

**BROOKLYN CITY COUNCIL
REGULAR SESSION MEETING
Wednesday February 4, 2026
At 6:00 P.M.
138 Jackson Street, Brooklyn, IA**

The Brooklyn City Council met in regular session on Wednesday February 4, 2026 in the Municipal Building at 138 Jackson Street with Mayor VanTomme opening the meeting at 6:00 P.M. with Councilmen Willy Wonick, Matt Goodrich, Skip Solem and Leah Keller. Absent: Bill McLain. Others present: Sheri Sharer- City Clerk, Poweshiek County Sheriff Matt Maschmann, Chief Deputy Steve Kivi, Scott Pottorff-MMS Consultants, Simone Bates with the Montezuma Record, Steve Audas with Audas Sanitation & Recycling, Matt Moyer and Kathy Minnaert.

AGENDA

Motion by Wonick, 2nd by Keller to approve the Regular Council meeting minutes from January 19, 2026. All Ayes, Motion carried.

FINANCE

RESOLUTION 2026-05: RESOLUTION APPROVING APPLICATION FOR PAY REQUEST FROM SHIFT GENERAL CONTRACTING IN THE AMOUNT OF \$17,132.78 FOR BUSINESS ALLEY SANITARY SEWER PROJECT FINAL ACCEPTANCE AND RELEASE OF RETAINAGE. Motion by Wonick, 2nd by Goodrich to approve this resolution. All Ayes, Motion carried.

Motion by Keller, 2nd by Goodrich to approve the following claims. All Ayes, Motion carried.

Audas Supply, stickers	267.90
Audas Supply, recycling	8,100.00
Brooklyn Mun. Utilities	5,754.48
Brooklyn Mun. Utilities, billing fee	300.00
Brooklyn Pub. Library, tax allocation	160.76
Brooklyn Service Center, fuel	241.00
Brooklyn Telecommunication	339.48
Caldwell & Brierly, PLLC, legal	190.00
Cintas Loc 22M, rug contract	130.08
East Poweshiek Ambulance, vet reimb	523.83
First State Bank, W/H	4,317.11
Hall's Feed & Seed, oil	23.70
IA Underground, digging permits	23.40
IPERS, W/H	2,203.02
Manatts Inc., supplies	85.00
Microbac Labs, water/sewer testing	717.75
Napa, supplies	249.64
Poweshiek Co. Secondary Road, fuel & salt	465.06
Poweshiek Co. Sheriff, contract	12,592.68
Poweshiek Co. Treas., closed landfill fee	244.67
Poweshiek Water Assn., water purchased	15,301.44
Shift General Contracting, business alley final	17,132.78
Treas. St. of IA., taxes	2,911.82
Treas. St. of IA., W/H	440.80
United Healthcare, life insurance	32.25
Wellmark, premium	3,829.11

Wendling Quarries, sand	345.42
Payroll	22,011.28
Total	98,934.46
Library Claims	
Brooklyn Mun. Utilities	400.00
Brooklyn Telecommunications	75.92
First State Bank, W/H	705.20
IPERS, W/H	541.86
Poweshiek County CR, subscript	40.00
Treas. St. of IA., W/H	43.00
Visa, books	903.33
Wellmark, premium	643.08
Payroll	4,061.35
Total	7,413.74

The 2026-27 budget was discussed. The equipment fund has enough money to be able to purchased a new backhoe and there is money left over in the Mills Street Bridge fund to be able to finish the concrete by the railroad on Mills Street. There are no projects planned for the next budget.

ITEMS FOR CONSIDERATION

Steve Audas with Audas Sanitation & Recycling discussed with council about doing away with the trash stickers and going to trash bins instead. The bags are being overloaded past 40 pounds and the bins would be more efficient and cost effective in the long term. Council decided to go with weekly trash pickup and recycling pickup for \$25.00 per month. Stickers will no longer need to be purchased once the transition has been made. If customers still have stickers after the transition, they can still be used for trash pickup. The first reading to amend the ordinance will be on February 16, 2026.

Motion by Keller, 2nd by Wonick to approve Prairie Sage LLC Tax Abatement located at 134 Jackson Street. All Ayes, Motion carried.

PUBLIC SAFETY

Motion by Goodrich, 2nd by Solem approving the 2026-2027 Law Enforcement 28E Agreement with the Poweshiek County Sheriff's Department as drafted. All Ayes, Motion carried

Council reviewed the 2025 Fire Department's yearend report.

PUBLIC WORKS

Brian received work truck bids from Vannoy Chevrolet, Grinnell Motors and Steve Link Ford. Vannoy Chevrolet was low bid in the amount of \$42,180.00. Motion by Wonick, 2nd by Keller to purchased a new 2026 Chevrolet Silverado 1500 (Ck10753) 4WD Double Cab work truck. All Ayes, Motion carried.

OTHER

Revenue by Fund for January 2026:

General \$32,178.57; Fire Department Taxation \$4,224.48; Sidewalk \$1,198.00; LOST \$25,857.75; TIF \$1,524.16; Street Improvement \$467.23; Road Use Tax \$17,294.91; Employee Benefits \$690.97; W. Des Moines \$102.70; 2016 WWTP Rev Bond Sinking \$11,865.00; Water Rev. Bond Sinking \$1,376.67; West Des Moines Project \$199.60; Water Utility \$37,266.22; Sewer Utility \$42,606.53; Storm Water Utility \$1,337.29. Total \$178,190.08

Expenses by Fund for January 2026:

General \$50,573.92; Library \$7,405.73; LOST \$425.00; Shop Equipment \$28.29; Road Use Tax \$33,519.20; Employee Benefits \$12,992.39; Water Utility \$23,448.49; Sewer Utility \$65,331.86; Storm Water Utility \$9.94. Total \$193,734.82

Moved by Wonick to adjourn the meeting at 6:41 P.M.

Matt VanTomme, Mayor

ATTEST:

Sheri Sharer, City Clerk