

Code Enforcement Monthly Report

March 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 4/18/2023
Annen Vance,
Code Enforcement Official







Enforcement Highlights

Clean-Up Wilmington 2023



The second clean-up of the season is our Earth Day Event scheduled for Saturday, April 22nd. The event will begin at 9 a.m. and we will have two meeting stations for volunteering, Group 1 will meet at the Municipal Building and Group 2 will meet at Denver Park Office. You can sign up to receive emails by contacting avance@wilmingtonoh.org or visiting the Clean-Up Wilmington facebook group for additional details.

Grass Season Information

Grass season begins on April 15th and runs through October 31st. Grass in the city needs to be kept under 10 inches and we ask that you keep grass clippings off the city streets and sidewalks. Grass that is found to be over 10 inches will be tagged with a notice and the owner/tenant is given 5 days to perform the mowing. Lawn bags can be purchased at the Utility Billing Office, Landfill, or at Ace Hardware. The approved bags are the only type that will be picked-up with no charge by the Sanitation Department.



Code Enforcement Stats-March

Total Caseload	145
New Cases Opened	31
Cases Closed	16
Inspections Logged	53
Complaints Received	25

Contact Information



Office Phone- 937-382-6509



Online- www.wilmingtonoh.org Under the "Municipal Services" tab



TextMyGov- Text "Hi" to 937-884-1588



In Person- 69 N. South Street Second Floor (Near Council Chambers)

Summary of New Finance Items April 20, 2023 Council Meeting

SUPPLEMENTAL APPROPRIATIONS

a. From the General Fund to 110.120.5253 "Update Codified Ordinances" the sum of \$3,000.00

TACORONTE – Costs of legal review, codification, and ordinance hosting were higher than expected for the current year. Some of these charges are "per page," so annual costs fluctuate with the number of pages submitted for codification.

b. From the General Fund to 110.122.5234 "Bldg Dept – Inspection Consultant Services" the sum of \$6,000.00

TACORONTE – The cost of building permit inspection services has gone up this year.

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

Fund	Description	Beg Bal	MTD Rec	MTD Exp	Unexp	Enc	Unenc
		'				'	
110	GENERAL FUND	7,665,857.55	1,300,429.95	1,890,625.22	7,075,662.28	548,664.21	6,526,998.07
111	JUMP HANGER TAX INCR EQUIV FD	0.79	124,629.37	123,866.74	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	1.00	309,061.03
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)	11,047.02	11,609.88	0.00	22,656.90	0.00	22,656.90
200	STREET MAINTENANCE AND REPAIR	244,243.70	551,376.42	92,122.06	703,498.06	471,162.03	232,336.03
201	STATE HIGHWAY FUND	64,009.43	4,216.95	250.00	67,976.38	2.00	67,974.38
210	PERMISSIVE TAX FUND	265,017.12	15,427.50	23,786.00	256,658.62	442.00	256,216.62
211	TAXI FUND	91,779.29	629,853.74	187,965.56	533,667.47	23,901.48	509,765.99
212	TRANSIT RESERVE FUND	8,950.94	5,103.91	0.00	14,054.85	0.00	14,054.85
220	STREET LIGHTING FUND	74,950.51	152,991.63	40,052.36	187,889.78	430.00	187,459.78
231	INSURANCE FUND	544,656.85	302,902.51	585,795.51	261,763.85	2,647.80	259,116.05
233	UMR FUND	0.00	563,920.11	563,920.11	0.00	0.00	0.00
240	BOARD OF BUILDING STANDARDS	1,629.19	87.94	0.00	1,717.13	2.00	1,715.13
242	UDAG REVOLVING LOAN FUND	319,198.13	6,492.38	0.00	325,690.51	0.00	325,690.51
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
270	MUNICIPAL COURT COMPUTER FUND	103,292.17	6,034.00	382.60	108,943.57	5.00	108,938.57
271	MUNICIPAL PROBATION SERVICES	65,735.57	4,105.90	1,868.47	67,973.00	2,501.67	65,471.33
272	MUN CT MAGISTRATE'S FUND	155,778.41	4,332.99	2,520.00	157,591.40	2,567.00	155,024.40
273	MUN CT COMMUNITY SERVICE FUND	96,202.96	317.02	0.00	96,519.98	0.00	96,519.98
280	ENFORCEMENT AND EDUCATION FUND	3,032.75	18.00	0.00	3,050.75	0.00	3,050.75
281	DRUG LAW ENFORCEMENT FUND	43,087.99	165.00	0.00	43,252.99	0.00	43,252.99
283	INDIGENT DRIVER ALCOHOL TREATM	96,237.81	1,010.44	0.00	97,248.25	0.00	97,248.25
284	INDIGENT DEFENSE SUPPORT FD	0.00	0.00	0.00	0.00	0.00	0.00
285	SCRAM FUND	80,531.16	90.00	0.00	80,621.16	2.00	80,619.16
200	5010 W 1 5115	55,551.10	33.00	0.00	00,021.10	2.00	55,519.10

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

267 COMM.CORRECT FLUND - ISP 4-968 93,172 fl 0.00 14,540.28 78,632.28 2,070.50 76,561.73 276	286	COURT SPECIAL PROJECTS FUND	214,947.06	7,825.00	1,025.94	221,746.12	12,627.14	209,118.98
291 HOTELLODGING EXCISE TAX FUND 1.00 0.00 0.00 4.586.23 9.51 0.00 202 RETAINED HOTEL LODGING TAX FD 45.86.23 0.00 0.00 45.865.23 9.51 0.00 1.738.00 0.00 1.738.00 0.00 1.738.00 0.00 1.738.00 0.00 1.738.00 0.00 1.738.00 0.00 1.021.00 0.00 1.021.00 0.00 1.021.00 0.00 1.021.00 0.00 1.021.00 0.00 0.00 1.021.00 0.00 0.00 1.021.00 0.00 0.00 1.021.00 0.00 0.00 1.00 0.00 0.00 1.00 0.00 0.00 1.00 0.00 0.00 1.00 0.00	287	COMM CORRECT FUND - ISP #408	93,172.61	0.00	14,540.38	78,632.23	2,070.50	76,561.73
292 RETAINED HOTEL LODGING TAX FD 45,865.23 .0.00 .0.00 .17,38.00 .0.00 .17,38.00 .0.00 .17,38.00 .0.00 .17,38.00 .0.00 .17,38.00 .0.00 .17,38.00 .0.00 .17,38.00 .0.00 .17,38.00 .0.00 .17,38.00 .0.00 .10,218.00 .10,	290	PARKS IMPROVEMENT FUND	441.60	0.00	0.00	441.60	0.00	441.60
400 BOND RETIREMENT FUND 1,738,00 0.00 1,738,00 0.00 1,738,00 2,00 2,00 2,00 2,00 2,00 1,141,00 1,141,00 1,141,00 1,141,00 1,141,00 1,141,00 1,141,00	291	HOTEL LODGING EXCISE TAX FUND	1.00	0.00	0.00	1.00	1.00	0.00
510 POLICE FUND 168,579.88 764,835.59 352,599.23 580,616.04 150,257.86 430,380.80 511 FEDERALLY FORF PROPERTY FUND 10,218.00 0.00 0.00 8,035.12 0.00 8,035.12 0.00 8,035.12 0.00 8,035.12 0.00 8,035.12 0.00 28,306.22 0.00 28,306.22 0.00 28,306.22 0.00 3,486.21 0.00 28,306.22 0.00 28,308.22 0.00 3,486.21 0.00 3,486.21 0.00 3,486.21 0.00 3,486.21 0.00 3,486.21 0.00 3,486.21 0.00 3,486.21 0.00 3,486.21 0.00 3,486.21 0.00 3,486.21 0.00 3,486.21 0.00 3,486.21 0.00 3,486.21 0.00 3,486.21 0.00 1,410.49 0.00 1,410.49 0.00 1,410.49 0.00 1,410.49 0.00 0.00 1,410.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00<	292	RETAINED HOTEL LODGING TAX FD	45,865.23	0.00	0.00	45,865.23	9,551.00	36,314.23
511 FEDERALLY FORP PROPERTY FUND 10,218.00 0.00 10,218.00 0.00 10,218.00 0.00 10,218.00 0.00 10,218.00 0.00	400	BOND RETIREMENT FUND	1,738.00	0.00	0.00	1,738.00	0.00	1,738.00
512 FOP CONTINUING PROF TRNG FUND 8,035.12 0.00 0.00 8,035.12 0.00 28,308.22 0.00 28,308.22 0.00 28,308.22 0.00 28,308.22 0.00 28,308.22 0.00 28,308.22 0.00 28,308.22 0.00 28,308.22 0.00 28,308.22 0.00 28,308.22 0.00 28,308.22 0.00 28,308.22 0.00 3,462.14 0.00 3,462.14 0.00 3,462.14 0.00 3,462.14 0.00 3,462.14 0.00 3,462.14 0.00 14,104.95 0.00 14,104.95 0.00 14,104.95 0.00 14,104.95 0.00 14,104.57 0.00 14,104.57 0.00 14,104.57 0.00 14,104.50 0.00 0.00 0.00 15,185.14 0.00 14,104.50 0.00	510	POLICE FUND	168,579.68	764,635.59	352,599.23	580,616.04	150,257.96	430,358.08
513 POLICE EVIDENCE FUND 28,307.74 0.48 0.00 28,308.22 0.00 28,308.22 515 POLICE PENSION FUND 5,831.75 49,355.78 61,723.39 3,462.14 0.00 3,462.14 529 STATE FORFIETD FUNDS 113,889.81 1215.10 0.00 11,104.91 0.00 114,104.91 520 FIRE PUND 168,381.70 160,579.78 117,445.03 26,816.45 25,770.66 1810,457.9 525 FIRE PENSION FUND 26,847.95 49,353.78 23,950.20 20,716.68 31,711.49 187,006.19 530 EMERGENCY AMBULANCE FUND 268,887.10 97,180.14 2,376.40 308,069.84 43,00 30,002.74 541 RECREATION FUND 269,157.15 174,206.68 38,945.72 404,418.11 35,206.05 369,211.36 547 OPWC LYTLE CREEK GREENWAY PH 1 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	511	FEDERALLY FORF PROPERTY FUND	10,218.00	0.00	0.00	10,218.00	0.00	10,218.00
515 POLICE PENSION FUND 5,831,75 49,535.78 51,723.39 3,462.14 0.00 3,462.14 519 STATE FORFEITED FUNDS 13,889.81 215.10 0.00 14,104.91 0.00 14,104.91 520 FIRE FUND 163,381.70 160,879.78 117,456.03 20,616.65 25,770.60 181,065.74 525 FIRE PENSION FUND 28,847.99 49,935.78 42,451.99 51,850.14 0.00 51,850.14 530 EMERGENCY AMBULANCE FUND 168,856.18 116,855.73 85,093.23 200,716.68 13,711.49 187,001.19 547 OPWC LYTLE CREEK GREENWAY PH 1 0.00	512	FOP CONTINUING PROF TRNG FUND	8,035.12	0.00	0.00	8,035.12	0.00	8,035.12
519 STATE FORFEITED FUNDS 13,889.81 215.10 0.00 14,104.91 0.00 14,104.91 520 FIRE FUND 163,381.70 160,879.78 117,445.03 206,816.45 25,770.66 181,045.79 525 FIRE PENSION FUND 26,847.95 49,353.78 8,593.23 20,0716.68 11,714.00 51,850.14 0.00 51,850.14 535 FIRE/EMERGENCY AMBULANCE FUND 285,887.10 97,180.14 2,376.40 380,690.84 463.00 380,627.84 540 RECREATION FUND 269,157.15 174,206.88 38,945.72 404,415.11 35,206.75 399,211.36 547 OPWC LYTLE CREEK GREENWAY PH 1 0.00	513	POLICE EVIDENCE FUND	28,307.74	0.48	0.00	28,308.22	0.00	28,308.22
520 FIRE FUND 163,381.70 160,879.78 117,445.03 20,816.45 25,770.66 181,045.79 525 FIRE PENSION FUND 26,847.95 49,353.78 24,351.59 51,850.14 0.00 51,850.14 530 EMERGENCY AMBULANCE FUND 186,856.18 116,955.73 86,932.23 200,716.68 13,711.49 187,005.19 546 RECREATION FUND 268,187.15 174,206.68 39,945.72 404,418.11 65,206.75 399,211.86 547 OPWC LYTLE CREEK GREENWAY PH 1 0.00	515	POLICE PENSION FUND	5,831.75	49,353.78	51,723.39	3,462.14	0.00	3,462.14
525 FIRE PENSION FUND 26,847.95 49,353.78 24,351.59 51,850.14 0.00 51,850.14 530 EMERGENCY AMBULANCE FUND 168,866.18 116,953.73 85,093.23 20,0716.68 13,711.49 187,005.19 535 FIRE/EMERGENCY AMBULANCE FUND 265,857.16 97,180.14 2,376.40 380,690.84 463.00 380,227.86 540 RECREATION FUND 265,157.15 174,206.68 38,945.72 404,418.11 35,007.00 0.0	519	STATE FORFEITED FUNDS	13,889.81	215.10	0.00	14,104.91	0.00	14,104.91
530 EMERGENCY AMBULANCE FUND 168,856.18 116,953.73 85,093.23 200,716.68 13,711.49 187,005.19 535 FIRE/EMERGENCY AMBULANCE FUND 285,887.10 97,180.14 2,376.40 380,680.84 463.00 380,227.84 540 RECREATION FUND 269,157.15 174,206.88 38,945.72 404,418.11 35,206.75 369,211.36 547 OPWC LYTLE CREEK GREENWAY PH 1 0.00	520	FIRE FUND	163,381.70	160,879.78	117,445.03	206,816.45	25,770.66	181,045.79
535 FIRE/EMERGENCY AMBULANCE FUND 285,887.10 97,180.14 2,376.40 380,690.84 463.00 380,227.84 540 RECREATION FUND 269,157.15 174,206.88 38,945.72 404,418.11 35,206.75 369,211.36 547 OPWC LYTLE CREEK GREENWAY PH 1 0.00 0.00 0.00 0.00 0.00 561 ODNR-LUTHER WARREN PATH EXT 0.00 0.00 0.00 0.00 0.00 580 SUGARGROVE CEMETERY FUND 167,797.44 176,934.64 45,555.64 299,176.44 15,686.35 283,500.00 581 CEMETERY-CREDIT CARD FUND 0.00	525	FIRE PENSION FUND	26,847.95	49,353.78	24,351.59	51,850.14	0.00	51,850.14
540 RECREATION FUND 269,157.15 174,206.68 38,945.72 404,418.11 35,206.75 369,211.36 547 OPWC LYTLE CREEK GREENWAY PH 1 0.00 <td< td=""><td>530</td><td>EMERGENCY AMBULANCE FUND</td><td>168,856.18</td><td>116,953.73</td><td>85,093.23</td><td>200,716.68</td><td>13,711.49</td><td>187,005.19</td></td<>	530	EMERGENCY AMBULANCE FUND	168,856.18	116,953.73	85,093.23	200,716.68	13,711.49	187,005.19
547 OPWC LYTLE CREEK GREENWAY PH 1 0.00	535	FIRE/EMERGENCY AMBULANCE FUND	285,887.10	97,180.14	2,376.40	380,690.84	463.00	380,227.84
561 ODNR-LUTHER WARREN PATH EXT 0.00 <th< td=""><td>540</td><td>RECREATION FUND</td><td>269,157.15</td><td>174,206.68</td><td>38,945.72</td><td>404,418.11</td><td>35,206.75</td><td>369,211.36</td></th<>	540	RECREATION FUND	269,157.15	174,206.68	38,945.72	404,418.11	35,206.75	369,211.36
580 SUGARGROVE CEMETERY FUND 167,797.44 176,934.64 45,555.64 299,176.44 15,686.35 283,508.09 581 CEMETERY-CREDIT CARD FUND 0.00	547	OPWC LYTLE CREEK GREENWAY PH 1	0.00	0.00	0.00	0.00	0.00	0.00
581 CEMETERY-CREDIT CARD FUND 0.00 0	561	ODNR-LUTHER WARREN PATH EXT	0.00	0.00	0.00	0.00	0.00	0.00
605 WATER SYSTEM REVENUE FUND 4,081,187.63 468,788.27 292,706.93 4,257,268.97 1,151,750.39 3,105,518.58 608 PFAS PLAN STUDY AIMS 9698 WILM 0.00 237.69 0.00 907,743.72 0.00 907,743.72 0.00 907,743.72 0.00 907,743.72 0.00 907,743.72 0.00 907,743.72 0.00 907,743.72 0.00 907,743.72 0.00 470.51 0.00 470.51 0.00 470.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	580	SUGARGROVE CEMETERY FUND	167,797.44	176,934.64	45,555.64	299,176.44	15,668.35	283,508.09
608 PFAS PLAN STUDY AIMS 9698 WILM 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 (1.00) 615 WATER BOND INTEREST FUND 236.96 0.73 0.00 237.69 0.00 237.69 616 WATER BOND RESERVE FUND 904,943.77 2,799.95 0.00 907,743.72 0.00 907,743.72 0.00 907,743.72 0.00 907,743.72 0.00 907,743.72 0.00 907,743.72 0.00 907,743.72 0.00 907,743.72 0.00 470.51 0.00 470.51 0.00 470.51 0.00 470.51 0.00 0	581	CEMETERY-CREDIT CARD FUND	0.00	0.00	0.00	0.00	0.00	0.00
610 RAW WATER MAIN RELOC-AIMS 9312 0.00 0.00 0.00 0.00 1.00 (1.00) 615 WATER BOND INTEREST FUND 236.96 0.73 0.00 237.69 0.00 237.69 616 WATER BOND RESERVE FUND 904,943.77 2,799.95 0.00 907,743.72 0.00 907,743.72 617 WATER BOND PRINCIPAL FUND 469.06 1.45 0.00 470.51 0.00 0.00 618 WATER REBATE FUND 0.00	605	WATER SYSTEM REVENUE FUND	4,081,187.63	468,788.27	292,706.93	4,257,268.97	1,151,750.39	3,105,518.58
615 WATER BOND INTEREST FUND 236.96 0.73 0.00 237.69 0.00 237.69 616 WATER BOND RESERVE FUND 904,943.77 2,799.95 0.00 907,743.72 0.00 907,743.72 617 WATER BOND PRINCIPAL FUND 469.06 1.45 0.00 470.51 0.00 470.51 618 WATER REBATE FUND 0.00	608	PFAS PLAN STUDY AIMS 9698 WILM	0.00	0.00	0.00	0.00	0.00	0.00
616 WATER BOND RESERVE FUND 904,943.77 2,799.95 0.00 907,743.72 0.00 907,743.72 617 WATER BOND PRINCIPAL FUND 469.06 1.45 0.00 470.51 0.00 470.51 618 WATER REBATE FUND 0.00	610	RAW WATER MAIN RELOC-AIMS 9312	0.00	0.00	0.00	0.00	1.00	(1.00)
617 WATER BOND PRINCIPAL FUND 469.06 1.45 0.00 470.51 0.00 470.51 618 WATER REBATE FUND 0.00 <td>615</td> <td>WATER BOND INTEREST FUND</td> <td>236.96</td> <td>0.73</td> <td>0.00</td> <td>237.69</td> <td>0.00</td> <td>237.69</td>	615	WATER BOND INTEREST FUND	236.96	0.73	0.00	237.69	0.00	237.69
618 WATER REBATE FUND 0.00	616	WATER BOND RESERVE FUND	904,943.77	2,799.95	0.00	907,743.72	0.00	907,743.72
635 SEWERAGE SYSTEM REVENUE FUND 7,751,700.06 300,895.70 252,710.11 7,799,885.65 326,179.30 7,473,706.35 636 WWTP-WPCLF IMPROV/CONST FUND (3,700.00) 47,650.00 48,150.00 (4,200.00) 2.00 (4,202.00) 637 ACOE-WWTP IMPROV/CONST PROJECT 0.00	617	WATER BOND PRINCIPAL FUND	469.06	1.45	0.00	470.51	0.00	470.51
636 WWTP-WPCLF IMPROV/CONST FUND (3,700.00) 47,650.00 48,150.00 (4,200.00) 2.00 (4,202.00) 637 ACOE-WWTP IMPROV/CONST PROJECT 0.00	618	WATER REBATE FUND	0.00	0.00	0.00	0.00	0.00	0.00
637 ACOE-WWTP IMPROV/CONST PROJECT 0.00	635	SEWERAGE SYSTEM REVENUE FUND	7,751,700.06	300,895.70	252,710.11	7,799,885.65	326,179.30	7,473,706.35
640 STORMWATER UTILITY FUND 1,085,742.53 105,250.40 63,514.62 1,127,478.31 14,512.21 1,112,966.10 670 WASTE FUND 2,296,984.66 338,757.66 502,234.59 2,133,507.73 47,643.91 2,085,863.82 671 VOLUNTARY RECYCLING FUND 16,718.80 407.76 911.35 16,215.21 1.00 16,214.21 800 GALVIN PARK FUND 35,292.02 0.54 0.00 35,292.56 0.00 35,292.56	636	WWTP-WPCLF IMPROV/CONST FUND	(3,700.00)	47,650.00	48,150.00	(4,200.00)	2.00	(4,202.00)
670 WASTE FUND 2,296,984.66 338,757.66 502,234.59 2,133,507.73 47,643.91 2,085,863.82 671 VOLUNTARY RECYCLING FUND 16,718.80 407.76 911.35 16,215.21 1.00 16,214.21 800 GALVIN PARK FUND 35,292.02 0.54 0.00 35,292.56 0.00 35,292.56	637	ACOE-WWTP IMPROV/CONST PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
671 VOLUNTARY RECYCLING FUND 16,718.80 407.76 911.35 16,215.21 1.00 16,214.21 800 GALVIN PARK FUND 35,292.02 0.54 0.00 35,292.56 0.00 35,292.56	640	STORMWATER UTILITY FUND	1,085,742.53	105,250.40	63,514.62	1,127,478.31	14,512.21	1,112,966.10
800 GALVIN PARK FUND 35,292.02 0.54 0.00 35,292.56 0.00 35,292.56	670	WASTE FUND	2,296,984.66	338,757.66	502,234.59	2,133,507.73	47,643.91	2,085,863.82
	671	VOLUNTARY RECYCLING FUND	16,718.80	407.76	911.35	16,215.21	1.00	16,214.21
71 Funds 28,134,796.23 6,547,206.80 5,407,038.78 29,274,964.25 2,857,747.65 26,417,216.60	800	GALVIN PARK FUND	35,292.02	0.54	0.00	35,292.56	0.00	35,292.56
	71 Funds		28,134,796.23	6,547,206.80	5,407,038.78	29,274,964.25	2,857,747.65	26,417,216.60