



*Board of Control Minutes – Stow City Hall  
Mayor's Conference Room  
April 15, 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                      Zack Cowan  
Chief Prusha                      Linda Nahrstedt  
Steve Hooten                      Angela Revay  
Tou Xiong

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

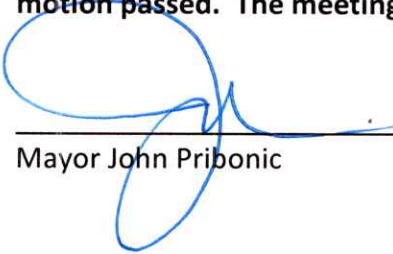
The Board of Control Minutes are attached.

Request for Board approval from Chief of Staff/Director of Public Service Nick Wren authorizing an expenditure not to exceed \$6,480.00 with Patricia Mitchell for temporary cleaning service at City Hall for the 1<sup>st</sup> floor.

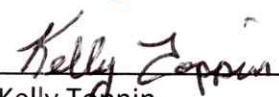
**Mayor Pribonic moved to approve this item; seconded by Kelly Toppin. There was no discussion. Motion passed unanimously.**

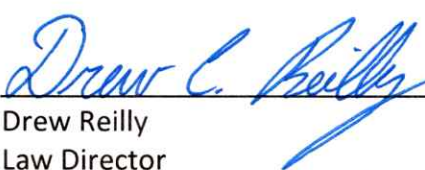
**Mayor Pribonic moved to approve the minutes from 4/08/2026 Board of Control Meeting as submitted; seconded by Drew Reilly. There was no discussion, and the minutes were approved.**

**With no further items to discuss, Mayor Pribonic moved to adjourn; Kelly Toppin seconded, and the motion passed. The meeting was adjourned at 9:33a.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**  
 04/15/2026

Department	Vendor	Description	Bid/Quote	Amount
FINANCE	PARAGON ASSET RECOVERY SERVICES, LL	DEDUCTIBLE CLAIMS FOR J HALL & R KLINGER	INSURANCE	
		DEDUCTIBLE CLAIM# 22789379 JAMES HALL		\$2,500.00
		DEDUCTIBLE CLAIMS# 22712196 R KLINGER		\$17,713.50
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>\$20,213.50</b>
FOX DEN GOLF COURSE	RANGE SERVANT AMERICA INC	PRE-SOAKER 4,000 BALL CAPACITY W/ CHUTE	BEST PRACTICAL SOURCE	
		PRE-SOAKER FOR BALLS W/CHUTE		\$6,890.00
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>\$6,890.00</b>
PUBLIC SERVICE	PERRAM ELECTRIC INC	GRAHAM RD TRAFFIC SIGNAL PROJECT	FORMAL BID	
		GRAHAM RD TRAFFIC SIGNAL		\$1,932,855.00
		10% CONTINGENCY		\$193,285.50
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>\$2,126,140.50</b>
PUBLIC SERVICE	FIORITTO CONSTRUCTION L L C	LIBERTY ROAD WATERLINE & CULVERT REPLACEMENT	FORMAL BID	
		WATERLINE		\$732,630.00
		10% CONTINGENCY - WATERLINE		\$73,263.00
		CULVERT REPLACEMENT		\$307,694.00
		10% CONTINGENCY - CULVERT REPLACEMENT		\$30,769.40
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>\$1,144,356.40</b>
PUBLIC SERVICE	BRIGHTLY SOFTWARE INC	ANNUAL FEE - MAINTENANCE EDGE - WORK ORDER PROGR	BEST PRACTICAL SOURCE	
		ANNUAL FEE - MAINT EDGE W/O PROGRAM		\$14,326.97

**City of Stow**  
**John Pribonic, Mayor**  
**Board of Control**  
 04/15/2026

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>\$14,326.97</b>
PUBLIC SERVICE	RAY BERTOLINI TRUCKING CO INC	ECHO ROAD STORM IMPROVEMENTS	FORMAL BID	
		ECHO ROAD STORM IMPROVEMENTS PROJECT		\$148,832.25
		10% CONTINGENCY		\$14,883.23
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>\$163,715.48</b>

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

<u>PO Number</u>	<u>CO Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Change Date</u>	<u>Orig Amount</u>	<u>Change Amount</u>	<u>New Amount</u>
**84444	0000000515	CARGILL INC	5,500 TON ROAD SALT 25'-26' @ 62.89 TON	04/10/2026	338452.87	63362.50	401815.37

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

Approve: Unanimously Passed:  Passed: Denied: Held:

**PO Total Amount: \$434,395.00**

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