



*Board of Control Minutes – Stow City Hall  
Mayor’s Conference Room  
March 11, 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  
Captain Snavely Linda Nahrstedt  
Steve Hooten Chief Stone  
Tou Xiong Steven Tichon

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

The Board of Control Minutes are attached.

**Mayor Pribonic moved to approve the minutes from 3/04/2026 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; Kelly Toppin seconded, and the motion passed. The meeting was adjourned at 9:32a.m.**

\_\_\_\_\_  
Mayor John Pribonic

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Nick Wren  
Chief of Staff/Director of Service

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Kelly Toppin  
Finance Director

\_\_\_\_\_  
Drew Reilly  
Law Director

\_\_\_\_\_  
Mike Jones  
City Engineer

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Brooke Huff  
Secretary Board of Control

**City of Stow  
John Pribonic, Mayor  
Board of Control**

03/11/2026

Department	Vendor	Description	Bid/Quote	Amount
FOX DEN GOLF COURSE	ANAGO CLEANING SYSTEMS	FOX DEN FACILITY CLEANING SERVICE	BEST PRACTICAL SOURCE - AVAIL	
		APRIL - OCTOBER - 5 TIMES A WEEK		\$7,238.00
		NOVEMBER - MARCH - 2 TIMES A WEEK		\$2,525.00
		INITIAL DEEP CLEAN		\$200.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$9,963.00</b>
HUMAN RESOURCES	ENERGAGE LLC	HR EMPLOYEE ENGAGEMENT SURVEY	PREFERRED SOURCE	
		ENERGAGE INSIGHTS EMPLOYEE SURVEY		\$7,648.41
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$7,648.41</b>
INFORMATION TECHNOLOGY	DELL MARKETING L P	DELL OPTIPLEX ALL-IN-ONE PLUS - PD & FD	STATE OF OHIO	
		DELL OPTIPLEX AIO PLUS - POLICE DEPT		\$27,414.00
		DELL OPTIPLEX AIO PLUS - FIRE DEPT		\$1,370.70
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$28,784.70</b>
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:
			<b>PO Total Amount:</b>	<b>\$5,300.00</b>
PARKS & RECREATION	IMAGINATION PLAYGROUND LLC	GIANT BLOCK SET & STORAGE CONTAINERS TO USE AT V	BEST PRACTICAL SOURCE - AVAIL	
		105 PIECE BIG BLOCK SET		\$4,275.00
		ROLLING CARTS FOR STORAGE OF BLOCKS		\$1,297.50
		SHIPPING & HANDLING		\$645.00

**City of Stow  
John Pribonic, Mayor  
Board of Control  
03/11/2026**

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:
				<b>PO Total Amount: \$6,217.50</b>
PARKS MAINTENANCE	MICHIGAN PLAYGROUNDS LLC	REPLACEMENT PLAYGROUND EQUIPMENT - SOAR	SOLE SOURCE	
		REPLACEMENT EQUIPMENT-SOAR PARK FREIGHT CHARGE		\$7,129.61 \$1,800.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
				<b>PO Total Amount: \$8,929.61</b>
STREET MAINTENANCE	CONCORD ROAD EQUIPMENT MANUFACTU	2026' SINGLE AXLE CAB & CHASSIS UPFIT SNOW/ICE P	STATE OF OHIO	
		2026 SINGLE AXLE UPFIT SNOW/ICE PACKAGE		\$161,474.33
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
				<b>PO Total Amount: \$161,474.33</b>
STREET MAINTENANCE	HALL PUBLIC SAFETY	LIGHTING FOR SNOW PLOWS	PREFERRED SOURCE	
		LIGHTING FOR SNOW PLOWS		\$8,000.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
				<b>PO Total Amount: \$8,000.00</b>
WATER DISTRIBUTION	CONCORD ROAD EQUIPMENT MANUFACTU	2026 TANDEM AXLE CAB & CHASSIS UPFIT SNOW/ICE PA	STATE OF OHIO	
		UPFIT SNOW/ICE PACKAGE FOR NEW VEHICLE		\$138,616.99
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
				<b>PO Total Amount: \$138,616.99</b>