AGENDA
EUCLID CITY COUNCIL MEETING
MONDAY, FEBRUARY 2, 2026 AT 7:00 PM
EUCLID MUNICIPAL CENTER COUNCIL CHAMBER

PERMISSIBLE PRELIMINARIES:

FIRST GAVEL

PLEDGE OF ALLEGIANCE

EUCLID CITY COUNCIL MEETING BUSINESS:

SECOND GAVEL

ROLL CALL OF MEMBERS

COMMUNICATIONS:
- None

COUNCIL MINUTES:
- January 20, 2026

ADMINISTRATION REPORTS & COMMUNICATIONS:
Mayor Gail will provide a condensed State of the City at this time and invites everyone to join her for the full State of the City Address at either:
- Euclid Chamber of Commerce lunch meeting on February 26th at 11:30am (tickets @ www.euclidchamber.com)
- Community presentation on Saturday, February 28th at 10:00am at the Lakefront Senior Center

COMMITTEE DOCUMENTATION:
- Board of Control Minutes – January 20, 2026

COMMITTEE OF THE WHOLE

LEGISLATION

ACTION		PROPOSED
1.	An emergency ordinance authorizing the Mayor of the City of Euclid to enter into a Memorandum of Understanding with the Cuyahoga Soil and Water Conservation District to provide technical assistance in implementing soil and water conservation measures for the City of Euclid and other such advisory services as needed and agreed for the year 2026 with the option to extend for one (1) year. (Sponsored by Mayor Holzheimer Gail.) **Comment: This authorizes the signing of a contract that will allow the City to use the Cuyahoga Soil and Water Conservation District to assist with soil and water conservation measures.**	Ord. (006-26)
2.	An emergency ordinance authorizing the Mayor, or her designee, to enter into a purchase agreement with The Ohio Desk Company dba Ohio Desk 1122 Prospect Avenue, Cleveland, Ohio 44115 for the purchase, delivery, and installation of Steelcase office furniture and related items at a total cost of One Hundred Eight Thousand Three Hundred Eighty-One Dollars and Sixty-Nine Cents ($108,381.69) for use by the Recreation Department at the Community Recreation and Wellness Center. (Sponsored by Mayor Holzheimer Gail.) **Comment: This authorizes the purchase, delivery, and installation of furniture and related items for use by the Recreation Department at the Community Recreation and Wellness Center.**	Ord. (007-26)

3. An emergency ordinance authorizing the Mayor, or her designee, to enter into a purchase agreement with Specialty Fitness Equipment, LLC, 4555 Renaissance Parkway, Suite 103, Cleveland, Ohio 44128 for the purchase, delivery and installation of fitness equipment and related items at a total cost of Three Hundred Thirty Thousand Nine Hundred Ninety-Three Dollars and Sixty-Five Cents ($330,993.65) for use by the Recreation Department at the Community Recreation and Wellness Center. (Sponsored by Mayor Holzheimer Gail.) Ord. (008-26)

Comment: This authorizes the purchase, delivery, and installation of fitness equipment and related items for use by the Recreation Department at the Community Recreation and Wellness Center.

COUNCIL MEMBERS' COMMENT
ADJOURNMENT

585 EAST 222ND STREET, EUCLID, OHIO 44123-2099
www.cityofeuclid.com

Board of Control

The Board of Control of the City of Euclid met on Tuesday January 20, 2026 in the Council Chambers to consider business to come before the Board. Chairwoman Holzheimer-Gail called the meeting to order at 4:00 p.m.

ROLL CALL:	Kirsten Holzheimer-Gail, Mayor	(P)
	Pat Cooney, Law Director	(P)
	Katie Iaconis, Finance Director	(P)
	Mac Stephens, Recreation Director	(P)
	Christine McIntosh, Plann & Develop Manager	(P)
	Dave Sage, Assistant Service Director	(P)
	Richard Tolton, Council Representative	(E)

Motion to excuse Councilman Tolton moved by Director Stephens and seconded by Director Iaconis. Motion passed unanimously.

ALSO PRESENT: Mitch Houser, Police Captain Mitch Pursek, Clerk of Courts
ADD TO AGENDA:

MINUTES: Monday December 15, 2025

Moved by Director Cooney and seconded by Director Stephens to approve the minutes of December 15, 2025. Motion passed unanimously.

BID OPENING:
TABULATIONS/RECOMMENDATIONS/AWARDS PENDING:
RECOMMENDATION:
FUTURE BID OPENINGS:

REQUISITIONS:

Brennan Manna and Diamond LLC
Amount: $10,000.00
Legal Services for E. Wall, Adm of M. Wall v. B. Wilcox

Moved by Director Iaconis and seconded by Director Cooney in the amount of $10,000.00. Motion passed unanimously.

Euclid Group LLC
Amount: $9,028.75
November Landscape Maintenance at Various Locations (Invoice #107)

Moved by Director Iaconis and seconded by Director Sage in the amount of $9,028.75. Motion passed unanimously.

Power Alarm Inc.
Amount: $5,200.00
2026 Annual Fire Alarm System Testing for Various Public Building

Moved by Director Iaconis and seconded by Director Sage in the amount of $5,200.00. Motion passed unanimously.

O Reilly Auto Parts
Amount: $10,000.00
Drawdown of Parts 101

Moved by Director Iaconis and seconded by Director Sage in the amount of $10,000.00. Motion passed unanimously.

GPD Group
Amount: $39,048.41
Euclid Sewer Study – Invoice #90

Moved by Director Iaconis and seconded by Director Sage in the amount of $39,048.41. Motion passed unanimously.

GPD Group
Amount: $33,019.22
CSO Control Measure – Invoice #5

Moved by Director Iaconis and seconded by Director Sage in the amount of $33,019.22. Motion passed unanimously.

GPD Group
Amount: $52,595.97
2025 Sewer Project 1 – Invoice #4R

Moved by Director Iaconis and seconded by Director Sage in the amount of $52,595.97. Motion passed unanimously.

Cleveland Plumbing Supply Co.
Amount: $10,000.00
Drawdown of Supplies for Public Building

Moved by Director Iaconis and seconded by Director Sage in the amount of $10,000.00. Motion passed unanimously.

AOMWA
Amount: $6,872.00
2026 Annual Dues to AOMWA for Euclid Water Reclamation Plant

Moved by Director Iaconis and seconded by Director Sage in the amount of $6,872.00. Motion passed unanimously.

Innovare Solutions LLC
Amount: $8,537.00
2026- Case Management System License and Support Services– Invoice #012026-03

Moved by Director Iaconis and seconded by Chairwoman Holzheimer-Gail in the amount of $8,537.00. Motion passed unanimously.

Ohio AMS LLC
Amount: $8,620.00
GPS Monitoring- December 2025

Moved by Director Iaconis and seconded by Chairwoman Holzheimer-Gail in the amount of $8,620.00. Motion passed unanimously.

PM Graphics
Amount: $41,990.55
Observer Mailing Costs

Moved by Director Iaconis and seconded by Chairwoman Holzheimer-Gail in the amount of $41,990.55. Motion passed unanimously.

Onsolve Intermediate Holding Co.
Amount: $9,523.00
Code Red Services

Moved by Director Iaconis and seconded by Chairwoman Holzheimer-Gail in the amount of $9,523.00. Motion passed unanimously.

The Cuyahoga County Mayors & City Managers Association
Amount: $7,940.34
2026 Association Dues

Moved by Director Iaconis and seconded by Chairwoman Holzheimer-Gail in the amount of $7,940.34. Motion passed unanimously.

TAC Computer
Amount: $9,391.32
CAD Maintenance and ORI Hosting for EPD- 1/3 Budget 2026

Moved by Director Iaconis and seconded by Chairwoman Holzheimer-Gail in the amount of $9,391.32. Motion passed unanimously.

Frontline Public Safety Solutions
Amount: $8,730.00
EPD Training and FTO Tracker Software for 2026

Moved by Director Iaconis and seconded by Chairwoman Holzheimer-Gail in the amount of $8,730.00. Motion passed unanimously.

Lexipol LLC
Amount: $21,098.00
Policy and Procedure 2026

Moved by Director Iaconis and seconded by Chairwoman Holzheimer-Gail in the amount of $21,098.00. Motion passed unanimously.

Cuyahoga County Sheriff's Office
Amount: $297,500.00
Jail Billing – Oct., Nov., Dec. 2025, and Jan. 2026

Moved by Director Iaconis and seconded by Chairwoman Holzheimer-Gail in the amount of $297,500.00. Motion passed unanimously.

Chagrin Valley Dispatch
Amount: $399,008.67
Dispatch Operations, LEADS, VPN, Email Hosting- Jan, Feb, March 2026

Moved by Director Iaconis and seconded by Chairwoman Holzheimer-Gail in the amount of $399,008.67. Motion passed unanimously.

Cellebrite Inc.
Amount: $9,300.00
2026 Cell Phone Forensic and Data Extraction Software for EPD Detective Bureau

Moved by Director Iaconis and seconded by Chairwoman Holzheimer-Gail in the amount of $9,300.00. Motion passed unanimously.

GOVDEALS.COM:
CHAIRMAN'S REPORT:
OTHER BUSINESS:
ADJOURNMENT:

Motion to adjourn moved by Assistant Director Sage and seconded by Manager Mcintosh. Motion passed unanimously. This meeting adjourned at 4:09pm.

Chairwoman

Secretary

(006-26)

Ordinance No.

By – Mayor Holzheimer Gail

An emergency ordinance authorizing the Mayor of the City of Euclid to enter into a Memorandum of Understanding with the Cuyahoga Soil and Water Conservation District to provide technical assistance in implementing soil and water conservation measures for the City of Euclid and other such advisory services as needed and agreed for the year 2026 with the option to extend for one (1) year.

WHEREAS, the services provided by the Cuyahoga Soil and Water Conservation District, to the City of Euclid are beneficial and necessary and cannot be currently provided by the City; and

WHEREAS, the cost of the services for 2026 will not exceed Twenty-One Thousand One Hundred and Seventy-Five Dollars ($21,175.00) and if the Memorandum of Understanding is extended for 2027 the cost of the services will not exceed Twenty-Three Thousand Three Hundred Dollars ($23,300.00); and

WHEREAS, Cuyahoga Soil and Water Conservation District will provide storm water pollution prevention monitoring on construction sites covering one acre or more; perform storm water plan reviews (SWP3) for development projects; construction plan review, as requested; perform field reviews of construction sites and water quality facilities; provide written technical advisory reports for plan submissions and field inspections; and

WHEREAS, the services provided by the Cuyahoga Soil and Water Conservation District per the Memorandum of Understanding affect the preservation of the public peace, safety and welfare of the citizens of the City of Euclid.

NOW, THEREFORE, be it ordained by the Council of the City of Euclid, State of Ohio:

Section 1: That the Mayor be, and she is hereby authorized, empowered and directed to enter into a Memorandum of Understanding with the Cuyahoga Soil and Water Conservation District to provide technical assistance in implementing soil and water conservation measures for the City of Euclid and other such advisory services as needed and agreed for the year 2026 with the option to extend for one (1) year. The memorandum of understanding shall be approved by the Director of Law and be on file with the Clerk of Council.

Section 2: That based upon the anticipated level of work involved, the fee for services shall not exceed Twenty-One Thousand One Hundred and Seventy-Five Dollars ($21,175.00) in 2026 and Twenty-Three Thousand Three Hundred Dollars ($23,300.00) in 2027 if the option to extend occurs.

Section 3: That funds to pay for this expenditure are to be derived from the 510 Water Reclamation Permits and Fees account and is a budgeted expense.

Section 4: That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 5: That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, safety and welfare of the citizens of the City of Euclid, and provided it receives the two-thirds vote of all members of Council elected thereto, shall be in full force and effect from and after its passage and approval; otherwise to be in full force and effect from and after the earliest period allowed by law.

Attest:

_____ _____

Clerk of Council President of Council

Passed: Approved:

_____

Mayor

(007-26)

Ordinance No.

By – Mayor Holzheimer Gail

An emergency ordinance authorizing the Mayor, or her designee, to enter into a purchase agreement with The Ohio Desk Company dba Ohio Desk 1122 Prospect Avenue, Cleveland, Ohio 44115 for the purchase, delivery and installation of Steelcase office furniture and related items at a total cost of One Hundred Eight Thousand Three Hundred Eighty-One Dollars and Sixty-Nine Cents ($108,381.69) for use by the Recreation Department at the Community Recreation and Wellness Center.

WHEREAS, the City of Euclid is constructing the Community Recreation and Wellness Center to promote an active and healthy community; to provide structured and supervised activities for Euclid's youth; to promote educational opportunities for all residents; and to enhance public safety; and

WHEREAS, as a new facility, the Community Recreation and Wellness Center, requires office furniture and related items throughout the facility, including but not limited to, the lobby, offices, and program rooms; and

WHEREAS, because of the design of the Community Recreation and Wellness Center and its operations, the furniture in the lobby and the check-in counter needs to be manufactured to meet the requirements of the Recreation Department; and

WHEREAS, the furniture being purchased is manufactured by Steelcase and Ohio Desk is an authorized Steelcase dealer; and

WHEREAS, the contracted pricing schedule for the Steelcase equipment has been competitively bid through the Sourcewell Purchasing Cooperative so competitive bidding by the City of Euclid is therefore waived; and

WHEREAS, the funds for this contract will be derived from Recreation Capital Fund (Fund 320); and

WHEREAS, the furniture being purchased will be used on a daily basis by the Recreation Department in the operation of the Community Recreation and Wellness Center and therefore affects the preservation of the public peace, safety and welfare of the citizens of the City of Euclid.

NOW, THEREFORE, be it ordained by the Council of the City of Euclid, State of Ohio:

Section 1: That the Mayor, or her designee, is authorized to enter into a purchase agreement with The Ohio Desk Company dba Ohio Desk 1122 Prospect Avenue, Cleveland, Ohio 44115 for the purchase, delivery and installation of Steelcase office furniture and related items at a total cost of One Hundred Eight Thousand Three Hundred Eighty-One Dollars and Sixty-Nine Cents ($108,381.69) for use by the Recreation Department at the Community Recreation and Wellness Center.

Section 2: That the equipment being purchased is manufactured by Steelcase and Ohio Desk is an authorized Steelcase dealer and the contracted pricing schedule for the Steelcase equipment has been competitively bid through the Sourcewell Purchasing Cooperative so competitive bidding by the City of Euclid is waived.

Section 3: Funds to pay for this expenditure are to be derived from the Recreation Capital Fund (Fund 320).

Section 4: That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 5: That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, safety and welfare of the citizens of the City of Euclid, and provided it receives the two-thirds vote of all members of Council elected thereto, shall be in full force and effect from and after its passage and approval; otherwise to be in full force and effect from and after the earliest period allowed by law.

Attest:

_____
Clerk of Council

_____
President of Council

Passed:

Approved:

_____
Mayor

(008-26)

Ordinance No.

By – Mayor Holzheimer Gail

An emergency ordinance authorizing the Mayor, or her designee, to enter into a purchase agreement with Specialty Fitness Equipment, LLC, 4555 Renaissance Parkway, Suite 103, Cleveland, Ohio 44128 for the purchase, delivery and installation of fitness equipment and related items at a total cost of Three Hundred Thirty Thousand Nine Hundred Ninety-Three Dollars and Sixty-Five Cents ($330,993.65) for use by the Recreation Department at the Community Recreation and Wellness Center.

WHEREAS, the City of Euclid is constructing the Community Recreation and Wellness Center to promote an active and healthy community; to provide structured and supervised activities for Euclid's youth; to promote educational opportunities for all residents; and to enhance public safety; and

WHEREAS, as a new facility, the Community Recreation and Wellness Center, requires fitness equipment and related items in the facility; and

WHEREAS, the equipment being purchased is manufactured by TRUE Fitness and Specialty Fitness Equipment, LLC is a manufacturer's representative for TRUE Fitness; and

WHEREAS, the contracted pricing schedule for the TRUE Fitness equipment has been competitively bid through the Sourcewell Purchasing Cooperative (Contract Number 052324-TRU) so competitive bidding by the City of Euclid is therefore waived; and

WHEREAS, the funds for this contract will be derived from Recreation Capital Fund (Fund 320); and

WHEREAS, the equipment being purchased will be used on a daily basis by the Recreation Department and the patrons of the Community Recreation and Wellness Center and therefore affects the preservation of the public peace, safety and welfare of the citizens of the City of Euclid.

NOW, THEREFORE, be it ordained by the Council of the City of Euclid, State of Ohio:

Section 1: That the Mayor, or her designee, is authorized to enter into a purchase agreement with Specialty Fitness Equipment, LLC, 4555 Renaissance Parkway, Suite 103, Cleveland, Ohio 44128 for the purchase, delivery and installation of fitness equipment and related items at a total cost of Three Hundred Thirty Thousand Nine Hundred Ninety-Three Dollars and Sixty-Five Cents ($330,993.65) for use by the Recreation Department at the Community Recreation and Wellness Center.

Section 2: That the equipment being purchased is manufactured by TRUE Fitness and Specialty Fitness Equipment, LLC is an authorized TRUE Fitness representative and the contracted pricing schedule for the TRUE Fitness equipment has been competitively bid through the Sourcewell Purchasing Cooperative (Contract Number 052324-TRU) so competitive bidding by the City of Euclid is waived.

Section 3: Funds to pay for this expenditure are to be derived from the Recreation Capital Fund (Fund 320).

Section 4: That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 5: That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, safety and welfare of the citizens of the City of Euclid, and provided it receives the two-thirds vote of all members of Council elected thereto, shall be in full force and effect from and after its passage and approval; otherwise to be in full force and effect from and after the earliest period allowed by law.

Attest:

_____
Clerk of Council

_____
President of Council

Passed:

Approved:

_____
Mayor