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8-05-2024 a regular meeting of the Shellsburg City Council was called to order by Mayor Travis at 6:00pm in the Council Chambers. Roll call was answered by Reeves, Harvey, Hepker, and Travis. Vogt was absent.

Harvey motioned to approve the consent agenda, seconded by Reeves. All ayes.

Superintendent Robertson reported he has 8 people left to be able to finish the lead and copper report. The bridge lights are complete and he should have a proposal for the solar project refund at the next meeting.

Superintendent Rieck stated a safety switch was replaced on the tractor and they are patching holes and the street sweeper should come next week.

Mayor Travis opened the public hearing on the approval of the development agreement and tax increment payments. There weren't any questions.

Hepker motioned to close the public hearing, seconded by Reeves.

Hepker motioned to approve Resolution #08-05-2024A, approving the Development Agreement with Trey Homes, LLC and Authorizing Annual Appropriation Tax Increment Payments. Reeves seconded. A roll call vote was taken, all ayes. Vogt absent.

The library reports were reviewed and discussed. Harvey motioned to approve the July claims, seconded by Travis. A roll call vote was taken, all ayes. Vogt absent.

The July Claims are as follows: 7G, \$4,231.20; AAA Pest Control \$62.00; Acco \$ 1,401.40; Alisha Blattler \$150.50; Alliant \$3,009.96; Appraver \$114.00; Arnold Motor Supply \$47.31 ; Atkins Lumber \$90.70; Auditor of State \$10,229.45; Barb Tracey, mileage \$193.90; Benson Security \$200.00; Benton County Solid Waste \$7,535.88; Blessed Duo \$364.00; Brianna Pierce \$180.00; Central Iowa Farm Store \$333.17; City Laundry \$380.85; D&S Portables \$830.00; ECICOG \$900.00; IRS \$5,508.45; Ever-Green Landscape \$1,716.00; Gordon Flesch \$179.84; Grady Zangerle, field prep \$540.00; Grainger \$67.97; IAMU \$664.00; IIMC \$185.00; Imagine It Graphix \$800.00; Iowa Dept of Natural Resources \$105.44; Iowa One Call \$42.30; Johnson County Refuse \$7,087.50; Justin Crawford \$428.16; Karl Stephenson, mileage \$188.79; Microbac Labs \$822.00; Konica Minolta \$194.58; Life Time Fence \$616.79; Linn Co-op Oil \$14.97; Living Characters \$150.00; LL Pelling, streets and cold patch \$52,158.34; Lowry Equipment \$715.35; Lynch Dallas \$749.29; Media Quest Outdoor \$600.00; Menards \$237.34; Micro Marketing \$77.71; North Central Labs \$186.14; Origin Design \$5,460.87; Overdrive \$530.64; Palo Savings Bank \$2,544.14; Paul Bristol \$57.51; Peter's & Longmuir \$100.00; Quill \$106.74; REC \$202.03; Robert Backes, Big Day Bank \$600.00; Roy's \$27.92; Sam's Club \$670.91; Schimberg \$340.00; Schminke Excavating \$3,046.00; Shane Rieck \$90.00; Shellsburg Quick Stop \$402.37; Simple Sky \$120.00; Speer Financial \$1000.00; St. Luke's Well Solutions \$30.00; Teresa Drtina, library summer program \$401.29; Trugreen \$543.56; USA

Communications \$136.46; USPS \$183.91; Vinton Newspaper \$258.66; Tim Estling \$1761.14; Marge McDonald \$1023.25; Linda Peters \$798.75; Shane Rieck \$3632.81; Rick Robertson \$6223.75; Karl Stephenson \$3397.81; Dana Terc \$526.63; Barb Tracey \$5589.97.

Council Forum: Harvey wants procedures written up for the Rec Dept., Big Day Committee, and Museum Board. Hepker would like a notice posted for residents not to blow grass into the streets. The Council also wanted a notice posted regarding children without a driver's license are not to be driving golf carts. Hepker will ask Brett Waterbury to the next meeting. Two residents water bills were discussed. Hepker and Harvey motioned to approve the Quick Stop Cigarette permit. Travis and Reeves, nay. It will be brought back to the next meeting. The 2024 Legislative Summary was reviewed. Travis motioned to approve Resolution #08-05-2024, Authorizing Pay Estimate #13 on the Sells Street Bridge, seconded by Hepker. A roll call vote was taken, all ayes. Vogt was absent.

Reeves motioned to adjourn, seconded by Travis. All ayes.