



City of Norton BOARD OF CONTROL AGENDA

FOR: WEDNESDAY, MARCH 20, 2019
TIME: 4:00pm Council Chambers

CONSIDERATION OF PREVIOUS BOARD OF CONTROL MINUTES

Monday, March 4, 2019

NEW BUSINESS:

1. Authorization to purchase road repair materials from D&R Supply for Johnson Road, in the amount not to exceed \$11,209.57.
2. Authorization to purchase road repair materials from D&R Supply for various streets, in an amount not to exceed \$10,495.00.
3. Authorization to enter into a contract with Mick's Fencing to repair gate and fencing at the Service Department, in an amount not to exceed \$7,875.00.
4. Authorization to purchase recycling receptacles from DWA Recreation, in the amount not to exceed \$5845.00
5. Authorization to purchase security cameras for Service Department from MGT Network Services, in the amount not to exceed \$6324.15.

cc: Mayor
Administrative Officer
Director of Finance
President of Council
Vice President of Council
Council Members and Clerk file