



*Board of Control Minutes – Stow City Hall
Mayor's Conference Room
January 28, 2026, at 9:30 a.m.*

MEMBERS PRESENT:

Mayor John Pribonic
Chief of Staff/Director of Service Nick Wren
City Engineer Mike Jones
Law Director Drew Reilly
Finance Director Kelly Toppin

ALSO PRESENT:

Lisa Jarvis	Don Brooker
Zack Cowan	Sarah McGuinness
Chief Prusha	Linda Nahrstedt
Steve Hooten	Chief Stone
Tou Xiong	Angela Revay

Nick Wren called the meeting to order at 9:30am

The Board of Control Minutes are attached.

Request for Legislation from Chief of Staff/Director of Service Nick Wren for authorizing an expenditure not to exceed \$150,000.00 for Diesel and \$250,000.00 for Unleaded Fuel with Ports Petroleum Co Inc for fuel for various departments for calendar year 2026.

Mayor Pribonic moved to approve this item; seconded by Kelly Toppin. There was no discussion. Motion passed unanimously.

Request for Legislation from Chief of Staff/Director of Service Nick Wren authorizing an expenditure not to exceed \$95,000.00 with Verizon Communications Inc. for cellular/data service for the calendar year 2026.

Mayor Pribonic moved to approve this item; seconded by Kelly Toppin. There was no discussion. Motion passed unanimously.

Request for Legislation from Chief of Staff/Director of Service Nick Wren authorizing an expenditure not to exceed \$99,829.51 with Jerry Pate Turf & Irrigation Inc. for a Groundmaster 4000-D mower to be used at Fox Den Golf Course.

Mayor Pribonic moved to approve this item; seconded by Kelly Toppin. There was no discussion. Motion passed unanimously.

Request for Legislation from Chief of Staff/Director of Service Nick Wren authorizing an expenditure not to exceed \$42,325.00 with RCP Shelters Inc. for shelter near the pickleball courts at Oregon Trail Park. This portion is the shelter to house restrooms.

Mayor Pribonic moved to approve this item; seconded by Kelly Toppin. There was no discussion. Motion passed unanimously.

Request for Board Approval from City Engineer Mike Jones authorizing the reduction of Performance Bonds of Phase I and Phase II of Millers Landing with Pulte Homes of Ohio LLC. The released amounts of Phase I in the amount of \$2,369,754.76 and Phase II in the amount of \$2,169,834.72.

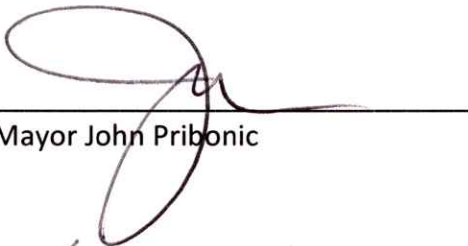
Mayor Pribonic moved to approve this item; seconded by Kelly Toppin. There was no discussion. Motion passed unanimously.

Request for Legislation from Chief of Staff/Director of Service Nick Wren for authorizing to advertise, take bids, and enter into a contract for Replacement Playground at Heather Hills Park.

Mayor Pribonic moved to approve this item; seconded by Kelly Toppin. There was no discussion. Motion passed unanimously.

Mayor Pribonic moved to approve the minutes from 1/21/2026 Board of Control Meeting as submitted; seconded by Kelly Toppin. There was no discussion, and the minutes were approved.

With no further items to discuss, Mayor Pribonic moved to adjourn; Mike Jones seconded, and the motion passed. The meeting was adjourned at 9:35a.m.



Mayor John Pribonic



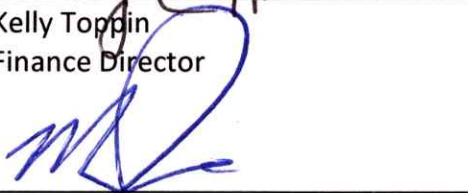
Nick Wren
Chief of Staff/Director of Service



Kelly Toppin
Finance Director



Drew Reilly
Law Director



Mike Jones
City Engineer



Brooke Huff
Secretary Board of Control

City of Stow
John Pribonic, Mayor
Board of Control
 01/28/2026

Department	Vendor	Description	Bid/Quote	Amount
FINANCE	JULIAN & GRUBE INC	YEAR ENDING 2025 ACFR-PRO SERV YEAR ENDING 2025 ACFR-PRO SERV	PROFESSIONAL/PERSONAL SERVIC	\$20,400.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$20,400.00
FIRE DEPARTMENT	LIFE FORCE MANAGEMENT INC	SBP-TRANSPORT BILLING FEES SBP-TRANSPORT BILLING FEES SBP-BILLING REFUNDS	CONTRACT	\$109,000.00 \$6,000.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$115,000.00
FOX DEN GOLF COURSE	JERRY PATE TURF & IRRIGATION INC	TORO GROUNDMASTER 4000-D GROUNDMASTER 4000D	SOURCEWELL (GOV BIDDING)	\$99,829.51
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$99,829.51
LAW	SUMMIT CO FISCAL OFFICE	QTRLY MATRIX SUBSCRIPTION FEES 2026 (YR 4 OF 5) QTRLY MATRIX SUBSCRIPTION FEES	CONTRACT	\$5,760.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$5,760.00
LAW	KASTNER WESTMAN & WILKINS LLC	MISCELLANEOUS LABOR POLICE CONTRACT ADMINISTRATION COMPLAINT INVESTIGATION	NOT NEEDED -- UNDER BOC LIMIT	\$236.00 \$5,455.50
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	

**City of Stow
John Pribonic, Mayor
Board of Control
01/28/2026**

Department	Vendor	Description	Bid/Quote	Amount
Approve: Unanimously Passed: <input checked="" type="checkbox"/> Passed: Denied: Held: PO Total Amount: \$5,691.50				
LAW	LEGAL DEFENDERS OFFICE OF SUMMIT CO	INDIGENT LEGAL SERV-JAN-DEC 2026	CONTRACT	
		INDIGENT LEGAL SERV-JAN-DEC 25		\$10,000.00
Discuss: Motion: <u>Mayor Pribonic</u> Second: <u>Kelly Toppin</u> Abstain: _____				
Approve: Unanimously Passed: <input checked="" type="checkbox"/> Passed: Denied: Held: PO Total Amount: \$10,000.00				
MAYOR	DATABASE MARKETING INNOVATORS INC	BPO-PRINTING SERVICE, MAIL AND POSTAGE -POSTCARD	PREFERRED SOURCE	
		BPO-PRINTING SERV, MAIL AND POSTAGE		\$5,300.00
Discuss: Motion: <u>Mayor Pribonic</u> Second: <u>Kelly Toppin</u> Abstain: _____				
Approve: Unanimously Passed: <input checked="" type="checkbox"/> Passed: Denied: Held: PO Total Amount: \$5,300.00				
MULTIPLE FUNDS	PORTS PETROLEUM CO INC	SBP-UNLEADED FUEL	CUE - COMM, UNIV, EDUCATION (
		SBP-UNLEADED FUEL - 1.00%		\$2,500.00
		SBP-UNLEADED FUEL - .25%		\$625.00
		SBP-UNLEADED FUEL - 3.90%		\$9,750.00
		SBP-UNLEADED FUEL - 5.02%		\$12,550.00
		SBP-UNLEADED FUEL - 41.74%		\$104,350.00
		SBP-UNLEADED FUEL - 17.69%		\$44,225.00
		SBP-UNLEADED FUEL - .77%		\$1,925.00
		SBP-UNLEADED FUEL - .96%		\$2,400.00
		SBP-UNLEADED FUEL - 2.43%		\$6,075.00
		SBP-UNLEADED FUEL - .28%		\$700.00
		SBP-UNLEADED FUEL - 3.20%		\$8,000.00
		SBP-UNLEADED FUEL - .83%		\$2,075.00
		SBP-UNLEADED FUEL - 9.56%		\$23,900.00
		SBP-UNLEADED FUEL - 12.37%		\$30,925.00
Discuss: Motion: <u>Mayor Pribonic</u> Second: <u>Kelly ToppinM</u> Abstain: _____				
Approve: Unanimously Passed: <input checked="" type="checkbox"/> Passed: Denied: Held: PO Total Amount: \$250,000.00				

City of Stow
John Pribonic, Mayor
Board of Control
01/28/2026

Department	Vendor	Description	Bid/Quote	Amount
MULTIPLE FUNDS	PORTS PETROLEUM CO INC	SBP-DIESEL FUEL	CUE - COMM, UNIV, EDUCATION (
		SBP-DIESEL FUEL - 3.93%		\$5,895.00
		SBP-DIESEL FUEL - 13.99%		\$20,985.00
		SBP-DIESEL FUEL - 1.00%		\$1,500.00
		SBP-DIESEL FUEL - 3.03%		\$4,545.00
		SBP-DIESEL FUEL - 6.89%		\$10,335.00
		SBP-DIESEL FUEL - 62.05%		\$93,075.00
		SBP-DIESEL FUEL - 9.11%		\$13,665.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
				PO Total Amount: \$150,000.00
PARKS MAINTENANCE	R C P SHELTERS INC	SHELTER PICKLEBALL/RESTROOM-OREGON TRL	LOW QUOTE OF 2	
		LW-G3052-03-30X52 LAM-WOOD GABLE SHELTER		\$35,445.00
		26 GA METAL ROOFING		\$6,880.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
				PO Total Amount: \$42,325.00
POLICE DEPARTMENT	KIESLER POLICE SUPPLY	AMMUNITION SUPPLY FOR SWAT TEAM	BEST PRACTICAL SOURCE	
		FEDERAL AMERICAN EAGLE .223 AMMO		\$4,169.80
		FEDERAL AMERICAN EAGLE 9MM AMMO		\$2,148.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
				PO Total Amount: \$6,317.80
PUBLIC SERVICE	SOL HARRIS DAY ARCHITECTURE INC	STOW - AMPHITHEATER	PROFESSIONAL/PERSONAL SERVIC	
		AMPHITHEATER -- PLAN REVIEW		\$12,140.50
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
				PO Total Amount: \$12,140.50

City of Stow
John Pribonic, Mayor
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Department	Vendor	Description	Bid/Quote	Amount
SAFETY SPLIT (POLICE & FIRE	SUMMIT CO FISCAL OFFICE	MAINT/OPERATING SERV RADIOS - 2025	SOLE SOURCE	
		MAINT/OPERATING SERV-110 RADIOS		\$24,452.76
		MAINT/OPERATING SRV-106 RADIOS		\$25,675.44
		MAINT/OPERATING SRV-32 RADIOS		\$5,868.72
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
PO Total Amount:				\$55,996.92
STREET MAINTENANCE	RUSSELL STANDARD CORPORATION	SBP EMULSION & COLD PATCH	PREFERRED SOURCE	
		EMULSION & COLD PATCH		\$5,500.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: <u>Mike Jones</u>	
Approve:	Unanimously Passed:	Passed: <input checked="" type="checkbox"/>	Denied:	Held:
PO Total Amount:				\$5,500.00
STREET MAINTENANCE	SAFETY COMPANY LLC THE	BPO-VEHICLE REPAIR PARTS/ STREET SWEEPER	BEST PRACTICAL SOURCE - PRICE	
		VEHICLE REPAIR PARTS/STREET SWEEPER		\$20,000.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
PO Total Amount:				\$20,000.00
STREET MAINTENANCE	STONECO INC -- ALLIED	BPO-ASPHALT TO REPAIR ROADS	BID SOURCE - MATERIALS #2	
		ASPHALT TO REPAIR ROADS		\$12,000.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
PO Total Amount:				\$12,000.00
STREET MAINTENANCE	STUVER AUTO SPRING CO	BPO-VEHICLE PARTS AND REPAIR SALT & PLOW	BEST PRACTICAL SOURCE - AVAIL	
		VEHICLE PARTS AND REPAIR		\$9,000.00

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Department	Vendor	Description	Bid/Quote	Amount
Discuss: Motion: <u>Mayor Pribonic</u> Second: <u>Kelly Toppin</u> Abstain: _____ Approve: Unanimously Passed: <input checked="" type="checkbox"/> Passed: _____ Denied: _____ Held: _____				
				PO Total Amount: \$9,000.00
URBAN FORESTY	SEXTON, DRU ZEPPELIN	GIS ASSET MANAGEMENT SUPPORT - PROF SERVICES - T GIS PROFESSIONAL SERVICES-TREE INVENTORY	BEST PRACTICAL SOURCE	\$7,755.00
Discuss: Motion: <u>Mayor Pribonic</u> Second: <u>Kelly Toppin</u> Abstain: _____ Approve: Unanimously Passed: <input checked="" type="checkbox"/> Passed: _____ Denied: _____ Held: _____				
				PO Total Amount: \$7,755.00
UTILITY BILLS & SIMILAR	VERIZON COMMUNICATIONS INC	SBP-CELLULAR/DATA SERVICE	STATE OF OHIO	
		SBP-CELLULAR/DATA SERVICE		\$660.00
		SBP-CELLULAR/DATA SERVICE		\$800.00
		SBP-CELLULAR/DATA SERVICE		\$2,610.00
		SBP-CELLULAR/DATA SERVICE		\$2,140.00
		SBP-CELLULAR/DATA SERVICE		\$3,500.00
		SBP-WIRELESS ACCESS-TRL CAMERA		\$660.00
		SBP-CELLULAR SERVICE		\$3,500.00
		SBP-CELLULAR SERVICE		\$14,500.00
		SBP-WIRELESS-ACCESS-MDT		\$17,600.00
		SBP-CELLULAR SERVICE		\$4,010.00
		SBP-WIRELESS ACC SRV-FD/EMS-50		\$9,000.00
		SBP-WIRELESS ACC SRV-FD/EMS-50		\$8,500.00
		SBP-CELLULAR/DATA SERVICE		\$2,640.00
		SBP-CELLULAR/DATA SERVICE		\$1,300.00
		SBP-CELLULAR/DATA SERVICE		\$1,100.00
		SBP-CELLULAR/DATA SERVICE		\$1,500.00
		SBP-CELLULAR/DATA SERVICE		\$3,000.00
		SBP-CELLULAR/DATA SERVICE		\$7,700.00
		SBP-CELLULAR/DATA SERVICE		\$6,700.00
		SBP-CELLULAR/DATA SRV-G DOLSON		\$660.00
		SBP-CELLULAR/DATA SERVICE		\$770.00
		SBP-CELLULAR/DATA SERVICE		\$1,150.00
		SBP-WIRELESS ACC SV-FD/EMS-50		\$1,000.00
Discuss: Motion: <u>Mayor Pribonic</u> Second: <u>Kelly Toppin</u> Abstain: _____				

City of Stow
John Pribonic, Mayor
Board of Control

01/28/2026

Department	Vendor	Description	Bid/Quote	Amount
Approve:	Unanimously Passed: <input checked="" data-bbox="472 310 520 354" type="checkbox"/>	Passed:	Denied:	Held:
PO Total Amount:				\$95,000.00