

**City of Brooklyn**  
**BOARD OF CONTROL AGENDA**  
**May 15, 2019**

1. Roll Call
2. Approval of minutes from April 16, 2019
3. City expenditures requiring a Board vote as follows:

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>TOTAL VALUE</u>	<u>Mayor</u>	<u>Service</u>	<u>Total</u>
CROWNC50 (Crown Cleaning Systems)	KARCHER PRESSURE WASHER- QUOTE #19-506	\$ 6,600.00			
GDP50 (Glaus,Pyle,Schomer,Burns & Dehaven, Inc.)	CITY ENGINEER CONTRACT	\$ 38,700.00			
SAS50 (SAS Environmental Inc.)	PUMP & FLOW METER- LANDFILL QUOTE #P191015B	\$ 11,771.25			
TCCONSTRUCTION50 (TC Construction)	2019 STREET REPAIR & RESURFACING OF VARIOUS STREETS	\$ 1,053,681.05			
VALLEY50 (Valley Ford Truck Sales)	2019 FORD 12 PASSENGER BUS- PARTIAL REIMBURSEMENT THROUGH NOACA GRANT	\$ 69,579.00			
TRICPAIN50 (Tri-County Painting Inc.)	PAINTING @ SENIOR CENTER- QUOTE ATTACHED	\$ 8,980.00			
COURTN50 (C W Courtney Company)	INSPECTIONS-GAS MAIN EXTENSIONS REIMBURSED BY DOMINION GAS- BROOKWOOD	\$ 13,720.00			
CUYAHOGA COUNTY	RIDGE ROAD RESURFACING	\$ 115,000.00			
MURPHY TRACTOR & EQUIPMENT	524L WHEEL LOADER	\$ 155,466.29			
CARGILL	SALT CONTRACT	\$ 177,548.00			
SOFTWARE SOLUTIONS	ANNUAL SOFTWARE SUPPORT FOR VIP	\$ 22,491.00			

GLEDHILL	REPLACEMENT OF PLOW BLADE ON SALT TRUCK #1020- QUOTE #5102	\$ 8,718.71			
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- 4. Any other Business necessary
- 5. Adjournment