



*Board of Control Minutes – Stow City Hall  
Mayor’s Conference Room  
April 1, 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	Jim McCleary
Linda Nahrstedt	Steve Hooten
Tou Xiong	Chief Stone
Angela Revay	Steve Tichon

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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 Public Service Nick Wren authorizing an expenditure not to exceed \$99,094.00 with Bellefeuil Szur & Associates (BS&A Software) for the annual fees for hosting and cloud services for various financial software modules for the city.

**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 Public Service Nick Wren authorizing an expenditure not to exceed \$50,550.00 with Derek Kuryla dba StudioKGK for design and development and construction documentation for the bike path spur connecting the Hike and Bike path to The AMP.

**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 recommending awarding the contract to the lowest, responsive, and responsible bidder to Perram Electric, Inc in the amount of \$1,932,855.00, allowing a 10% contingency for the Graham Road Traffic Signal Project.

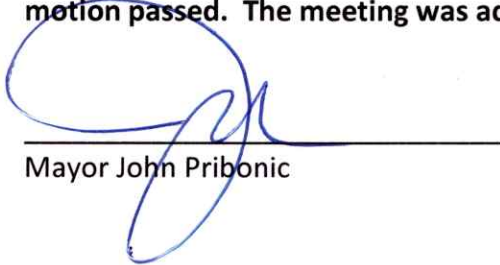
**Mayor Pribonic moved to approve this item; seconded by Kelly Toppin. There was no discussion. Motion passed unanimously.**

Request for Board approval from Chief of Staff/Director of Public Service Nick Wren recommending awarding the contract to the lowest, responsive, and responsible bidder to Fioritto Construction, LLC in the amount \$732,630.00 for the waterline and \$307,694.00 for the culvert replacement, allowing a 10% contingency for the Liberty Road project.

**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 3/25/2026 Board of Control Meeting as submitted; seconded by Kelly Toppin. There was no discussion, and the minutes were approved.

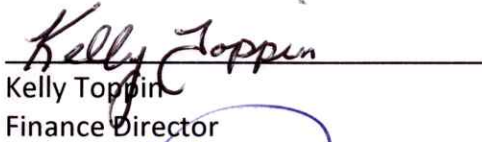
With no further items to discuss, Mayor Pribonic moved to adjourn; Kelly Toppin seconded, and the motion passed. The meeting was adjourned at 9:36a.m.



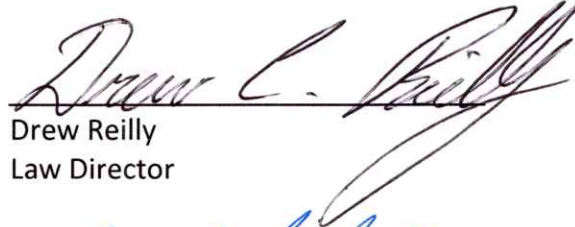
Mayor John Pribonic



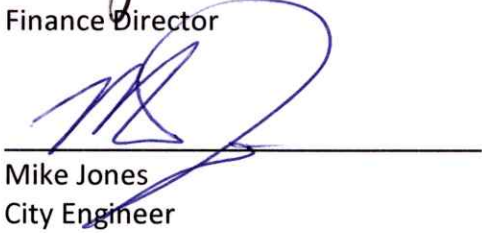
Nick Wren  
Chief of Staff/Director of Service



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**

04/01/2026

Department	Vendor	Description	Bid/Quote	Amount
BUILDING MAINTENANCE	I2C TECHNOLOGIES LTD	AXIS CAMERA STATION S1232 RACK 32 TB	PREFERRED SOURCE	
		AXIS CAMERA STATION S1232 RACK 32 TB 4K OUTDOOR DOME CAMERAS		\$8,599.00 \$23,610.00
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>\$32,209.00</b>
FINANCE	CHARLES E HARRIS & ASSOCIATES INC	AUDIT SERVICES FOR YEAR 3 OF 5	PROFESSIONAL/PERSONAL SERVIC	
		AUDIT SERVICES FOR YEAR 3 OF 5		\$44,550.00
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>\$44,550.00</b>
INFORMATION TECHNOLOGY	BELLEFEUIL SZUR & ASSOCIATES	SOFTWARE AND SERVICE FOR BS&A CLOUD-2026	PREFERRED SOURCE	
		CLOUD HOSTING		\$9,448.00
		ACCOUNTS PAYABLE		\$8,062.00
		CASH RECEIPTING		\$8,062.00
		FIXED ASSETS		\$8,062.00
		GENERAL LEDGER		\$9,474.00
		HUMAN RESOURCES		\$9,474.00
		PURCHASE ORDER		\$8,062.00
		PAYROLL		\$13,022.00
		TIMESHEETS		\$5,777.00
		UTILITY BILLING		\$12,016.00
		ACCOUNTS RECEIVABLE CLOUD		\$7,635.00
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>\$99,094.00</b>
MAYOR	INDEPENDENCE OFFICE & BUSINESS SUPP	FURNITURE - TABLES/CHAIRS FOR ATRIUM & VENDING A	BEST PRACTICAL SOURCE	
		42" ROUND, X BASE		\$1,843.20
		TIMBERLINE, GUEST CHAIR, ARMLESS, BLUEB		\$2,172.60
		TIMBERLINE, GUEST CHAIR, ARMLESS, INDIGO		\$4,345.20
		30" ROUND, 22W X 40H BASE		\$857.25

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

04/01/2026

Department	Vendor	Description	Bid/Quote	Amount
		CINCH, STOOL, BLUE/INDIGO DELIVERY & INSTALL		\$968.85 \$520.00
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: \$10,707.10</b>
PARKS MAINTENANCE	VAK-PAK INC	BOW WOW BEACH - SPLASH PAD SPLASH PAD AT DOG PARK	BEST PRACTICAL SOURCE - AVAIL	\$5,329.00
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: \$5,329.00</b>
PLANNING	KURYLA, DEREK	AMP THEATER PROJECT-DEVELOPEMENT SERVICES DESIGN DEVELOPMENT PHASE SERVICES CONSTRUCTION DOCUMENTATION PHASE SERVICE	BEST PRACTICAL SOURCE	\$5,000.00 \$45,550.00
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: \$50,550.00</b>
POLICE DEPARTMENT	VON DER HAUS GILL	NEW K9, REPLACES RETIRED DIESEL IMPORTED GERMAN SHEPHERD "LOKI"	BEST PRACTICAL SOURCE	\$9,000.00
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: \$9,000.00</b>
PUBLIC SERVICE	PERRIN ASPHALT CO INC	ROAD PROGRAM 2026 - ASPHALT ASPHALTIC MATERIALS	FORMAL BID	\$2,738,275.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	

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

04/01/2026

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:</b>				<b>\$2,738,275.00</b>
PUBLIC SERVICE	PMC CONCRETE LLC	2026 SIDEWALK PROGRAM	FORMAL BID	
		SIDEWALK REPLACEMENT		\$357,903.00
		LILLIAN RD SIDEWALK CONNECTIVITY		\$107,175.00
		YOUNG RD SIDEWALK CONNECTIVITY		\$300,025.00
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>\$765,103.00</b>
PUBLIC SERVICE	PERRIN ASPHALT CO INC	ROAD PROGRAM 2026 - CONCRETE	FORMAL BID	
		CONCRETE		\$1,547,997.00
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>\$1,547,997.00</b>
PUBLIC SERVICE	THE AERO-MARK COMPANY, LLC	ROAD PROGRAM 2026 - STRIPING	FORMAL BID	
		ROADWAY STRIPING		\$126,488.43
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>\$126,488.43</b>
STREET MAINTENANCE	SHELLY MATERIALS INC (MEDINA SUPPLY)	BPO-CONCRETE USED FOR VARIOUS IN CITY	BID SOURCE - MATERIALS	
		BPO-CONCRETE USED FOR VARIOUS IN CITY		\$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: _____				
<b>PO Total Amount:</b>				<b>\$10,000.00</b>

City of Stow  
John Pribonic, Mayor  
Board of Control

PO Number	CO Number	Vendor Name	Description	Change Date	Orig Amount	Change Amount	New Amount
**84444	0000000499	CARGILL INC	5,500 TON ROAD SALT 25'-26' @ 62.89 TON	03/24/2026	319952.87	18500.00	338452.87

Discuss: Motion: Mayor Pribonic Second: Kelly Toppin Abstain: \_\_\_\_\_

Approve: Unanimously Passed:  Passed: Denied: Held:

**PO Total Amount: \$365,895.00**

**85212	0000000498	MARS ELECTRIC COMPANY INC	CITY HALL REPLACEMENT PARKING LOT LIGHTS	03/23/2026	2250.00	11786.90	14036.90
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Discuss: Motion: Mayor Pribonic Second: Kelly Toppin Abstain: \_\_\_\_\_

Approve: Unanimously Passed:  Passed: Denied: Held:

**PO Total Amount: \$14,036.90**

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