

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 Monday, December 29, 2025.

Page 1 of 4

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	202-25	619-25	Approving public improvement contract to Terrace Construction Company, Inc. for Mannering Road Sewer Replacement Project, for Water Pollution Control, and approving various subcontractors -- aggregate amount of \$1,142,472.93
	203-25	620-25	Approving public improvement contract to Terrace Construction Company, Inc. for West 19 th Street Sewer Project, for Water Pollution Control, and approving various subcontractors -- aggregate amount of \$243,687.90
PORT CONTROL	1	621-25	Consenting to assignment of City Contract No. RC2023*40 with Architectural Floors of Cleveland Inc. for labor and materials for floor and wall coverings to Architectural Floors & Design Inc..
	2	622-25	Approving various subcontractors to PMG Executive Program Management, LLC dba PG Executive Program Management, Consultant under City Contract PS2023*0298 for professional executive airport development programming, financing, planning, design, and related services, and approving various subcontractors to Burns Engineering, Inc., subcontractor to Consultant.
CAPITAL PROJECTS	204-25	623-25	Approving public improvement contract to Dunlop and Johnston, Inc. for Lonnie Burten Recreation Center Improvements, for Architecture and Development, and approving various subcontractors -- aggregate amount of \$7,163,200.00
COMMUNITY DEVELOPMENT	3	624-25	Amending Res. No. 585-25, adopted December 03, 2025, authorizing the sale of P.P. No. 107-

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 Monday, December 29, 2025.

Page 2 of 4

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
COMMUNITY DEVELOPMENT (CONT'D)			<p>13-125 to Tawanna R. Finch, by substituting "1464 East 93rd Street" for "1464 East 94th Street", where appearing.</p>
	4	625-25	<p>Amending Res. No. 601-25, adopted December 10, 2025, authorizing the sale of P.P. No. 105-23-060 to Stephen A. Rock, by substituting "\$2,379.30" for "\$2,739.30", where appearing.</p>
			<p>Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Community Development, to execute a lease for a term of three years per Land Reutilization Program, leasing the listed parcels to the following lessee:</p>
	5	626-25	<p>Kings Learning Garden LLC, P.P. Nos. 139-12-009, -100 -- \$6.00</p>
			<p>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:</p>
	6	627-25	<p>Cuyahoga County Land Reutilization Corporation, P.P. Nos. 107-02-019, -021, -022, -023, -024, 107-03-119, -094, -119, -094, -118, -095, -096, -117, -116, -097, -115, 107-05-013, -014, -015, -016, -017, -018, -019, -020, -021, -022, -023, -024 --\$0.19 per square foot</p>
	7	628-25	<p>Cashalynn S. Bolden-Johnson, P.P. No. 128-18-027 -- \$200.00</p>
	8	629-25	<p>Keisha J. Candelario, P.P. No. 123-20-116 -- \$200.00</p>
	9	630-25	<p>Lesia D. Peterson, P.P. No. 115-21-042 -- \$200.00</p>

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 Monday, December 29, 2025.

Page 3 of 4

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
COMMUNITY DEVELOPMENT (CONT'D)	10	631-25	Cassandra Richerson, P.P. No. 137-16-037 -- \$200.00
	11	632-25	Arma J. Robinson, P.P. No. 135-07-111 -- \$200.00
	12	633-25	Nafeesa Blackwell, P.P. No. 119-28-128 -- \$200.00
	13	634-25	Michael Davis, P.P. No. 142-04-092 -- \$200.00
	14	635-25	Judy Griffith, P.P. No. 006-27-080 -- \$4,788.70
	15	636-25	Eric R. Hideg, P.P. No. 014-14-029 -- \$12,810.00
	16	637-25	Lillie Hinton, P.P. No. 106-19-002 -- \$200.00
	17	638-25	Tedra Jackson, P.P. No. 110-15-146 -- \$2,800.00
	18	639-25	Mansa C. Mitchell, P.P. No. 109-15-041 -- \$5,880.00
	19	640-25	Donald Nolan, P.P. No. 020-04-166 -- \$15,720.00
	20	641-25	Charlie Mae Parham, P.P. No. 120-10-066 -- \$200.00
	21	642-25	Sharlene M. Smallpiece, P.P. No. 116-30-099 -- \$200.00
	22	643-25	Justin J. Smith, P.P. No. 109-12-116 -- \$2,695.00
PARKS & RECREATION	23	644-25	Authorizing contract with Safe Choice LLC for security services at indoor/outdoor recreation

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 Monday, December 29, 2025.

Page 4 of 4

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
------------	----------	----------	---------

facilities, including pools, recreation centers and surrounding play areas, for Division of Recreation, for one year beginning December 1, 2025, fees of \$60.00 per officer hour and \$65.00 per supervisor hour – not to exceed \$3,472,780.00

205-25	645-25	Approving requirement contract to Hawkins Inc. for various pool chemicals, for the Division of Recreation, for one year -- \$303,814.20
--------	--------	---