



CLIVE CITY COUNCIL
AGENDA, REGULAR MEETING
1900 NW 114th Street
December 12, 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/89557767861> - Call-in number: (312) 626-6799 - Meeting ID: 895 5776 7861

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.

Consent Items

1. City Manager Memo
2. City Manager Monthly Report - November 2024
3. Assistant City Manager - Tech Services Monthly Report - November 2024
4. Administrative Services Monthly Report - November 2024
5. Community Development Monthly Report - December 2024
6. Fire Department Report - November 2024
7. Leisure Services Monthly Report - November 2024
8. Police Department Report - November 2024
9. Public Works Monthly Report - November 2024
10. Treasurer's Report - October 2024
11. Approve 11/14/2024 City Council Minutes
12. Approve Bill List
13. Resolution Approving City of Clive 2025 State Legislative Priorities
14. Approve Mayoral Appointments to Clive Boards and Commissions - 2025
15. Approve Mayoral Appointments to Regional Boards and Commissions - 2025
16. Approve City Council Calendar - 2025
17. Resolution Adopting the City of Clive 2025 Fee Schedule
18. City Legal Rates for 2025 - Nyemaster

19. Resolution approving amended Snow and Ice Control Policy
20. Approve Retail Alcohol Sales License Renewal Application - Nicks Bar and Grill - 9769 University Avenue
21. Approve Retail Alcohol Sales License Renewal Application - Hy-Vee Fast and Fresh - 11925 University Avenue
22. Approve Retail Alcohol Sales License Renewal Application - 515 Brewing - 7700 University Avenue, Suite C
23. Approve Retail Alcohol Sales License Renewal Application - Wildwood Lodge - 11431 Forest Avenue
24. Approve Retail Alcohol Sales License Renewal Application - University Tap - 7500 University Boulevard, Suite 1
25. Approve Retail Alcohol Sales License Renewal Application - Hy-Vee Fast and Fresh - 11925 University Avenue
26. Approve Retail Alcohol Sales License Renewal Application - Casey's #2253 - 2070 NW 100th Street
27. Resolution Accepting Work - 2024 Arterial PCC Pavement Rehabilitation Project
28. Resolution Approving Change Order #2 - Sternquist Construction - Hickman Road & NW 161st Street Phase 2 Intersection Improvement Project - (-\$4,345.13)
29. Resolution Approving Change Order #3 - Alliance Construction Group - NW 114th Street Reconstruction - \$1,100.00
30. Resolution Approving Change Order #3 - Corell Contractor - Cirksena Park - \$10,260.00
31. Resolution Approving Change Order #5 - Mainline Construction - NW 99th Court Reconstruction - \$61,017.48
32. Approve Pay Request #1 - Confluence, Inc. - University Boulevard Flood Mitigation: Project Scoping Plan - \$2,400.00
33. Approve Pay Request #1 - Country Landscapes - Greenbelt Landing Construction Project - \$1,662.50
34. Approve Pay Request #1 - Central Iowa Mechanical - Greenbelt Landing Construction Project - \$8,086.21
35. Approve Pay Request #1 - On Track Construction, LLC - Greenbelt Landing Construction Project - \$47,756.50
36. Approve Pay Request #1 - Absolute Group - Greenbelt Landing Construction Project - \$7,362.50
37. Approve Pay Request #1 - Keystone Construction Services LLC - Greenbelt Landing Construction Project - \$29,815.75
38. Approve Pay Request #1 - Air-Con Mechanical Corp. - Greenbelt Landing Construction Project - \$6,067.65
39. Approve Pay Request #2 - Keystone Construction Services LLC - Greenbelt Landing Construction Project - \$149,384.42
40. Approve Pay Request #2 - Air-Con Mechanical Corp. - Greenbelt Landing Construction Project - \$8,787.50

41. Approve Pay Request #2 - Central Iowa Mechanical - Greenbelt Landing Construction Project - \$6,904.60
42. Approve Pay Request #5 - Des Moines Asphalt and Paving - 2024 Residential HMA Pavement Rehabilitation Project - \$45,803.56
43. Approve Pay Request #5 – Iowa Earth Works - Little Walnut Creek Stream Stabilization East of Alice's Road - \$170,562.37
44. Approve Pay Request #6 - The Concrete Company - 2024 Residential PCC Pavement Rehabilitation Project - \$19,819.21
45. Approve Pay Request #7 - Sternquist Construction - Hickman Road & NW 161st Street Phase 2 Intersection Improvement Project - \$18,901.59
46. Approve Pay Request #8 - Alliance Construction Group - NW 114th Street Reconstruction - \$19,605.63
47. Approve Pay Request #8 - Corell Contractor - Cirkseena Park - \$14,501.28
48. Approve Pay Request #8 - Mainline Construction - NW 99th Court Reconstruction - \$42,722.31
49. Approve Pay Request #11 - Alice's Road Reconstruction - Phase 1- Design - Snyder & Associates - \$102,038.75
50. Approve Pay Request #16 - Snyder & Associates - University Boulevard Pump Station Improvements Project - \$10,988.30
51. Approve Pay Request #38 - RES - Greenbelt Management Plan - \$2,564.80
52. Approve Pay Request #39 - RES - Greenbelt Management Plan - \$3,676.31
53. Approve Purchase - Baker Group - Public Work Security Camera Improvements Purchase and Installation - \$43,481.00
54. Approve Purchase - MH Equipment - 2024 Hyster-Yale S50A LP Forklift - \$37,498.00
55. Approve Purchase - Bowie Hydro Seeder - Ramy Turf Products - \$42,200.00
56. Approve Purchase - Replacement of Fire Engine 320 - Reliant Fire Apparatus - \$970,072.00
57. Approve Purchase - Police Vehicle - Stew Hansen Dodge - \$47,483.00
58. Approve Purchase - MacQueen Equipment - Sewer Truck Purchase and Outfitting - \$676,315.00
59. Resolution Approving Purchase Agreement - 7875 Drake Street - \$245,000.00
60. Resolution Approving Purchase Agreement - 7880 Drake Street - \$283,000.00
61. Resolution Approving a 28E agreement between the City of Clive and the City of Urbandale Station 43
62. Resolution Approving Preventative Service Agreement - Baker Group - \$91,140.00
63. Resolution Approving Professional Services Agreement - Calhoun-Burns and Associates, Inc. - 2025 Bridge Maintenance Program - \$37,825.00
64. Resolution Approving Custodial Service Agreement - BullzEye Inc. \$173,484.00
65. Resolution Approving a Professional Services Agreement with HR Green for the Pavement Management Study Update - \$24,000.00

66. Resolution Approving Nuisance Abatement - 2184 NW 141st Street - Mowing
67. Resolution Approving Satisfaction of Development Agreement Regarding Country Club Glen Plat 12
68. Resolution Accepting 1st Amendment to Surface Water Flowage and Private Storm Sewer Easement for Chayse Landing Plat 1, Lot 24 - 3435 NW 168th Street
69. Resolution Accepting 1st Amendment to Surface Drainage Easement for Indian Hills Plat 8, Lot 118 - 1783 NW 101st Street
70. Resolution Accepting 1st Amendment to Conservation Easement for Shadow Creek Plat 6, Lot 54 - 4038 NW 181st Street
71. Resolution Approving Hazard Mitigation Assistance Application- Indian Hills Neighborhood Flood Mitigation Plan
72. Resolution Approving Hazard Mitigation Assistance Application- University Boulevard Water Pumping Facility
73. Resolution Approving Hazard Mitigation Assistance Application- 2024 University Boulevard Flood Prone Property Buyout Program
74. Resolution Approving Seasonal Employee Pay Matrix
75. Approve Pay Rate - Ryan Pfaff - Parks Maintenance Supervisor - \$39.74/Hr - Effective 12/16/2024

Presentation

1. Introduction of New Human Resource Administrative Specialist - Alexandra Adams
2. Oath of Office - Police Officer Maggie Jennett-Selle
3. Oath of Honor - Police Officer Maggie Jennett-Selle
4. Oath of Office - Police Officer Gage Hawk
5. Oath of Honor - Police Officer Gage Hawk

Action Items

1. Public Hearing - 2025-2029 Capital Improvement Plan
 - a. Resolution Approving 2025-2029 Capital Improvement Plan
2. Public Hearing - Clive City Hall & Library Facility Renovations - Phase 1
 - a. Resolution Approving Plans & Specifications
 - b. Receipt of Bids
 - c. Resolution Awarding Contracts for Prime Construction Packages - \$1,983,415
 - d. Resolution Approving Construction Manager as Agent (CMA) Contract - DCI Group - City Hall & Library Renovation Phase 1 Project
3. Public Hearing - 2024/2025 Sanitary Sewer Lining Program
 - a. Resolution Approving Plans and Specifications
 - b. Receipt of Bids
 - c. Resolution Awarding Contract - Municipal Pipe Tool Company - \$150,312.50
4. Greenbelt Music Festival 2025 - Temporary Site Plan Approval

5. 2nd Consideration of Proposed Ordinance No. 1156 - Zoning Ordinance Amendment Regarding Permitted Uses in Commercial
6. 2nd Consideration of Proposed Ordinance No. 1155 - Regarding Provisions Pertaining to Sidewalk Liability
7. Resolution Approving - Amendment #3 – Stantec Consulting Services, Inc. – Little Walnut Creek Restoration and Trail Construction - \$209,111.00
8. Approve Stormwater Assistance Program Grant Payment - Krystal Mikkilineni - \$4000.00

Presentation

1. 2024 State of Clive Water Presentation

Correspondence

1. DSM Children's Museum
2. Metronet

Reports

Adjournment