



*Board of Control Minutes – Stow City Hall  
Mayor’s Conference Room  
February 4, 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  
Zack Cowan Sarah McGuinness  
Chief Prusha Linda Nahrstedt  
Steve Hooten Chief Stone  
Tou Xiong Angela Revay

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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 \$129,278.00 with Cleveland Freightliner for the purchase of a 2026 Freightliner M2 106 Plus Tandem Axle Cab and Chassis for the water department.

**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 \$114,707.00 Cleveland Freightliner for the purchase of a 2026 Freightliner M2 106 Plus Single Axle Cab and Chassis for the street department.

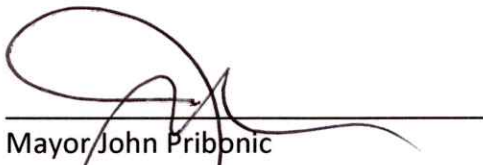
**Mayor Pribonic moved to approve this item; seconded by Kelly Toppin. There was no discussion. Motion passed unanimously.**

Request for Legislation from Chief of Staff/Director of Service Nick Wren authorizing an expenditure not to exceed \$76,147.84 with Montrose Ashtabula LLC for the purchase of two 2026 Chevrolet Colorado Crew Cab 4WD Trucks for the engineering department.

**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 1/28/2026 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 9:36a.m.**



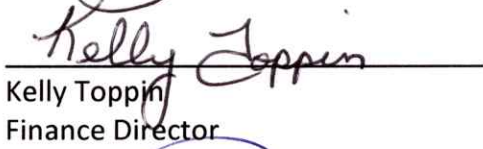
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Mayor John Pribonic



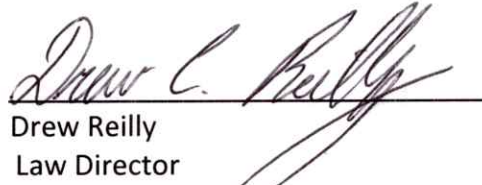
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Nick Wren  
Chief of Staff/Director of Service



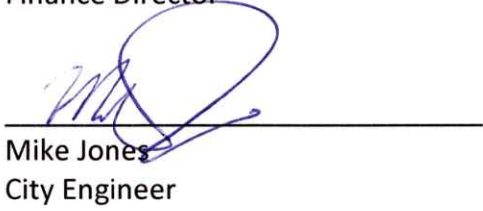
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Kelly Toppin  
Finance Director



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Drew Reilly  
Law Director



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Mike Jones  
City Engineer



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Brooke Huff  
Secretary Board of Control

**City of Stow**  
**John Pribonic, Mayor**  
**Board of Control**  
**02/04/2026**

Department	Vendor	Description	Bid/Quote	Amount
CLERK OF COURTS	AMERICAN BUSINESS FORMS	PRINTING SERVICES FOR CLERK OF COURTS OFFICE BPO-PRINT SERVICES FOR CLERK OF COURT	BEST PRACTICAL SOURCE	\$7,000.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$7,000.00</b>
CLERK OF COURTS	BLUE TECHNOLOGIES INC	BPO-SRV CONTRACT-KONICA COPIERS AND DESK PRINTER BPO-SRV CONTRACT COPIERS & PRINTERS 2025	CONTRACT	\$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:
			<b>PO Total Amount:</b>	<b>\$8,000.00</b>
ENGINEERING	MONTROSE ASHTABULA LLC	2-2026 CHEVY COLORADO CRW CAB 4 W D REPLACES TOT 2-2026 CHEVY COLORADO REP V 553 & 1 TDB	CUE - COMM, UNIV, EDUCATION (	\$76,147.84
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$76,147.84</b>
FIRE DEPARTMENT	SARCHIONE FORD INC	SFD CHASE VEHICLE 2026 FORD EXPLORER	LOW QUOTE OF 2	\$37,916.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$37,916.00</b>
FOX DEN GOLF COURSE	CLUB CAR LLC	GOLF CART RENTALS - 72 CARTS - FOX DEN GOLF CART RENTALS - 72 CARTS	CONTRACT	\$75,414.24
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	

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

02/04/2026

Department	Vendor	Description	Bid/Quote	Amount
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$75,414.24</b>
FOX DEN GOLF COURSE	CLUB CAR LLC	GOLF CART RENTALS - 6 ADDITIONAL CARTS - FOX DEN	CONTRACT	
		GOLF CART RENTALS - 6 CARTS		\$5,788.08
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$5,788.08</b>
LAW	VICTIM ASSISTANCE PROGRAM INC.	VICTIM ASSISTANCE GRANT-2026	CONTRACT	
		VICTIM ASSISTANCE GRANT 2026		\$10,000.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$10,000.00</b>
MAYOR	MIRROR PROMOTIONS LLC	CITY OF STOW LOGO ITEMS - 3 IN 1 CHARGERS	BEST PRACTICAL SOURCE	
		3 IN 1 CHARGER WITH LOGO		\$6,897.00
		SET UP		\$210.00
		CONTIGENCY		\$120.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$7,227.00</b>
PARKS & RECREATION	RECDESK LLC	SUBSCRIPTION-REC DESK 2026	SOLE SOURCE	
		SUBSCRIPTION-REC DESK 2026		\$7,056.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$7,056.00</b>
PUBLIC SERVICE	ARCHER CORPORTION	UPGRADE - INSTALLING MODULAR BRICK-CITY CNTR SIG	LOW QUOTE OF 2	
		MODULAR UPGRADED BRICK - CITY CNTR SIGN		\$6,110.00

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

02/04/2026

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:
			<b>PO Total Amount:</b>	<b>\$6,110.00</b>
STORM WATER	BURGESS & NIPLE INC	SILVER LAKE HIGHLANDS STORM IMPRV PJCT-DESIGN SE	BEST PRACTICAL SOURCE	
		SILVER LAKE HIGHLANDS STORM IMPROVEMENT		\$82,720.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$82,720.00</b>
STREET MAINTENANCE	WINSUPPLY AKRON OH CO	BPO-PIPES, GRATES & SUPPLIES	BEST PRACTICAL SOURCE - AVAIL	
		BPO-PIPES, GRATES & SUPPLIES		\$12,000.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$12,000.00</b>
STREET MAINTENANCE	CLEVELAND FREIGHTLINER INC	2026' SINGLE AXLE CAB & CHASSIS TO REPLACE V 447	STATE OF OHIO	
		2026 SINGLE AXLE CAB & CHASSIS		\$114,707.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$114,707.00</b>
WATER DISTRIBUTION	CLEVELAND FREIGHTLINER INC	2026 TANDEM AXLE CAB & CHASSIS REPLACE V448	STATE OF OHIO	
		2026 TANDOM AXLE CAB & CHASSIS REP V 448		\$129,278.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$129,278.00</b>