, 06/14/2023, 1285 Peggy Ln, 925.13- Personal Property left or abandoned on streets and sidewalks, Notice Posted at Property</p> <p>Case# 4968, 06/14/2023, 204 Grant St, 1709.02(h)(3)(a)- Motor Vehicle Prohibitions/1729.01(a)- Weed and Grass Removal/1729.02(a)(b)- Litter/1709.03(f)- Exterior Walls/1709.03(i)- Overhang Extensions, First Notice- Sent Case# 4969, 06/21/2023, 455 Belmont Ave, 925.13- Personal Property Left or Abandoned on Streets and Sidewalks, Posted at Property</p> <p>Case# 4970, 06/22/2023, 74 Newham St, 527.03(c)-Trimming of trees and shrubs/1709.02(h)(3)(a)- Motor Vehicle Prohibitions, First Notice- Sent</p> <p>Case# 4971, 06/22/2023, 55 Lorish Ave, 357.02(b)- Parking and Storage on Residential Property, First Notice- Sent</p>	<p>Case# 4918, 05/05/2023, 84 Newham St, 1729.02(a)- Weed and Grass Removal, Closed Case- Resolved by Owner</p> <p>Case# 4937, 05/25/2023, 802 Rombach Ave, 1709.03(k)- Porch, Closed Case- Resolved by Owner</p> <p>Case# 4955, 06/13/2023, 708 Rombach Ave, 1729.02(a)(b)- Litter/1729.01(a)- Weed and Grass Removal, Closed Case- Resolved by Owner</p> <p>Case# 4952, 06/12/2023, 691 N. Walnut St, 311.01(d)-Placing Injurious Material or Obstruction in Street/Sidewalk, Closed Case- Resolved by Owner</p> <p>Case# 4965, 06/14/2023, 267 N. South St, 527.03(c)-Trimming of trees and shrubs, Closed Case- Resolved by Owner</p> <p>Case# 4959, 06/13/2023, 153 W. Locust St, 925.13- Personal Property Left or Abandoned on Streets or Sidewalks, Closed Case- Resolved by Tenant</p> <p>Case# 4552, 08/03/2022, 1040 Jefferson Dr, 1709.02(h)(3)(a)- Motor Vehicle Prohibitions, Closed Case- Resolved by Tenant</p> <p>Case# 4963, 06/13/2023, 642 Bernice St, 1171.04(b)(1)(c)-Prohibited parking- Front Lawn, Closed Case- Resolved by Owner</p> <p>Case# 4951, 06/12/2023, 63 Woodview Dr, 527.03(c)-Trimming of trees and shrubs/1729.01(a)- Weed and Grass Removal/130801(k)- Public Nuisance/925.07- Containers to be removed, Closed Case- Resolved by Owner</p> <p>Case# 4814, 03/02/2023, 306 W. Sugartree St, 1729.02(a)(b)- Litter, Closed Case- Resolved by Owner</p> <p>Case# 4515, 06/14/2022, 291 N. Lincoln St, 1709.03(b)- Protective Treatment, Closed Case- Resolved by Owner</p> <p>Case# 4964, 06/14/2023, 279 N. Lincoln St, 1729.01(a)- Weed and Grass Removal, Closed Case- Resolved by Owner</p> <p>Case# 4942, 05/31/2023, 136 N. Wood St, 1729.01(a)- Weed and Grass Removal/1709.02(h)(3)(a)- Motor Vehicle Prohibitions/1729.02(a)(b)- Litter/11430.2- Outdoor Storage/1709.03(f)- Exterior Walls, Closed Case- Resolved by Tenant</p> <p>Case# 4884, 05/11/2023, 438 Clark St, 507.01(a)(16)- Prohibited Animals- Roosters/1143.04(n)(1)(b)-Keeping of Chickens-Roosters, Closed Case- Resolved by Owner</p> <p>Case# 4921, 05/23/2023, 1484 Woodside Dr, 507.01(a)(16)- Prohibited Animals- Roosters/1143.04(n)(1)(b)-Keeping of Chickens-Roosters, Closed Case- Resolved by Owner</p> <p>Case# 4929, 05/23/2023, 76-80 Doan St, 1709.03(k)-Porch/1709.03(n) Windows/1729.01(a)- Weed and Grass Removal/1709.02(f)- Fencing, Closed Case- Resolved by Owner</p> <p>Case# 4183, 04/14/2021, Willow Bend Dr (Gazebo), 1701.10 Demolition/1709.02(f)- Accessory Structures/1701.08(a)(1)- Unsafe Structures, Resolved by Demolition</p>
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<p>Case# 4812, 03/02/2023, 219 Oak St, 925.13- Personal Property Left or Abandoned on Streets and Sidewalks/925.07-Containers to be Removed from Collection Points, First Notice- Sent</p> <p>Case# 4845, 04/18/2023, 919 Higgins St, 1143.02- Outdoor Storage/1709.02(a)-Sanitation/1729.02(a)(b)-Litter, Final Notice- Sent</p> <p>Case# 4946, 06/01/2023, 627 N. South St, 527.03(c)-Trimming of trees and shrubs/1709.02(h)(3)(a)- Motor Vehicle Prohibitions, Second Notice- Sent</p> <p>Case# 4383, 03/08/2022, 829 E. Columbus St, Status Update- Pending Sheriff's Sale- June 28th at 10am</p> <p>Case# 4893, 05/15/2023, 1173 Wayne Rd, 1709.02(a)-Sanitation, Final Notice- Sent</p> <p>Case# 4976, 06/29/2023, 430 Valley St, 925.07- Containers to be Removed, First Notice- Sent</p> <p>Case# 4977, 06/29/2023, 451 W. Vine St, 925.07- Containers to be Removed, First Notice- Sent</p> <p>Case# 4960, 06/13/2023, 530 Valley St, 1709.02(h)(3)(a)- Motor Vehicle Prohibitions, Second Notice- Sent</p> <p>Case# 4978, 06/30/2023, 330 E. Vine St, 1709.02(h)(3)(a)- Motor Vehicle Prohibitions, First Notice- Sent</p> <p>Case# 4895, 05/15/2023, Meadow Ridge Cir (Vacant Lot), 1729.01(a)- Weed and Grass Removal, Legal Notice Submitted</p> <p>Case# 4980, 06/30/2023, 404 N. Walnut St, 925.07- Containers to be Removed/1709.03(a)-Exterior Structure-General/527.03(c)-Trimming of trees and shrubs/1729.02(a)(b)-Litter/1729.01(a)- Weed and Grass Removal, First Notice- Sent</p> <p>Case# 4981, 06/30/2023, 437 N. South St, 1729.01(a)- Weed and Grass Removal/527.03(c)-Trimming of trees and shrubs/903.05- Cleaning and Repair of Sidewalks, First Notice-Sent</p> <p>Case# 4105, 1/12/2021, 118 E. Truesdell St, Sheriff's Sale Pending- 08/02/2023 @ 10am</p>	
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Contact Information

 <p>Office Phone- 937-382-6509</p>	 <p>Online- www.wilmingtonoh.org 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	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
TOTAL YEAR	878,530.72	1,457,408.39	8,795,812.33	11,131,751.44	650,143.93	745,059.65	4,697,364.96	6,092,568.54

Income as of	YTD Income
06/30/2023	6,092,568.54
06/30/2022	6,222,573.50
Total Increase (Decrease)	(130,004.96)

Marque Jones

MONTH-TO-DATE AUDITOR'S REPORT FOR MAY 2023

Fund	Description	Beg Bal	MTD Rec	MTD Exp	Unexp	Enc	Unenc
110	GENERAL FUND	8,447,940.85	981,373.03	749,023.28	8,680,290.60	401,887.04	8,278,403.56
111	JUMP HANGER TAX INCR EQUIV FD	763.42	0.00	0.00	763.42	1.80	761.62
113	ROMBACH AV COM COR MUN IMP TIF	0.00	0.00	0.00	0.00	0.00	0.00
114	DOWNTOWN WILM MUN PUBL IMP TIF	0.00	0.00	0.00	0.00	0.00	0.00
115	UNCLAIMED FUNDS FUND	5,714.31	0.00	0.00	5,714.31	0.00	5,714.31
116	TIF-WILM INC DIST-1 MUNPUBIMPR	0.00	0.00	0.00	0.00	0.00	0.00
126	WILMINGTON SUCCEEDS FUND	141.73	0.00	0.00	141.73	0.00	141.73
131	AMERICAN RESCUE PLAN FUND	309,062.03	0.00	0.00	309,062.03	161,121.00	147,941.03
132	ARPA-POLICE RETENTION/NEW HIRE	25,487.88	0.00	0.00	25,487.88	0.00	25,487.88
140	ONEOHIO FUND (OPIOID STLMT)	25,213.01	0.00	0.00	25,213.01	0.00	25,213.01
200	STREET MAINTENANCE AND REPAIR	569,345.24	53,626.65	74,491.91	548,479.98	363,867.22	184,612.76
201	STATE HIGHWAY FUND	72,406.03	4,382.44	7,218.83	69,569.64	2.00	69,567.64
210	PERMISSIVE TAX FUND	273,070.79	13,770.00	0.00	286,840.79	442.00	286,398.79
211	TAXI FUND	567,901.18	18,903.59	145,739.54	441,065.23	30,225.67	410,839.56
212	TRANSIT RESERVE FUND	14,251.84	11,543.46	0.00	25,795.30	0.00	25,795.30
220	STREET LIGHTING FUND	171,575.13	0.00	16,314.93	155,260.20	430.00	154,830.20
231	INSURANCE FUND	183,214.49	463,046.41	251,768.24	394,492.66	4,401.32	390,091.34
233	UMR FUND	0.00	249,254.65	249,254.65	0.00	0.00	0.00
240	BOARD OF BUILDING STANDARDS	1,781.69	293.02	507.29	1,567.42	2.00	1,565.42
242	UDAG REVOLVING LOAN FUND	334,334.77	5,565.48	0.00	339,900.25	0.00	339,900.25
251	CHIP PROGRAM INCOME FUND	5,422.50	0.00	0.00	5,422.50	0.00	5,422.50
258	OEPA/WSRLA-WTR PLANT IMPROV FD	1.00	0.00	0.00	1.00	0.00	1.00
265	DAVIDS DRIVE PROJECT PHASE 1	0.00	0.00	0.00	0.00	0.00	0.00
266	AIRBORNE ROADWORK DEV GRANT	11,196.83	0.00	0.00	11,196.83	0.00	11,196.83
267	CLI WILMINGTON CROSSING FY23 G	0.00	0.00	0.00	0.00	0.00	0.00
268	ROMB/ELIZ LN TRAFFIC SYG PR GR	0.00	0.00	0.00	0.00	0.00	0.00
269	DAVIDS DRIVE PHASE II	0.00	0.00	0.00	0.00	0.00	0.00
270	MUNICIPAL COURT COMPUTER FUND	107,575.83	5,458.00	7,402.70	105,631.13	5.00	105,626.13
271	MUNICIPAL PROBATION SERVICES	67,853.85	2,656.64	3,198.78	67,311.71	2,499.59	64,812.12
272	MUN CT MAGISTRATE'S FUND	156,667.91	3,825.00	3,129.84	157,363.07	0.00	157,363.07
273	MUN CT COMMUNITY SERVICE FUND	96,943.00	293.00	0.00	97,236.00	0.00	97,236.00
280	ENFORCEMENT AND EDUCATION FUND	3,057.75	0.00	0.00	3,057.75	0.00	3,057.75
281	DRUG LAW ENFORCEMENT FUND	43,402.99	150.00	0.00	43,552.99	0.00	43,552.99
283	INDIGENT DRIVER ALCOHOL TREATM	99,837.10	849.63	0.00	100,686.73	0.00	100,686.73
284	INDIGENT DEFENSE SUPPORT FD	0.00	0.00	0.00	0.00	0.00	0.00

MONTH-TO-DATE AUDITOR'S REPORT FOR MAY 2023

285	SCRAM FUND	81,371.67	123.25	0.00	81,494.92	2.00	81,492.92
286	COURT SPECIAL PROJECTS FUND	229,567.69	7,175.13	1,600.00	235,142.82	17,327.14	217,815.68
287	COMM CORRECT FUND - ISP #408	101,100.99	0.00	7,488.49	93,612.50	10,908.81	82,703.69
290	PARKS IMPROVEMENT FUND	441.60	0.00	0.00	441.60	0.00	441.60
291	HOTEL LODGING EXCISE TAX FUND	1.00	33,105.64	33,105.64	1.00	1.00	0.00
292	RETAINED HOTEL LODGING TAX FD	34,365.23	32,774.58	0.00	67,139.81	50,076.00	17,063.81
400	BOND RETIREMENT FUND	805.00	0.00	0.00	805.00	0.00	805.00
510	POLICE FUND	330,373.66	300,375.00	279,625.00	351,123.66	286,926.65	64,197.01
511	FEDERALLY FORF PROPERTY FUND	10,218.00	0.00	0.00	10,218.00	0.00	10,218.00
512	FOP CONTINUING PROF TRNG FUND	8,035.12	0.00	0.00	8,035.12	0.00	8,035.12
513	POLICE EVIDENCE FUND	28,308.68	0.48	0.00	28,309.16	0.00	28,309.16
515	POLICE PENSION FUND	3,882.61	23,953.56	27,836.17	0.00	0.00	0.00
519	STATE FORFEITED FUNDS	14,105.14	11,034.10	0.00	25,139.24	0.00	25,139.24
520	FIRE FUND	115,033.13	0.00	88,409.68	26,623.45	25,762.30	861.15
525	FIRE PENSION FUND	28,266.47	0.00	23,061.11	5,205.36	0.00	5,205.36
530	EMERGENCY AMBULANCE FUND	141,126.00	0.00	53,942.43	87,183.57	13,342.27	73,841.30
535	FIRE/EMERGENCY AMBULANCE FUND	379,701.25	0.00	60,783.98	318,917.27	3.00	318,914.27
540	RECREATION FUND	391,676.76	7,605.25	24,817.83	374,464.18	44,066.64	330,397.54
547	OPWC LYTLE CREEK GREENWAY PH 1	0.00	0.00	0.00	0.00	0.00	0.00
561	ODNR-LUTHER WARREN PATH EXT	0.00	0.00	0.00	0.00	0.00	0.00
580	SUGARGROVE CEMETERY FUND	282,436.89	19,313.00	25,786.43	275,963.46	17,426.87	258,536.59
581	CEMETERY-CREDIT CARD FUND	0.00	0.00	0.00	0.00	0.00	0.00
605	WATER SYSTEM REVENUE FUND	4,293,897.43	1,650,613.46	724,044.94	5,220,465.95	1,142,213.38	4,078,252.57
608	PFAS PLAN STUDY AIMS 9698 WILM	0.00	0.00	0.00	0.00	0.00	0.00
610	RAW WATER MAIN RELOC-AIMS 9312	(27,830.34)	43,731.65	15,946.31	(45.00)	1.00	(46.00)
615	WATER BOND INTEREST FUND	16,245.49	143,262.83	0.00	159,508.32	0.00	159,508.32
616	WATER BOND RESERVE FUND	894,937.50	0.00	0.00	894,937.50	0.00	894,937.50
617	WATER BOND PRINCIPAL FUND	472.17	304,529.53	0.00	305,001.70	0.00	305,001.70
618	WATER REBATE FUND	0.00	0.00	0.00	0.00	0.00	0.00
635	SEWERAGE SYSTEM REVENUE FUND	7,856,640.84	291,198.63	187,660.24	7,960,179.23	301,626.57	7,658,552.66
636	WWTP-WPCLF IMPROV/CONST FUND	(20,800.00)	214,050.00	193,250.00	0.00	2.00	(2.00)
637	ACOE-WWTP IMPROV/CONST PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
638	DOD-WWTP	0.00	0.00	0.00	0.00	0.00	0.00
640	STORMWATER UTILITY FUND	1,158,515.92	99,106.52	42,956.03	1,214,666.41	28,949.43	1,185,716.98
670	WASTE FUND	1,746,502.94	416,166.46	204,806.82	1,957,862.58	65,568.16	1,892,294.42
671	VOLUNTARY RECYCLING FUND	15,394.86	401.58	1,363.20	14,433.24	1.00	14,432.24
800	GALVIN PARK FUND	35,293.15	0.58	0.00	35,293.73	0.00	35,293.73
73 Funds		29,744,250.00	5,413,512.23	3,504,534.29	31,653,227.94	2,969,088.86	28,684,139.08

**The Miscellaneous Transfers Report
will be provided at City Council
Meeting**