City of Britt
City Council Minutes
August 18, 2026

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

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

Mayor Nelson led the pledge of allegiance.

A motion was made by Hildman, seconded by Romer to approve the agenda. Motion carried.

A motion was made by Hildman, seconded by Romer to approve the consent agenda. The consent agenda consisted of the approval of August 4, 2026 Minutes, Claims Report for $134,627.36 (8.18.26 Claims) and Approve Special Class “C” Retail Alcohol License Application for Lucky Wife Wine Slushies Kakl, LLC. Consent agenda approved.

(Claims 8.5.26-8.18.26)

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| EARL HILL | ADVANCE-LEGAL | $ | 296.96 |
| BRITT FOOD CENTER | POOL | $ | 532.63 |
| HANCOCK COUNTY ECON DEVEL | 2026 ANNUAL INVESTMENT | $ | 5,511.00 |
| NEXT GENERATION TECH INC | AGREEMENT OFFICE 365 | $ | 97.02 |
| CARD SERVICES | GLO RUN SUPPLIES | $ | 2,543.22 |
| DEMCO | SHOW & STOW UNITS | $ | 18,615.55 |
| MIDWEST TAPE | DVD | $ | 49.48 |
| BARCO MUNICIPAL PRODUCTS | SOLAR FLASHING SIGNS | $ | 605.00 |
| ALLIANT ENERGY | ELECTRIC | $ | 20,693.39 |
| ADVANCED DOOR SYSTEMS | DOOR REPAIRS | $ | 419.25 |
| ACCO | TREAD/LADDER TREAD | $ | 820.13 |
| BETH GRETILLAT | REIMB FOR SUPPLIES | $ | 88.00 |
| IA DEPT OF NAT'L RESOURCE | NPDES PERMIT | $ | 210.00 |
| AGSOURCE LABORATORIES | TESTING | $ | 2,257.20 |
| CENGAGE LEARNING | BOOKS | $ | 42.80 |
| THE LEADER | 2025 WATER QUALITY REPORT | $ | 271.54 |
| BADGER METER | CONTACT: DANA PHILLIPS | $ | 77.44 |
| UNPLUGGED WIRELESS | MOTOROLA EQUIPMENT | $ | 42,591.88 |
| BASE | SEPT CAFETERIA | $ | 30.00 |
| AMAZON | BOOKS | $ | 88.57 |
| TITANIUM LUNCHBOX | POOL PIZZA PARTY | $ | 134.92 |
| CARLSON DRAINAGE | JET @ FSB/CITY SW FROM LUMBERY | $ | 500.00 |
| HAWKINS INC. | CHEMICALS | $ | 2,261.65 |
| HAUGLAND REPAIR | BG56C S#5448737 | $ | 368.92 |
| HEWETT WHOLESALE INC. | POOL CONCESSIONS | $ | 1,586.54 |
| INGRAM | BOOKS | $ | 1,005.58 |
| COLOF DIGITAL | WEBSITE SUPPORT | $ | 200.00 |
| HANCOCK COUNTY HEALTH SY | RANDOM DRUG TEST | $ | 25.00 |
| NEW COOPERATIVE | FUEL | $ | 3,506.51 |
| MACQUEEN EQUIPMENT | REPAIRS-FIRE DEPT | $ | 109.26 |
| BRITT GOLF COURSE | SEVERAL INVOICES | $ | 16,797.75 |

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| VISUAL EDGE IT | Great America Financial | $ | 413.60 |
| VESTIS | SUPPLIES | $ | 405.68 |
| RIVER CITY COMMUNICATIONS | CAMERA SYSTEM-CITY HALL | $ | 4,201.60 |
| HANCOCK COUNTY IT | OFFICE 365 G5 LICENSES | $ | 513.00 |
| 3 SEASON LAWN SERVICE | 110 2ND AVE SE | $ | 75.00 |
| WESTERN TECH COLLEGE | BEMINIO-ILEA | $ | 6,681.29 |
| PAYROLL CHECKS | PAYROLL CHECKS ON 07/22/2026 | $ | 34,037.50 |
| PAYROLL CHECKS | PAYROLL CHECKS ON 07/23/2026 | $ | 511.55 |
| PAYROLL CHECKS | PAYROLL CHECKS ON 08/05/2026 | $ | 34,312.86 |
| | CLAIMS TOTAL | $ | 203,489.27 |
| | GENERAL FUND | $ | 66,083.93 |
| | LIBRARY FUND | $ | 25,959.76 |
| | FIRE DEPARTMENT FUND | $ | 42,880.51 |
| | GOLF FUND | $ | 16,797.75 |
| | ROAD USE FUND | $ | 13,975.41 |
| | LOST-ECO DEV/MISC REV FUND | $ | 5,711.00 |
| | WATER FUND | $ | 22,651.53 |
| | SEWER FUND | $ | 9,429.38 |

A motion was made by Hildman, seconded by Hiscocks to conduct interviews for the WWTP Engineer proposals on September 9, 2026. Motion carried.

Mayor Nelson introduced Resolution 18-2026-a Corporate Authorization Resolution for Jim Nelson, Mayor, Diane Price, City Administrator/Clerk and Kateland Stehr, Deputy City Clerk for Farmers Trust & Savings Bank. Roll Call vote: Ayes: Hildman, Romer, Hiscocks, Thompson. Nays: None. Carried.

A motion was made by Hildman, seconded by Thompson to approve the road closure in front of Westview Care Center on 445 8th Ave SW on August 25th. Motion carried.

Hiscocks made a motion, seconded by Romer to approve the bid from H and M Tinting Co. for ceramic tint on the K-9 patrol vehicle. Motion carried.

Romer made a motion, seconded by Hildman to approve Fort & Schlegel to provide assistance with prior fiscal year IRS payroll tax payments as an additional service for $2,500. Motion carried.

Hiscocks made a motion, seconded by Thompson to approve a mid from Mason City Glass Service to repair door glass for Ewing Funeral Home. Motion carried.

Hildman made a motion, seconded by Thompson to approve a hire of a part-time police officer. Motion carried.

Mayor Nelson provided a 90-day review of the City Administrator/Clerk, Diane Price.

A motion was made by Romer, seconded by Thompson to appoint Connie Pavelka to the vacant council seat. Motion carried. The oath of office was given by Mayor Nelson.

Other item of discussion: Flood Plain Insurance Program Ordinance

A motion was made by Romer, seconded by Thompson to adjourn the meeting at 6:55pm. Motion carried.

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Jim Nelson, Mayor

ATTEST:

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Diane Price
City Administrator/Clerk