



AGENDA

COUNCIL MEETING: **REGULAR MEETING of the Council of The City of Lyndhurst, *Monday, March 24, 2025 at 7:30 P.M.*, Vice Mayor David A. Frey, presiding.**

Members Present: **Council Representatives: J. A. Marko, J. Price, J. A. Gambatese, L. A. Schlessel, S. C. Grushetsky, C. A. LoPresti.**

Others Present: **P. A. Ward, Mayor;
J. P. Luskin, Director of Law;
R. J. Schmidlin, Assistant Director of Law;
P. A. Rhode, Chief of Police;
M. J. Carroll, Chief of Fire;
T. Fioritto, Director of Service;
J. Maichle, Building Commissioner;
R. L. Petrunyak, Director of Finance;
K. L. Miller, Assistant Clerk of Council.**

BOARD OF CONTROL:

PLEDGE OF ALLEGIANCE

Minutes: Approve minutes of the Regular Meeting of the Board of Control held Monday, March 3, 2025.

Assessments: Review and approve assessments for criminal nuisance.

Monthly Statement by the Finance Director:

Review and approve monthly summary statement of revenues and expenditures for the month of January 2025.

Review and approve monthly summary statement of revenues and expenditures for the month of February 2025.

Award Contracts:

For bids received in answer to advertised request for the 2025 Sidewalk Program – Contract A Slab Replacement.

For bids received in answer to advertised request for the 2025 Sidewalk Program – Contract B Slab Sawing.

**Approve Purchase
Requisitions:**

MARSHALL EQUIPMENT – Exmark Mower for the Service Department - **\$15,228.95.**

MACQUEEN – Titan Leaf Pro Plus Leaf Vacuum for the Service Department, as approved in the Capital Budget - **\$141,824.89.**

COMMUNITY PARTNERSHIP ON AGING – 2025 Annual Proportionate Share for Senior Services - **\$167,964.48.**

SAL CHEMICAL – Pool chemicals for the 2025 season - **\$25,000.00.**

VERMEER MID ATLANTIC – Tree crew chipper for the Service Department, as approved in the Capital Budget - **\$96,899.00.**

OHIO POWER TOOL, INC. – Concrete saw for the Service Department, as approved in the Capital Budget - **\$45,000.00.**

JERRY PATE TURF & IRRIGATION – Sand Pro 3040 for use by the Lyndhurst Dad's Club, as approved in the Capital Budget - **\$27,657.18.**

EXCEL FLUID GROUP – Spray Park pump motor replacement, as approved in the Capital Budget - **\$12,038.00.**

VANCUREN –Oak tree pruning on Mayview - **\$18,800.00.**

CCM RENTAL – Home Day 2025 rental for tents, tables, chairs, and other misc. supplies – **\$16,170.69.**

MONTROSE FORD – 2025 K8A Ford Interceptor Utility Vehicle, for the Police Department – **\$55,000.00.**

HALL PUBLIC SAFETY – Labor for Cruiser Changeovers, for the Police Department – **\$25,000.00.**

EQUIX INTEGRITY INC. – Sewer and dye testing for the Edgefield Road SSO Removal Project Phase 1 – **\$278,581.00.**

RUSH TRUCK CENTERS – Plow Truck Cab and Chassis for the Service Department – **\$110,420.00.**

RUSH TRUCK CENTERS – Chipper Truck Cab and Chassis for the Service Department – **\$100,005.00.**

[ASCENDANCE TRUCKS](#) – Plow Truck spreader body and plow for the Service Department – **\$150,000.00**.

[ASCENDANCE TRUCKS](#) – Chipper Truck body for the Service Department – **\$46,797.00**.

COUNCIL:

Minutes: Approve Minutes of the Regular Meeting of Council held Monday, March 3, 2025.

Special Presentation: Amber Joyner, Grant Coordinator / Field Representative, Office of Representative Shontel Brown.

Committee Reports:

MAYOR’S REPORT – MAYOR WARD

FINANCE COMMITTEE – GRUSHETSKY

PUBLIC LANDS & BUILDINGS COMMITTEE – FREY

ROADS & UTILITIES COMMITTEE – PRICE

SERVICE & SEWERS COMMITTEE – PRICE

SAFETY COMMITTEE – GAMBATESE

LEGISLATIVE COMMITTEE – GRUSHETSKY

PLANNING COMMISSION – SCHLESSEL

SOUTH EUCLID LYNDHURST BOARD OF EDUCATION (First meeting of the month)

Requests for additions to the Agenda:

Public Comment:

Approval by Council: To determine that the proposed sign of the South Euclid-Lyndhurst Board of Education building does not create a safety hazard and is not contrary to the purpose of the Planning and Zoning Code.
