

City Council Items (Updated List June 2019)

| Project Description | Cost | Staff/Council | Council Date | Council Action | Source of Funding |
|---|--------------|----------------------|---------------------|-----------------------|-----------------------------------|
| Resolution to Approve a Contract with Aquatic Source, LLC for the Mack Indoor Pool Improvements Project | \$143,500.00 | CS | 6/3/2019 | approved | Fund 71, Ann Arbor Public Schools |
| Resolution to Approve FY 2020 Fee Adjustments for the Community Services Area | NA | CS | 5/6/2019 | approved | NA |
| Resolution to Award Construction Contract for the Geddes Dam Gate Recoating and Repairs Project to Gerace Construction Company, Inc. (\$828,000), to Appropriate Funds, and to Amend the Project Budget (8 Votes Required) | \$828,000.00 | CS, GW | 5/6/2019 | approved | Fund 71, Fund 34 |
| Resolution to Approve Revised Bylaws of the Park Advisory Commission and an Amended Agreement between Friends of the Ann Arbor Skatepark and the City of Ann Arbor | NA | CS | 4/1/2019 | approved | NA |
| Resolution to Approve a Five-Year Collaboration Agreement with Community Action Network for Operation of Bryant and Northside Community Centers Thereafter) | \$150,000.00 | JL | 4/1/2019 | approved | General Fund |
| Resolution Awarding a 1-Year Contract to The Davey Tree Expert Company for Park Tree Care | \$450,000.00 | SS | 4/1/2019 | approved | Fund 71 |
| Resolution to Approve a Grant Application to the Michigan Department of Natural Resources Grants Management for Universal Access Improvements at Argo Livery | NA | HH | 3/18/2019 | approved | Fund 71 |
| Resolution to Approve a Contract with DLZ Michigan, Inc. to Provide Professional Design Engineering Services for the Rehabilitation of Bridges in Barton Nature Area, Bandemer Park, Mitchell Field and Gallup Park | \$50,032.56 | HH | 3/18/2019 | approved | Fund 71 |
| Resolution to Enter a Lease with Huron River Holdings, LLC for Argo Overflow Parking at 412 and 416 Long Shore Drive (\$48,000.00/4 years) | \$48,000.00 | CS | 3/4/2019 | approved | General Fund |
| Resolution to Approve an Amended Five-Year Lease Agreement with the Ann Arbor Public Schools for Eberbach Cultural Arts Building | NA | CS | 3/4/2019 | approved | NA |
| Resolution to Approve the Purchase of Golf Course Maintenance Equipment from Spartan Distributors | \$129,325.57 | CS | 2/19/2019 | approved | Fund 71 |
| Resolution to Approve a Construction Contract with All Season Gutters to Install New Gutters at the Farmers Market | \$29,099.00 | CS | 2/19/2019 | approved | Fund 71 |
| Resolution to Recommend Approval of a Construction Contract with Brock & Associates, Inc. for the Riverside Park Boardwalk Replacement Project | \$189,500.00 | CE | 12/3/2018 | approved | Fund 71 |
| Resolution to Fund Three Outdoor Ice Rinks for FY2019 | \$40,000.00 | JG | 11/8/2018 | approved | General Fund |
| Resolution to Approve the Fuller Park Parking Lot Land Lease with the University of Michigan | NA | CS | 10/15/2018 | approved | NA |
| Resolution to Order Election, Determine Ballot Question for Charter Amendment for Approval of the Park Maintenance and Capital Improvements Millage for 2019 through 2024, and Reaffirm the Park Maintenance and Capital Improvements Administrative Millage Policy | NA | CS | 8/9/2018 | approved | NA |

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| Resolution to Accept a Fair Food Network Grant for the Ann Arbor Farmers Market for \$40,000.00 and Appropriate Funds | NA | CS | 6/4/2018 | approved | NA |
| Resolution to Approve a Service Contract with Northwest Pools, Inc. for On-Call Pool Mechanical Services at the City Pools for an Amount Not to Exceed \$75,000.00 Annually for FY18 - FY20, with a Two-Year Renewal Option Not to Exceed \$75,000.00 Annually for FY20 - FY22 | \$75,000.00 PER YEAR | CS | 4/2/2018 | approved | Fund 71 |