

City of Brooklyn
BOARD OF CONTROL AGENDA
February 19, 2020

1. Roll Call
2. Approval of minutes from January 15, 2020
3. City expenditures requiring a Board vote as follows:

VENDOR	DESCRIPTION	TOTAL VALUE	Mayor	Service	Total
HATZEL & BUEHLER	RINK & POOL ELECTRICAL REPAIRS	\$5,000.00			
REFUSE EQUIPMENT & TRUCK	REPAIRS TO PACKER 0525	\$21,000.00			
VANCE OUTDOORS	AMMO- POLICE DEPARTMENT	\$33,342.50			
HATZEL & BUEHLER	SERVICE GARAGE- ELECTRICAL REPAIRS & UPGRADES	\$15,966.00			
CENWELD	DUMP BODY TRUCK F 350 #1003	\$11,795.86			
CENWELD	DUMP BODY TRUCK F 350 #0709	\$17,412.38			
KIEFER USA	REC CENTER FITNESS ROOM FLOORING	\$17,675.00			
LEPPO EQUIPMENT	MULTIQUIP AR14H 36" DOUBLE DRUM ROLLER	\$16,490.00			
CLARK EQUIPMENT COMAPANY	BOBCAT TOOLCART 5600	\$56,521.04			
CIVIL & ENVIROMENTAL CONSULTANTS	2020 CONSULTING SERVICES- SANITARY LANDFILL	\$43,300.00			
VALLEY FORD TRUCK	2020 FORD F150 4X4 PICK UP TRUCK	\$37,129.00			
BORCHERT FENCE CO	SAFETY TOWN FENCE	\$10,500.00			
TRI-MOR CONSTRUCTION	AMERICAN ROADWAY SOUTH EXTENTION PHASE 2	\$333,333.00			
SOUTHWEST COUNCIL OF GOVERNMENTS	SOUTHWEST ENFORCEMENT BUREAU MEMBERSHIP & SOUTHWEST EMERGENCY RESPONSE TEAM MEMBERSHIP	\$22,500.00			
RUSH TRUCKING	SALT TRUCK #1020 GASKET ASSEMBLY/CRANK SENSOR/ TURBO ASSEMBLY	\$6,740.53			
SMITH & OBEY	FIRE STATION 10 TON RTU REPLACEMENT & CONTROL UPGRADE	\$47,120.00			
O.P. AQUATICS	POOL UV LIGHT REPAIR- QUOTE #4069213-000	\$11,000.00			
BEST EQUIPMENT	96 GALLON AUTOMATED TOTERS	\$6,741.00			
CERNI INTERNATIONAL	REPAIR TO SALT TRUCK	\$5,004.78			

NEPTUNE PLUMBING	EMERGENCY REPAIRS TO DUE WATER MAIN BREAK	\$5,491.86			
AMERICAN FLEET SERVICES	REPAIRS TO AMBULANCE	\$7,975.00			
GPD	POLICE STATION/MUNICIPALITY CENTER DUE DILLIGENCE SERVICES	\$45,800.00			

4. Any other Business necessary
5. Adjournment