



*Board of Control Minutes – Stow City Hall  
Mayor’s Conference Room  
May 13, 2026, at 9:30 a.m.*

**MEMBERS PRESENT:** Deputy Director of Service Don Brooker  
City Engineer Mike Jones  
Deputy Law Director Steve Hooten  
Finance Director Kelly Toppin

**ALSO PRESENT:** Lisa Jarvis                      Zack Cowan  
Chief Prusha                      Linda Nahrstedt  
Chief Stone                      Angela Revay  
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Don Brooker called the meeting to order at 9:30am

The Board of Control Minutes are attached.

Request for board approval from Chief of Staff/Director of Service Nick Wren awarding a contract to the lowest, responsive, and responsible bidder, The Aero-Mark Company, LLC in the amount of \$136,000.00, and allowing a 10% contingency bringing the total to \$149,600.00 for HMA Crack Seal.

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

**Mike Jones moved to approve the minutes from 5/06/2026 Board of Control Meeting as submitted; seconded by Steve Hooten. There was no discussion, and the minutes were approved.**

**With no further items to discuss, Steve Hooten moved to adjourn; Kelly Toppin seconded, and the motion passed. The meeting was adjourned at 9:33a.m.**

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Don Brooker  
Deputy Director of Service

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Steve Hooten  
Deputy Law Director

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Kelly Toppin  
Finance 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**

05/13/2026

Department	Vendor	Description	Bid/Quote	Amount
FINANCE	INDEPENDENCE OFFICE & BUSINESS SUPP	OFFICE FURNITURE - FINANCE - PHASE 2 (TRACEY & C  OFFICE FURNITURE -TRACEY CONFERENCE ROOM - FINANCE DESIGN, DELIVERY & INSTALL	STATE OF OHIO	\$7,508.25 \$8,983.08 \$750.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Steve Hooten</u>	Abstain: _____	
Approve:	Unanimously Passed: _____	Passed: <input checked="" type="checkbox"/>	Denied: _____	Held: _____
<b>PO Total Amount:</b>				<b>\$17,241.33</b>
FINANCE	SUMMIT CO FISCAL OFFICE	SBP-COURT OBLIGATION-LAW LIBRARY 2026  BPO-COURT OBLIGATION-LAW LIBRA	SOLE SOURCE	\$15,000.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Steve Hooten</u>	Abstain: _____	
Approve:	Unanimously Passed: _____	Passed: <input checked="" type="checkbox"/>	Denied: _____	Held: _____
<b>PO Total Amount:</b>				<b>\$15,000.00</b>
LAW	SABERTOOTH PUBLIC ART LLC	CONSULTING-MASTER ARTS PLAN YEAR 2 OF 2-ORD 2025  MASTER ARTS PLAN YEAR 2	PROFESSIONAL/PERSONAL SERVIC	\$10,000.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Steve Hooten</u>	Abstain: _____	
Approve:	Unanimously Passed: _____	Passed: <input checked="" type="checkbox"/>	Denied: _____	Held: _____
<b>PO Total Amount:</b>				<b>\$10,000.00</b>
PARKS & RECREATION	EASY SIGN HOLDINGS LLC	2026 STMF HIGHSCHOOL SR BANNER  2026 STMF HIGHSCHOOL SR BANNER ARTWORK SET UP FEE	PREFERRED SOURCE	\$11,552.20 \$500.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Steve Hooten</u>	Abstain: _____	
Approve:	Unanimously Passed: _____	Passed: <input checked="" type="checkbox"/>	Denied: _____	Held: _____
<b>PO Total Amount:</b>				<b>\$12,052.20</b>
PARKS MAINTENANCE	READY FIELD SOLUTIONS L L C	BLOWN IN PLAYGROUND CHIPS-ALL PARKS  PLAYGROUND CHIPS - SKIP PARK PLAYGROUND CHIPS - KIDS STATION PLAYGROUND CHIPS-SILVER SPRINGS-SOAR	PREFERRED SOURCE	\$5,525.95 \$3,048.80 \$1,143.30

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

05/13/2026

Department	Vendor	Description	Bid/Quote	Amount
		PLAYGROUND CHIPS-NORTHPORT		\$952.75
		PLAYGROUND CHIPS-ADELL DURBIN		\$1,791.17
		PLAYGROUND CHIPS-CRESTDALE PARK		\$647.87
		PLAYGROUND CHIPS-PARTRIDGE HIGHLANDS		\$2,210.38
		PLAYGROUND CHIPS-SHERWOOD ACRES		\$1,143.30
		PLAYGROUND CHIPS-MEADOWBROOK		\$1,219.52
		10% CONTINGENCY		\$1,768.30
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Steve Hooten</u>	Abstain: _____	
Approve:	Unanimously Passed:	Passed: <input checked="" type="checkbox"/>	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$19,451.34</b>
PARKS MAINTENANCE	D W A RECREATION INC	REPLACEMENT AND ADDITIONAL EQUIPMENT-SOAR PLAYGR	SOLE SOURCE	
		SOAR PLAYGROUND-REPL AND ADDITIONAL EQ		\$17,407.45
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Steve Hooten</u>	Abstain: _____	
Approve:	Unanimously Passed:	Passed: <input checked="" type="checkbox"/>	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$17,407.45</b>
POLICE DEPARTMENT	PEPPERBALL	PEPPERBALL AMMUNITION SUPPLY	SOLE SOURCE	
		PEPPERBALL 375 CT LIVE MAXX RN		\$4,960.00
		PEPPERBALL INERT POWDER PROJ		\$1,961.00
		PEPPERBALL CERAMIC GLASS BREAK		\$323.00
		SHIPPING		\$36.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Steve Hooten</u>	Abstain: _____	
Approve:	Unanimously Passed:	Passed: <input checked="" type="checkbox"/>	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$7,280.00</b>
POLICE DEPARTMENT	INTERACTION INSIGHT CORPORATION	MAINT/SUPPORT-NICE RECORD SYST 6/1/26 - 5/31/27	BEST PRACTICAL SOURCE	
		MAINT/SUPPORT-NICE RECORD SYST		\$5,251.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Steve Hooten</u>	Abstain: _____	
Approve:	Unanimously Passed:	Passed: <input checked="" type="checkbox"/>	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$5,251.00</b>

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

05/13/2026

<b>Department</b>	<b>Vendor</b>	<b>Description</b>	<b>Bid/Quote</b>	<b>Amount</b>
POLICE DEPARTMENT	SENK DAVID	BPO - CRUISER DETAILING	BEST PRACTICAL SOURCE	
		BPO - CRUISER DETAILING		\$6,500.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Steve Hooten</u>	Abstain: _____	
Approve:	Unanimously Passed:	Passed: <input checked="" type="checkbox"/>	Denied:	Held:
<b>PO Total Amount:</b>				<b>\$6,500.00</b>
POLICE DEPARTMENT	DRELLISHAK & DRELLISHAK INC	BALLISTIC VESTS FOR NEW OFFICERS AND REPLACEMENT	PREFERRED SOURCE	
		AXBIIIA VISION ONE CARRIER		\$6,449.70
		GUARDIAN UNIFORM POCKET MOLLE		\$1,361.64
		SHIPPING		\$60.00
		PBE-ID-SETS ID PANELS		\$16.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Steve Hooten</u>	Abstain: _____	
Approve:	Unanimously Passed:	Passed: <input checked="" type="checkbox"/>	Denied:	Held:
<b>PO Total Amount:</b>				<b>\$7,887.34</b>