



## 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