



Legislation Details

File #: O-283-19 **Version:** 1 **Name:**
Type: Ordinance **Status:** Approved
File created: 5/16/2019 **In control:** Public Service Department
On agenda: 6/11/2019 **Final action:** 6/11/2019
Title: Authorizing the appropriation and expenditure of \$34,712 from the unappropriated balance of the Street Construction Maintenance and Repair Fund (SCMR); authorizing the Mayor to modify the current contract with Gerken Materials to provide for hauling services; authorizing the Finance Director to pay Gerken Materials \$34,712 for asphalt hauling to the Anthony Wayne Trail; and declaring an emergency.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bullet Points, 2. Audio: Agenda Review 6/4/2019, 3. Audio: 6/11/2019 City Council Meeting

Date	Ver.	Action By	Action	Result
6/11/2019	1	City Council	Dispense with the rules of Council requiring...	Pass
6/11/2019	1	City Council	declare emergency	Pass
6/11/2019	1	City Council	passage	Pass