



CLIVE CITY COUNCIL

AGENDA, REGULAR MEETING

1900 NW 114th Street

March 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/84783162978> - Meeting ID: 847 8316 2978 - One tap mobile: +13052241968,,84783162978# 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.

Presentation

1. Oath of Office and Oath of Honor - Police Officer Aung Thant

Consent Items

1. City Manager Memo
2. Approve 02/26/2026 City Council Minutes
3. Bill List
4. Approve Retail Alcohol Sales License Renewal Application - Club Car Restaurant - 13435 University Avenue
5. Resolution Approving Change Order #1-Final - Hydro-Klean, LLC - 2025-2026 Sanitary Sewer Lining Program - \$(111.60)
6. Resolution Accepting Work - Hydro-Klean, LLC - 2025/2026 Sanitary Sewer Lining Program
7. Approve Pay Request # 1 - HGS, LLC - Little Walnut Creek West of Alice's Road Large Woody Vegetation Management - \$256,395.86
8. Approve Pay Request #1 - Hydro-Klean, LLC - 2025/2026 Sanitary Sewer Lining Program - \$142,512.01
9. Approve Revised Pay Request #3 - Elite Fire Sprinkler - City Hall Remodel Phase 2 Project - \$6,305.00
10. Approve Pay Request #4 - Elite Fire Sprinkler - City Hall Remodel Phase 2 Project - \$1,891.50
11. Approve Pay Request #5 - Keystone Construction - City Hall Remodel Phase 2 Project - \$100,457.62

12. Approve Pay Request #6 - Burkett Construction - Linnan Park Construction Project - \$44,650.00
13. Approve Pay Request #6 - Cunningham Inc. - City Hall Remodel Phase 2 Project - \$9,119.94
14. Approve Pay Request #6 - NAI Electrical - City Hall Remodel Phase 2 Project - \$32,872.30
15. Approve Pay Request #7 - Hansen Company - Linnan Park Construction Project - \$20,405.05
16. Approve Pay Request #8 - Hansen Company - Linnan Park Construction Project - \$39,469.00
17. Approve Pay Request #9 - Concrete Technologies, Inc. - Alice's Road Phase 1A Reconstruction Project - \$157,334.78
18. Approve Pay Request #9 - Country Landscapes - Greenbelt Landing Construction Project - \$446.97
19. Approve Pay Request #14 - On Track Construction - Greenbelt Landing Construction Project - \$70,668.38
20. Approve Pay Request #16 - Air-Con Mechanical Corp. - Greenbelt Landing Construction Project - \$15,189.45
21. Approve Pay Request #17 - Central Iowa Mechanical - Greenbelt Landing Construction Project - \$15,167.79
22. Approve Pay Request #17 - Keystone Construction - Greenbelt Landing Construction Project - \$67,301.20
23. Approve Pay Request #21(Final - Corrected) - Alliance Construction Group - NW 114th Street Reconstruction - \$750.00
24. Approve Pay Request #22 - Snyder & Associates - Alice's Road Reconstruction - Phase 1 - Design - \$79,471.10
25. Resolution Approving Financial Services Agreement with PFM Financial Advisors LLC
26. Resolution Authorizing Agreement with Economic Concrete Services Inc. for Sidewalk Repairs in Connection with the 2026 Sidewalk Repair Program
27. Resolution Authorizing the Iowa National Heritage Foundation to Make Filings to the Surface Transportation Board on Behalf of the City of Clive
28. Resolution Accepting Temporary Construction Easements - Harbach Blvd Phase 2 Reconstruction Project
29. Resolution Approving Agreement with Street Collective for Installation and Use of BCycle Bicycles and Docking Stations
30. Resolution Assigning Address for Creekside Pavilion
31. Resolution Approving Intergovernmental Agreement between Clive and Waukee - Alice's Road Phase 1B Improvement Project
32. Resolution Approving Amended Job Descriptions for Full-Time Positions
33. Approve Pay Rate - Jonathan Cygan - Engineering Administrator - \$130,176/Yr - Effective 04/12/2026

34. Approve Pay Rate - Colton Cunningham - Public Works Civil Engineer - \$111,500/Yr - Effective 03/23/2026
35. Approve Pay Rate - Trey Sharon - Parks Operations Specialist - \$27.78/Hr - Effective 03/16/2026
36. Approve Pay Rate - Ladd (Alex) Kinzie - Public Works Operations Specialist - \$27.78/Hr - Effective 03/16/2026
37. Resolution Expressing Support for Spinco (Corteva's Seed Business) and Its Global Headquarters in Johnston, Iowa
38. Resolution Approving Agreement for Axios HQ Premier Software Subscription - Axios HQ - \$11,000 year one, \$11,550 year two

Action Items

1. Public Hearing - Harbach Blvd Phase 2 Reconstruction Project
 - a. Resolution Approving Plans and Specifications
 - b. Receipt of Bids
 - c. Resolution Awarding Contract - Sternquist Construction, Inc. - \$2,700,344.00
2. Public Hearing - City Hall Parking Lot Improvements Project
 - a. Resolution Approving Plans and Specifications
 - b. Receipt of Bids
 - c. Resolution Awarding Contract - Grimes Asphalt and Paving Corp. - \$222,674.00
3. Public Hearing - 2026 Arterial PCC Pavement Rehabilitation Project
 - a. Resolution Approving Plans and Specifications
 - b. Receipt of Bids
 - c. Resolution Awarding Contract - I-80 Concrete - \$439,150.00

Discussion

1. Clive 10-Year Financial Model Review - Public Financial Management

Closed Session

1. Discuss Litigation Strategy - Pursuant to Iowa Code Section 21.5(1)(c)
 - a. Motion to Approve Settlement Agreement

Reports

Correspondence

1. Bravo Greater Des Moines Grant Program Thank You Letters
2. Urbandale Voluntary Annexation Notice
3. West Des Moines Notice of Development/Improvement Projects

Adjournment