



*Board of Control Minutes – Stow City Hall
Mayor’s Conference Room
April 8, 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
Angela Revay Tou Xiong

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

The Board of Control Minutes are attached.

Request for Finance Committee approval from Chief of Staff/Director of Public Service Nick Wren authorizing an expenditure not to exceed \$43,794.60 with Metronet Systems Holdings LLC for Business Fiber throughout the City for the calendar year 2026.

Mayor Pribonic moved to approve this item; seconded by Kelly Toppin. There was no discussion. Motion passed with Mike Jones abstaining from the vote.

Request to amend Legislation from Chief of Staff/Director of Public Service Nick Wren authorizing an expenditure to expend funds from \$82,008.30 to \$132,008.30 with Kimley-Horn & Associates Inc for professional services to complete design services for Homewood Storm Improvements.


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 Ray Bertolini Trucking Company, in the amount of \$148,832.25 allowing a 10% contingency bringing the total to \$163,715.48 for the Echo Road Storm Improvements.

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 4/01/2026 Board of Control Meeting as submitted; seconded by Kelly Toppin. There was no discussion, and the minutes were approved.

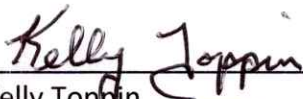
With no further items to discuss, Mayor Pribonic moved to adjourn; Kelly Toppin seconded, and the motion passed. The meeting was adjourned at 9:34a.m.



Mayor John Pribonic



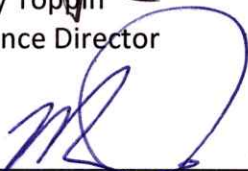
Nick Wren
Chief of Staff/Director of Service



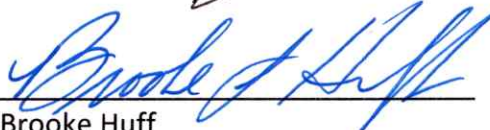
Kelly Toppin
Finance Director



Drew Reilly
Law Director



Mike Jones
City Engineer



Brooke Huff
Secretary Board of Control

**City of Stow
John Pribonic, Mayor
Board of Control
04/08/2026**

Department	Vendor	Description	Bid/Quote	Amount
BUILDING MAINTENANCE	BURNS INDUSTRIAL EQUIPMENT	REPLACEMENT SNORKEL S3220 E ELECTRIC POWERED SCT SNORKEL S3220E ELECTRIC SCISSOR LIFT	LOW QUOTE OF 2	\$21,672.00
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:	\$21,672.00
FINANCE	I2C TECHNOLOGIES LTD	AXIS CAMERA STATION S1232 RACK 32 TB AXIS CAMERA STATION S1232 RACK 32 TB 4K OUTDOOR DOME CAMERAS	PREFERRED SOURCE	\$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:
			PO Total Amount:	\$32,209.00
INFORMATION TECHNOLOGY	METRONET SYSTEMS HOLDINGS LLC	METRONET INTERNET ACCESS - CITY BUILDINGS - 2026 BUSINESS FIBER ELITE - SAFETY CENTER BUSINESS FIBER STANDARD - FIRE STATION 2 BUSINESS FIBER STANDARD - FIRE STATION 3 BUSINESS FIBER STANDARD - COMM CENTER BUSINESS FIBER STANDARD - FOX DEN BUSINESS FIBER STANDARD - PUMP STATION 2 BUSINESS FIBER STANDARD - OREGON TRAILS BUSINESS FIBER STANDARD - PUMP STATION 1 BUSINESS FIBER STANDARD - SILVER SPRINGS BUSINESS FIBER STANDARD - HERITAGE BARN BUSINESS FIBER STANDARD - FIELD OFFICE	BEST PRACTICAL SOURCE - PRICE	\$16,800.00 \$2,999.40 \$2,999.40 \$2,999.40 \$2,999.40 \$2,999.40 \$2,999.40 \$2,999.40 \$2,999.40 \$2,999.40 \$2,999.40
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:	\$46,794.00
PARKS MAINTENANCE	PLAYGROUND EQUIPMENT SERVICES	REPLACEMENT EQUIP-SWINGS-SKIP/ADELL DURB/SHERWOO ACCESSIBLE SWINGS SMALL MALLET-BEATER-GRAY LARGE MALLET-BEATER-GRAY FREIGHT	PREFERRED SOURCE	\$8,064.00 \$992.00 \$1,176.00 \$875.24

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

04/08/2026

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: _____				
PO Total Amount:				\$11,107.24
PARKS MAINTENANCE	AG-PRO OHIO LLC	REPLACEMENT GATOR XUV 875M 2026 - PARKS	SOURCEWELL (GOV BIDDING)	
		GATOR JOHN DEERE UTILITY VEHICLE		\$24,742.03
		TRADE IN - 2007 JOHN DEERE		(\$3,000.00)
		DEALER SERVICE FEE		\$399.99
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:				\$22,142.02
POLICE DEPARTMENT	ILINCS CORP LLC	SUBSCRIPTION-SOFTWARE/NETWORK - 2026 SERVICE	BEST PRACTICAL SOURCE	
		SUBSCRIPTION-SOFTWARE/NETWORK		\$16,380.00
		10% DISCOUNT		(\$1,638.00)
		DUO 2 LICENSES		\$2,047.50
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:				\$16,789.50
STREET MAINTENANCE	LAKE ERIE CONSTRUCTION CO	GUARD RAIL EXT. RT 8 SB HUDSON DR TO MUD BROOK C	STATE OF OHIO	
		EXT GUARD RAIL RT 8 SB HUDSON DR TO MUD		\$22,430.00
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:				\$22,430.00
URBAN FORESTY	YODER PRODUCE INC	GREENHOUSE PURCHASE AND INSTALL	BEST PRACTICAL SOURCE	
		GREENHOUSE		\$6,989.95
Discuss: Motion: <u>Mayor Pribonic</u> Second: <u>Kelly Toppin</u> Abstain: _____				

City of Stow
John Pribonic, Mayor
Board of Control
04/08/2026

Department	Vendor	Description	Bid/Quote	Amount
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
PO Total Amount:				\$6,989.95