



CLIVE CITY COUNCIL

AGENDA, REGULAR MEETING

1900 NW 114th Street

February 12, 2026 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/88980391588> - Meeting ID: 889 8039 1588 - One tap mobile - +13092053325,,88980391588# US

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 01/29/2026 City Council Minutes
3. Bill List
4. Approve New Retail Alcohol Sales License Application - Topsy Imp Tavern - 7500 University Avenue #1
5. Approve Retail Alcohol Sales License Renewal Application - Casey's #2099 - 2250 Woodlands Parkway
6. Approve Retail Alcohol Sales License Renewal Application - Ducktail Lounge - 1809 NW 86th Street
7. Approve Retail Alcohol Sales License Renewal Application - Fareway #233 - 16035 Hickman Road
8. Resolution Approving Change Order #1 - Burkett Construction - Linnan Park Construction Project - \$32,051.25
9. Resolution Approving Change Order #2 - Caliber Concrete - Linnan Park Construction Project - \$9,953.00
10. Approve Pay Request #3 - Elite Fire Sprinkler - City Hall Remodel Phase 2 Project - \$3,944.50
11. Approve Pay Request #3 (Retainage Release) - Stapes Concrete LLC - City Hall Approach Replacement Project - \$1,768.13
12. Approve Pay Request #3 (Retainage Release) - The Concrete Company - NW 86th Street Pavement Repair Project - \$2,462.58

13. Approve Pay Request #4 - Keystone Construction - City Hall Remodel Phase 2 Project - \$81,852.91
14. Approve Pay Request #5 - Burkett Construction - Linnan Park Construction Project - \$107,255.00
15. Approve Pay Request #5 - Cunningham, Inc. - City Hall Remodel Phase 2 Project - \$73,260.86
16. Approve Pay Request #5 - NAI Electrical - City Hall Remodel Phase 2 Project - \$44,469.65
17. Approve Pay Request #7 - Absolute Group - Greenbelt Landing Construction Project - \$73,761.41
18. Approve Pay Request #7 (Retainage Release) - Howrey Construction, Inc. - Little Walnut Creek Trail Reconstruction East of Alice's Road - \$22,006.44
19. Approve Pay Request #8 (Retainage Release) - Des Moines Asphalt and Paving - Country Club Boulevard HMA Pavement Rehabilitation Project - \$12,547.84
20. Approve Pay Request #13 - On Track Construction - Greenbelt Landing Construction Project - \$74,625.52
21. Approve Pay Request #15 - Air-Con Mechanical Corp. - Greenbelt Landing Construction Project - \$31,407.86
22. Approve Pay Request #16 - Central Iowa Mechanical - Greenbelt Landing Construction Project - \$530.10
23. Approve Pay Request #16 - Keystone Construction - Greenbelt Landing Construction Project - \$126,548.28
24. Approve Pay Request #21 - Alice's Road Reconstruction - Phase 1 - Design - Snyder & Associates - \$81,958.30
25. Resolution Approving Purchase Agreement - 1829 NW 86th Street - \$400,000.00
26. Resolution Awarding Contract - Group Creatives - \$1,500.00
27. Resolution Approving Professional Services Agreement with Steam Starz for Summer 2026 Programming
28. Resolution Approving Consent to Assign Agreement for Animal Licensing Services
29. Resolution Setting Public Hearing (3/12/2026), 6:00 pm) - 2026 Arterial PCC Pavement Rehabilitation Project
30. Resolution Accepting 1st Amendment to Sanitary, Storm Sewer and Overland Flowage Easement for Shadow Creek Plat 4, Lot 61 - 3570 NW 177th ST
31. Resolution Accepting 1st Amendment to Surface Drainage Easement for Indian Hills Plat 8, Lot 27 - 1471 NW 103RD ST
32. Resolution Accepting 1st Amendment to Sanitary, Storm Sewer and Overland Flowage Easement for Edgewood Plat 3, Lot 1 - 1607 NW 124th ST
33. Approve Pay Rate - Aung Thant - Police Officer - \$36.55/Hr - Effective 03/02/2026

Action Items

1. Public Hearing - Alice's Road Reconstruction Project - Phase 1B
 - a. Resolution Approving Plans and Specifications

- b. Receipt of Bids
 - c. Resolution Awarding Contract - Mainline Construction - \$2,611,078.91
2. Public Hearing - 2026 Residential PCC Pavement Rehabilitation Project
 - a. Resolution Approving Plans and Specifications
 - b. Receipt of Bids
 - c. Resolution Awarding Contract - The Concrete Company - \$479,333.50
3. Public Hearing - 2026 Residential HMA Pavement Rehabilitation Project
 - a. Resolution Approving Plans and Specifications
 - b. Receipt of Bids
 - c. Resolution Awarding Contract - Des Moines Asphalt & Paving - \$902,983.28
4. Resolution Approving Clive Artificial Intelligence Use Policy

Discussion

1. FY 2026-27 Budget Workshop #1 - Public Works Department - Road Use Tax and Utility Funds
2. Strategic Plan Action Items Update

Correspondence

Reports

Adjournment