

**ORDINANCE NO. 80-13**

**AN ORDINANCE TO AMEND AND SUPPLEMENT APPROPRIATIONS  
ORDINANCE NO. 132-12 AND DECLARING AN EMERGENCY**

**WHEREAS**, certain funds within the amount appropriated in Ordinance No. 132-12 do not meet the estimated operational expenses; and

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF AVON, LORAIN COUNTY, OHIO:**

**Section 1.** That Ordinance No. 132-12 be amended, supplemented and reappropriated as indicated on the attached Exhibit, which is made a part of this Ordinance by reference.

**Section 2.** That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal actions were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

**Section 3.** That this Ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety and welfare of the citizens of the City of Avon, the immediate emergency being the necessity and desirability of establishing a provision of funds for the expenditures for the fiscal year 2013 in order to maintain an efficient City operation; therefore, this Ordinance shall be in full force and effect immediately upon its passage by this Council and approval by the Mayor.

PASSED: \_\_\_\_\_ DATE: \_\_\_\_\_

SIGNED BY: \_\_\_\_\_  
Daniel S. Zegarac, President of Council

DATE APPROVED BY THE MAYOR: \_\_\_\_\_

\_\_\_\_\_  
James A. Smith, Mayor

Ordinance No. 80-13 (Continued)

APPROVED AS TO FORM:

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John A. Gasior, Law Director  
City of Avon, Ohio

ATTEST:

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Ellen R. Young, Clerk of Council

POSTED: \_\_\_\_\_  
In Five Places as  
Provided by Council

Prepared by Ellen R. Young  
Clerk of Council

June 3, 2013  
Work session

June Re-appropriations  
Ordinance No. 80-13

General Fund (101)

Appropriate \$49,285.00 for the Project Manager's compensation and benefits throughout remainder of 2013, for completion of I-90 Nagel Road Interchange project, and other projects. This had originally been budgeted for half of 2013.

Appropriate and transfer \$407,927.92 to the Elizabeth, Puth, Joseph Storm Sewer Project Fund # 436, for payment of one-half of the bond anticipatory note coming due June 27, 2013, and the interest expense on this note.

Total General Fund \$457,212.92

Capital Project Funds

Elizabeth, Puth, Joseph Storm Sewer Project Fund (436)

Appropriate \$407,927.92 for payment of one-half of the bond anticipatory note coming due June 27, 2013, and the interest expense on this note. The new note will mature in June, 2014 and will be paid in full at that time.

Total Capital Project Funds \$407,927.92

Total All Funds \$865,140.84