

# City of Willoughby Hills

## **ORDINANCE NO. 2009-1**

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### **AN ORDINANCE AUTHORIZING AND DIRECTING THE FINANCE DIRECTOR TO ELIMINATE INACTIVE FUND ACCOUNTS WITH A ZERO BALANCE THEREBY REMOVING THEM FROM THE MONTHLY REPORTING STATEMENTS AND REPEALING CONFLICTING LEGISLATION.**

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**WHEREAS**, the Finance Director has investigated and has determined that multiple fund accounts contain a zero balance and have no posting activity for the fiscal year of 2009; and

**WHEREAS**, the Finance Director has identified and verified that said fund accounts are not used for a specific purpose and therefore are inactivated accounts; and

**WHEREAS**, the Finance Director recommends to Council that said accounts be eliminated from the City's financial records.

***NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF WILLOUGHBY HILLS, COUNTY OF LAKE, STATE OF OHIO THAT:***

**SECTION 1.** The Finance Director is directed and authorized to eliminate the following fund accounts for they have no posting activity, they are inactivated accounts and are not used for a specific purpose.

Fund #251	2004 ROAD LEVY
Fund #290	SEWER PLANNING
Fund #291	BRF
Fund #295	WASTE MANAGEMENT FUND
Fund #430	NATURE WORKS – CAMPBELL PK WLKWAY
Fund #440	RECREATION DEVELOPMENT
Fund #622	CAMELOT PUMP STATION
Fund #624	ISTRA PUMP STATION
Fund #625	LEGEND LANE PUMP STATION
Fund #626	OAKWOOD PUMP STATION
Fund #627	CORPORATE 90 PUMP STATION
Fund #628	EDDY ROAD PUMP STATIONS
Fund #629	ROSEWOOD PUMP STATION
Fund #630	CAMELOT P.S. REPLACEMENT
Fund #631	ISTRA P.S. REPLACEMENT
Fund #632	LEGEND P.S. REPLACEMENT
Fund #633	OAKWOOD P.S. REPLACEMENT
Fund #640	CORPORATE 90 P.S. REPLACEMENT
Fund #842	OAKVIEW ASSESSMENT
Fund #845	GRABNAR
Fund #848	CALVARY ASSEMBLY OF GOD
Fund #849	WH DEVELOPMENT/SAYLE FARM
Fund #866	ROSEWOOD
Fund #875	INDEPENDENT FINANCIAL “BZA”
Fund #877	KIMCO - II
Fund #879	GEAUGA MECH #0817 “BZA”
Fund #882	EMERALD LAKE “BZA” RESCIND DEED
Fund #885	NAPOLI-KOPP #0807 “BZA”

Fund #886	SIVAZLIAN/SQUIRE RIDGE
Fund #888	P. CLOONAN/2366 TRAILARD "BZA"
Fund #892	SAHARA
Fund #896	LORENZEN-WILES "BZA"

**SECTION 2.** All Ordinances or parts thereof in conflict with the provisions of this Ordinance are hereby repealed as of the effective date of this Ordinance.

**SECTION 3.** The actions of this Council concerning and relating to the passage of this legislation were conducted in lawful meetings of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in compliance with all legal requirements including Chapter 107 of the Codified Ordinances of the City of Willoughby Hills.

**SECTION 4.** This Ordinance shall be in full force and effect at the earliest time permitted by law.

PASSED: January 7, 2009

Submitted to the Mayor for his approval  
on this 4 day of April, 2009

ATTEST:

Victoria Ann Savage  
Victoria Ann Savage, CMC  
Clerk of Council

Kevin D. Malecek  
Kevin D. Malecek  
President of Council

Approved by the Mayor

January 8, 2009  
Robert M. Weger  
Robert M. Weger  
Mayor