



CLIVE CITY COUNCIL

AGENDA, REGULAR MEETING

1900 NW 114th Street

April 9, 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/83823036762> - Meeting ID: 838 2303 6762 - One tap mobile: +13052241968,,83823036762# 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. BRAVO Greater Des Moines Annual Update - President, Sally Dix
2. West Des Moines Community School District Annual Update
3. Staff Recognition - Jim Hagelie, Engineering Administrator

Consent Items

1. City Manager Memo
2. Approve 03/26/2026 City Council Minutes (Tax Hearing)
3. Approve 03/26/2026 City Council Minutes
4. Bill List
5. Approve Retail Device Sales License Renewal Application - Greenleaf Tobacco & Vape - 1300 NW 100th St, Unit B
6. Approve Retail Tobacco Sales License Renewal Application - Fareway #106 - 10151 University Ave
7. Approve Retail Tobacco Sales License Renewal Application - Fareway #233 - 16035 Hickman Rd
8. Approve Retail Tobacco Sales License Renewal Application - Kwik Star 1702 - 16050 Hickman Rd
9. Approve Retail Tobacco Sales License Renewal Application - Maverik 5394 - 15590 Hickman Rd
10. Approve Retail Tobacco Sales License Renewal Application - Maverik 5018 - 1725 NW 86th St

11. Approve Retail Tobacco Sales License Renewal Application - Greenleaf Tobacco & Vape - 1300 NW 100th St, Unit B
12. Resolution Approving Change Order #1 - Sternquist Construction - Harbach Blvd Phase 2 Reconstruction - \$495.00
13. Approve Pay Request #1 - Mainline Construction - Alice's Road Reconstruction Phase 1B - \$49,785.25
14. Approve Pay Request #3 - Elite Glass & Metal - City Hall Remodel Phase 2 Project - \$69,250.93
15. Approve Pay Request #6 - Keystone Construction - City Hall Remodel Phase 2 Project - \$115,262.10
16. Approve Pay Request #7 - Burkett Construction - Linnan Park Construction Project - \$92,186.10
17. Approve Pay Request #7 - Cunningham, Inc. - City Hall Remodel Phase 2 Project - \$26,705.34
18. Approve Pay Request #7 - NAI Electrical - City Hall Remodel Phase 2 Project - \$8,856.99
19. Approve Pay Request #7 - On Track Construction, LLC - Linnan Park Construction Project - \$93,538.07
20. Approve Pay Request #9 - Hansen Company - Linnan Park Construction Project - \$42,900.86
21. Approve Pay Request #10 - Concrete Technologies Inc. - Alice's Road Reconstruction Phase 1A - \$89,768.63
22. Approve Pay Request #15 - On Track Construction - Greenbelt Landing Construction Project - \$107,896.25
23. Approve Pay Request #17 - Air-Con Mechanical Corp. - Greenbelt Landing Construction Project - \$2,788.39
24. Approve Pay Request #18 - Central Iowa Mechanical - Greenbelt Landing Construction Project - \$6,806.46
25. Approve Pay Request #18 - Keystone Construction - Greenbelt Landing Construction Project - \$42,100.55
26. Approve Pay Request #23 - Snyder & Associates - Alice's Road Reconstruction - Phase 1 - Design - \$60,241.95
27. Approve Purchase - Stivers Ford Lincoln - Water Utility Truck #734 and Engineering Inspector Trucks #707 and #708 - Public Works - \$110,814.00.
28. Approve Purchase - American Signal - Variable Message Signs #753 and #754 - Public Works - \$31,792.00.
29. Approve Purchase - Stew Hansen - Fleet Truck #747 - Public Works - \$43,016.00.
30. Approve Purchase - Stew Hansen - Water Utility Truck #736 - Public Works - \$48,971.00.
31. Resolution Approving 2026-2027 Public Works Mowing Contract - Up Cut Lawn Care - Public Works
32. Resolution Approving 2026-2027 Parks Mowing Service Agreement - ADA Mowing

33. Resolution Approving Professional Service Agreement with MercyOne Medical Group
34. Motion to Approve Iowa DOT's Hickman Road Project Detour Compensation - \$38,637.05
35. Resolution Approving 5-Year Agreement with the IDOT for Maintenance and Repair of Primary Roads - 7/1/26 to 6/30/31
36. Resolution Accepting 1st Amendment to Surface Water Flowage Easement for Deer Ridge West Plat 3, Lot 73 - 15117 Buena Vista Dr.
37. Resolution Accepting 1st Amendment to Sanitary Sewer Easement for Country Club West Plat 4, Lot 49 - 14771 Wildwood Drive
38. Resolution Setting Public Hearing (04/23/2026, 6:00 p.m.) - FY25/26 Budget Amendment #1
39. Resolution Setting Public Hearing (04/23/2026, 6:00 p.m.) - 2025 Sidewalk Repair Program (Special Assessments)
40. Resolutions Approving FY26 Budget Transfers (listing in packet)
41. Receive and File 2025 Biennial Bridge Inspection Report
42. Approve Health, Dental, and Vision Insurance for Employee Contributions and Authorize City Manager to Execute Benefits
43. Resolution Approving Part-time Fire Pay Scales
44. Resolution Approving Wage and Salary Levels

Action Items

1. Public Hearing - FY 2026-27 Budget
 - a. Resolution Approving FY 2026-27 Budget
2. General Obligation Corporate Purpose Bonds, Series 2026A
 - a. Resolution setting the sale date for 04/23/2026, 6:00 p.m. for the General Obligation Corporate Purpose Bonds, Series 2026A and authorizing the use of Preliminary Official Statement in connection therewith
3. FY 2026-27 Utility Rate Adjustments
 - a. 2nd Consideration of Proposed Ordinance No. 1175 pertaining to Water Rates
 - b. 2nd Consideration of Proposed Ordinance No. 1176 pertaining to Sewer Rates
 - c. 2nd Consideration of Proposed Ordinance No. 1177 pertaining to Stormwater Rates
4. 2nd Consideration of Proposed Ordinance 1174 Amending Provisions Of Title 10 Building Regulations

Discussion

1. Police K9 Update and fundraising plan for continuation of program

Reports

Correspondence

1. Notice of Meeting to Consider Voluntary Annexation Within an Urbanized Area
Adjournment