Marengo City Hall
153 East Main Street
Marengo, Iowa 52301
Phone 319-642-3232

**AMENDED AGENDA**
**CITY COUNCIL MEETING**
August 12, 2026
@ 6:00 p.m.
153 E. Main, City Hall

1. Call to Order – Determination of Quorum
2. Pledge of Allegiance
3. Approval of Agenda – August 12, 2026

4. **Consent Agenda**
   a. Approval of minutes from July 22, 2026 City Council Meeting
   b. July 2026 Revenues Totaling $380,738.94
   c. July 2026 Major Operating Departments Finance Reports
   d. July 2026 Finance Expenditures & Revenue Report
   e. Savings Accounts Report
   f. Approval of Liquor License for Lucky 6 Lanes, LLC

5. **Resident Comments**

6. **Old Business**
   a. **Consideration:** Consideration for Approval for the Expansion Project, on Industrial Lot #1, to Proceed with Asphalt Millings
   b. **Public Hearing:** Proposing To Dispose of Real Property, Parcel #730607092, Locally Known As 605 Court Avenue
   c. **Resolution #27-14:** To fix a new date for a public hearing on a one or more loan agreements for the city hospital project. "NEW ITEM"

7. **New Business**
   a. **Public Hearing and First Reading of ORD. 557:** Amendment to the Code of Ordinances; Adding Chapter 76A-E-Bicycle & E-Scooter Regulations; Ordinance 557
   b. **Public Hearing and First Reading of ORD. 558:** Amendment to the Code of Ordinances; Chapter 4 – Scheduled Fines, Changing Section 122.20(29) – Failure to Purchase Peddler's Permit to Section 122.21(29) – Peddlers, Solicitors, and Transient Merchant Violations
   c. **Consideration:** Taking East Lot Hauling out to bid and using Reserve Funds to pay for it
   d. **Consideration:** Approving the quote from Astra Security for East Lot Camera and Installation for $6,424.50 and for the funds to be taken out of Capital Expenditures
   e. **Consideration:** Approving the quotes from American Fence Company for The East Lot and Water Treatment Plant Gates and Installation for $18,030.00 and for the funds to be taken out of Capital Expenditures and Water Funds
   f. **Resolution #27-12:** Approving Pay Application #11 for Contract #1 – Wastewater Treatment Facility Improvements
   g. **Resolution #27-13:** Approving Change Order #1 for Contract #1 – Wastewater Treatment Facility Improvements

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h. **Consideration:** Approving to Dispose of Public Works 2001 Chevy Silverado Truck

8. **Approval of Monthly Bills:**
   a. Claims, Checks, and Direct Withdrawals totaling $275,966.09

9. Update Public Safety – Chief Ben Gray
10. Attorney/City Administrator Reports/Zoning & Building Reports
11. Mayor/Council/Committee Reports
12. Adjournment