



SHAKER HEIGHTS

FINANCE COMMITTEE AGENDA Tuesday, February 17, 2026 8:00 A.M. VIA ZOOM MEETING

<https://us06web.zoom.us/j/88166862913>

Meeting ID: 881 6686 2913|Dial In: 646 931-3860

Virtual meeting pursuant to Chapters 113 and 115 of the Codified Ordinances (as amended in Ordinance 22-28), and Resolution 22-29, enacted on March 22, 2022.

1. Approval of the minutes of the regular meeting of January 20th, 2026.

Documents:

[1 - FNMN0120.PDF](#)

2. Request to acquire and appropriate six parcels of land in order to clear the right-of-way (ROW) for the Lee Road Complete Streets project.

Documents:

[2 - FINANCE COMMITTEE 2026 0210 \(003\) ROW.PDF](#)

3. Request to enter into an agreement with the Cuyahoga County Department of Public Works for sewer maintenance services in the amount of \$500,000.

Documents:

[3 - FINANCE_CCDPW SEWER AGREEMENT.PDF](#)

4. Request to authorize the appropriation of funds for the 2026 budget to purchases items and services through the Federal Law Enforcement Trust Fund (Fund No. 702) and the Local Law Enforcement Trust Fund (Fund No. 701) to add certain equipment, update other equipment, increase and enhance mission essential training, and continue to professionally engage the community.

Documents:

[4 - 2026 SHPD LAW ENFORCEMENT TRUST FUND LOCAL \(FUND NO. \(701\) AND FEDERAL \(FUND NO. 702\) BUDGET REQUEST SAFETY PUBLIC WORKS COMMITTEE.PDF](#)

5. Request to enter into a 1-year contract with Rust Belt Riders for the food waste collection pickup in an amount not to exceed \$125,000.

Documents:

[5 - 260217 COMPOST PROGRAM 2026 FIN.PDF](#)

6. Request to enter into a contract with Coventry Land Company LLC in an amount not-to-exceed \$55,313 for Sustainability Consulting Services for the period March 1, 2026 through February 28, 2027.

Documents:

[6 - COVENTRY LAND CONTRACT 26 SUS.FINANCEMEMO.PDF](#)

7. Request to add the Sourcewell Cooperative Purchasing Program to Codified Ordinance 141.10 as an option for purchasing goods and services.

Documents:

[7 - FINANCE - SOURCEWELL COOP MEMO.PDF](#)

8. Authorizing the execution of certificates by the Director of Finance and the payment of amounts due upon certain contracts for which the Finance Director has issued Then and Now Certificates in connection with certain expenditures.

Documents:

[8 - THEN AND NOWS FEB 2026 - FINANCE CEE.PDF](#)

9. Discussion Item: 2025 Year-end Results (unaudited).

Documents:

[9 - 2025 YEAR END REPORT \(UNAUDITED\) - FIN CEE \(MEMO AND SS\).PDF](#)

To request an accommodation for a person with a disability, call the City's ADA Coordinator at 216-491-1440, or Ohio Relay Service at 711 for TTY users.