



*Board of Control Minutes – Stow City Hall  
Mayor’s Conference Room  
March 4, 2026, at 9:30 a.m.*

**MEMBERS PRESENT:** Chief of Staff/Director of Service Nick Wren  
City Engineer Mike Jones  
Law Director Drew Reilly  
Deputy Finance Director Angela Revay

**ALSO PRESENT:** Lisa Jarvis Don Brooker  
Zack Cowan Chief Prusha  
Linda Nahrstedt Steve Hooten  
Chief Stone Kyle Herman  
Tou Xiong Steven Tichon

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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 authorizing an expenditure not to exceed \$36,500.00 with Mars Electric Co. for bulb replacement at the RT 8/Steels Corner Interchange.

**Mike Jones moved to approve this item; seconded by Drew Reilly. There was no discussion. Motion passed.**


Request for Legislation from Chief of Staff/Director of Service Nick Wren authorizing an expenditure not to exceed \$300,091.32 with Concord Road Equipment Mfg for the purchase of the snow and ice control packages to be built on the new trucks for Street and Water Depts.

**Mike Jones moved to approve this item; seconded by Drew Reilly. There was no discussion. Motion passed.**

**Drew Reilly moved to approve the minutes from 2/25/2026 Board of Control Meeting as submitted; seconded by Mike Jones. There was no discussion, and the minutes were approved.**

**With no further items to discuss, Mike Jones moved to adjourn; Drew Reilly seconded, and the motion passed. The meeting was adjourned at 9:33a.m.**

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Angela Revay  
Deputy Finance Director


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Mike Jones  
City Engineer

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Nick Wren  
Chief of Staff/Director of Service

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Drew Reilly  
Law Director

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Brooke Huff  
Secretary Board of Control

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

**03/04/2026**

<b>Department</b>	<b>Vendor</b>	<b>Description</b>	<b>Bid/Quote</b>	<b>Amount</b>
HUMAN RESOURCES	TAYLOR OSWALD LLC	CONSULTING FEE-MEDICAL PLAN-2/1/26-2/01/2027	CONTRACT	
		CONSULTING FEE-MEDICAL PLAN		\$68,135.00
<p>Discuss: Motion: <u>Mike Jones</u> Second: <u>Drew Reilly</u> Abstain: _____</p> <p>Approve: Unanimously Passed: Passed: <input checked="" type="checkbox"/> Denied: Held: _____</p> <p align="right"><b>PO Total Amount: \$68,135.00</b></p>				
INFORMATION TECHNOLOGY	RIGHT STUFF SOFTWARE CORPORATION	RIGHT STUFF SCHEDULING SOFTWARE SUBSCRIPTION	BEST PRACTICAL SOURCE	
		2026 ANNUAL LICENSING - POLICE DEPT		\$9,406.15
		2026 ANNUAL LICENSING - FIRE DEPT		\$8,972.02
		2026 ANNUAL LICENSING - WATER DEPT		\$1,302.39
		2026 ANNUAL LICENSING - STREET DEPT		\$2,604.78
		2026 ANNUAL LICENSING - BUILDING MAINT		\$868.26
		2026 ANNUAL LICENSING - URBAN FORESTRY		\$578.84
		2026 ANNUAL LICENSING - PARKS MAINT		\$868.26
		2026 ANNUAL AUTO DIALER - FIRE DEPT		\$2,700.00
		2026 ANNUAL AUTO DIALER - WATER SPLIT		\$540.00
		2026 ANNUAL AUTO DIALER - STREET SPLIT		\$540.00
		2026 ANNUAL AUTO DIALER - BUILDING SPLIT		\$540.00
		2026 ANNUAL AUTO DIALER - URBAN SPLIT		\$540.00
		2026 ANNUAL AUTO DIALER - PARKS SPLIT		\$540.00
<p>Discuss: Motion: <u>Mike Jones</u> Second: <u>Drew Reilly</u> Abstain: _____</p> <p>Approve: Unanimously Passed: Passed: <input checked="" type="checkbox"/> Denied: Held: _____</p> <p align="right"><b>PO Total Amount: \$30,000.70</b></p>				
PARKS MAINTENANCE	SUMMIT CO DEPT OF SANITARY SEWER SE	SANITARY SEWER CONNECTION PERMIT-SILVER SPRINGS	SOLE SOURCE	
		SEWER CONNECTION APPLICATION - SS2600005		\$15,338.00
<p>Discuss: Motion: <u>Mike Jones</u> Second: <u>Drew Reilly</u> Abstain: _____</p> <p>Approve: Unanimously Passed: Passed: <input checked="" type="checkbox"/> Denied: Held: _____</p> <p align="right"><b>PO Total Amount: \$15,338.00</b></p>				
POLICE DEPARTMENT	LEXIPOL LLC	POLICY/PROCEDURE MANUAL-UPGRD	BEST PRACTICAL SOURCE	
		POLICY/PROCEDURE MANUAL-UPGRD		\$19,812.98

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

03/04/2026

Department	Vendor	Description	Bid/Quote	Amount
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Drew Reilly</u>	Abstain: _____	
Approve:	Unanimously Passed:	Passed: <input checked="" type="checkbox"/>	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$19,812.98</b>
STREET MAINTENANCE	LUBECORE NORTHEAST OHIO, LLC	TANDUM DUMP LUBE SYSTEM V 670	PREFERRED SOURCE	
		TANDUM DUMP LUBE SYSTEM V 670		\$5,750.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Drew Reilly</u>	Abstain: _____	
Approve:	Unanimously Passed:	Passed: <input checked="" type="checkbox"/>	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$5,750.00</b>
STREET MAINTENANCE	REVERSIBLE FAN CENTER LLC	LEAF MACHINE PARTS	SOLE SOURCE	
		LEAF MACHINE PARTS		\$12,500.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Drew Reilly</u>	Abstain: _____	
Approve:	Unanimously Passed:	Passed: <input checked="" type="checkbox"/>	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$12,500.00</b>
STREET MAINTENANCE	MARS ELECTRIC COMPANY INC	RT 8 HIBAY STREET LIGHTS & ELEC SUPPLIES	BEST PRACTICAL SOURCE - PRICE	
		RT 8 HIBAY STREET LIGHTS & ELEC SUPPLIES		\$36,500.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Drew Reilly</u>	Abstain: _____	
Approve:	Unanimously Passed:	Passed: <input checked="" type="checkbox"/>	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$36,500.00</b>
STREET MAINTENANCE	ZORESCO EQUIPMENT COMPANY	REPLACEMENT TRUCK BED V-432	PREFERRED SOURCE	
		V432 REPLACEMENT TRUCK BED		\$19,160.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Drew Reilly</u>	Abstain: _____	
Approve:	Unanimously Passed:	Passed: <input checked="" type="checkbox"/>	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$19,160.00</b>
WATER BILLING	INDEPENDENCE OFFICE & BUSINESS SUPP	OFFICE FURNITURE - WATER BILLING	STATE OF OHIO	
		OFFICE FURNITURE - JENNA		\$5,302.12

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

03/04/2026

Department	Vendor	Description	Bid/Quote	Amount
		OFFICE FURNITURE - SHERMAINE		\$8,293.73
		STORAGE, FILES & TABLE		\$1,396.80
		DESIGN, DELIVERY & INSTALL		\$850.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Drew Reilly</u>	Abstain: _____	
Approve:	Unanimously Passed:	Passed: <input checked="" type="checkbox"/>	Denied:	Held:
<b>PO Total Amount:</b>				<b>\$15,842.65</b>