

City of Brooklyn
BOARD OF CONTROL AGENDA
December 5, 2018

1. Roll Call
2. City expenditures requiring a Board vote as follows:

<u>Order Date</u>	<u>Dept</u>	<u>Vendor</u>	<u>Description</u>	<u>Total Value</u>	<u>Mayor</u>	<u>Service Director</u>	<u>Vote</u>
12/3/2018	FIN	BAILEY47 (Bailey Communications)	BUFFALO BACKUP STORAGE-QUOTE #7523v1	\$13,851.42			
11/29/2018	SERV	MEDINAS50 (Medina Supply Company)	CONCRETE FOR STREET PROJECTS	\$5,000.00			
11/27/2018	FIRE	BELLEQ50 (Bell Equipment Company)	Medical equipment for ambulance (priority one grant-\$3,790)	\$6,000.00			
11/21/2018	SERV	CARGIL50 (Cargill Inc)	DE-ICER	\$40,000.00			
11/15/2018	SERV	CLECOM50 (Cleveland Communications, Inc)	2 RADIOS FOR THE NEW TRUCK- QUOTE #BKSVC111518	\$5,943.38			
11/13/2018	REC	TEMPEST50 (Tempest Inc.)	EMERGENCY Seal the Brine Leak	\$9,790.00			
11/13/2018	SERV	SAS50 (SAS Environmental Inc.)	PUMP FOR LANDFILL LEACHATE COLLECTION SYSTEM	\$7,000.00			
11/6/2018	POL	SIGNAL50 (Signal Service Company)	SIGNAL REPAIR- OPEN P.O.	\$7,000.00			
11/1/2018	SERV	CUMMIN51 (Cummins Bridgeway)	REPAIR GENERATOR- ESTIMATE ATTACHED	\$8,009.75			
10/30/2018	FIN	CCPRIN50 (Cuyahoga County Treasurer)	CITY CALENDARS- EST COST	\$7,000.00			

3. Any other business
4. Adjournment