



*Board of Control Minutes – Stow City Hall
Mayor's Conference Room
January 21, 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	Zack Cowan
Sarah McGuinness	Jim McCleary
Chief Prusha	Linda Nahrstedt
Angela Revay	Steve Hooten
Tou Xiong	

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

The Board of Control Minutes are attached.

Request for Legislation from Chief of Staff/Director of Service Nick Wren for authorizing an expenditure not to exceed \$61,200.00, billed \$20,400.00 each year with Julian & Grube Inc. for a three-year contract for annual comprehensive financial reports.

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

Request for Legislation from Chief of Staff/Director of Service Nick Wren authorizing an expenditure not to exceed \$29,500.00 with Janco Service Industries (J A N Services) for cleaning service for the Stow Municipal Court for the calendar year 2026.

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

Request for Finance Committee from Chief of Staff/Director of Service Nick Wren authorizing an expenditure not to exceed \$22,000.00 with Mars Electric Co for electrical supplies used for projects throughout the city.

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

Request for Legislation from Law Director Drew Reilly authorizing an expenditure not to exceed \$30,000.00 with Kutak Rock, LLP for outside legal counsel for economic development and tax increment financing assistance for the City of Stow.

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

Request for Legislation from Chief of Staff/Director of Service Nick Wren authorizing an expenditure not to exceed \$35,000.00 with Ports Petroleum Co Inc. for diesel, unleaded and heating fuel for the calendar year 2026 at Fox Den.

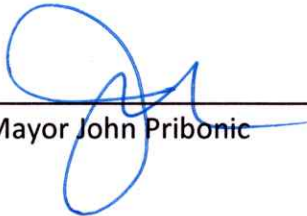
Mayor Pribonic moved to approve this item; seconded by Kelly Toppin. There was no discussion. Motion passed unanimously.

Request for Board Approval from Law Director Drew Reilly authorizing a grant agreement of an expenditure not to exceed \$10,000.00 with the Victim Assistance Program for the Stow Municipal Court.

Nick Wren moved to approve this item; seconded by Mayor Pribonic. There was no discussion. Motion passed unanimously.

Mike Jones moved to approve the minutes from 1/14/2026 Board of Control Meeting as submitted; seconded by Kelly Toppin. There was no discussion, and the minutes were approved.

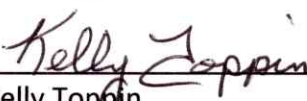
With no further items to discuss, Mike Jones moved to adjourn; Kelly Toppin seconded, and the motion passed. The meeting was adjourned at 9:36a.m.



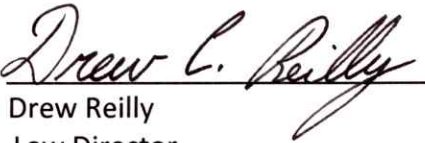
Mayor John Pribonic



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
 01/21/2026

Department	Vendor	Description	Bid/Quote	Amount
FIRE DEPARTMENT	AMAZON.COM SALES INC (PAY BY INVOICE	BPO MISC SUPPLIES	BEST PRACTICAL SOURCE - PRICE	
		BPO MISC SUPPLIES		\$6,000.00
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:	\$6,000.00
FIRE DEPARTMENT	HOWMEDICA OSTEONICS CORP	BPO-AED & MISC SUPPLIES	BEST PRACTICAL SOURCE	
		AED & MISC SUPPLIES		\$8,000.00
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:	\$8,000.00
FIRE DEPARTMENT	FIRSTWATCH SOLUTIONS INC	ESO RMS SYSTEM ENHANCEMENT	BEST PRACTICAL SOURCE	
		SYSTEM LICENSE - RMS		\$9,960.00
		ANNUAL SUPPORT & MAINTENANCE		\$2,197.80
		DATA SOURCE INTEGRATION		\$7,500.00
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:	\$19,657.80
FOX DEN GOLF COURSE	PORTS PETROLEUM CO INC	SBP-UNLEADED/DIESEL BULK FUEL	CUE - COMM, UNIV, EDUCATION (
		UNLEADED/DIESEL BULK FUEL		\$35,000.00
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:	\$35,000.00
HUMAN RESOURCES	OHIO ASSOC OF CHIEFS OF POLICE	ASSESSMENT CENTER FOR POLICE SERGEANT	PROFESSIONAL/PERSONAL SERVIC	
		TESTING FOR 6 CANDIDATES ON 1/10/2026		\$5,900.00
		NARRATIVE OF CANDIDATES PERFORMANCE		\$450.00

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

01/21/2026

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: _____
				PO Total Amount: \$6,350.00

INFORMATION TECHNOLOGY	C D W GOVERNMENT INC	ADOBE PRO SUBSCRIPTION RENEWAL	SOURCEWELL (GOV BIDDING)	
		ACROBAT PRO SUBSCRIPTION - COUNCIL		\$219.96
		ACROBAT PRO SUBSCRIPTION - MAYORS OFFICE		\$109.98
		ACROBAT PRO SUBSCRIPTION - FINANCE DEPT		\$439.92
		ACROBAT PRO SUBSCRIPTION - LAW DEPT		\$329.94
		CREATIVE CLOUD SUBSCRIPTION - IT		\$2,019.40
		ACROBAT PRO SUBSCRIPTION - ENGINEERING		\$219.96
		ACROBAT PRO SUBSCRIPTION - PURCHASING		\$329.94
		ACROBAT PRO SUBSCRIPTION - INCOME TAX		\$439.92
		ACROBAT PRO SUBSCRIPTION - HR		\$219.96
		ACROBAT PRO SUBSCRIPTION - POLICE DEPT		\$1,429.74
		CREATIVE CLOUD SUBSCRIPTION - POLICE		\$1,009.70
		ACROBAT PRO SUBSCRIPTION - FIRE DEPT		\$1,099.80
		CREATIVE CLOUD SUBSCRIPTION - FIRE DEPT		\$2,019.40
		CREATIVE CLOUD SUBSCRIPTION - PARKS		\$2,019.40
		ACROBAT PRO SUBSCRIPTION - PARKS DEPT		\$109.98
		ACROBAT PRO SUBSCRIPTION - PLANNING		\$219.96
		CREATIVE CLOUD SUBSCRIPTION - PLANNING		\$1,009.70
		ACROBAT PRO SUBSCRIPTION - BUILDING		\$549.90
		ACROBAT PRO SUBSCRIPTION - WATER		\$109.98

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: \$13,906.54

INFORMATION TECHNOLOGY	MOTOROLA SOLUTIONS INC	TORNADO AND PD VHF EQUIPMENT PROJECT	SOLE SOURCE	
		LABOR TO SERVICE TORNADO SIREN EQUIPMENT		\$1,800.00
		TRI COUNTY TOWER LABOR		\$3,600.00
		EQUIPMENT, SUPERVISOR, INSURANCE		\$922.00
		LABOR TO MOVE SITE CONTROLLER		\$3,600.00
		LABOR TO REMOVE RADIO EQUIPMENT		\$7,200.00

Discuss: _____	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
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**City of Stow
John Pribonic, Mayor
Board of Control
01/21/2026**

Department	Vendor	Description	Bid/Quote	Amount
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$17,122.00
LAW	WEST PUBLISHING CORP	WEST LAW CONTRACT-2026	CONTRACT	
		WEST LAW CONTRACT 2026 (YEAR 2 OF 3)		\$30,410.16
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:	\$30,410.16
MULTIPLE FUNDS	SEXTON, DRU ZEPPELIN	GIS ASSET MANAGEMENT SUPPORT - PROFESSIONAL SERV	BEST PRACTICAL SOURCE	
		GIS PROFESSIONAL SERVICES		\$5,159.32
		GIS PROFESIONAL SERVICES		\$5,159.32
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:	\$10,318.64
PARKS & RECREATION	ALPINE SIERRA AGGREGATOR LLC	CAMPING RESERVATION SYSTEM FEES TAKEN IN AT TIME	SOLE SOURCE	
		FEE PER RESERVATION		\$8,074.50
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:	\$8,074.50
STREET MAINTENANCE	RLP HOLDINGS INC	20-10' PLOW BLADES	PREFERRED SOURCE	
		10' PLOW BLADES		\$11,600.00
		FREIGHT		\$425.00
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:	\$12,025.00
STREET MAINTENANCE	TUCKER W L SUPPLY CO	BPO-SUPPLIES & INCIDENTALS	BEST PRACTICAL SOURCE - AVAIL	
		BPO-SUPPLIES & INCIDENTALS		\$6,000.00

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John Pribonic, Mayor
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01/21/2026**

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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:	\$6,000.00
STREET MAINTENANCE	MIGHELBRINK INC	BPO-CONCRETE RISERS/LIDS/SUPPL	BEST PRACTICAL SOURCE - AVAIL	
		BPO-CONCRETE RISERS/LIDS/SUPPL		\$13,000.00
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:	\$13,000.00
STREET MAINTENANCE	MURPHY TRACTOR & EQUIPMENT CO INC	BPO-PARTS TRACTOR, LEAF MACHINES/TRUCKS	SOLE SOURCE	
		PARTS FOR TRACTOR, TRUCKS/LEAF MACHINES		\$20,000.00
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:	\$20,000.00
STREET MAINTENANCE	NATIONAL LIME & STONE CO	BPO-LIMESTONE & 57	BID SOURCE - MATERIALS #2	
		BPO-LIMESTONE & 57		\$35,000.00
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:	\$35,000.00
STREET MAINTENANCE	OLD DOMINION BRUSH COMPANY INC	BPO-PARTS FOR LEAF MACHINES	SOLE SOURCE	
		BPO-PARTS FOR LEAF MACHINES		\$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
STREET MAINTENANCE	PATH MASTER INC	BPO- PARTS, TRAFFIC LIGHTS, PED BUTTONS	BEST PRACTICAL SOURCE - AVAIL	
		PARTS, TRAFFIC LIGHTS, PED BUTTONS		\$10,000.00

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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:				\$10,000.00