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, March 20, 2024.

Page 1 of 2 **DEPARTMENT** Res. No. **SUBJECT** Rec. No. **PUBLIC UTILITIES** 1 140-24 Approving various subcontractors to HomeServe USA Corp. under City Contract No. PS2020-265 to provide professional services to develop/market/implement/manage a residential service contract and protection plan program. Approving vendor regulations to be effective in **CAPITAL PROJECTS** 2 141-24 the Central Business District during the 2024 NCAA Women's Final Four Events. 43-24 142-24 Approving public improvement contract to Sona Construction, LLC, for Zelma George Recreation Center Locker Room improvements for aggregate amount of \$662,270.00, and approving various subcontractors. **COMMUNITY DEVELOPMENT** 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: ALM Landscaping, LLC, portion of P.P. No. 3 143-24 106-20-035 -- \$200.00. 4 144-24 Tracey J. Brown and Dion Brown, P.P. No. 125-26-089 -- \$200.00. 5 145-24 Anthony J. Forbes, portion of P.P. No. 106-20-035 -- \$200.00. 6 146-24 Madelline Garcia, P.P. No. 015-09-080 -- \$200.00.

147-24

--\$200.00.

Pamela J. Osborne, P.P. No. 109-09-145

7

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, March 20, 2024.

Page 2 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
COMMUNITY DEVELOPMENT (CONT'D)	8	148-24	Ricardo T. Wallace, P.P. No. 127-27-041 – \$200.00.
	9	149-24	Samuel Young, P.P. No. 108-13-084 – \$200.00.