CITY OF BRITT
REGULAR COUNCIL MEETING
OCTOBER 20, 2026

Mayor Nelson called the meeting to order

Council Members present: Hildman, Hiscocks, Thompson, Pavelka

Absent: Romer

Mayor Nelson led the pledge of allegiance

A motion was made by Hildman, seconded by Thompson to approve the agenda. All Ayes. Motion carried.

A motion was made by Hildman, seconded by Hiscocks to approve the consent agenda. Consent agenda items included: Approval of the 10/6/26 Minutes, Approval of the Claims report and Approval of Class “C” Retail Alcohol License Renewal for Britt Country Club. All Ayes. Motion carried.

IOWA ONE CALL	LOCATES	34.20
PSI	PAVELKA NAME PLATE	68.06
TRULSON AUTO	VEHICLE MAINT	743.62
IPERS	POLICE IPERS	16444.99
NIACOG NORISC	COMPREHENSIVE PLAN	8000.00
STATE TREASURER	STATE TAXES	2721.07
BRITT FOOD CENTER	SUPPLIES-GOLF COURSE	373.05
DELTA DENTAL OF IOWA	DNTL/VISN-PRETX	704.35
MCNEESE TIRE	AIR TAILGATE VALVE	460.61
JAMES NELSON	MILEAGE REIMB ILOC	390.00
SWENSON'S HARDWARE	PRO WORK PLATFORM	944.15
NIACC	TRAINING	300.00
IMWCA	WORK COMP INSTALL 4	1140.00
IOWA WORKFORCE DEVELOPMEN	2026 3RD QTR	252.81
RIEKENS PLUMBING & HEATIN	SUPPLIES/LABOR	114.22
MILLER & SONS GOLF CARTS	CART RENTAL	8890.00
MUNICIPAL PIPE & TOOL	CLEANING SANITARY/SS	26402.51
DES MOINES REGISTER	NEWSPAPER-SUBSCRIPTION	341.03
NEXT GENERATION TECH INC	MICROSOFT 365 AGREEMENT	97.02
AHLERS & COONEY, P.C.	LEGAL-TIF	210.00
CARD SERVICES	SIGNS	3356.07
DEMCO	SUPPLIES	143.73
MIDWEST TAPE	DVD'S	53.98
TIME	PERIODICAL SUBSCRIPTION	15.00

RIVER CITY FENCE	BALLFIELD FENCE	5880.00
WHITFIELD & EDDY	LEGAL	4347.00
BRITT AUTO SERVICE	FORKS FOR SKID LOADER	150.00
ALLIANT ENERGY	ELECTRICITY/NATURAL GAS	11793.09
DAKOTA SUPPLY	SUPPLIES	594.60
C J COOPER	PRE-EMPLOYMENT DRUG TEST	55.00
CITY OF BRITT	CITY UTILITY BILL	262.45
MARK MUTH	REF-TACKLE FOOTBALL	250.00
ALLIED ENS LLC	DESKTOP,SERVER, LICENSE	715.09
USA BLUEBOOK	SUPPLIES	237.88
AGSOURCE LABORATORIES	WATER/WW	1236.70
IOWA DNR	WATER USE FEE	120.00
COMM 1	PHONE/INTERNET	733.49
CENGAGE LEARNING	LP BOOKS	67.15
THE LEADER	MINUTES10.06.26	265.04
METERING & TECH SOLUTIONS	METERS/SUPPLIES	7187.48
BADGER METER	BEACON MBL HOSTING	977.52
UHC	HEALTH-PRE-TAX	10925.13
BASE	MEDICAL REIMB	367.50
AMAZON	BOOKS/SUPPLIES	194.70
BRITT COUNTRY CLUB	REIMB PAYROLL TAXES	11236.96
IOWA FIRE CONTROL	FIRE SAFETY CHECK	1578.00
AXON ENTERPRISE INC	BODY CAMERA BUNDLE	16736.28
VESSCO, INC	SUPPLIES	214.94
EFTPS	PAYROLL TAXES	32128.95
BOLTON & MENK	PROJECT NO 26X.142340.000	1050.00
BMC AGGREGATES L.C.	REPAIR PIPE/STREET	543.08
HAWKINS INC.	CHEMICALS	4947.74
GREAT AMERICA FINANCIAL	PD COPIER LEASE	95.16
HEWETT WHOLESALE INC.	POOL CONCESSIONS	476.81
INGRAM	BOOKS	809.38
COLOF DIGITAL	WEBSITE SUPPORT	200.00
JORDAN WILLIAMS	REIMB PRETTY PAWS	79.00
BRITT-WOODEN INS AGENCY	DRAM INSURANCE-GOLF	1207.00
ABSOLUTE WASTE REMOVAL	GARBAGE/RECYCLING	16341.81
MAIN STREET SPECIALTIES	PD VEHICLE REPAIRS	5019.81
MARC	SUPPLIES	611.13
JIM THOMPSON	MILEAGE REIMB-ILOC	380.00
FELD FIRE	PUMP TEST	750.00
LAMPE CUSTOM WELDING	MATERIALS	126.98
REDING ELECTRIC, INC	SUPPLIES/LABOR	869.83
FORT & SCHLEGEL	PAYROLL SERVICES-GOLF	580.00
NEW COOPERATIVE	FUEL/DIESEL GOLF COURSE	5337.06

BRITT GOLF COURSE	ASAP TEE BOX #3	350.00
JT MERRIAM	COORDINATOR/COACH FB	1700.00
ELI MARCHAND	REF-TACKLE FOOTBALL	125.00
LODIN-OTTO LAWN SPRAYING	SPRAYING	3995.00
ARBOR XPERTS INC	TREE REMOVAL/TRIMMING	22650.00
VISUAL EDGE IT	Great America Financial	845.00
YOUTH SPORTS FOUNDATION	PLAYER FEES 5-6 TACKLE	4080.00
RADAR ROAD TEC	RADAR CERTIFICATION	225.00
CORE & MAIN	SUPPLIES	314.00
KATELAND STEHR	MILEAGE-ILOC	384.56
GRASS MASTERS	REPAIRED LEAKS/SPRAY	11333.22
VESTIS	SERVICES	344.41
NUNCIO'S CONSTRUCTION	59 MAIN AVE S REPAIRS	8700.00
HARN R/O SYSTEMS	WTP-MEMBBRANES FILTERS	1219.81
RIVER CITY COMMUNICATIONS	MONTHLY SECURITY	21.00
NICK BURGARDT	REF-TACKLE FOOTBALL	200.00
COMPUTER SYSTEMS UNLIMITE	LAPTOPS/DOCKING STATIONS	5970.95
IOWA DEPT OF REVENUE	ALCOHOL SALE VIOLATION	500.00
TODD ROMER	REIMB-ILOC	821.83
MIDWEST PUMP WORKS	SERVICE AGREEMENT	2214.25
JASPER	SUPPLIES	1743.20
KATIE SCHLICHTING	CPR RENEWAL	240.00
MASON CITY GLASS SERVICE	GLASS REPAIR-EWING	593.85
LIFETIME NUT COVERS, INC	LASER PRODUCTS	280.00
KODEX, INC	SUBPOENA-LEGAL PROCESS	50.00
ED CARLSON	WHACKER TRASH PUMP	250.00
IMT INSURANCE	INSURANCE-GOLF COURSE	2638.76
TIEFENTHALER AG LIME INC	GOLF COURSE SAND	798.49
R&R PRODUCTS, INC	CD 3169194	198.71
ANDY CHRISTENSEN	REF-TACKLE FOOTBALL	75.00
CHAD GRUMMITT	REF-TACKLE FOOTBALL	100.00
JAMISEN NIELSEN	REF-TACKLE FOOTBALL	50.00
KIPTON YOUNGWIRTH	REF-FLAG FOOTBALL	150.00
MICHEAL GRETILLAT	REF-FLAG FOOTBALL	150.00
RYAN MAYLAND	REF-TACKLE FOOTBALL	50.00
DEPOSIT REFUNDS	REFUND DATE 10/07/2026	100.70
PAYROLL CHECKS	PR CHECKS ON 09/30/2026	25704.47
PAYROLL CHECKS	PR CHECKS ON 10/14/2026	24722.91
	CLAIMS TOTAL	343770.33
	GENERAL FUND	138719.20
	LIBRARY FUND FUND	12917.83
	FIRE DEPARTMENT FUND	1235.46
	GOLF FUND	43147.76

ROAD USE FUND	25603.46
EMPLOYEE BENEFITS FUND	1409.90
LOST-ECO DEV/MISC REV FUND	8900.00
CAP PROJECT	8000.00
WATER FUND	59165.91
SEWER FUND	43917.96
STORM WATER FUND	752.85

Hildman made the motion to approve Ordinance 523: Amending the Code of Ordinances of the City of Britt, Iowa, by Amending Existing 2-8-3 Meetings to Change to One Regular Meeting Per Month, seconded by Pavelka. Roll Call: All Ayes. The first reading of Ordinance 523 was duly adopted.

Hildman made the motion, seconded by Hiscocks to waive the 2nd and 3rd readings of Ordinance 523. Roll Call vote: All Ayes. Ordinance 523 was duly adopted.

Hiscocks made the motion to approve Ordinance 524: Amending the Code of Ordinances of the City of Britt, Iowa, by Amending Existing 6-5-7 Customer Guarantee Deposits by removing verbiage "An occurrence or recurrence of a bad payment record may be the occasion for the City Clerk to require a new or larger deposit for the continuation of services. In addition, previous customers of City utilities, (i.e. customers that have moved from the City, then returned) that had a prior record of failure to timely pay bills rendered, may be subject to a larger deposit.", seconded by Thompson. Roll call vote: All Ayes. The first reading of Ordinance 524 was duly adopted.

Hiscocks made the motion to waive the 2nd and 3rd readings of Ordinance 524, seconded by Hildman. Roll Call vote: All Ayes. Ordinance 524 was duly adopted.

Mayor Nelson opened the public hearing for Proposal to Adopting the Britt Code of Ordinances 2026 at 6:12 pm. The City Administrator had not received any correspondence for or against and no discussion was held during the public hearing. Mayor Nelson closed the public hearing at 6:16 pm.

Ordinance 525: Adopting the Britt Municipal Code of Ordinances was tabled until November 17, 2026, regular council meeting.

Mayor Nelson opened the public hearing to Sell Real Estate: Burgardt Commercial Park at 6:17 pm. The City Administrator did not receive any correspondence for or against the sale. No public input was heard at the hearing. Mayor Nelson closed the public hearing at 6:18 pm.

Thompson introduced Resolution 22-2026: Resolution for Sale of City Property to Greg Jansma, seconded by Hiscocks. Roll Call vote: All Ayes. Resolution approved.

Hiscocks made the motion to approve a Sewer Leak Forgiveness Policy & Procedure, seconded by Hildman. All Ayes. Motion carried.

Hiscocks made a motion to approve Bolton & Menk to move forward with a Wastewater Plant Facility Plan & Agreement, seconded by Pavelka. All Ayes. Motion carried.

Hiscocks made a motion to approve Bolton & Menk to proceed with a Scope & Fee for Stormwater Upgrades. All Ayes. Motion carried.

Hildman made a motion, seconded by Thompson to approve a security window at City Hall. All Ayes. Motion carried.

Discussion was held on Call for Service-Billing review with Police Chief Martinez. Thompson made the motion, seconded by Pavelka to allow an invoice for police service to be sent. All Ayes. Motion carried.

A motion was made by Thompson, seconded by Hildman to purchase tires for the 2005-F150 from McNeese Tire. All Ayes. Motion carried.

A motion was made by Hiscocks, seconded by Hildman to go into closed session at 7:26pm. All Ayes. Motion carried

A motion was made by Thompson, seconded by Hiscocks to go into open session at 8:02pm.

Hildman made a motion to approve amount discussed in closed session. All Ayes. Motion carried.

Other items of discussion: Arch Angels and Britt IA Skilled Nursing Facility-Utility Bills

A motion was made by Hiscocks, seconded by Hildman to adjourn the meeting at 8:04 pm. All Ayes. Motion carried.

_____

Jim Nelson, Mayor

ATTEST:

_____

Diane Price, City Administrator/Clerk