

The Meeting will be live-streamed on YouTube. To view a livestream of the Meeting, click:
<https://www.youtube.com/channel/UC4-grlgMPJy50hXISJ01lkQ>.

The following matters have been submitted to the secretary of the BOARD OF
CONTROL for action at the meeting on Wednesday, November 6, 2024.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	158-24	565-24	Approving public improvement contract to Catts Construction Inc. for Homer Avenue Sewer Project, for Water Pollution Control, and approving various subcontractors, for aggregate amount of \$841,148.00.
CAPITAL PROJECTS	159-24	566-24	Approving public improvement contract to Architectural Siding, Trim & Roofing, Inc. for Halloran Skate Park Roof Envelope Improvements, for Architecture and Site Development, and approving various subcontractors -- aggregate amount of \$2,959,110.00.
PUBLIC SAFETY	160-24	567-24	Approving requirement contract to Advantage Equipment Inc. for Turnout Gear Extractors, for the Division of Fire, for one year with 2 one-year renewal options --\$168,000.00.
COMMUNITY DEVELOPMENT	1	568-24	Directing the Commissioner of Purchases & Supplies to convey City-owned property, P.P. No. 106-12-001, no longer needed for public use, to Frontline Development Group, LLC., at price of \$200.00, which is not less than fair market value. Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Community Development, and requesting the Mayor, to execute official deeds, per Land Reutilization Program, selling the listed parcels to the following purchasers:
	2	569-24	Frontline Development Group, LLC, P.P. Nos. 106-12-043, -048 -- \$400.00

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
COMMUNITY DEVELOPMENT	3	570-24	Lochan Group, Inc. P.P. No. 016-18-080 -- \$200.00
	4	571-24	Ortho School Properties LLC, P.P. Nos. 119- 09-037, 119-08-042, -043, -044 -- \$65,998.00.
	5	572-24	Caroline J. Peak P.P. No. 113-23-047 -- \$200.00
ECONOMIC DEVELOPMENT			Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Economic Development, and requesting the Mayor, to execute an official deed, per Land Reutilization Program, selling the listed parcel to the following purchaser:
	6	573-24	Carlos Reyes-Rivera P.P. No. 125-14-020 -- \$200.00
	7	574-24	Determining the price of \$1,475,000 to be paid for the purchase of property located at 15900 Lakeshore Boulevard, Cleveland, Ohio 44110, P.P. No. 113-13-029 to be fair market value.