

CHAPTER 1472
Moving of Buildings

- 1472.01 Permit and bond required; conditions.
1472.02 Bond specifications.
- 1472.99 Penalty.

CROSS REFERENCES

- Removal of unsafe structures - see Ohio R.C. 715.26(B), 715.261
Power to license house movers - see Ohio R.C. 715.27
Commercial and heavy vehicles - see TRAF. Ch. 440
Sidewalk protection during moving or unloading - see GEN. OFF. 660.10
Permit fees - see B. & H. 1444.14(i)

1472.01 PERMIT AND BOND REQUIRED; CONDITIONS.

(a) No person shall move a building or other similar large structure, or any part thereof, without first obtaining a permit therefor from the Building Inspector and posting a performance bond.

(b) Such permit may prescribe conditions, requirements, routes and precautions, and the day or days on which and hours of the day during which such moving operations shall be conducted, as deemed necessary in the public interest, and all such moving shall be performed in conformity therewith. (Ord. 74-76. Passed 11-16-76.)

1472.02 BOND SPECIFICATIONS.

(a) The purpose of the bond required by Section 1472.01 shall be to assure compliance with the provisions of this chapter and all other conditions as may be established by ordinance of the Village, and such bond shall be released only upon the written approval of the Building Inspector.

(b) Only cash bonds in the amount of two thousand dollars (\$2,000) for each structure moved, posted with the Clerk/Treasurer, shall be acceptable.

(c) Such bond shall be posted to insure against loss, damage or injury to any public or private property by reason of the moving of any structure. In the event of any loss, damage or injury being done, such loss, damage or injury shall be restored or repaired by the Village, or at the direction of the Mayor, by an independent contractor, and the cost thereof shall be paid from the bond posted. The permit form shall provide the following authorization: "In the event of loss, damage or injury to any public or private property during the proposed move, I hereby authorize the Village to deduct from such bond such amount as shall be necessary to pay for restoration or repair as shall be required in the sole judgment or discretion of the Mayor. Such restitution may be paid to the Village or to any person, firm or corporation hired by the Village to perform the required work. In the event the amount of the loss, damage or injury shall exceed the amount of the bond posted, I pledge that I shall immediately post such additional amount as shall be necessary to complete restitution."

(d) Prior to the issuance of any permit for moving any structure within the Village, the Service Director shall fully inspect the proposed route to be used.

(e) Upon completion of the moving of any structure within the Village, the Service Director shall again fully inspect the route used in moving the structure. Following his or her final inspection, the Service Director shall file a written report of his or her inspection with the Clerk/Treasurer.

(f) No cash bond posted as a condition precedent to the issuance of a permit shall be released by the Clerk/Treasurer until such time as the Service Director shall file with the Clerk/Treasurer his or her final inspection report. In the event the report of the Service Director shall detail any damage caused by the moving of the subject structure, the Clerk/Treasurer shall be obligated to withhold such amount as shall be necessary to fully pay for restitution required. In the event the report of the Service Director shall certify that no damage, loss or injury was sustained during the moving of the subject structure, then the Clerk/Treasurer may refund to the applicant the full amount of the cash bond posted.

(Ord. 74-76. Passed 11-16-76.)

1472.99 PENALTY.

Whoever violates or fails to comply with any of the provisions of this chapter is guilty of a misdemeanor of the first degree and shall be fined not more than one thousand dollars (\$1,000) or imprisoned not more than six months, or both, for each offense. A separate offense shall be deemed committed each day during or on which a violation or noncompliance occurs or continues.

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. This is essential for ensuring the integrity of the financial data and for providing a clear audit trail. The records should be kept up-to-date and should be accessible to all relevant parties.

2. The second part of the document outlines the procedures for handling incoming payments. It is important to ensure that all payments are recorded promptly and accurately. The procedures should include verifying the amount and source of the payment, and ensuring that the funds are deposited into the correct account.

3. The third part of the document describes the process for issuing invoices. Invoices should be generated and sent to customers in a timely manner. The invoices should clearly state the amount due and the terms of payment. It is also important to keep copies of all invoices for future reference.

4. The fourth part of the document discusses the process for reconciling bank statements. This involves comparing the bank's records with the company's records to ensure that they match. Any discrepancies should be investigated and resolved promptly.

5. The fifth part of the document outlines the process for preparing financial statements. These statements provide a summary of the company's financial performance over a specific period. They are essential for management decision-making and for providing information to stakeholders.

6. The sixth part of the document discusses the process for managing accounts payable. This involves tracking the company's obligations to its suppliers and ensuring that payments are made on time. It is important to maintain good relationships with suppliers and to avoid late payments.

7. The seventh part of the document describes the process for managing accounts receivable. This involves tracking the company's receivables from its customers and ensuring that payments are received in a timely manner. It is important to follow up on overdue payments and to maintain accurate records of all receivables.

8. The eighth part of the document discusses the process for managing cash flow. This involves monitoring the company's cash position and ensuring that there is sufficient cash to meet its obligations. It is important to identify and manage cash flow risks.