

TENTATIVE AGENDA -- MALVERN CITY COUNCIL
September 24, 2024 – 7:00 p.m.
Malvern City Hall, City Council Chambers – 100 West 5th 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 September 9, 2024.
 - c. Approval/Amendment of Council Minutes for September 16, 2024.
- 5. Departmental Reports:**
 - a. Water/Wastewater-Superintendent Howard Peterson
- 6. New Business:**
 - a. Public Hearing regarding Sale of Public Property:**
 - i. Recognition of Publication: Notice of Public Hearing published on September 12, 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: **Resolution 2024-41**-Approving the Sale and Conveyance of Real Estate Owned by the City of Malvern, Iowa.
 - c. Discussion/Decision: City Employee Dental and Health Insurance Renewal.
 - d. Discussion/Decision: Survey for Alley Located in 700 Block between Main Street and Prospect Avenue.
 - e. Approve/Deny: Block Party Application Request by Family Fun Committee for October 19, 2024 from 10 a.m. to 2 p.m. for the closure of Main Street from 3rd Street to 5th Street. (Trunk or Treat)
- 7. Project/Meetings Update:**
 - a. Wabash Landing Subdivision (19-DRH-011)
 - i. September 2024 Update.
 - ii. Approve/Deny: Payment of HGM Associates Invoice No. 110623-8 in the Amount of \$1,478.99.

- b. Lakin Foundation Child Development Center of East Mills (23-CF-004)
 - i. September 2024 Update.

- c. Wastewater Lagoon UV Sanitation Improvements
 - i. September 2024 Update.
 - ii. Approve/Deny: Payment of Piper Sandler Invoice in the Amount of \$4,000.00.

- d. W 9th Street and E 15th Street Renovation
 - i. September 2024 Update.
 - ii. Approve/Deny: Payment of HGM Associates Invoice No. 104124-6 in the Amount of \$2,227.40.

8. Adjournment of Regular Meeting.