

**CLIVE CITY COUNCIL MEETING MINUTES
REGULAR MEETING
JULY 10, 2025
CLIVE PUBLIC SAFETY CENTER TRAINING ROOM**

Call to Order/Roll Call/Pledge of Allegiance

Mayor Edwards presided and called the meeting to order at 6:00 p.m. Council Members present were: Ted Weaver, Michael McCoy, Susan Judkins, Eric Klein, Breanne Hocker. Absent: None. Public access was provided in-person at the Clive Public Safety Center, and via Zoom platform. Information on how to access via Zoom was provided on social media, posted with the agenda at City Hall and on the city website, cityofclive.com.

Approval of the Agenda

Eric Klein moved approval, seconded by Susan Judkins. Roll Call: Ayes: Ted Weaver, Michael McCoy, Susan Judkins, Eric Klein, Breanne Hocker. Nays: None. Abstained: None. Motion carried.

Consent Items

Eric Klein moved approval, seconded by Breanne Hocker. Roll Call: Ayes: Ted Weaver, Michael McCoy, Susan Judkins, Eric Klein, Breanne Hocker. Nays: None. Abstained: None. Motion carried. 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 2025-205 Approving Change Order #2 - Concrete Technologies, Inc. - Alice's Road Phase 1A Reconstruction Project - \$49,480.00; 10. Resolution 2025-206 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 2025-207 Approving Professional Services Agreement with J&M Displays for Clive Festival Fireworks Displays; 36. Resolution 2025-208 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 2025-209 Setting Public Hearing (8/14/2025 - 6:00 p.m.) - Ordinance Amendment Regarding Variances; 39. Resolution 2025-210 Approving Nuisance Abatement - 2184 NW 141st Street - Mowing; 40. Resolution 2025-211 Accepting 1st Amendment to Overland Flowage and Private Storm Sewer Easement for Shadow Creek Plat 6, Lot 61 - 18190 Tanglewood Drive; 41. Resolution 2025-212 Accepting 1st Amendment to Overland Flowage and Private Storm Sewer Easement for Shadow Creek Plat 7, Lot 32 - 17649 Hammontree Drive; 42. Resolution 2025-213 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.** Senior Planner Amanda Grutzmacher presented the matter to the Council and recommended approval. Ted Weaver moved approval, seconded by Eric Klein. Roll Call: Ayes: Ted Weaver, Michael McCoy, Susan Judkins, Eric Klein, Breanne Hocker. Nays: None. Abstained: None. Motion carried.
2. **Resolution 2025-214 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).** City Manager Matt McQuillen presented the matter to the Council and recommended approval. Eric Klein moved approval, seconded by Breanne Hocker. Roll Call: Ayes: Ted Weaver, Michael McCoy, Susan Judkins, Eric Klein, Breanne Hocker. Nays: None. Abstained: None. Motion carried.

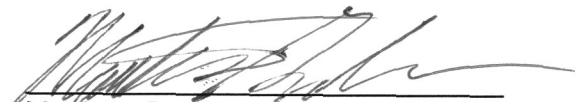
Discussion

1. Revisions to the Clive Post Construction Stormwater Management Manual. Discussion facilitated by Aaron Gwinup with McClure Engineering.
2. Crisis Intervention Team Update. Discussion facilitated by Police Chief Mark Rehberg.
3. Clive Communication Review, January 2025 through June 2025. Discussion facilitated by Communications Specialist Molly Elder.

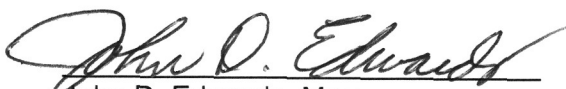
Reports

Assistant City Manager Report was given by Pete De Kock.
Council Member Committee Reports were given.
City Manager Report was given by Matt McQuillen.

The meeting was adjourned at 8:22 p.m.



Matthew D. Graham, City Clerk



John D. Edwards, Mayor