

**TENTATIVE AGENDA -- MALVERN CITY COUNCIL**  
**August 12, 2024 – 7:00 p.m.**  
**Malvern City Hall, City Council Chambers – 100 West 5<sup>th</sup> Street**

**REGULAR MEETING AGENDA**

- 1. Call to Order of Regular Meeting.**
- 2. Roll Call.**
- 3. Recognition of Visitors/Request to Speak as a Community Presenters.**  
Each person will be allowed 5 minutes to speak. All comments will be directed to the issue at hand. We may disagree, but we will be respectful of one another.
- 4. Consent Agenda:**
  - a. Approval/Amendment of Tentative Agenda.
  - b. Approval/Amendment of Council Minutes for July 30, 2024.
  - c. Decision to Place on File: Malvern Library Board of Trustees Expenditures for July 2024.
  - d. Approval: Treasurer's and Claims Reports for August 2024.
- 5. Departmental Reports:**
  - a. Streets Department-Superintendent Dave Hoose.
    - i. July 2024 Street Report.
    - ii. Discussion/Decision: Purchase of Body and Hoist for 2000 International 4900 in the Amount of \$17,521.00.
- 6. New Business:**
  - a. **Public Hearing** regarding Sale of Public Property:
    - i. Recognition of Publication: Notice of Public Hearing published on August 8, 2024, in the Malvern Leader.
    - ii. City Clerk Report of any Written Objections Filed at City Hall.
    - iii. Mayor Call for Objections, Statements, and/or Exhibits for Council Consideration.
    - iv. Adjournment of Public Hearing.
  - b. Approve/Deny: Payment of Gator Renovations, LLC Invoice No. 288 in the Amount of \$30,000.
- 7. Project/Meetings Update:**
  - a. Wabash Landing Subdivision (19-DRH-011)
    - i. August 2024 Update.
  - b. Lakin Foundation Child Development Center of East Mills (23-CF-004)
    - i. August 2024 Update.
    - ii. Approve/Deny: Request to Amend Scope of Project 23-CF-004 from \$5,884,000 to \$4,304,000.

- c. Wastewater Lagoon UV Sanitation Improvements
  - i. August 2024 Update.
  - ii. Approve/Deny: SRF Construction Loan Application for UV Sanitation Improvements Project in the Amount of \$536,000.
  
- d. W 9<sup>th</sup> Street and E 15<sup>th</sup> Street Renovation
  - i. August 2024 Update.
  - ii. Discussion/Decision: Payment of Pay Application No. 1 to Carley Construction in the Amount of \$78,269.07.

**8. Closed Session:**

- a. Possible Discussion/Decision: Motion to go into closed session according to Iowa Code Chapter 21.5(j): To discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property.

**9. Adjournment of Regular Meeting.**