



*Board of Control Minutes – Stow City Hall
Mayor's Conference Room
April 22, 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
Chief Prusha Linda Nahrstedt
Steve Hooten Chief Stone
Angela Revay Steve Tichon
Tou Xiong

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

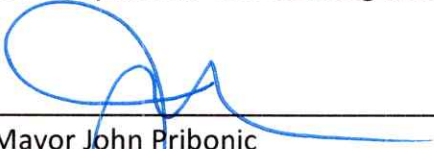
The Board of Control Minutes are attached.

Request for Finance committee approval from Chief of Staff/Director of Public Service Nick Wren authorizing an expenditure not to exceed \$46,200.00 with Brett Moses dba MXA Architecture for professional services for construction documents for permitting, bidding and construction of the Stow Heritage House Museum.

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 4/15/2026 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.



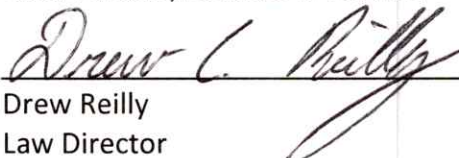
Mayor John Pribonic




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
 04/22/2026

Department	Vendor	Description	Bid/Quote	Amount
BUILDING INSPECTION	RAY BERTOLINI TRUCKING CO INC	DEMOLITION-3516 HOMEWOOD AVE DEMOLITION-3516 HOMEWOOD AVE.	BEST PRACTICAL SOURCE	\$17,806.00
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:	\$17,806.00
ENGINEERING	UTILITY SERVICE CO INC	CITY CENTER TANK -- ANNUAL (YEAR 2) CITY CENTER TANK -- ANNUAL (YEAR 2)	PROFESSIONAL/PERSONAL SERVIC	\$69,088.90
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:	\$69,088.90
MULTIPLE FUNDS	OBRYAN GROUNDS MAINTENANCE	BPO-TOPSOIL - SPLIT BETWEEN 3 DEPARTMENTS TOPSOIL - PARKS MAINTENANCE PORTION 1/3 TOPSOIL - URBAN FORSTRY PORTION 1/3 TOPSOIL - STREET PORTION 1/3	BEST PRACTICAL SOURCE	\$2,200.00 \$2,200.00 \$2,200.00
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:	\$6,600.00
PARKS MAINTENANCE	MOSES BRETT	CONSTRUCTION DRAWINGS-HERITAGE HOUSE MUSEUM CONSTRUCTION DOCUMENTS-HERITAGE HOUSE	PROFESSIONAL/PERSONAL SERVIC	\$11,000.00
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:	\$11,000.00
PARKS MAINTENANCE	SNIDER RECREATION, INC	HEATHER HILLS PLAYGROUND REPLACEMENT PLAYGROUND EQUIPMENT REMOVAL OF EXISTING EQUIPMENT INSTALLATION OF NEW EQUIPMENT SHIPPING	SOURCEWELL (GOV BIDDING)	\$78,290.00 \$6,000.00 \$24,000.00 \$970.00

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

04/22/2026

Department	Vendor	Description	Bid/Quote	Amount
		CONTINGENCY		\$15,000.00
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:				\$124,260.00
POLICE DEPARTMENT	INDEPENDENCE OFFICE & BUSINESS SUPP	REPLACEMENT OFFICE FURNITURE FOR RECORDS DEPARTM	STATE OF OHIO	
		OFFICE FURNITURE -- WORKSTATIONS		\$26,221.08
		OFFICE FURNITURE -- FILING ISLAND		\$5,257.92
		DESIGN, DELIVERY & INSTALL		\$2,000.00
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:				\$33,479.00

**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>
**84865	000000518	USA PRECAST CONCRETE LTD	BPO-CONCRETE PRECAST	04/14/2026	2000.00	8000.00	10000.00

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

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

PO Total Amount: \$10,000.00

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