



## CLIVE CITY COUNCIL

AGENDA, REGULAR MEETING

1900 NW 114th Street

June 11, 2026 6:00 PM

**THIS AGENDA WAS AMENDED 06/10/2026 9:00 A.M.**

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/83341992792> - Meeting ID: 833 4199 2792 - One tap mobile  
- +13052241968,,83341992792# US

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### 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 05/28/2026 City Council Minutes
3. Bill List
4. Approve Retail Tobacco Sales License Renewal Application - Love's Travel Stop - 11820 Hickman Road
5. Approve New Retail Alcohol Sales License Application - 515 Brewing - 7700 University Avenue
6. Approve New Retail Alcohol Sales License Application - Bella Love Event Venue - 8801 University Avenue, Suite 29
7. Approve New Retail Alcohol Sales License Application - Mexico De Mis Sabores - 1800 NW 86th Street, Suite 11
8. Resolution Approving Substantial Completion and Acceptance of the Work - City Hall Renovation Phase 2 Project
9. Resolution Approving Change Order #2 - The Concrete Company - 2026 Residential PCC Pavement Rehabilitation Project - \$3,500.00
10. Approve Pay Request #1 - PFM Group Consulting LLC - Multi-Year Financial Model (Service 1) - \$44,220.00
11. Approve Pay Request #1 - The Concrete Company - 2026 Residential PCC Pavement Rehabilitation Project - \$63,116.69
12. Approve Pay Request #2 (Retainage) - Pearson's Dirtwork & Trucking - 2026 Flood Mitigation Demolition Project / 7705 University Avenue) - \$2,565.00

13. Approve Pay Request #2 - The Concrete Company - 2026 Curb and Gutter Repair Project - \$12,222.76
14. Approve Pay Request #3 - Mainline Construction - Alice's Road Reconstruction Phase 1B - \$235,630.46
15. Approve Pay Request #5 - Elite Glass and Metal - City Hall Renovation Phase 2 Project - \$354.05
16. Approve Pay Request #6 - Caliber Concrete - Linnan Park Construction Project - \$9,500.00
17. Approve Pay Request #6 - Elite Fire Sprinkler - City Hall Renovation Phase 2 Project - \$4,885.89
18. Approve Pay Request #8 - Keystone Construction - City Hall Renovation Phase 2 Project - \$9,459.12
19. Approve Pay Request #8 - On Track Construction, LLC - Linnan Park Construction Project - \$36,181.00
20. Approve Pay Request #9 - NAI Electrical - City Hall Renovation Phase 2 Project - \$2,350.99
21. Approve Pay Request #11 - Country Landscapes - Greenbelt Landing Construction Project - \$245,100.79
22. Approve Pay Request #11 - Hansen Company - Linnan Park Construction Project - \$73,355.67
23. Approve Pay Request #17 - On Track Construction - Greenbelt Landing Construction Project - \$37,627.41
24. Approve Pay Request #19 - Air-Con Mechanical Corp. - Greenbelt Landing Construction Project - \$5,320.00
25. Approve Pay Request #20 - Keystone Construction - Greenbelt Landing Construction Project - \$64,155.51
26. Resolution Approving Proposal for Installation of Streetlights on Alice's Road Reconstruction Project - Phase 1B - MidAmerican Energy Company - \$98,712.96
27. Resolution Approving Contract - Lyle Sumek Associates, Inc - 2026 Strategic Planning Consultant Services - \$32,000
28. Resolution Accepting First Amendment to Storm Sewer and Water Main Easement - Lot 30 Shadow Creek Plat 5
29. Resolution Accepting First Amendment To Storm Sewer and Overland Flowage Easement - Shadow Creek Plat 5- Lot 52
30. Resolution Approving Second Amendment to Declaration of Covenants, Conditions, Easements and Restrictions for Shadow Creek Plat 2
31. Resolution Approving Satisfaction of Agreement to Complete Site Improvements Lot 1, Lot 2, and Lot C of 7 Flags Subdivision 2100 NW 100th St
32. Resolution Approving the Acquisition of 2787 and 2791 W Avenue, Waukee, IA for the Alices Road Reconstruction Project, Including a Purchase Agreement and Lease to Ron Husted for 2787 W Avenue, Waukee, IA
33. Resolution Authorizing Submission of a Flood Mitigation Assistance Application

34. Resolutions Approving FY26 Budget Transfers (listing in packet)
35. Resolution Approving Amended Job Descriptions For Full-Time Positions
36. Approve Pay Rate - Rob Harris - Full-Time Fire Lieutenant - \$106,000/year - Effective 06/29/2026

#### **Action Items**

1. 1st Consideration of Proposed Ordinance 1178 Amending Title 6, Chapter 7, Personal Transportation and Mobility Devices
2. Site Plan - Ivory Lotus Therapy - 16360 Sheridan Ave
3. Resolution Approving Termination of Agreement - Fire/EMS Services - Westside Station with City of West Des Moines
4. Approve Pay Rate - Ronald Gaines - Director of Public Works - \$166,500/year - Effective 7/22/2026
5. Resolution Approving City Manager Salary and Benefits Package FY 2026/2027

#### **Discussion**

1. Clive Communications Report, January through May 2026

#### **Correspondence**

#### **Reports**

#### **Adjournment**