

CITY OF STREETSBORO, OHIO

BOARD OF CONTROL MEETING MINUTES

Thursday, August 21, 2025

This Board of Control meeting was called to order on Thursday, August 21, 2025 at 9:30 a.m. by Mayor Broska. Mayor Broska led the Pledge of Allegiance.

PRESENT: Bill Miller, Mayor Broska, Matt Miller

ABSENT: Joe Gradinetti

ALSO PRESENT: Justin Czekaj, Municipal Engineer
Caroline Kremer, Clerk

Disposition of Minutes

MOTION: TO APPROVE THE BOARD OF CONTROL MEETING MINUTES OF AUGUST 13, 2025 AS WRITTEN.

Moved by Bill Miller, seconded by Matt Miller. Upon voice vote, **motion carried.**

Award Bid for Miracle Lane Improvements

The Engineering Department recommended the contract be awarded to Geauga Highway Co. at a price of \$565,615.05 from account number 401-61-55717 after two bids were received. The project would start as soon as possible. Mr. Czekaj needed to schedule the preconstruction meeting, get the contract signed, and set a start date. The Schools would be made aware of the project. Kirby Lane and Anna Lane would be done in the future.

MOTION: TO AWARD THE ROAD IMPROVEMENT CONTRACT TO GEAUGA HIGHWAY CO. AT A PRICE OF \$565,615.05.

Moved by Bill Miller, seconded by Matt Miller. Upon voice vote, **motion carried.**

Authorize Payment to Graphic Expressions for City Hall Interior Signage

This expense of \$5,475.00 would come out of account line 401-81-5752.

MOTION: TO AUTHORIZE THE EXPENDITURE FOR THE CITY HALL INTERIOR SIGNAGE.

Moved by Bill Miller, seconded by Matt Miller. Upon voice vote, **motion carried.**

Miscellaneous Equipment Repairs

Bill Miller requested approval of an additional expenditure up to \$9,900.00 on the purchase of miscellaneous repairs for equipment. The expense would come out of account line 101-81-5613

Vehicle Parts & Supplies. The department had already spent \$9,600.00 this year. He asked for approval not to exceed \$19,500.00 for the year. Bill Miller said next year he would include this work on the ordinance for maintenance and repairs.

MOTION: TO APPROVE THE OVERALL EXPENDITURE FOR THE YEAR FOR MISCELLANEOUS EQUIPMENT REPAIRS NOT TO EXCEED \$19,500.00.

Moved by Matt Miller, seconded by Bill Miller. Upon voice vote, **motion carried.**

There being no further business to come before this Board, and upon motion by Bill Miller, seconded by Matt Miller, this meeting adjourned at 9:34 a.m.

ATTEST:

APPROVED:

Caroline L. Kremer, Clerk of Council

Glenn M. Broska, Mayor