

City Council Items (Updated List November 2019)

Project Description	Cost	Staff/Council	Council Date	Council Action	Source of Funding
Resolution to Approve Construction Contract Change Order No. 2 (\$281,416.90) with Gerace Construction Company, Inc. for the Geddes Dam Gate Recoating and Repairs Project, and Amend the Project Budget	\$281,416.90	CS	10/7/2019	approved	Fund 71
Resolution Naming the Property Acquired from Toll MI VI Limited Partnerships as "Buttonbush Nature Area"	NA	RL	10/7/2019	approved	NA
Resolution to Name the Property Donated by Pulte Homes of Michigan, LLC as "Hickory Nature Area"	NA	RL	10/7/2019	approved	NA
Resolution to Appropriate Funds and to Approve Amendment No. 1 to Professionals Services Agreement with Tetra Tech of Michigan, PC for Soil Borings, Testing, and Remediation at Leslie Science and Nature Center	\$431,000.00	DD	9/16/2019		Brownfield, City GF
Resolution to Approve a Contract with Anglin Civil to Renovate the Pathway at Riverside Park	\$213,182.50	CS	8/5/2019	approved	Fund 71, WCPARC
Resolution to Appropriate Funds for Fieldwork, Soil Samples, Laboratory Testing, and Development of a Remediation Plan at Leslie Science and Nature Center	\$96,800.00	DD	8/5/2019	approved	GF Fund Balance, grant
Resolution to Accept a Fair Food Network Grant for the Ann Arbor Farmers Market for \$45,000.00 and Appropriate Funds	NA	CS	7/15/2019	approved	NA
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
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