



*Board of Control Minutes – Stow City Hall
Mayor's Conference Room
June 10, 2026, at 9:30 a.m.*

MEMBERS PRESENT:

Mayor John Pribonic
Chief of Staff/Director of Service Nick Wren
City Engineer Mike Jones
Finance Director Kelly Toppin
Deputy Law Director Steve Hooten

ALSO PRESENT:

Lisa Jarvis	Don Brooker
Zack Cowan	Sarah McGuinness
Chief Prusha	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 Service Nick Wren to authorize an expenditure not to exceed \$39,896.00 with Norlson Inc. for AV equipment upgrade to council chambers.

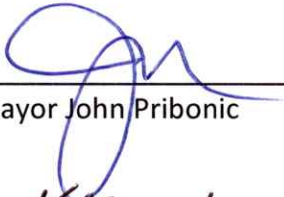
Mayor Pribonic moved to approve this item; seconded by Steve Hooten. There was no discussion, the item was approved unanimously.

Request for finance committee approval from Chief of Staff/Director of Service Nick Wren to authorize amending Ord. 2025-238 from \$80,500.00 to \$100,850.00 with East Ohio Gas Company for gas service for the calendar year 2026.

Mayor Pribonic moved to approve this item; seconded by Steve Hooten. There was no discussion, the item was approved unanimously.

Mayor Pribonic moved to approve the minutes from 6/3/2026 Board of Control Meeting as submitted; seconded by Steve Hooten. There was no discussion, and the minutes were approved.

With no further items to discuss, Mayor Pribonic moved to adjourn; Steve Hooten seconded, and the motion passed. The meeting was adjourned at 9:32a.m.



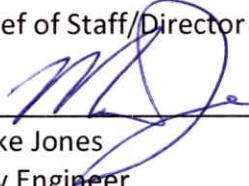
Mayor John Pribonic



Nick Wren
Chief of Staff/Director of Service



Kelly Toppin
Finance Director



Mike Jones
City Engineer



Steve Hooten
Deputy Law Director



Brooke Huff
Secretary Board of Control

**City of Stow
John Pribonic, Mayor
Board of Control
06/10/2026**

Department	Vendor	Description	Bid/Quote	Amount
CITY COUNCIL	NORLSON INC	AV UPGRADE TO COUNCIL CHAMBERS	PREFERRED SOURCE	
		AV EQUIPMENT		\$26,538.00
		LABOR AND WARRANTY		\$11,105.00
		MATERIALS		\$2,253.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Steve Hooten</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
PO Total Amount:				\$39,896.00
MAYOR	J & W ROTO FILM CO	VINYL WRAP ART-SIGNAL BOXES PHASE VI	BEST PRACTICAL SOURCE	
		VINYL WRAP ART-SIGNAL BOXES		\$6,989.52
		SPONSOR DECALS-EACH BOX		\$100.26
		10% CONTINGENCY-SIGNAL BOXES		\$700.00
		CITY QC CODE DECALS		\$200.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Steve Hooten</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
PO Total Amount:				\$7,989.78
MAYOR	DG CREATIVE LLC	VINYL WRAP ART-SIGNAL BOXES PHASE VI	BEST PRACTICAL SOURCE	
		VINYL WRAP ART-SIGNAL BOXES		\$5,752.00
		SPONSOR DECALS-EACH BOX		\$35.00
		10% CONTINGENCY-SIGNAL BOXES		\$600.00
		CITY QC CODE DECALS		\$200.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Steve Hooten</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
PO Total Amount:				\$6,587.00
POLICE DEPARTMENT	ALLIED INFOTECH CORP	BPO-MICROFILM CONVERSION	BEST PRACTICAL SOURCE	
		BPO-MICROFILM CONVERSION		\$19,735.07
		60 SECURITY ROLLS		\$2,111.40
		RECORD DISPOSITION CHARGE		\$150.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Steve Hooten</u>	Abstain: _____	

City of Stow
John Pribonic, Mayor
Board of Control
 06/10/2026

Department	Vendor	Description	Bid/Quote	Amount
Approve: Unanimously Passed: <input checked="" type="checkbox"/> Passed: Denied: Held: PO Total Amount: \$21,996.47				
POLICE DEPARTMENT	KIESLER POLICE SUPPLY	AMMUNITION SUPPLY FOR SWAT TEAM	BEST PRACTICAL SOURCE	
		FEDERAL AMERICAN EAGLE .223REM 55 GRAIN		\$3,909.80
		FEDERAL AMERICAN EAGLE 9MM LUGER 124 GRN		\$2,867.20
		FEDERAL TACTICAL BONDED .223 55 GRAIN		\$5,518.40
Discuss: Motion: <u>Mayor Pribonic</u> Second: <u>Steve Hooten</u> Abstain: _____				
Approve: Unanimously Passed: <input checked="" type="checkbox"/> Passed: Denied: Held: PO Total Amount: \$12,295.40				
PUBLIC SERVICE	OHIO EDISON COMPANY	INSTALLATION FOR THE AMP - 2 POLES & A 75KVA 120	BEST PRACTICAL SOURCE	
		2 POLES & A 75KVA 120/208 TRANSFORMER BA		\$12,995.92
Discuss: Motion: <u>Mayor Pribonic</u> Second: <u>Steve Hooten</u> Abstain: _____				
Approve: Unanimously Passed: <input checked="" type="checkbox"/> Passed: Denied: Held: PO Total Amount: \$12,995.92				
WATER DISTRIBUTION	CORE & MAIN LP	KUPF MAINGUARD WATER SAMPLING STATIONS	PREFERRED SOURCE	
		KUPF MAINGUARD WATER SAMPLING STATIONS		\$5,492.50
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: \$5,492.50				

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

PO Number	CO Number	Vendor Name	Description	Change Date	Orig Amount	Change Amount	New Amount
**84084	0000000625	EAST OHIO GAS COMPANY	SBP-GAS SERVICE 2026	06/09/2026	10120.00	200.00	10320.00

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

Approve: Unanimously Passed: Passed: _____ Denied: _____ Held: _____ **PO Total Amount: \$100,850.00**

**84768	0000000617	MACQUEEN EQUIPMENT LLC	BPO-PARTS/ACCESS-LEAF MACHINE	06/04/2026	10100.00	5900.00	16000.00
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Discuss: Motion: Mayor Pribonic Second: Kelly Toppin Abstain: _____

Approve: Unanimously Passed: Passed: _____ Denied: _____ Held: _____ **PO Total Amount: \$16,000.00**

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