



*Board of Control Minutes – Stow City Hall
Mayor’s Conference Room
June 3, 2026, at 9:30 a.m.*

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

ALSO PRESENT: Lisa Jarvis Audrey Spinner
Don Brooker Chief Prusha
Chief Stone Tou Xiong

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

The Board of Control Minutes are attached.

Request for Legislations from Chief of Staff/Director of Service Nick Wren to authorize an expenditure not to exceed \$48,000.00 with Flock Group Inc. for the Flock camera system.

Mike Jones moved to approve this item; seconded by Angela Revay. There was no discussion, the item was approved.

Mike Jones moved to approve the minutes from 5/27/2026 Board of Control Meeting as submitted; seconded by Angela Revay. There was no discussion, and the minutes were approved.

With no further items to discuss, Mike Jones moved to adjourn; Nick Wren seconded, and the motion passed. The meeting was adjourned at 9:31a.m.

Nick Wren
Chief of Staff/Director of Service

Angela Revay

Angela Revay
Deputy Finance Director

Mike Jones

Mike Jones
City Engineer

Brooke Huff

Brooke Huff
Secretary Board of Control

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

06/03/2026

Department	Vendor	Description	Bid/Quote	Amount
BUILDING MAINTENANCE	CINTAS CORPORTION 2	BPO-FIRE EXTINGUISHER SERVICE - VARIOUS LOCATION FIRE EXTINGUISHER SERVICE - VARIOUS	BEST PRACTICAL SOURCE - AVAIL	\$6,000.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Angela Revay</u>	Abstain: _____	
Approve:	Unanimously Passed:	Passed: <input checked="" type="checkbox"/>	Denied:	Held:
			PO Total Amount:	\$6,000.00
COURTS MULTI/BUILDING MA	K COMPANY INC THE	BPO-HVAC REPAIRS - 2026 - 75% / 25% SPLIT BPO-HVAC REPAIRS - 75% BPO-HVAC REPAIRS - 25%	BEST PRACTICAL SOURCE	\$12,000.00 \$4,000.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Angela Revay</u>	Abstain: _____	
Approve:	Unanimously Passed:	Passed: <input checked="" type="checkbox"/>	Denied:	Held:
			PO Total Amount:	\$16,000.00
LAW	REMINGER CO LPA	SMITH / LANDERBERGER V. CITY OF STOW JANUARY STATEMENT #1123018460 FEBRUARY STATEMENT #1123023767 MARCH STATEMENT #1123028928 DECEMBER 2025 STATEMENT #1123013475	PROFESSIONAL/PERSONAL SERVIC	\$26,067.50 \$9,465.50 \$2,892.00 \$2,232.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Angela Revay</u>	Abstain: _____	
Approve:	Unanimously Passed:	Passed: <input checked="" type="checkbox"/>	Denied:	Held:
			PO Total Amount:	\$40,657.00
PARKS & RECREATION	SIGNS 330	2026 STMF HIGHSCHOOL SR BANNER 2026 STMF HIGHSCHOOL SR BANNER SHOP FEE/ SETUP FEE DESIGN OR LAYOUT OF LOGO OR ARTWORK	PREFERRED SOURCE	\$13,619.56 \$15.00 \$1,000.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Angela Revay</u>	Abstain: _____	
Approve:	Unanimously Passed:	Passed: <input checked="" type="checkbox"/>	Denied:	Held:
			PO Total Amount:	\$14,634.56
POLICE DEPARTMENT	FLOCK GROUP INC	16 - FALCON CAMERA MAINT/SOFTWARE	SOLE SOURCE	

City of Stow
John Pribonic, Mayor
Board of Control
 06/03/2026

Department	Vendor	Description	Bid/Quote	Amount
		16 - FALCON CAMERA SOFTWARE/MAINTENANCE		\$48,000.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Angela Revay</u>	Abstain: _____	
Approve:	Unanimously Passed:	Passed: <input checked="" type="checkbox"/>	Denied:	Held:
			PO Total Amount:	\$48,000.00
WATER DISTRIBUTION	FRONTLINE TECHNICAL SALES GROUP LLC	NEW WATER QUALITY ANALYZERS FOR MARSH RD, N. MAI	SOLE SOURCE	
		NEW WATER QUALITY ANALYZERS FOR MARSH RD		\$33,040.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Angela Revay</u>	Abstain: _____	
Approve:	Unanimously Passed:	Passed: <input checked="" type="checkbox"/>	Denied:	Held:
			PO Total Amount:	\$33,040.00