



CLIVE CITY COUNCIL
AGENDA, REGULAR MEETING
1900 NW 114th Street
October 24, 2024 6:00 PM

This meeting will be conducted in-person in the City Council Chambers and virtually via Zoom platform. To participate virtually use the following link: <https://us06web.zoom.us/j/86517780710> - Call-in number: (312) 626-6799 - Meeting ID: 865 1778 0710

Call to Order/Roll Call/Pledge of Allegiance

Approval of the Agenda

Citizens Presentation

Clive supports the pillars of Character Counts!, endeavoring at all times to promote and model the principles of trustworthiness, respect, responsibility, fairness, caring and citizenship. In conducting our work, we expect that all participants will act in a respectful manner consistent with these principles.

Presentation

1. DART Update - CEO Amanda Wanke

Consent Items

1. City Manager Memo
2. City Manager Report - September 2024
3. ACM Tech Services Monthly Report - September 2024
4. Administrative Services Monthly Report - September 2024
5. Community Development Monthly Report - September 2024
6. Leisure Services Monthly Report - September 2024
7. Public Works Monthly Report - September 2024
8. Treasurer's Monthly Report - September 2024
9. Approve 10/10/2024 City Council Minutes
10. Bill List
11. Approve Retail Alcohol Sales License Renewal Application - Mi Mexico - 11407 Forest Road
12. Approve Retail Alcohol Sales License Renewal Application - Front Row - 9956 Swanson Blvd
13. Approve Retail Alcohol Sales License Renewal Application - Maria's Mexican Food - 15950 Hickman Road

14. Resolution Approving Change Order #2 - Iowa Earth Works - Little Walnut Creek Stream Stabilization East of Alice's Road - \$2,250.00
15. Approve Pay Request #4 - Des Moines Asphalt and Paving - 2024 Residential HMA Pavement Rehabilitation Project - \$20,401.25
16. Approve Pay Request #4 - J&K Contracting - NW Alderleaf Drive Water Connection - \$2,630.65
17. Approve Pay Request #5 - The Concrete Company - 2024 Arterial PCC Pavement Rehabilitation Project - \$69,141.05
18. Approve Pay Request #9 - Indian Hills Trail & Bridge Design - McClure - \$5,669.75
19. Approve Pay Request #10 (Final) - Indian Hills Trail & Bridge Design - McClure - \$1,388.15
20. Approve Capital Equipment Purchase - Kubota Tractor - Capital City Equipment - \$66,240.03
21. Resolution Approving Purchase Agreement - 7835 Drake Street - \$274,000.00
22. Resolution Approving Purchase Agreement - 7825 Drake Street - \$246,000.00
23. Resolution Approving Professional Services Agreement for Revisions to the Clive Stormwater Management Manual - McClure Engineering - Not to Exceed \$31,710.00
24. Resolution Accepting 1st Amendment to Overland Flowage and Private Storm Sewer Easement for Shadow Creek Plat 6, Lot 29 - 3889 Westgate PKWY
25. Resolution Accepting 1st Amendment to Overland Flowage and Private Storm Sewer Easement for Shadow Creek Plat 6, Lot 28 - 3905 Westgate PKWY
26. Resolution approving 28E Agreement for Mutual Assistance for Polk County Area Fire/Rescue Services
27. Resolution Approving the FY24 Annual Urban Renewal Report
28. Approve Pay Rate - Margaret Selle - Police Officer - \$37.26/Hr - Effective 10/28/2024

Action Items

1. Public Hearing - General Obligation Urban Renewal Bonds, Series 2024B
 - a. Resolution awarding General Obligation Urban Renewal Bonds, Series 2024B, authorizing and approving a Loan Agreement, providing for the sale and issuance of Bonds, and providing for the levy of taxes to pay the same
2. Public Hearing for 2814 W Avenue Demolition Project - Approve Plans, Specifications and Bids
 - a. Resolution Approving Plans and Specifications
 - b. Receipt of Bids
 - c. Resolution Awarding Contract - DW Zinser Company, Inc. - \$29,500
3. Country Club Glen Plat 13, 15925 and 15935 Hickman Road
 - a. Approve Site Plan and Preliminary Plat
 - b. Approve Construction Drawings

4. Resolution Approving Professional Consulting Services Related to the University Boulevard Flood Mitigation: Project Scoping Plan - Confluence, Inc.- \$420,430.00
5. Resolution Approving 2024 Polk County Hazard Mitigation Plan
6. Resolution Approving Multi-Year Professional Services Agreement for Mass Text Notification and Chatbot Services - Citibot - Year One, \$22,400; \$60,500 over three years

Presentation

1. 78th Street Temporary Park Discussion

Reports

Adjournment