



CLIVE CITY COUNCIL
AGENDA, REGULAR MEETING
8800 Hickman Road
March 13, 2025 6:00 PM

This meeting will be conducted in-person in the Clive Public Safety Center Training Room and virtually via Zoom platform. To participate virtually use the following link: <https://us06web.zoom.us/j/81801230330> - or call-in at: (312) 626-6799 - Meeting ID: 818 0123 0330

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. Approve 02/27/2025 City Council Minutes
3. Bill List
4. Approve Amended Mayoral Appointments to Regional Boards and Commissions - 2025
5. Resolution Approving Change Order #1 - MidAmerican Glazing, DeVries Electric, Keystone Construction - City Hall & Library Renovation Phase 1 Project - \$33,498.92
6. Approve Pay Request #1 - McClure Engineering - Clive Stormwater Manual Update - \$6,238.00
7. Approve Pay Request #1 - DeVries Electric - City Hall & Library Renovation Phase 1 Project - \$86,239.10
8. Approve Pay Request #1 - Allender Butzke Engineers - Linnan Park Project - \$13,868.00
9. Approve Pay Request #2 (Retainage) - Municipal Pipe Tool Company, LLC - 2024/2025 Sanitary Sewer Lining Program - \$7,592.97
10. Approve Pay Request #2 - MidAmerican Glazing - City Hall & Library Renovation Phase 1 Project - \$570
11. Approve Pay Request #2 - Keystone Construction - City Hall & Library Renovation Phase 1 Project - \$77,778.16

12. Approve Pay Request #2 - Dahl Air Conditioning & Heating - City Hall & Library Renovation Phase 1 Project - \$44,692.75
13. Approve Pay Request #2 - Elite Fire Sprinkler - City Hall & Library Renovation Phase 1 Project -
14. Approve Pay Request #2 - LA Fulton & Sons - City Hall & Library Renovation Phase 1 Project - \$41,040
15. Approve Pay Request #2 - On Track Construction, LLC - Greenbelt Landing Construction Project - \$162,621.00
16. Approve Pay Request #4 - Air-Con Mechanical Corp. - Greenbelt Landing Construction Project - \$20,733.75
17. Approve Pay Request #4 - Confluence, Inc. - University Boulevard Flood Mitigation: Project Scoping Plan - \$44,410.25
18. Approve Pay Request #5 - Keystone Construction Services LLC - Greenbelt Landing Construction Project - \$16,625.00
19. Approve Pay Request #5 - Central Iowa Mechanical - Greenbelt Landing Construction Project - \$37,743.50
20. Approve Pay Request #6 - Indian Hills Trail & Bridge Project - Absolute Concrete - \$13,197.33
21. Approve Pay Request #11 - Alliance Construction Group - NW 114th Street Reconstruction - \$4,144.46
22. Approve Pay Request #19 - Snyder & Associates - University Boulevard Pump Station Improvements Project - \$24,355.25
23. Resolution Approving Offer to Purchase Right-of-Way and/or Easements - Parcel 14 Lynch - Alice's Road Phase 1A Reconstruction Project - \$6,265.00
24. Resolution Approving Offer to Purchase Right-of-Way and/or Easements - Parcel 15 Underberg - Alice's Road Phase 1A Reconstruction Project - \$1,045.00
25. Resolution Approving Offer to Purchase Right-of-Way and/or Easements - Parcel 17 Comer - Alice's Road Phase 1A Reconstruction Project - \$2,775.00
26. Resolution Approving Offer to Purchase Right-of-Way and/or Easements - Parcel 18 Juen - Alice's Road Phase 1A Reconstruction Project - \$41,200.00
27. Resolution Approving Offer to Purchase a Temporary Construction Easement - Parcel 19 Royer - Alice's Road Phase 1A Reconstruction Project - \$420.00
28. Resolution Approving Offer to Purchase a Temporary Construction Easement - Parcel 20 Royer - Alice's Road Phase 1A Reconstruction Project - \$165.00
29. Resolution Approving Offer to Purchase Right-of-Way and/or Easements - Parcel 21 Underberg - Alice's Road Phase 1A Reconstruction Project - \$9,165.00
30. Approve Purchase - Douglas Parkway & Berkshire Parkway Traffic Signals Project - Traffic Cabinet - General Traffic Controls - \$28,000.00
31. Approve Purchase - Douglas Parkway & Berkshire Parkway Traffic Signals Project - Traffic Controller - Mid American Signal - \$5,606.00
32. Resolution Approving Final Plat - McKeon's Place Plat 2

33. Resolution Accepting 1st Amendment to Overland Flowage Easement for Angel Park Plat 7, Lot 41 - 3628 NW 167th Street
34. Resolution Amending Address - Lot 27, Shadow Creek West
35. Resolution Setting Public Hearing (4/10/2025, 6:00 p.m.) - NW 114th Street Bridge Repair Project

Action Items

1. Public Hearing - Little Walnut Creek Trail Reconstruction East of Alice's Road
 - a. Resolution Approving Plans and Specifications
 - b. Receipt of Bids
 - c. Resolution Awarding Contract - Howrey Construction , Inc. - \$807,787.50
2. Public Hearing - 2025 Residential PCC Pavement Rehabilitation Project
 - a. Resolution Approving Plans and Specifications
 - b. Receipt of Bids
 - c. Resolution Awarding Contract - The Concrete Contracting Co. - \$634,965.00
3. Site Plan Amendment - Soma Cosmetics - 12107 Stratford Drive
4. Linnan Park Project
 - a. Site Plan - Linnan Park - 8500 Alice Ave
 - b. Resolution Setting Public Hearing (05/01/2025, 6:00 p.m.) - Linnan Park Project
5. Resolution Approving Collective Bargaining Agreement - International Brotherhood of Teamsters Local Union 238 (Police) - July 1, 2025 to June 30, 2027
6. 1st Consideration of Proposed Ordinance 1158 Amending the 2024 Code of Ordinances of the City of Clive, Iowa, by Amending Title 1, Chapter 9D, Section 2 ("Appointment and Term") to extend the City Manager's maximum appointment term from two years to three years.
7. Council Vacancy
 - a. Acceptance of Resignation - Srikant Mikkilineni
 - b. Resolution Directing Publication of Notice of Intent to Appoint to Fill City Council Vacancy

Reports

Adjournment