



CLIVE CITY COUNCIL

AGENDA, REGULAR MEETING

8800 Hickman Road

July 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/87964457557> - Call-in number: (312) 626 6799 - Meeting ID: 879 6445 7557

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 06/26/2025 City Council Minutes
3. Bill List
4. Approve Retail Alcohol Sales License Renewal Application - Flying Moose - 8980 Hickman Road
5. Approve Retail Alcohol Sales License Renewal Application - Bella Love Event Venue - 8801 University Avenue #29
6. Approve Retail Alcohol Sales License Ownership Update - Courtyard By Marriott - 1520 NW 114th Street
7. Approve Retail Alcohol Sales License Renewal Application - Courtyard By Marriott 1520 NW 114th Street
8. Approve New Retail Alcohol Sales License Application - Down Under Bar & Grill - 8350 Hickman Road
9. Resolution Approving Change Order #2 - Concrete Technologies, Inc. - Alice's Road Phase 1A Reconstruction Project - \$49,480.00
10. Resolution Approving Change Order #3 - Air-Con Electrical, LLC - Greenbelt Landing - \$37,276.85
11. Approve Pay Request #1 - Absolute Group - Forest Ave Water Main Replacement Project - \$124,142.54
12. Approve Pay Request #1 - Iowa Signal, Inc. - Douglas Parkway and Berkshire Parkway Traffic Signalization Project - \$57,728.73

13. Approve Pay Request #3 - Boulder Contracting, LLC - NW 114th Street Bridge Repair Project - \$10,939.25
14. Approve Pay Request #3 - Country Landscapes - Greenbelt Landing Construction Project - \$138,349.06
15. Approve Pay Request #4 - Mid-American Glazing - City Hall-Library Remodel Phase 1 Project - \$43,418.80
16. Approve Pay Request #4 - Concrete Technologies, Inc. - Alice's Road Phase 1A Reconstruction Project - \$228,233.73
17. Approve Pay Request #4 - LA Fulton & Sons - City Hall-Library Remodel Phase 1 Project - \$22,966.25
18. Approve Pay Request #5 - DeVries Electric - City Hall-Library Remodel Phase 1 Project - \$23,663.92
19. Approve Pay Request #6 - Keystone Construction - City Hall-Library Remodel Phase 1 Project - \$196,015.88
20. Approve Pay Request #6 - Dahl Air Conditioning & Heating - City Hall-Library Remodel Phase 1 Project - \$17,214.00
21. Approve Pay Request #6 - Calhoun-Burns & Associates - 2025 Bridge Maintenance Repair Program - \$774.00
22. Approve Pay Request #6 - On Track Construction, LLC - Greenbelt Landing Construction Project - \$81,278.53
23. Approve Pay Request #8 - Air-Con Mechanical Corp. - Greenbelt Landing Construction Project - \$18,746.25
24. Approve Pay Request #9 - Central Iowa Mechanical - Greenbelt Landing Construction Project - \$5,700.00
25. Approve Pay Request #9 - Keystone Construction Services LLC - Greenbelt Landing Construction Project - \$101,665.06
26. Approve Pay Request #9 - Greenbelt Management Study Phase 2 - RES - \$2110.00
27. Approve Pay Request #10 (Final) - Mainline Construction Group - NW 99th Court Reconstruction - \$33,058.56
28. Approve Pay Request #11 - Stantec Consulting Services - Little Walnut Creek Restoration and Trail Construction - \$12,736.50
29. Approve Pay Request #12 - Stantec Consulting Services - Little Walnut Creek Restoration and Trail Construction - \$19,223.50
30. Approve Pay Request #14 - Alliance Construction Group - NW 114th Street Reconstruction - \$28,738.03
31. Approve Pay Request #15 - Alice's Road Reconstruction - Phase 1-Design - Snyder & Associates - \$46,486.00
32. Approve SwAP Project 2024-007 Payment Request - Michael Meier - \$150
33. Approve SwAP Project 2025-002 - Claire or John Krause \$225
34. Approve SwAP Project 2024-008 Payment Request - Parker Day - \$150

35. Resolution Approving Professional Services Agreement with J&M Displays for Clive Festival Fireworks Displays
36. Resolution Approving Professional Services Agreement with Knockerball 118 for Clive Festival Bounce Houses
37. Approve Purchase - NeoGov Onboarding Module - \$5,943.85 Yr 1, \$6,241.04 Yr 2, and \$6,553.09 Yr 3
38. Resolution Setting Public Hearing (8/14/2025 - 6:00 p.m.) - Ordinance Amendment Regarding Variances
39. Resolution Approving Nuisance Abatement - 2184 NW 141st Street - Mowing
40. Resolution Accepting 1st Amendment to Overland Flowage and Private Storm Sewer Easement for Shadow Creek Plat 6, Lot 61 - 18190 Tanglewood Drive
41. Resolution Accepting 1st Amendment to Overland Flowage and Private Storm Sewer Easement for Shadow Creek Plat 7, Lot 32 - 17649 Hammontree Drive
42. Resolution Approving Agreement to Complete Site Improvements for 15451 Hickman Road
43. Receive & File Building Code Appeals Board Meeting Minutes - 03/11/2025
44. Approve Pay Rate - Logan Haring - PW Senior Operations Specialist - Streets - \$32.79/Hr - Effective 7/21/2025
45. Approve Pay Rate - Kyle Daniels - Parks Senior Operations Specialist - Facilities, Fleet Mechanic - \$40.39/Hr - Effective 7/21/2025

Action Items

1. 2nd Consideration of Proposed Ordinance No. 1164 - Zoning Ordinance Amendment Regarding Accessory Dwelling Units
2. Resolution Setting Date of Public Hearing to Consider Plans, Specifications and Taking of Bids - City Hall-Library Remodel Project Phase 2 (8-28-25 at 6:00 PM)

Discussion

1. Revisions to the Clive Post Construction Stormwater Management Manual
2. Crisis Intervention Team Update
3. Clive Communication Review, January 2025 through June 2025

Correspondence

Reports

Adjournment