

Parks City Council Items (Updated List through September 8, 2025)

Project Description	Cost	Staff/Council	Council Date	Council Action	Source of Funding
Resolution to Accept and Appropriate Grant Funds from Washtenaw County from the Washtenaw County Older Persons Millage (\$200,000.00) (8 Votes Required)	N/A	Staff	09/02/25	Approved	Wash County
Resolution to Approve Purchase of Park Land on Fuller Road at Furstenberg Nature Area and Appropriate \$108,500.00	\$108,500	Staff	09/02/25	Approved	Fund 41
Resolution to Appropriate \$1,000,000.00 in LWCF Grant Funds and City Matching Funds for Buhr Park Outdoor Ice Arena Improvements	\$500,000	Staff	09/02/25	Approved	Grant / Fund 71
Resolution to Approve Change Orders #1 and #2 to the Construction Contract with 21st Century Salvage Inc. for the Demolition of Four City Properties and Appropriate Funding (\$146,052.80 Increase; \$1,569,803.80 Total Contract)	\$ 88,866.00	Staff	08/07/25	Approved	Fund 71
Resolution to Approve Discharge of Prohibited Restrictive Covenants on Hansen Nature Area and 1146 S. Maple Rd.	N/A	Staff	07/21/25	Approved	N/A
Resolution to Approve a Contract with Williams Scotsman, Inc. for Lease of a Portable Trailer for Temporary Farmers Market Operations (\$27,119.92)	\$ 27,119.92	Staff	06/16/25	Approved	Fund 71
Resolution to Accept a Fair Food Network Grant for the Ann Arbor Farmers Market for \$30,852.00 and Appropriate Funds	N/A	Staff	06/16/25	Approved	Grant
Resolution to Commit \$304,500.00 in Local Matching Funds for Improvements at Clinton Park if Awarded an MDNR 2025 Recreation Passport Grant	\$ 304,500.00	Staff	06/16/25	Approved	Fund 71
Resolution to Approve a General Services Agreement with GEI Consultants, Inc. for Stewardship Services in City Parks (\$375,000.00)	N/A	Staff	06/02/25	Approved	Grant
Resolution to Authorize an Agreement with Washtenaw County for Rain Garden Maintenance in City Parks (\$300,000.00)	\$300,000.00	Staff	05/05/25	Approved	Fund 71
Resolution to Approve a Construction Contract with E.T. MacKenzie Company for the Allmendinger Park Improvements Project (\$533,990.00)	\$ 533,990.00	Staff	03/17/25	Approved	Fund 71
Resolution to Approve a Construction Contract with Michigan Recreational Construction, Inc. for Phase 1A of the Bicentennial Park Splash Pad and Playground Improvements Project and to Appropriate Funds (\$1,270,322.00) (8 Votes Required)	\$ 1,270,322.00	Staff	03/17/25	Approved	Fund 71 / Fund 34
Resolution to Approve a 2025 Recreation Passport Grant Application to the Michigan Department of Natural Resources Grants Management for Improvements at Clinton Park	N/A	Staff	03/17/25	Approved	N/A
Resolution to Approve Application for and Acceptance of Designation as a Bird City Michigan	N/A	Staff	03/17/25	Approved	N/A
Resolution to Approve Amendment No. 4 to the Professional Services Agreement with Wade Trim Associates, Inc. for Gallup Park Vehicle and Pedestrian Bridge Design (RFP No. 22-51) (\$63,000.00, Total Contract \$995,479.58)	\$63,000	Staff	02/18/25	Approved	Fund 71
Resolution to Approve Contract Modification #3 to the Construction Agreement with Anlaan Corporation for the Gallup Park Vehicle and Pedestrian Bridge Project and Appropriate Funds to the Park Maintenance and Capital Improvement Fund (\$588,287.48)	\$588,287	Staff	02/18/25	Approved	Fund 71
Resolution to Approve Amendment No. 1 to the Professional Services Agreement with ASTI Environmental for Gallup Bridge Mussel Relocation	\$16,000	Staff	01/06/25	Approved	Fund 71
Resolution to Approve a Construction Contract with C.A. Hull Co., Inc. for the Leslie Park and Sylvan Park Bridge Replacements Project	\$699,865.01	Staff	12/16/24	Approved	Fund 71

Resolution to Approve a Construction Contract with Fonson Company, Inc. for the Fuller Park Parking Lot and Border to Border Trail Improvements Project and Appropriate Funding	\$835,765.92	Staff	12/16/24	Approved	Fund 71 / Partners
Resolution to Approve Purchase Orders with Lumen for \$70,996.00 and \$44,793.00 for Relocation of Fiber Optic Facilities Owned by Level 3 Communications, LLC and CenturyLink Communications, LLC, both Lumen affiliates, in Connection with the Barton/Bandemer Park Pedestrian Tunnel Project (Total \$115,789.00)	\$115,789	Staff	11/18/24	Approved	Fund 71 / Partners
Resolution to Approve a Construction Contract with T & M Asphalt Paving for Bicentennial Park Improvements Phase II (\$532,431.00)	\$532,431	Staff	11/18/24	Approved	ARPA / Fund 71
Resolution to Approve a Lease from Washtenaw County for Park Use at Mary Beth Doyle Park - 3500 Birch Hollow Drive (8 Votes Required)	\$1	Staff	09/03/24	Approved	Fund 71
Resolution to Accept and Appropriate Inflation Reduction Act Grant Funds from the USDA Forest Service as a Subaward through American Forests for City Tree Canopy Projects (\$1,000,000.00) (8 Votes Required)	N/A	Staff	08/19/24	Approved	Grant
Resolution to Approve a Cost Sharing with Washtenaw County, by the Washtenaw County Parks and Recreation Commission, Regarding Responsibilities and Cost Allocation for the Construction of the Barton/Bandemer Park Pedestrian Tunnel Project	N/A	Staff	08/08/24	Approved	N/A
Resolution to Approve a Construction Contract with Davis Construction, Inc. for the Barton/Bandemer Park Pedestrian Tunnel Project and Appropriate Funding (\$4,823,840.25)	\$4,823,840.25	Staff	08/08/24	Approved	Fund 71 / Partners
Resolution to Approve a Professional Services Agreement with Wade Trim Associates, Inc. for Construction Engineering Services for the Barton/Bandemer Park Pedestrian Tunnel Project and Appropriate Funding (\$475,838.44)	\$475,838.44	Staff	08/08/24	Approved	Fund 71 / Partners
Resolution to Approve a Five-Year Professional Services Agreement (PSA) for Playground Improvement Services for Parks & Recreation for a Not to Exceed Annual Amount of \$350,000.00	NTE \$350,000	Staff	08/08/24	Approved	Fund 71
Resolution to Approve Fuller Park Parking Lot Land Lease with the University of Michigan	N/A	Staff	08/08/24	Approved	N/A
Resolution to Approve a Construction Contract with 21st Century Salvage, Inc. for the Demolition of Four City of Ann Arbor Properties - 415 West Washington, 721 North Main, the Farmers Market Office Building, and the Veterans Memorial Park Picnic Shelter and Appropriate Funding (\$1,423,751.00)	\$343,267	Staff	08/08/24	Approved	Fund 71
Resolution to Approve a Grant of Easement to the Malletts Creek Drainage District at Churchill Downs Park and Eisenhower Park (8 Votes Required)	N/A	Staff	07/01/24	Approved	N/A
Resolution to Approve a Grant of Easement to the Millers Creek Drainage District at Glazier Hills Park (8 Votes Required)	N/A	Staff	07/01/24	Approved	N/A
Resolution to Approve a Grant of Easement to the Traver Creek Drainage District at Leslie Park Golf Course (8 Votes Required)	N/A	Staff	07/01/24	Approved	N/A
Resolution to Approve a Grant of Easement to the Benz Creek Drainage District at Huron Hills Golf Course (8 Votes Required)	N/A	Staff	07/01/24	Approved	N/A
Resolution to Accept a Fair Food Network Grant for the Ann Arbor Farmers Market for \$60,000.00 and Appropriate Funds (8 Votes Required)	N/A	Staff	06/03/24	Approved	Grant
Resolution to Order Election, Determine Ballot Question for Charter Amendment for Approval of the Park Maintenance and Capital Improvements Millage for 2025 through 2044, and Reaffirm the Park Maintenance and Capital Improvements Administrative Millage Policy (7 Votes Required)	N/A	Staff	06/03/24	Approved	N/A

Resolution to Recommend Awarding a One-Year Contract to The Davey Tree Expert Company for Routine Park Tree Pruning & Park Forestry Services (\$450,000.00, RFP #23-47)	NTE \$450,000	Staff	06/03/24	Approved	Fund 71
Resolution to Adopt an Americans with Disabilities Act (ADA) Transition Plan for Ann Arbor Parks	N/A	Staff	05/20/24	Approved	N/A
Resolution to Approve a Construction Phase Agreement with the National Railroad Passenger Corporation (Amtrak) for \$136,912.00 for the Barton/Bandemer Pedestrian Tunnel Project	\$136,912	Staff	05/06/24	Approved	Fund 71
An Ordinance to Amend Chapter 42 (Open Space and Parkland Preservation) of Title III of the Code of the City of Ann Arbor (ORD-24-04)	N/A	Staff	4/1/204	Approved	N/A
Resolution to Recommend Approval of a Professional Services Agreement with OHM Advisors to provide Parks with an Asset Management Plan and Appropriate Necessary Funds (\$729,104.00) (8 Votes Required)	\$729,104.00	Staff	04/01/24	Approved	Fund 71
Resolution to Accept a Michigan Economic Development Corporation Grant and Approve a Grant Agreement for the Bicentennial Park Splash Pad (\$1,000,000.00) (8 Votes Required)	N/A	Staff	03/18/24	Approved	N/A
Resolution to Approve a 2024 Land and Water Conservation Grant Application to the Michigan Department of Natural Resources Grants Management for Improvements at the Buhr Park Ice Arena and Commit \$500,000.00 in Local Matching Funds if the Grant is Awarded	\$ 500,000.00	Staff	03/04/24	Approved	Fund 71
Motion to Reconsider the February 20, 2024 Vote that Defeated the Resolution to Approve a Golf Cart Lease and Appropriate Funds for the Purchase of Lawnmowers	\$844,971	Council	03/04/24	Approved	Fund 10
Resolution to Appropriate Funds and Approve a Golf Cart Lease with Golf Cars Plus (\$796,050.00) and Appropriate Funding for the Purchase of Two Groundskeeper Mowers for Parks and Recreation	\$844,971	Staff	02/20/24	Defeated	Fund 10
Resolution to Approve a Five-Year Lease with the University of Michigan for Parking at Riverside Park	N/A	Staff	02/05/24	Approved	N/A
Resolution to Approve a Five-Year Lease Agreement with the Ann Arbor Public Schools for the Eberbach Cultural Arts Building	N/A	Staff	02/05/24	Approved	N/A
Resolution to Support the Leslie Science and Nature Center Nature Playscape and Appropriate \$250,000.00	\$250,000	Staff	02/05/24	Approved	Fund 34
Resolution to Approve Purchase of Splash Pad and Playground Equipment for Bicentennial Park from Penchura, LLC and Appropriate Funds	\$757,664.29	Staff	01/22/24	Approved	Fund 10
Resolution to Approve Five-Year Professional Services Agreements for As-Needed Engineering Services for Parks & Recreation with SmithGroup, ROWE Professional Services Company, OHM Advisors, and Beckett & Raeder, Inc.	NTE Annual \$300,000.00 Per Firm	Staff	01/22/24	Approved	Fund 71
Resolution to Approve a Construction Contract with Erie Construction LLC for the Barton Nature Area Border to Border Trail Project and Appropriate Funding (\$1,287,382.00) (8 Votes Required)	\$1,287,382.00	Staff	12/18/23	Approved	Fund 71
Resolution to Approve An Agreement between the City of Ann Arbor and Washtenaw County, by the Washtenaw County Parks and Recreation Commission Regarding Responsibilities and Cost Allocation for the Construction of the Barton Nature Area Border to Border Trail Project	N/A	Staff	12/18/23	Approved	N/A
Resolution to Accept a Donation of Park Land at 1420 South Maple Road from Midtown Ann Arbor, LLC	N/A	Staff	11/06/23	Approved	N/A
Resolution to Approve Amendment Number 1 to the Professional Services Agreement with ROWE Professional Services Company for Engineering Consulting Services (RFP #20-26) (\$331,000) (Total Contract \$781,000)	\$ 781,000.00	Staff	10/02/23	Approved	Fund 71

Resolution to Approve Amendment No. 2 to the Professional Services Agreement with Wade Trim Associates, Inc. for Gallup Park Vehicle and Pedestrian Bridge Design (RFP No. 22-51) and Appropriate Funding (\$537,593.52, Total Contract \$878,720.60) (8 Votes Required)	\$878,720.60	Staff	10/02/23	Approved	Fund 71
Resolution to Approve a Construction Contract with Anlaan Corporation for the Gallup Park Vehicle and Pedestrian Bridge Project and Appropriate Funding (\$4,184,015.40) (8 Votes Required)	\$4,184,015.40	Staff	10/02/23	Approved	ARPA / Fund 71
Resolution to Rename Southeast Area Park as Bicentennial Park	N/A	Staff	09/18/23	Approved	N/A
Resolution to Approve a Land and Water Conservation Grant Application to the Michigan Department of Natural Resources Grants Management for Improvements at the Buhr Park Ice Arena and Commit \$500,000.00 in Local Matching Funds if the Grant is Awarded	\$ 500,000.00	JL	09/05/23	Approved	Fund 71
Resolution to Approve Discharge of Prohibited Restrictions from Allmendinger Park Deeds	N/A	JL	06/20/23	Approved	N/A
Resolution To Approve Amendment No. 1 to the Professional Services Agreement with Wade Trim Associates, Inc. for Gallup Park Vehicle and Pedestrian Bridge Design RFP No. 22-51 (\$341,127.06)	\$ 55,603.00	JL	06/20/23	Approved	ARPA
Resolution to Accept a Fair Food Network Grant for the Ann Arbor Farmers Market for \$50,000.00 and Appropriate Funds (8 Votes Required)	N/A	JL	06/20/23	Approved	Grant
Resolution to Approve a Construction Agreement with RAM Construction Services of Michigan, Inc. for Veterans Memorial Park Ice Arena Improvements RFP No. RFP#23-03 (\$449,763.00)	\$449,763.00	JL	06/05/23	Approved	Fund 71
Resolution to Approve Amendment 1 to the Professional Services Agreement with Altura Solutions, LLC for Parks ADA Compliance Assessment and Transition Plan	\$ 9,942.00	JL	04/03/23	Approved	Fund 71
Resolution to Enter a Lease with Huron River Holdings, LLC for Seasonal Parking for Argo Park	\$ 102,031.00	JL	03/20/23	Approved	Fund 10
Resolution to Approve a Land and Water Conservation Grant Application to the Michigan Department of Natural Resources Grants Management for Improvements at the Buhr Park Ice Arena	N/A	JL	03/20/23	Approved	N/A
Resolution to Approve Change Order 3 with Gerace Construction Company, Inc. for the 2022 Bandemer Park Bridge Repairs and Renovations Project (RFP 22-18, \$86,035.00 Increase)	\$ 86,035.00	JL	02/21/23	Approved	Fund 71
Resolution to Adopt the 2023-2027 Parks and Recreation Open Space Plan	N/A	JL	01/09/23	Approved	N/A
Resolution to Authorize the Purchase of Vehicles from Lunghamer Ford and to Appropriate \$40,295.00 in Funding from the General Fund Balance (State of Michigan MiDeal - \$538,721.00)	\$ 105,440.00	JL	01/09/23	Approved	Fund 71 / 10
Resolution to Approve a Spark Grant Application to the Michigan Department of Natural Resources Grants Management for Improvements at the Buhr Park Ice Arena	N/A	JL	12/05/22	Approved	N/A
Resolution to Approve a Memorandum of Understanding Between the City of Ann Arbor and Washtenaw County for the Bandemer-Barton Trail and Underpass Project	N/A	JL	12/05/22	Approved	N/A
Resolution to Approve Change Order 2 with Gerace Construction Company, Inc. for the 2022 Bandemer Park Bridge Repairs and Renovations Project (RFP 22-18, \$84,208.00 Increase)	\$ 84,208.00	JL	10/17/22	Approved	Fund 71
Resolution to Approve a Professional Services Agreement with Wade Trim Associates, Inc. for the Design of the Gallup Park Vehicle and Pedestrian Bridge	\$ 285,524.06	JL	08/04/22	Approved	Fund 71/ARPA
Resolution to Accept a Fair Food Network Grant for the Ann Arbor Farmers Market for \$45,000.00 and Appropriate Funds	N/A	JL	06/21/22	Approved	grant

Resolution to Approve a Construction Contract with Gerace Construction Company, Inc. for the 2022 Bandemer Park Bridge Repairs and Renovations (RFP 22-18, \$505,567.00)	\$ 505,567.00	JL	06/21/22	Approved	Fund 71
Resolution to Approve a Construction Contract with Rauhorn Electric, Inc. for the Veterans Memorial Park Skatepark Lighting Project (\$269,955.00) (ITB 4707)	\$ 269,955.00	JL	04/18/22	Approved	Fund 71
Resolution to Approve a General Services Agreement with The Davey Tree Expert Company in the amount of \$450,000.00 for Park Tree Care (ITB No. 4697)	\$ 450,000.00	JL	03/07/22	Approved	Fund 71
Resolution to Approve a Professional Services Agreement with Altura Solutions, LLC for a Parks ADA Compliance Assessment and Transition Plan	\$ 210,015.00	JL	02/07/22	Approved	Fund 71
Resolution to Approve a Contract with DLZ Michigan, Inc. to Provide Professional Engineering Services and Construction Oversight for the Rehabilitation of the Bandemer Park Bridges (\$39,946.07)	\$ 39,946.07	CS	12/20/21	Approved	Fund 71
Resolution to Rename Winchell Park to Dr. Harold J. Lockett Park	N/A	CS	12/06/21	Approved	n/a
Resolution to Approve an Agreement between the City of Ann Arbor and Washtenaw County Regarding Responsibilities and Cost Allocation for Design and Engineering Services for the Bandemer-Barton Trail Connection Project	\$ 199,000.00	CS	10/04/21	Approved	Fund 71
Resolution to Approve a Contract with Laser Striping and Sport Surfacing to Convert One Tennis Court to Two Pickleball Courts while Renovating both the Tennis Court and Basketball Court Surfaces at Burns Park	\$ 87,450.00	CS	08/16/21	Approved	Fund 71
Resolution to Approve the Fuller Park Parking Lot Land Lease with the University of Michigan (8 Votes Required)	NA	CS	08/02/21	Approved	NA
Resolution to Approve a Construction Contract with Brock & Associates, Inc. for Universal Access Improvements at Argo Livery	\$ 579,107.00	CS	07/20/21	Approved	Fund 71, grant
Resolution to Approve a Grant Application to the Michigan Department of Natural Resources Grants Management for the Acquisition of Land and Site Improvements Along the Huron River at 841 Broadway for up to \$7,000,000.00	NA	CS	07/06/21	Approved	grant
Resolution to Accept a Fair Food Network Grant for the Ann Arbor Farmers Market for \$30,000.00 and Appropriate Funds (8 votes required)	NA	CS	06/21/21	Approved	grant
Resolution to Approve a Contract with E.T. Mackenzie Company to Renovate the Border-to-Border Pathway Between the Gallup Park Vehicle Bridge and Mitchell Field Bridge	\$ 646,595.50	CS	05/03/21	Approved	Fund 71, grant
Resolution to Approve a Contract with Aquatic Source, LLC for the Outdoor Pool Ultraviolet Disinfection Improvements Project	\$ 188,503.00	CS	02/16/21	Approved	Fund 71
Resolution to Recommend Approval of a Three-Year Professional Services Agreement (PSA) for Playground Improvement Services for Parks & Recreation	NTE \$250,000.00 PER FISCAL YEAR	CS	02/16/21	Approved	Fund 71
Resolution to Approve Three-Year Professional Services Agreements for Architectural Services for Parks & Recreation with Mitchell and Mouat Architects, Inc. and Hubbell, Roth & Clark, Inc. (NTE \$150,000.00 (each Fiscal Year) per firm)	NTE \$150,000.00 PER FIRM PER YEAR	CS	12/07/20	Approved	Fund 71
Resolution to Approve Three-Year Professional Services Agreements for Engineering Services for Parks & Recreation with SmithGroup, Inc., ROWE Professional Services Company, and Stantec Consulting Michigan, Inc. (NTE \$150,000.00 per firm each FY)	NTE \$150,000.00 PER FIRM PER YEAR	CS	12/07/20	Approved	Fund 71

Resolution to Approve a Contract with Sommerset Paving Companies, LLC for Basketball Court Renovations at Southeast Area Park and Leslie Park	\$ 123,311.00	CS	12/07/20	Approved	Fund 71
Resolution to Approve a Contract with All Star Power Excavation L.L.C. to Renovate the Pathway Near the Boat Launch at Gallup Park	\$ 245,509.00	CS	11/05/20	Approved	Fund 71
Resolution to Approve a Michigan Department of Natural Resources Trust Fund (MNRTF) Grant Development Project Agreement for the Argo Livery Universal Access and Site Improvements Project and Accept and Appropriate Funding	NA	CS	10/19/20	Approved	NA
Resolution to Approve a Service Contract with Aquatic Source, LLC. for On-Call Pool Mechanical Services at the City Pools for an Amount not to exceed \$75,000.00 Annually for FY 21 - 23 with a Two-Year Renewal Option not to Exceed \$75,000.00 Annually for FY 23 - 25	\$ 75,000.00	JL	10/19/20	Approved	Fund 71, Fund '10
Resolution to Name City Property at 385 E. Eisenhower "Willow Nature Area" and Designate as Park Land	NA	CS	09/08/20	Approved	NA
Resolution to Approve a Contract with Seaway Painting, LLC to Rehabilitate the Pool Slide Stair Structure at Veterans Memorial Park	\$ 52,350.00	CS	09/08/20	Approved	Fund 71
Resolution to Approve the Fuller Park Parking Lot Land Lease with the University of Michigan	NA	CS	08/17/20	Approved	NA
Resolution to Grant a Pathway Easement and Grading Permit to the Charter Township of Ann Arbor in Marshall Nature Area	NA	CS	07/06/20	Approved	NA
Resolution to Ratify an Emergency Purchase Order Request to CivicPlus, LLC for 2020 Day Camp and Other Program Registrations Cancelled and Reimbursed Due to COVID-19 (NTE \$465,000.00)	\$ 465,000.00	CS	06/15/20	Approved	Fund 10
Resolution to Establish a Project Budget for the Gallup Vehicle Bridge Replacement Project and Appropriate Funds in the Amount of \$145,000.00	\$ 145,000.00	CS	06/01/20	Approved	Fund 10
Resolution to Accept a Fair Food Network Grant for the Ann Arbor Farmers Market for \$35,000.00 and Appropriate Funds	NA	CS	06/01/20	Approved	NA
Resolution to Approve a General Services Agreement with Superior Hoist & Dock Service Inc. for the Harvesting of Aquatic Vegetation in Geddes Pond for an Amount Not to Exceed \$15,225.00 for Calendar Year 2020 with a 3% Increase Annually for the Duration of the Agreement	\$15,225.00 per year	JL	05/04/20	Approved	Fund 71
Resolution to Approve an Amendment to the Agreement with CivicPlus, LLC (FKA "Rec1") for Annual Software Maintenance and Support	\$ 32,388.00	JL	04/20/20	Approved	Fund 10
Resolution to Approve a Contract with Stantec Consulting Michigan, Inc. to Provide Lighting Design Services for the Ann Arbor Skatepark	\$ 38,913.00	CS	02/18/20	Approved	Fund 71
Resolution to Approve Riverside Park Parking Lot Land Lease with the University of Michigan	NA	CS	02/03/20	Approved	NA
Resolution to Approve Golf Cart Lease Agreement with CCB's, LLC, DBA Golf Cars Plus	\$ 68,904.00	CS	01/21/20	Approved	Fund 10
Resolution to Approve a Contract with Anlaan Corporation to Rehabilitate Four Park Bridges and Replace One	\$ 428,363.00	CS	12/16/19	Approved	Fund 71
Resolution to Approve a Contract with DLZ Michigan, Inc. to Provide Professional Engineering Construction Administration Services for the Rehabilitation of Bridges in Barton Nature Area, Mitchell Field, Argo Nature Area and Gallup Park	\$ 44,164.00	CS	12/16/19	Approved	Fund 71
Resolution to Approve Amendment No. 1 to the Collaboration Agreement with Community Action Network for the Management of Bryant and Northside Community Centers to Increase Funding from \$150,000.00 to \$168,150.00 for Fiscal Year 2020	\$ 18,150.00	CS	12/16/19	Approved	Fund 10

Resolution to Approve a Two-Year Professional Services Agreement (PSA) with A. F. Smith Electric, Inc. for Electrical Services for Parks & Recreation for a Not to Exceed Annual Amount of \$100,000.00	\$ 100,000.00	CS	12/02/19	Approved	Fund 71
Resolution to Approve a Two-Year Professional Services Agreement (PSA) with Metro Controls, Inc. for Mechanical Services for Parks & Recreation for a Not to Exceed Annual Amount of \$200,000.00	\$ 200,000.00	CS	12/02/19	Approved	Fund 71
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	10/07/19	Approved	Fund 71