



*Board of Control Minutes – Stow City Hall
Mayor's Conference Room
May 20, 2026, at 9:30 a.m.*

MEMBERS PRESENT: Chief of Staff/Director of Service Nick Wren
City Engineer Mike Jones
Finance Director Kelly Toppin

ALSO PRESENT: Lisa Jarvis Don Brooker
Linda Nahrstedt Chief Stone
Angela Revay

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

The Board of Control Minutes are attached.

Mike Jones moved to approve the minutes from 5/13/2026 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, Kelly Toppin moved to adjourn; Mike Jones seconded, and the motion passed. The meeting was adjourned at 9:33a.m.

Kelly Toppin
Kelly Toppin
Finance Director

Nick Wren
Nick Wren
Chief of Staff/Director of Service

Mike Jones
Mike Jones
City Engineer

Brooke Huff
Brooke Huff
Secretary Board of Control

**City of Stow
John Pribonic, Mayor
Board of Control
05/20/2026**

Department	Vendor	Description	Bid/Quote	Amount
BUILDING MAINTENANCE	GREYSTONE CONSTRUCTION	REPAIR FABRIC DOME ON SALT BARN-STN 2 REPAIR FABRIC DOME ON SALT BARN	BEST PRACTICAL SOURCE - AVAIL	\$17,560.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed:	Passed: <input checked="" type="checkbox"/>	Denied:	Held:
				PO Total Amount: \$17,560.00
FOX DEN GOLF COURSE	GORDON FOOD SERVICE INC	BPO - RESALE CONCESSION FOOD/SUPPLIES RESALE CONCESSION FOOD/SUPPLIES	PREFERRED SOURCE	\$34,500.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed:	Passed: <input checked="" type="checkbox"/>	Denied:	Held:
				PO Total Amount: \$34,500.00
HUMAN RESOURCES	MINUTEMEN HR MANAGEMENT SERVICES	WORKERS COMP GROUP RETRO ANNUAL 1/1/27-12/31/27 WORKERS COMP GROUP RETRO 1/1/27-12/31/27	INSURANCE	\$6,000.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed:	Passed: <input checked="" type="checkbox"/>	Denied:	Held:
				PO Total Amount: \$6,000.00
LAW	SABERTOOTH PUBLIC ART LLC	AMP MURAL CREATION PHASE 1 OF 2 AMP MURAL PHASE 1 OF 2	PROFESSIONAL/PERSONAL SERVIC	\$10,000.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed:	Passed: <input checked="" type="checkbox"/>	Denied:	Held:
				PO Total Amount: \$10,000.00
PARKS MAINTENANCE	NATIONAL LIME & STONE CO	LIMESTONE-SOAR PARK EXPANSION LIMESTONE 57 LIMESTONE 304	BID SOURCE - MATERIALS	\$8,100.00 \$2,785.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	

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

05/20/2026

Department	Vendor	Description	Bid/Quote	Amount
Approve: Unanimously Passed: Passed: <input checked="" type="checkbox"/> Denied: Held:		PO Total Amount: \$10,885.00		
PUBLIC SERVICE	FRONTLINE ROAD SAFETY OPERATIONS LL	ROAD PROGRAM 2026 - CRACK SEAL	FORMAL BID	
		HMA CRACK SEAL 10% CONTINGENCY		\$136,000.00 \$13,600.00
Discuss: Motion: <u>Mike Jones</u> Second: <u>Kelly Toppin</u> Abstain: _____				
Approve: Unanimously Passed: Passed: <input checked="" type="checkbox"/> Denied: Held:		PO Total Amount: \$149,600.00		
URBAN FORESTY	SAFE STAFFING OF OHIO INC	2 SEASONAL EMPLOYEES -TREE AND PLANT MATERIAL CA	FORMAL BID	
		SEASONAL EMPLOYEE - SAM JEWEL SEASONAL EMPLOYEE - DOMINIQUE BICKLEY		\$17,160.00 \$16,640.00
Discuss: Motion: <u>Mike Jones</u> Second: <u>Kelly Toppin</u> Abstain: _____				
Approve: Unanimously Passed: Passed: <input checked="" type="checkbox"/> Denied: Held:		PO Total Amount: \$33,800.00		
WATER DISTRIBUTION	PRO-TECH SYSTEMS GROUP, INC	NEW PRESSURE TRANSMITTERS FOR MARSH RD, N. MAIN	BEST PRACTICAL SOURCE - AVAIL	
		NEW PRESSURE TRANSMITTERSMARSH NMAIN PUM		\$5,225.00
Discuss: Motion: <u>Mike Jones</u> Second: <u>Kelly Toppin</u> Abstain: _____				
Approve: Unanimously Passed: Passed: <input checked="" type="checkbox"/> Denied: Held:		PO Total Amount: \$5,225.00		