

**City of Brooklyn**  
**BOARD OF CONTROL MINUTES**  
**August 7, 2019**

1. Roll Call – **Mayor and Service Director present**
2. Approval of minutes from July 12, 2019 – **Approved unanimously**
3. City expenditures requiring a Board vote as follows:

VENDOR	DESCRIPTION	TOTAL VALUE	Mayor	Service	Total
MOTOROLA50 (Motorola Solutions)	43 PORTABLE RADIOS-QUOTE #QU0000484546 & PRICE EXEMPTION #PE155979	\$146,881.12	1	1	2-0
NEORS52 (Northeast Ohio Regional Sewer District)	QUARTERLY SEWER CHARGES FOR GARAGE LEACHATE- ADDITIONAL NEEDED DUE TO HEAVY RAIN	\$9,000.00	1	1	2-0
SMITHOBY50(SMITH & OBEY SERVICE COMAPANY	CLOSED LOOP HEATING SYSTEM MAINTENANCE- CITY HALL	\$10,645.00	1	1	2-0

4. Any other Business necessary - **None**
5. Adjournment – **Adjourned unanimously**