

City Council Items (Updated List March 2019)

Project Description	Cost	Staff/Council	Council Date	Council Action	Source of Funding
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
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
Resolution to Increase the Funding for a Partnership Agreement with Community Action Network for the management of Bryant and Northside Community Centers from \$130,000.00 to \$150,000.00 for Fiscal Year 2018 and Approve Necessary Amendment of the Contract of Services	\$20,000.00	CS	2/20/2018	approved	General Fund
Resolution to Approve a Services Agreement with Magic Finish for Custodial and Event Services at Cobblestone Farm for an Amount Not to Exceed \$47,200.00 Annually for FY18 - FY21 with a Two-Year Renewal Option Not to Exceed \$47,200.00 Annually for FY22 and FY23	NTE \$47,200.00 PER YEAR	JL	2/20/2018	approved	fund 71, general fund
Resolution to Approve Fiscal Year 2018 Fee Adjustments for Parks & Recreation Services for Argo and Gallup Liveries	NA	CS	2/20/2018	approved	NA
Resolution to Name the Property Transferred to City of Ann Arbor from the Joseph Donald Brokaw and Earldine R. Brokaw Foundation as "Brokaw Nature Area"	NA	CS	2/5/2018	approved	NA
Resolution to Name the Property Purchased from BRE Nixon Road Associates, LLC as "Oakwoods Nature Area" and Combine the Property with the Existing Adjacent Oakwoods Nature Area	NA	CS	2/5/2018	approved	NA
Resolution to Name the Property Purchased from Janice Onder as "Onder Nature Area"	NA	CS	2/5/2018	approved	NA

Resolution to Recommend Approval of a Contract with Aquatic Source, LLC for the Veterans Park Pool Mechanical Improvements Project (\$240,000.00, ITB No. 4520)	\$240,000.00	CS	2/5/2018	approved	Fund 71
Resolution to Approve the Purchase of Golf Course Maintenance Equipment from Spartan Distributors (NIPA - \$140,392.08)	\$140,392.00	CS	2/5/2018	approved	Fund 71
Resolution to Approve a Three-Year Professional Services Agreement (PSA) for Playground Improvement Services for Parks & Recreation for a Not to Exceed Annual Amount of \$150,000.00	\$150,000.00	HH	2/5/2018	approved	Fund 71