



CLIVE CITY COUNCIL
AGENDA, REGULAR MEETING
8800 Hickman Road
April 10, 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/82432695780> - or call-in at: (312) 626-6799 - Meeting ID: 824 3269 5780

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. West Des Moines Community School District Update

Consent Items

1. City Manager Memo
2. Approve 03/27/2025 City Council Minutes
3. Bill List
4. Approve Retail Alcohol Sales License Renewal Application - Down Under Bar & Grill - 8350 Hickman Road
5. Approve Retail Alcohol Sales License Renewal Application - The Mandarin Grill and Sushi Bar - 1250 NW 128th Street
6. Approve Retail Alcohol Sales License Renewal Application - St. Kilda - 12695 University Avenue
7. Approve Retail Alcohol Sales License Renewal Application - Love's Travel Stop #411 - 11820 Hickman Road
8. Approve Pay Request #1 - Caliber Concrete LLC - 2025 NW 138th Street HMA Overlay Project - \$47,222.74
9. Approve Pay Request #1 - Concrete Technologies, Inc. - Alice's Road Phase 1A Reconstruction Project - \$48,606.42
10. Approve Pay Request #1 - Des Moines Asphalt and Paving - Country Club Blvd HMA Pavement Rehabilitation Project - \$118,359.55
11. Approve Pay Request #2 - DeVries Electric - City Hall-Library Renovation Phase 1 Project - \$63,765.90

12. Approve Pay Request #3 - Dahl Air Conditioning & Heating - City Hall-Library Renovation Phase 1 Project - \$46,333.40
13. Approve Pay Request #3 - On Track Construction, LLC - Greenbelt Landing Construction Project - \$274,502.50
14. Approve Pay Request #3 - Keystone Construction - City Hall-Library Renovation Phase 1 Project - \$142,591.91
15. Approve Pay Request #3 - Elite Fire Sprinkler Systems - City Hall-Library Renovation Phase 1 Project - \$2,280
16. Approve Pay Request #5 - Air-Con Mechanical Corp. - Greenbelt Landing Construction Project - \$36,390.18
17. Approve Pay Request #5 - University Boulevard Flood Mitigation- Project Scoping Plan - Confluence, Inc. - \$52,439.75
18. Approve Pay Request #6 - Keystone Construction Services LLC - Greenbelt Landing Construction Project - \$14,796.25
19. Approve Pay Request #6 - Central Iowa Mechanical - Greenbelt Landing Construction Project - \$30,443.10
20. Approve Pay Request #7 – Iowa Earth Works - Little Walnut Creek Stream Stabilization East of Alice's Road - \$14,843.39
21. Approve Pay Request #20 - Snyder & Associates - University Boulevard Pump Station Improvements Project - \$2,998.75
22. Resolution Approving Purchase Agreement - 7865 Drake Street - \$271,000.00
23. Resolution Related to Emerald Isle Drive Public Improvements
24. Resolution Approving Professional Services Agreement with Steam Starz for Summer 2025 Programming
25. Resolution Approving Second Amendment to Second Amended Declaration of Easements, Restrictions and Covenants for Berkshire Commons Office Park
26. Resolution Approving Agreement to Complete Site Improvements for Lot 5 of Berkshire Commons Office Park Plat 1 - 2640 Berkshire Parkway
27. Resolution Approving Clive Communications Policy and Toolkit
28. Resolution Approving Professional Service Agreement with MercyOne Medical Group
29. Approve Health, Dental, and Vision Insurance for Employee Contributions and Authorize City Manager to Execute Benefits
30. Resolution Approving Wage and Salary Levels
31. Resolution Approving Part-time Fire Pay Scales
32. Approve Pay Rate - Kari Davis - Full-Time Firefighter/Paramedic - \$25.30/Hr - Effective 4/13/2025
33. Approve Pay Rate - Zachary Eblen - Public Works Operations Specialist - \$27.07/Hr - Effective 4/14/2025
34. Approve Pay Rate - Andrew Peterson - Public Works Operations Specialist - \$27.07/Hr - Effective 4/14/2025

35. Approve Pay Rate - Madison Wirth - Deputy City Clerk - \$30.72/Hr - Effective 5/27/2025

Action Items

1. Public Hearing - NW 114th Street Bridge Repair Project
 - a. Resolution Approving Plans and Specifications
 - b. Receipt of Bids
 - c. Resolution Awarding Contract
2. Public Hearing - FY 2025-26 Budget
 - a. Resolution Approving FY 2025-26 Budget
3. Proposed Utility Rate Adjustments - FY 2025-26
 - a. Resolution Approving the Equivalent Rate Unit (ERU) Methodology Policy
 - b. 1st Consideration of Proposed Ordinance No. 1159 pertaining to Water Rates
 - c. 1st Consideration of Proposed Ordinance No. 1160 pertaining to Sewer Rates
 - d. 1st Consideration of Proposed Ordinance No. 1161 pertaining to Stormwater Rates
4. 2025A General Obligation Urban Renewal Bonds
 - a. Resolution Setting Public Hearing (04/24/25, 6:00 p.m.) for the Sale of General Obligation Urban Renewal Bonds, Series 2025A and authorizing a Preliminary Official Statement in connection therewith
5. 1st Consideration of Proposed Ordinance 1162 Amending Title 1, Chapter 9D, Section 2 ("Appointment and Term")

Presentation

1. Reimagine DART Update - DART CEO Amanda Wanke

Correspondence

Reports

Adjournment