



*Board of Control Minutes – Stow City Hall
Mayor’s Conference Room
March 18, 2026, at 9:30 a.m.*

MEMBERS PRESENT: Mayor John Pribonic
Deputy Director of Service Don Brooker
City Engineer Mike Jones
Law Director Drew Reilly
Finance Director Kelly Toppin

ALSO PRESENT: Lisa Jarvis Sarah McGuinness
Chief Prusha Jim McCleary
Linda Nahrstedt Steve Hooten
Chief Stone Angela Revay
Tou Xiong Steven Tichon

Don Brooker called the meeting to order at 9:30am

The Board of Control Minutes are attached.

Request for Board approval from Chief of Staff/Director of Public Service Nick Wren to authorize awarding contracts to the lowest, responsive, and responsible bidders for the road and sidewalk program: #1 Asphaltic Materials with Perrin Asphalt for \$2,738,275.00, #2 for Concrete with Perrin Asphalt for \$1,547,997.00, #3 Roadway Striping with Aero-Mark Company, LLC for \$126,488.43, #4 for HMA Crack Seal, No Award, #5 Sidewalk Replacement with PMC Concrete, LLC for \$357,903.00, #6 Lillian Road Sidewalk Connectivity with PMC Concrete, LLC for \$107,175.00, #7 Young Road Sidewalk Connectivity with PMC Concrete, LLC for \$300,0025.00

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

Request for Board approval from Chief of Staff/Director of Public Service Nick Wren to authorize awarding contracts to the lowest, responsive, and responsible bidders for Purchase of Materials as indicated on the attached reports.

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 3/11/2026 Board of Control Meeting as submitted; seconded by Kelly Toppin. There was no discussion, and the minutes were approved.

Moral Claims:

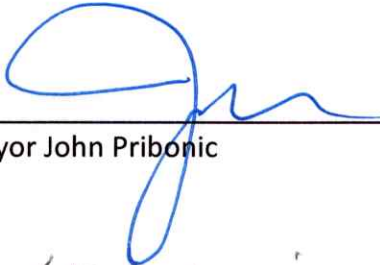
Moral Claim submitted from Janice Jones, 3997 Darrow Road in the amount of \$578.17 for damage to mailbox by truck. Claim was submitted to contracted in December. After reviewing it was resubmitted to the city.

Drew Reilly moved to approve this claim for the amended amount of \$368.17, since we do not cover labor costs; seconded by Mayor Pribonic. There was a brief discussion and the motion passed with a vote of 5-Yes to 0-Nay.

Moral Claim submitted from Janice Jones, 3997 Darrow Road in the amount of \$65.00 for damage to mailbox by truck.

Don Brooker moved to approve this claim; seconded by Mayor Pribonic. There was a brief discussion, and the motion was denied with a vote of 0-Yes to 5-Nay. Referencing that we do not cover labor costs and could have fixed it.

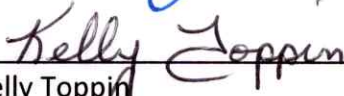
With no further items to discuss, Mayor Pribonic moved to adjourn; Kelly Toppin seconded, and the motion passed. The meeting was adjourned at 9:34a.m.



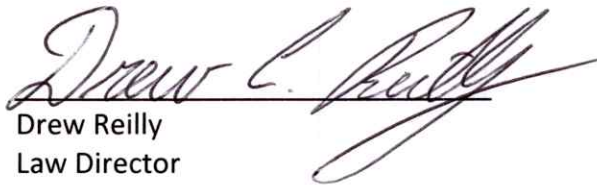
Mayor John Pribonic



Don Brooker
Deputy 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
03/18/2026**

Department	Vendor	Description	Bid/Quote	Amount
BUILDING MAINTENANCE	HOME DEPOT USA INC	LEONA FARRIS & SERVICE BLDG-QUARTZ COUNTERTOPS	BEST PRACTICAL SOURCE - AVAIL	
		LEONA FARRIS-ARMANI STONE COUNTERTOPS		\$1,018.09
		SERV BLDG-KITCHEN/LUNCHROOM ARMANI TOP		\$4,596.01
		BRACKETS/HARDWARE AND SUPPLIES		\$1,000.00
<p>Discuss: Motion: <u>Mayor Pribonic</u> Second: <u>Kelly Toppin</u> Abstain: _____</p> <p>Approve: Unanimously Passed: <input checked="" type="checkbox"/> Passed: Denied: Held:</p> <p align="right">PO Total Amount: \$6,614.10</p>				
PARKS & RECREATION	CUYAHOGA FALLS LACROSSE	REIMBURSEMENT OF REGISTRATION FEES TAKEN IN THRO	SOLE SOURCE	
		REGISTRANTS-BOYS LACROSSE CAMP 5-6		\$4,550.00
		REGISTRANTS-GIRL LACROSSE CAMP 3-4		\$1,305.00
		REGISTRANTS-GIRL LACROSSE CAMP 5-6		\$1,425.00
		REGISTRANTS-BOYS LACROSSE CAMP 3-4		\$767.00
<p>Discuss: Motion: <u>Mayor Pribonic</u> Second: <u>Kelly Toppin</u> Abstain: _____</p> <p>Approve: Unanimously Passed: <input checked="" type="checkbox"/> Passed: Denied: Held:</p> <p align="right">PO Total Amount: \$8,047.00</p>				
POLICE DEPARTMENT	DELL MARKETING L P	DELL PRO RUGGED 14 RB14250	SOLE SOURCE	
		DELL PRO RUGGED 14 RB14250		\$29,756.40
<p>Discuss: Motion: <u>Mayor Pribonic</u> Second: <u>Kelly Toppin</u> Abstain: _____</p> <p>Approve: Unanimously Passed: <input checked="" type="checkbox"/> Passed: Denied: Held:</p> <p align="right">PO Total Amount: \$29,756.40</p>				

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

PO Number	CO Number	Vendor Name	Description	Change Date	Orig Amount	Change Amount	New Amount
**84068	0000000493	SYNATEK LP	BPO - CHEMICALS, FERTILIZERS & SUPPLIES - FOX DEN	03/13/2026	5000.00	15000.00	20000.00

Discuss: Motion: Mayor Pribonic Second: Kelly Toppin Abstain: _____

Approve: Unanimously Passed: Passed: _____ Denied: _____ Held: _____

PO Total Amount: \$20,000.00

** Denotes the purchase order has a change order awaiting approval