

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, May 22, 2024.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
FINANCE	1	252-24	Authorizing contract with Case Western Reserve University for professional services to continue transforming Neighborhood Resource and Recreation Centers through professional development training of staff members, for 1 year with one-year optional renewal and approving Dr. Dakota King-White as subcontractor -- fee not to exceed \$199,992.00. for each of initial and optional renewal terms.
	2	253-24	Authorizing contract with Cray Consulting Group for professional services to conduct parenting program and circuit training class, for 1 year with optional one-year renewal and approving Fit Circuit, LLC as subcontractor -- fee not to exceed \$56,232.00. for each of initial and optional renewal terms.
	3	254-24	Authorizing contract with Recess Cleveland for professional services to conduct supervised games for 1 year with optional one-year renewal -- fee not to exceed \$45,760.00. for each of initial and optional renewal terms.
	4	255-24	Authorizing contract with Teen Enterprise LLC for professional services to conduct Entrepreneurship Program, for 18 months with optional eighteen-month renewal -- fee not to exceed \$149,450.00. for each of initial and optional renewal terms.
PORT CONTROL	5	256-24	Rescinding all prior resolutions setting rates for parking facilities at Cleveland Hopkins International Airport.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
COMMUNITY DEVELOPMENT	6	257-24	Amending Res. No. 37-24, adopted January 17, 2024, authorizing the sale of P.P. Nos. 111-12-114 and 111-12-115 to Joseph Toney by removing P.P. No.111-12-115 and substituting "\$2,800.00." for "\$5,600.00." where appearing in resolution.
			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:
	7	258-24	Famicos Foundation, P.P. No. 120-05-120 -- \$200.00.
	8	259-24	Jose Feliciano, P.P. No. 015-08-054 -- \$200.00.
	9	260-24	Lateisha Ollison, P.P. No. 135-14-097 -- \$200.00.
	10	261-24	Kevin M. Tabor P.P. No. 134-02-059 --\$200.00.
BUILDING AND HOUSING	11	262-24	Determining fee for filing parking garage condition inspection report by the owner to be --\$230.00.