City of Britt
Special City Council Minutes
June 16, 2026

Mayor Nelson called the meeting to order at 6:00pm and a quorum was declared.

Council members present: Hildman, Stewart, Thompson, Hiscocks. Absent: Romer

Mayor Nelson led the pledge of allegiance.

A motion was made by Stewart, seconded by Thompson to approve the agenda. Motion carried.

A motion was made by Hildman, seconded by Hiscocks to approve the consent agenda. The consent agenda consisted of the approval of June 2, 2026 Minutes, Claims Report for $96,455.79 (6.16.26), Approve Retail Tobacco License for Britt Food, Inc and Approve Outdoor Service for Britt Bar & Grill for 4/1/26-3/31/27. Consent agenda approved.
(Claims shown for 5.6.26 – 6.16.26)

HACH	CHEMICALS	$525.95
EARL HILL	ANNUAL FEES FY26	$3,000.00
IOWA ONE CALL	IOWA ONE CALL	$27.00
PSI	WINDOW ENVELOPES	$502.64
TRULSON AUTO	REPAIRS	$908.52
HANCOCK COUNTY RECORDER	TITLE TRANSFER FROM EMA	$37.00
IPERS	POLICE IPERS	$8,933.04
STATE TREASURER	STATE TAXES	$1,382.21
BRITT FOOD CENTER	00319047	$1,106.81
DELTA DENTAL OF IOWA	DNTL/VISN-PRETX	$183.68
MCNEESE TIRE	TIRE REPAIR	$28.10
SWENSON'S HARDWARE	TRUCK #729 REPAIR	$120.09
NIACC	WASTEWATER CONFERENCE	$300.00
IMWCA	DEPOSIT-WORK COMP 26-27	$2,661.00
HANCOCK CO TREASURER	OFFICE 365 G5 LICENSE	$1,539.00
NATURAL PLUS	TREES	$5,201.05
HOTSY EQUIP CO	PUMP OIL, TUNE UP, LABOR	$525.60
NEXT GENERATION TECH INC	MICROSOFT 365	$176.40
MIDWEST LIVING	1 YR RENEWAL	$22.00
PRESTO-X-COMPANY	PEST CONTROL	$189.39
CARD SERVICES	CH CARD 9236	$9,521.69
MIDWEST TAPE	DVD	$22.49
CONSUMER REPORTS	MAGAZINE SUBSCRIPTION	$41.73
MICRO MARKETING	AUDIO	$142.17
GARDEN GATE	2 YR RENEWAL	$45.00
ALLIANT ENERGY	3919701000	$28,029.26
KAM LINE HIGHWAY MARKINGS	STREET LINE PAINTING	$2,086.84
C J COOPER	PREEMPLOYMENT/RANDOM	$385.00
IOWA PARK & REC ASSN	AQUATIC CEU WORKSHOP	$175.00
SEBCO BOOKS	BOOKS, JF, JNF, & NF	$1,013.86
ACCO	CHEMICALS	$2,101.11

INTERNAL REVENUE SERVICE	941 PENALTY DEC 2022	$13,044.07
ALLIED ENS LLC	STORAGE, SOFTWARE, LICENSE	$5,793.63
STREICHER'S	PD SHIRTS	$106.00
AGSOURCE LABORATORIES	SEWER ANALYSIS	$3,186.45
JOHN DEERE FINANCIAL	OIL FILTER/HY GARD	$137.96
SITE SERVICES INC	ASBESTOS REMOVAL-188 4TH AV	$3,980.00
COMM 1	TELEPHONE/INTERNET	$1,742.47
CENTRAL LOCK AND KEY INC	MAINTENANCE	$316.00
SIRCHIE	SPECIMEN KIT	$32.70
THE LEADER	PUBLICATIONS	$882.39
SHIELD TECHNOLOGY CORP.	SOFTWARE	$1,050.00
BADGER METER	CONTACT: DANA PHILLIPS	$135.24
UHC	HEALTH-PRE-TAX	$2,817.67
BASE	MEDICAL REIMB	$172.50
AMAZON	SUPPLIES	$57.53
VANCE HAGEN	DOT PHYSICAL REIMB	$70.00
IOWA FIRE CONTROL	MAINTENANCE	$757.00
EFTPS	FED/FICA TAX	$20,940.32
WBC MECHANICAL	POOL STARTUP	$1,161.00
HAWKINS INC.	CHLORINE CYLINDERS	$50.00
GREAT AMERICA FINANCIAL	LEASE PYMT/PRINTER/COPIER	$180.10
HEWETT WHOLESALE INC.	CONCESSIONS	$3,213.45
IA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS & ARTICLES	$300.00
INGRAM	BOOKS	$1,015.09
COLOF DIGITAL	WEBSITE SUPPORT	$403.16
JORDAN WILLIAMS	PRETTY PAWS REIMBURSEMENT	$411.01
MURPHY TRACTOR & EQUIP	WORKSHOP	$5,982.27
DARLENE WEBER	BRITT CAR SHOW TROPHIES	$285.00
BRITT-WOODEN INS AGENCY	MUNICIPAL INSURANCE	$97,500.20
ABSOLUTE WASTE REMOVAL	GARBAGE/RECYCLE APRIL/MAY	$37,062.40
REBECCA DONAGHY	READING SUPPLIES REIMB.	$57.43
MAIN STREET SPECIALTIES	DIAGNOSE/REPAIR SIREN-FIRE	$340.00
MARC	ARELEASE AGENT	$233.03
LAMPE CUSTOM WELDING	FABRICATING	$110.22
P&P ELECTRIC	CITY HALL GENERATOR	$347.50
NEW COOPERATIVE	DIESEL/GAS	$5,111.96
MACQUEEN EQUIPMENT	CONVERSION KIT	$3,172.06
CUSTOM CONCRETE	MAIN STREET REPAIRS	$5,285.00
LODIN-OTTO LAWN SPRAYING	THATCHING POOL 4/17	$60.00
VISUAL EDGE IT	Great America Financial	$715.40
KATELAND STEHR	FD & CH MAY CLEANING	$400.00
GRASS MASTERS	IRRIGATION/REPAIRS/FERTILIZER	$5,260.00
VESTIS	MOP DUST, MISC	$650.74
FORGE & BUILD	SUPPLIES	$175.86
TRUCK EQUIPMENT	STREET SWEEPER REPAIR	$710.85
ERICK BARRANCA	REIMB. FOR WSI TRAINING	$190.00
ATLANTIC BOTTLING COMPANY	SODA	$375.35
RIVER CITY COMMUNICATIONS	DOME CAMERA & HARDWARE	$750.40

POLICE LEGAL SCIENCES	2026 LEGAL UPDATES	$648.00
KEVIN BOSS	PARK & REC HEAD COACH- 2025	$300.00
COOKS ILLUSTRATED	MAGAZINE SUBSCRIPTION	$39.95
FOREST CITY FORD	TRUCK REPAIRS	$157.50
T-MOBILE	PD CELLPHONES	$1,290.08
RILEY GAUDEN	REIMB. FOR WIS TRAINING	$125.00
EVE CARR	5/13/2026 PAYROLL HOURS	$40.00
BARB BAKER	MENTOR PAY 4/28-5/22	$799.95
WORKWISE SOLUTIONS INC.	LIBRARY SERVICES	$344.00
THE GREENE RECORDER	CITY CLERK AD	$120.00
KELLY FITZGERALD	MENTOR	$315.90
PAYROLL CHECKS	PAYROLL CHECKS ON 05/13/2026	$19,547.78
PAYROLL CHECKS	PAYROLL CHECKS ON 05/27/2026	$22,032.69
PAYROLL CHECKS	PAYROLL CHECKS ON 06/01/2026	$1,236.05
PAYROLL CHECKS	PAYROLL CHECKS ON 06/10/2026	$26,650.74
	CLAIMS TOTAL	$371,312.68
	GENERAL FUND	$252,903.72
	LIBRARY FUND	$17,273.68
	FIRE DEPARTMENT FUND	$3,972.49
	GOLF FUND	$6,010.40
	ROAD USE FUND	$32,442.61
	EMPLOYEE BENEFITS FUND	$2,661.00
	LOCAL OPTION TAX FUND	$4,296.00
	WATER FUND	$18,308.24
	SEWER FUND	$33,444.54

Mayor Nelson announced this was the time and place of the FY26 Budget Amendment Public Hearing. Hildman made a motion, seconded by Steward to open the public hearing. Motion carried. No questions or comments were received. Hildman motioned, seconded by Hiscocks to close the public hearing. Motion carried.

Hildman introduced Resolution 10-2026-a resolution to approve the amendment of the current budget for the fiscal year ending June 30, 2026, seconded by Hiscocks. Roll Call vote: Ayes: Hildman, Hiscocks, Steward, Thompson Nays: None. Resolution approved.

Stewart introduced Resolution 11-2026-a resolution authorizing the transfer of funds for Fiscal Year 2025-2026, seconded by Hildman. Roll Call vote: Ayes: Stewart, Hildman, Thompson, Hiscocks. Nays: None. Resolution approved.

Stewart introduced Resolution 12-2026-a resolution to approve a credit card/charge account policy for the City of Britt, seconded by Hildman. Roll Call vote: Ayes: Stewart, Hildman, Thompson, Hiscocks. Nays: None. Resolution approved.

Thompson introduced Resolution 13-2026-a resolution adopting a 28E Agreement with Britt Hobo Days Association, seconded by Stewart. Roll Call vote: Ayes: Thompson, Stewart, Hiscocks, Hildman. Nays: None. Resolution approved.

A motion was made by Thompson, seconded by Hildman to approve the low bid from Brian Hiscocks for House Demolition and Site Cleanup at 188 4th Ave NE for $7,351.00. Motion carried.

Thompson made a motion, seconded by Hiscocks to change the handbook verbiage for new hires "Insurance coverage is effective on the first of the month following 30 days of employment." Motion carried.

Stewart made a motion, seconded by Thompson to appoint Diane Price, City Administrator/Clerk as Benefits Administrator for city insurance with Insurance and Financial Solutions. Motion carried.

Thompson made a motion, seconded by Stewart to increase the cleaning pay to $425/month on a payroll status and City purchases all supplies. Motion carried.

Hildman made a motion, seconded by Stewart to approve the Smart Sights Quote for the Water Plant. Motion carried.

Stewart made a motion, seconded by Thompson to approve the HACH Service Partnership Quotation. Motion carried.

Stewart made a motion, seconded by Hildman to increase the bulk water rate charge by 10% immediately and 2% each July 1. Motion carried.

Thompson made a motion, seconded by Hiscocks to increase the bucket price for compost to $25/load. Motion carried.

Hiscocks made a motion, seconded by Stewart for approval to pay James Thompson for mowing nuisance properties at $75.00 each x4. A notice for mowing bids will be advertised and will be approved at the July 7, 2026 council meeting. Motion carried.

Stewart made a motion, seconded by Hildman to advertise for part-time snowplow drivers. Motion carried.

Hiscocks made a motion, seconded by Thompson to approve the 5K route for the fair. Motion carried.

Mayor Nelson discussed the Annual League of Cities Conference.

Discussion Items: Bids for Hobo Museum, 2nd Floor, 59 Main Ave S, Replace Door-59 Main Ave S and Cameras at Pool.

A motion was made by Hiscocks, seconded by Thompson to adjourn the meeting at 7:38pm. Motion carried.

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Jim Nelson, Mayor

ATTEST:

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Diane Price
City Administrator/Clerk