City of Cleveland Memorandum
Justin M. Bibb, Mayor

October 8, 2025

The meeting of the Board of Control convened in the Mayor's office on Wednesday, October 8, 2025 at 3:02 p.m. with Acting Director Comer presiding.

MEMBERS PRESENT:	Acting Director Comer; Directors Barrett, Keane; Acting Director Kramer; Interim Director Laird; Director Margolius; Acting Director Viland; Directors Hernandez, Cole, Bourdeau Small, McNamara, Martin O'Toole; Acting Director Johnson
ABSENT:	Mayor Bibb; Director Wernet
OTHERS PRESENT:	Tyson Mitchel, Director Mayor's Office of Capital Projects
	Sherry Ulery, Assistant Director Mayor's Office of Prevention, Intervention and Opportunity
	Tiffany White Johnson, Commissioner Division of Purchases & Supplies
	John Fahsbender, Program Manager, Brownfields & Special Projects Economic Development
	Richard Austin, Program Manager Mayor's Office of Prevention, Intervention and Opportunity
	Jennifer Wiman, Contract Compliance Officer Office of Equal Opportunity
	Ania Fuller, Assistant Administrator Law Department
	Tomasz Kacki, Paralegal Law Department

On motions, the resolutions attached were adopted, except as may be otherwise noted. There being no further business, the meeting was adjourned at 3:10 p.m.

Jeffrey B. Marks
Secretary – Board of Control

RESOLUTION No. 462-25

BOARD OF CONTROL
Received 10/03/25
Approved 10/06/25
Adopted 10/8/25
[signature]
Secretary

By: Director Paul Barrett

BE IT RESOLVED by the Board of Control of the City of Cleveland that under the authority of Ordinance No. 664-2022 passed by the Cleveland City Council on August 17, 2022, as amended by Ordinance No. 1143-2022, No. 636-2024, and No. 1326-2024, respectively passed November 21, 2022, June 3, 2024, and December 2, 2024, United Way of Greater Cleveland is selected from a list of firms determined after a full and complete canvass by the Director of Finance as the firm to be employed by contract to provide under a U.S. Department of Justice, Bureau of Justice Assistance grant, funding and project management services to organizations to deliver exemplar and innovative Community-based Violence Interrupter programs, strategies and activities focused on reduction of gun violence that will fill a gap in the violence prevention ecosystem within the City of Cleveland, for a term of one (1) year.

BE IT FURTHER RESOLVED that the Director of Finance is authorized to enter into contract with United Way of Greater Cleveland, based on its proposal dated August 18, 2025, which contract shall be prepared by the Director of Law, shall provide for the furnishing of the professional services described in the proposal, for a fee not to exceed $1,000,000 for the one (1) year term, and shall contain such additional provisions as the Director of Law deems necessary to protect and benefit the public interest.

Yeas: Acting Director Comer; Directors Barrett, Keane; Acting Director Kramer; Interim Director Laird; Director Margolius; Acting Director Viland; Directors Hernandez, Cole, Bourdeau Small, McNamara, Martin O'Toole; Acting Director Johnson
Nays: None
Absent: Mayor Bibb; Director Wernet

BOARD OF CONTROL
Received 10/02/25
Approved 10/06/25
Adopted 10/8/25
Secretary

RESOLUTION No. 463-25

By: Director Keane

WHEREAS, Section No. 129.361 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Director of Public Utilities to enter into agreements with other entities, including private entities, for the use of the City's MHz Radio System, aka the Greater Cleveland Regional Communications Network (GCRCN), and to charge fees for its use; now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that the following user fees for the use of the GCRCN radio system are set:

GCRCN User Fees	**Quarterly Fee**	**One-time Fee**
Option A: This allows the entity full access to the GCRCN.	$15.00	$0.00
Option B: This allows for the talk groups of a GCRCN user to be programmed into the radio of non-GCRCN user for Local Mutual Aid Use.	$0.00	$75.00
Option C: Allows programming of the interoperable talk groups into radios to allow interoperability with all GCRCN users.	$0.00	$0.00

Yeas: Acting Director Comer; Directors Barrett, Keane; Acting Director Kramer; Interim Director Laird; Director Margolius; Acting Director Viland; Directors Hernandez, Cole, Bourdeau Small, McNamara, Martin O'Toole; Acting Director Johnson
Nays: None
Absent: Mayor Bibb; Director Wernet

RESOLUTION No. 464-25
REQUIREMENT CONTRACT

BOARD OF CONTROL
Received 10/2/2025
Approved 10/6/25
Adopted 10/8/25
Secretary

By: Director Keane

BE IT RESOLVED by the BOARD of CONTROL of the CITY of CLEVELAND that the bid

of Core & Main LP

for an estimated quantity of Pipe Repair Clamps and Couplings, items 1, 2, 7, 9, 12-16, 18, 19, 22, and 31-41. for the Division of Water, Department of Public Utilities, for a period of one year starting upon the later of the execution of a contract or the day following expiration of the currently effective contract for the goods or services, received on August 27, 2025, under the authority of Section 129.25 of the Codified Ordinances of Cleveland Ohio, 1976, which on the basis of the estimated quantity would amount to $ 587,782.00 (0%, Net 30 Days), is affirmed and approved as the lowest and best bid, and the Director of Public Utilities is requested to enter into a REQUIREMENT contract for the goods and/or services necessary for the specified items.

The REQUIREMENT contract shall further provide that the Contractor shall furnish all the City's requirements for such goods and/or services, whether more or less than the estimated quantity, as may be ordered under delivery orders separately certified to the contract.

Yeas: Acting Director Comer; Directors Barrett, Keane; Acting Director ~~Kramer;~~ Interim Director Laird; Director Margolius; Acting Director Viland; Directors Hernandez, Cole, Bourdeau Small, McNamara, Martin O'Toole; Acting Director Johnson
Nays: None
Absent: Mayor Bibb; Director Wernet

RESOLUTION No. 465-25
REQUIREMENT CONTRACT

BOARD OF CONTROL
Received 10/1/2025
Approved 10/6/25
Adopted 10/8/25
Secretary

By: Director Keane

BE IT RESOLVED by the BOARD of CONTROL of the CITY of CLEVELAND that the bid of Ferguson Enterprises, LLC dba Ferguson Waterworks for an estimated quantity of Pipe Repair Clamps and Couplings, items #3-6, 8, 10, 11, 17, 20, 21, 23, 23a, 24, 24a, 25-29, 42, and 42a for the Division of Water, Department of Public Utilities, for a period of one year starting upon the later of the execution of a contract or the day following expiration of the currently effective contract for the goods or services, received on August 27, 2025, under the authority of Section 129.25 of the Codified Ordinances of Cleveland Ohio, 1976, which on the basis of the estimated quantity would amount to $ 1,074,173.00 (0%, Net 30 Days), is affirmed and approved as the lowest and best bid, and the Director of Public Utilities is requested to enter into a REQUIREMENT contract for the goods and/or services necessary for the specified items.

The REQUIREMENT contract shall further provide that the Contractor shall furnish all the City's requirements for such goods and/or services, whether more or less than the estimated quantity, as may be ordered under delivery orders separately certified to the contract.

Yeas: Acting Director Comer; Directors Barrett, Keane; Acting Director Kramer; Interim Director Laird; Director Margolius; Acting Director Viland; Directors Hernandez, Cole, Bourdeau Small, McNamara, Martin O'Toole; Acting Director Johnson
Nays: None
Absent: Mayor Bibb; Director Wernet

RESOLUTION No. 466-24
REQUIREMENT CONTRACT

BOARD OF CONTROL
Received 10/2/2025
Approved 10/06/25
Adopted 10/8/25
[signature]
Secretary

By: Director Keane

BE IT RESOLVED by the BOARD of CONTROL of the CITY of CLEVELAND that the bid

of Winwater Akron OH Co.

for an estimated quantity of Pipe Repair Clamps and Couplings, item #30, for the Division of Water, Department of Public Utilities, for a period of one year starting upon the later of the execution of a contract or the day following expiration of the currently effective contract for the goods or services, received on August 27, 2025, under the authority of Section 129.25 of the Codified Ordinances of Cleveland Ohio, 1976, which on the basis of the estimated quantity would amount to $ 117,200.00 (0%, Net 30 Days), is affirmed and approved as the lowest and best bid, and the Director of Public Utilities is requested to enter into a REQUIREMENT contract for the goods and/or services necessary for the specified items.

The REQUIREMENT contract shall further provide that the Contractor shall furnish all the City's requirements for such goods and/or services, whether more or less than the estimated quantity, as may be ordered under delivery orders separately certified to the contract.

Yeas: Acting Director Comer; Directors Barrett, Keane; Acting Director Kramer; Interim Director Laird; Director Margolius; Acting Director Viland; Directors Hernandez, Cole, Bourdeau Small, McNamara, Martin O'Toole; Acting Director Johnson
Nays: None
Absent: Mayor Bibb; Director Wernet

BOARD OF CONTROL
Received 10/02/25
Approved 10/06/25
Adopted 10/8/25
[signature]
Secretary

RESOLUTION No. 467-25

By: Director Francis

BE IT RESOLVED by the Board of Control of the City of Cleveland that, under the authority of Ordinance No. 1250-2024, passed by the Council of the City of Cleveland on November 25, 2024, the firm of Weitz-Panzica JV ("Consultant") is selected upon the nomination of the Director of Port Control from a list of qualified firms determined after a full and complete canvass by the Director of Port Control as the firm employed by contract to provide the design/build services necessary to design and construct multiple tenant structures at Cleveland Hopkins International Airport, for the Department of Port Control.

BE IT FURTHER RESOLVED that the Director of Port Control is authorized to enter into a written contract with Consultant for the above-mentioned services, based upon its September 5, 2025 proposal, which contract shall be prepared by the Director of Law, shall provide that the compensation to Consultant for the authorized design and preconstruction services shall not exceed $5,757,403, and shall contain such other provisions as the Director of Law deems necessary to protect and benefit the public interest.

BE IT FURTHER RESOLVED by the Board of Control of the City of Cleveland that the employment of the following sub-consultants by Consultant is approved:

Subconsultants	Certification	Amount
Karpinsky Engineering	CSB	$1,080,000.00
Somat Engineering of Ohio, Inc.	MBE	$ 504,000.00
Euthenics, Inc.	CSB	$ 195,628.00
Perkins & Will	Non Certified	$1,368.000.00
Faith Group	Non Certified	$360,000.00
Landrum & Brown	Non Certified	$288,000.00

Yeas: Acting Director Comer; Directors Barrett, Keane; Acting Director Kramer; Interim Director Laird; Director Margolius; Acting Director Viland; Directors Hernandez, Cole, Bourdeau Small, McNamara, Martin O'Toole; Acting Director Johnson
Nays: None
Absent: Mayor Bibb; Director Wernet

Board of Control
Received 10/2/2025
Approved 10/8/25
Adopted 10/8/25
Secretary

RESOLUTION No. 468-25 BY: Interim Director Laird

REQUIREMENT CONTRACT

BE IT RESOLVED, by the BOARD OF CONTROL of the CITY OF CLEVELAND that the bid of

Truck Service, Inc. dba EAB Truck Service, Cleveland Spring

for an estimated quantity of various auto truck spring and suspension repair, all items,

for the Division Motor of Vehicle Maintenance, Department of Public Works,

for a period of one year, beginning with the later of the date of execution of a contract or the day following expiration of the currently effective contract for the goods and/or services, with two one-year options to renew,

received on September 10, 2025 under the authority of Section 131.64 of the Codified Ordinances of Cleveland, Ohio, 1976,

which on the basis of the estimated quantity would amount to $315,875.00 (3% Net 30 Days), is affirmed and approved as the lowest and best bid, and the Director of Public Works is requested to enter into a REQUIREMENT contract for the goods and/or services specified.

The REQUIREMENT contract shall further provide that the Contractor shall furnish the City's requirements for the goods and/or services, whether more or less than the estimated quantity, as may be ordered under delivery orders separately certified to the contract.

Yeas: Acting Director Comer; Directors Barrett, Keane; Acting Director Kramer; Interim Director Laird; Director Margolius; Acting Director Viland; Directors Hernandez, Cole, Bourdeau Small, McNamara, Martin O'Toole; Acting Director Johnson
Nays: None
Absent: Mayor Bibb; Director Wernet

Board of Control
Received 10/2/2025
Approved 10/6/25
Adopted 10/8/25
[signature]
Secretary

RESOLUTION No. 469-25 BY: Interim Director Laird

REQUIREMENT CONTRACT

BE IT RESOLVED, by the BOARD OF CONTROL of the CITY OF CLEVELAND that the bid of

Great Lakes Petroleum Co.

for an estimated quantity of diesel fuel, items 3a and 3b,

for the Division Motor Vehicle Maintenance, Department of Public Works,

for a period of two years, beginning with the later of the date of execution of a contract or the day following expiration of the currently effective contract for the goods and/or services,

received on July 31, 2025 under the authority of Section 131.65 of the Codified Ordinances of Cleveland, Ohio, 1976,

which on the basis of the estimated quantity would amount to $345,003.50 (Net), is affirmed and approved as the lowest and best bid, and the Director of Public Works is requested to enter into a REQUIREMENT contract for the goods and/or services specified.

The REQUIREMENT contract shall further provide that the Contractor shall furnish the City's requirements for the goods and/or services, whether more or less than the estimated quantity, as may be ordered under delivery orders separately certified to the contract.

Yeas: Acting Director Comer; Directors Barrett, Keane; Acting Director Kramer; Interim Director Laird; Director Margolius; Acting Director Viland; Directors Hernandez, Cole, Bourdeau Small, McNamara, Martin O'Toole; Acting Director Johnson
Nays: None
Absent: Mayor Bibb; Director Wernet

Board of Control
Received 10/2/2025
Approved 10/6/25
Adopted 10/8/25
/s/ Kelly Hudson
Secretary

RESOLUTION No. 470-25 BY: Interim Director Laird

REQUIREMENT CONTRACT

BE IT RESOLVED, by the BOARD OF CONTROL of the CITY OF CLEVELAND that the bid of

Colonial Oil Industries, Inc.

for an estimated quantity of diesel fuel, items 1a, 1b, 2a and 2b,

for the Division Motor Vehicle Maintenance, Department of Public Works,

for a period of two years, beginning with the later of the date of execution of a contract or the day following expiration of the currently effective contract for the goods and/or services,

received on July 31, 2025 under the authority of Section 131.65 of the Codified Ordinances of Cleveland, Ohio, 1976,

which on the basis of the estimated quantity would amount to $7,562,007.00 (Net), is affirmed and approved as the lowest and best bid, and the Director of Public Works is requested to enter into a REQUIREMENT contract for the goods and/or services specified.

The REQUIREMENT contract shall further provide that the Contractor shall furnish the City's requirements for the goods and/or services, whether more or less than the estimated quantity, as may be ordered under delivery orders separately certified to the contract.

Yeas: Acting Director Comer; Directors Barrett, Keane; Acting Director Kramer; Interim Director Laird; Director Margolius; Acting Director Viland; Directors Hernandez, Cole, Bourdeau Small, McNamara, Martin O'Toole; Acting Director Johnson
Nays: None
Absent: Mayor Bibb; Director Wernet

BOARD OF CONTROL

Received 10/2/2025

Approved 10/06/25

Adopted 10/8/25

Secretary [signature]

RESOLUTION No. 471-25

By: Director Hernandez

WHEREAS, Board of Control Resolution No. 16-24, adopted January 10, 2024, authorized the sale and development of Permanent Parcel Nos. 006-25-027 and 006-25-028 to CHN Housing Partners for new single family home construction project, as part of the City Land Reutilization Program established under Ordinance No. 2076-76, passed by the Cleveland City Council on October 25, 1976; and

WHEREAS, Resolution No. 16-24 incorrectly identified the proposed purchaser of the parcels to be sold as "CHN Housing Partners"; and incorrectly identified "Permanent Parcel No. 006-25-027"; now, therefore,

BE IT RESOLVED by the BOARD OF CONTROL of the CITY OF CLEVELAND that Resolution No. 16-24, adopted by this Board January 10, 2024, authorizing the sale and development of Permanent Parcel Nos. 006-25-027 and 006-25-028 to CHN Housing Partners for new single family home construction project, is amended by substituting "Cleveland West Veterans Housing L.P. (designee of CHN Housing Partners)" for "CHN Housing Partners", and substituting "Westerly Part of Permanent Parcel No. 006-25-027" for "Permanent Parcel No. 006-25-027"; where appearing in the resolution.

BE IT FURTHER RESOLVED that all other provisions of Resolution No. 16-24 not expressly amended above shall remain unchanged and in full force and effect.

Yeas: Acting Director Comer; Directors Barrett, Keane; Acting Director Kramer; Interim Director Laird; Director Margolius; Acting Director Viland; Directors Hernandez, Cole, Bourdeau Small, McNamara, Martin O'Toole; Acting Director Johnson

Nays: None

Absent: Mayor Bibb; Director Wernet

BOARD OF CONTROL

Received 10/2/2025

Approved 10/6/25

Adopted 10/8/25

Secretary [signature]

RESOLUTION No. 472-25

BY: Director Hernandez

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 110-19-019 located at 11319 Durant Avenue; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, The East Ohio Gas Company, DBA Enbridge Gas Ohio has proposed to the City to purchase and develop the parcel for the installation of above ground cabinet for gas facility; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 9 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;

2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with The East Ohio Gas Company, DBA Enbridge Gas Ohio, for the sale and development of Permanent Parcel No. 110-19-019 located at 11319 Durant Avenue, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be $3,164.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

Yeas: Acting Director Comer; Directors Barrett, Keane; Acting Director Kramer; Interim Director Laird; Director Margolius; Acting Director Viland; Directors Hernandez, Cole, Bourdeau Small, McNamara, Martin O'Toole; Acting Director Johnson

Nays: None

Absent: Mayor Bibb; Director Wernet

BOARD OF CONTROL

Received 10/2/2025

Approved 10/6/25

Adopted 10/8/25

Secretary [signature]

RESOLUTION No. 473-25

BY: Director Hernandez

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 109-14-134 located at 10602 Amor Avenue; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Andre Whitlow has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 9 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;

2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Andre Whitlow, for the sale and development of Permanent Parcel No. 109-14-134 located at 10602 Amor Avenue, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be $200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

Yeas: Acting Director Comer; Directors Barrett, Keane; Acting Director Kramer; Interim Director Laird; Director Margolius; Acting Director Viland; Directors Hernandez, Cole, Bourdeau Small, McNamara, Martin O'Toole; Acting Director Johnson

Nays: None

Absent: Mayor Bibb; Director Wernet

Board of Control
Received 10/08/25
Approved 10/08/25
Adopted 10/8/25
Secretary

RESOLUTION No. 474-25 BY: Interim Director Laird

PUBLIC IMPROVEMENT BY REQUIREMENT CONTRACT

BE IT RESOLVED, by the BOARD OF CONTROL of the CITY OF CLEVELAND, that resolution No. 431-25, adopted by this Board on September 17, 2025, is rescinded.

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND,
That the bid of The Shelly Company for the public improvement by requirement contract for an estimated quantity of Grinding of Pavement for the local resurfacing of city streets, all items, for the Division of Streets, Department of Public Works, for a period of one-year, beginning with the date of execution of a contract, with two, one-year options to renew, received on July 30, 2025 under the authority of Ord. No. 233-2025, passed by Cleveland City Council on March 24, 2025, which on the basis of the estimated quantity would amount to $2,376,000.00 (Net), is affirmed and approved as the lowest and best bid, and the Director of Public Works is authorized to enter into a public improvement by requirement contract for the improvement..

The public improvement by requirement contract authorized above shall provide that the contractor will perform all the City's requirements for the work as may be ordered under delivery orders separately certified against the public improvement by requirement contract, whether the same be more or less than the total estimate of work to be performed

BE IT FURTHER RESOLVED by the Board of Control that the employment of the following subcontractors by The Shelly Company, is hereby approved:

Subcontractor	CSB/MBE/FBE	Amount
Cook Paving & Construction Co., Inc.	CSB	$120,000.00
Close 2 Home Ventures, LLC	CSB	$150,000.00
Clarke's Family Trucking, Inc.	CSB	$295,000.00
Bishop Bros Supply & Transit	CSB	$150,000.00

Yeas: Acting Director Comer; Directors Barrett, Keane; Acting Director Kramer; Interim Director Laird; Director Margolius; Acting Director Viland; Directors Hernandez, Cole, Bourdeau Small, McNamara, Martin O'Toole; Acting Director Johnson
Nays: None
Absent: Mayor Bibb; Director Wernet

Board of Control
Received 10/08/25
Approved 10/08/25
Adopted 10/8/2025
[signature]
Secretary

RESOLUTION No. 475-25

BY: Director Bourdeau Small

WHEREAS, that under the authority of Section 183.021(b)(11) of Codified Ordinances of Cleveland, Ohio, 1976 ("C.O."), the Commissioner of Purchases and Supplies, when directed by the Director of Economic Development, is authorized to acquire from third parties property to hold in the Industrial-Commercial Land Bank at a purchase price determined to be fair market value by the Board of Control; and

WHEREAS, under Contract No. CT9501-PS2017*0255, as amended (the "Contract"), between the City of Cleveland and Burten, Bell Carr Development, Inc. ("BBC"), BBC has agreed to act as the City of Cleveland's agent to purchase properties from third parties and subsequently transfer them to the City's Industrial-Commercial Land Bank; and

WHEREAS, under the Contract, BBC has entered into a purchase agreement on the City's behalf to acquire property located at E 79th Street, Permanent Parcel Numbers 126-27-004, 126-27-005, and 126-27-006, from Seventh Generation Development, Inc. at a price of $75,000; now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that under C.O. Section 183.021(b)(11), the price of $75,000 is determined to be fair market value for the purchase of certain property located at E 79th Street, Permanent Parcel Numbers 126-27-004, 126-27-005, and 126-27-006.

Yeas: Acting Director Comer; Directors Barrett, Keane; Acting Director Kramer; Interim Director Laird; Director Margolius; Acting Director Viland; Directors Hernandez, Cole, Bourdeau Small, McNamara, Martin O'Toole; Acting Director Johnson
Nays: None
Absent: Mayor Bibb; Director Wernet