



*Board of Control Minutes – Stow City Hall
Mayor’s Conference Room
February 11, 2026, at 9:30 a.m.*

MEMBERS PRESENT: Mayor John Pribonic
Chief of Staff/Director of Service Nick Wren
Transportation Engineer Jim McCleary
Law Director Drew Reilly
Finance Director Kelly Toppin

ALSO PRESENT: Audrey Spinner Don Brooker
Zack Cowan Sarah McGuinness
Chief Prusha Linda Nahrstedt
Steve Hooten Chief Stone
Tou Xiong Steven Tichon

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 \$38,916.00 with Sarchione Ford Inc. for a 2026 Ford Explorer to be used by the Fire 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 \$40,000.00 with Core & Main LP for leak detection/line locating equipment 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 \$47,000.00 with Dru Zeppelin Sexton dba Mapped Out for GIS Professional Services 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 \$204,233.00 with Montrose Ford for three 2026 Dodge Durango Pursuits and one 2026 Ford Explorer Interceptor for the Police Department.

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

Request for Board Approval from City Engineer Mike Jones for authorization to solicit bids for the Homewood Storm Improvements and Echo Road Storm Improvements Projects.


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

Request for Board Approval from City Engineer Mike Jones for authorization to solicit bids for the Liberty Road Waterline & Culvert Replacement Project.

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

Mayor Pribonic moved to approve the minutes from 2/4/2026 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 9:34a.m.



Mayor John Pribonic



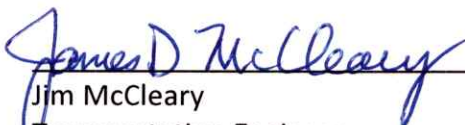
Nick Wren
Chief of Staff/Director of Service



Kelly Toppin
Finance Director



Drew Reilly
Law Director



Jim McCleary
Transportation Engineer



Brooke Huff
Secretary Board of Control

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

02/11/2026

Department	Vendor	Description	Bid/Quote	Amount
BUILDING MAINTENANCE	K COMPANY INC THE	QUARTERLY PREVENTATIVE MANT FOR HVAC EQUIPMENT -	SOLE SOURCE	
		PREVENT MAINT HVAC EQUIP COURTHOUSE 75%		\$6,921.00
		PREVENT MAINT HVAC EQUIP COURTHOUSE 25%		\$2,307.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Drew Reilly</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$9,228.00
BUILDING MAINTENANCE	BUCKEYE HEATING & AIR COND SUPP INC	REPLACEMENT OF 2 - 5 TON FURNACE/AC UNITS-COMMUN	PREFERRED SOURCE	
		2 - 5 TON FURNACE/AC UNITS - COMM CNTR		\$11,373.90
		ADDTL DUCT WORK AND INCIDENTALS		\$2,275.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Jim McCleary</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$13,648.90
BUILDING MAINTENANCE	SHAW INDUSTRIES INC	OLD DISPATCH DEPT-CARPET AND LVT FLOORING	STATE OF OHIO	
		QUIET COVER LVP 0054 URBAN ASH		\$815.12
		34751 BLACK CHOCOLATE CARPET		\$6,104.61
		DELIVERY FEE/LIFT GATE/PALLET JACK		\$225.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Jim McCleary</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$7,144.73
PARKS MAINTENANCE	D & S LANDSCAPE INC	RAZING FEE-HERITAGE MUSEUM	PREFERRED SOURCE	
		RAZING FEE-HERITAGE MUSEUM		\$6,800.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Jim McCleary</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$6,800.00
POLICE DEPARTMENT	MONTROSE FORD	REPLACEMENT VEHICLES. CAPITAL BUDGET APPROVED EX	STATE OF OHIO	
		2026 DODGE DURANGO PURSUIT V-6		\$51,601.00
		2026 DODGE DURANGO PURSUIT V-6		\$51,601.00

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

02/11/2026

Department	Vendor	Description	Bid/Quote	Amount
		2026 DODGE DURANGO PURSUIT V-6		\$49,071.00
		2026 FORD EXPLORER INTERCEPTOR 3.3L V-6		\$51,960.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Jim McCleary</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$204,233.00
STREET MAINTENANCE	CONEQUIP PARTS & EQUIPMENT LLC	BPO-PARTS FOR BACKHOE/EQUIPMENT	PREFERRED SOURCE	
		BPO-PARTS FOR BACKHOE/EQUIPMENT		\$6,500.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Jim McCleary</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$6,500.00
WATER DISTRIBUTION	SEXTON, DRU ZEPPELIN	GIS SERVICES	PROFESSIONAL/PERSONAL SERVIC	
		GIS -- ASSET INVENTORY SUPPORT SERV		\$47,000.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Jim McCleary</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$47,000.00
WATER DISTRIBUTION	CORE & MAIN LP	SBP-LEAK DETECTION/LINE LOCATING EQUIPMENT	PREFERRED SOURCE	
		SBP-LEAK DETECTION/LINE LOCATING EQUIP		\$40,000.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Jim McCleary</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$40,000.00

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

PO Number	CO Number	Vendor Name	Description	Change Date	Orig Amount	Change Amount	New Amount
**84365	000000482	EXIT 11 TRUCK TIRE SERVICE INC	BPO- TIRES FOR TRUCKS & VEHICLES	02/06/2026	5000.00	10000.00	15000.00

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

Approve: Unanimously Passed: Passed: _____ Denied: _____ Held: _____

PO Total Amount: \$15,000.00

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