

**BROOKLYN CITY COUNCIL  
REGULAR SESSION MEETING  
Monday April 20, 2026  
At 6:00 P.M.  
138 Jackson Street, Brooklyn, IA**

The Brooklyn City Council met in regular session on Monday April 20, 2026 in the Municipal Building at 138 Jackson Street with Mayor VanTomme opening the meeting at 6:00 P.M. with Councilmen Willy Wonick (called in at 5:57 P.M.), Bill McLain, Skip Solem and Leah Keller. Absent: Matt Goodrich. Others present: Brian VanTomme-Supt. of Public Works and Sheri Sharer- City Clerk.

**AGENDA**

Mayor VanTomme opened the Public Hearing on the 2026-2027 Budget for comments or questions from the public. There were no oral or written comments received. Motion by Wonick, 2<sup>nd</sup> by Solem to close the budget hearing at 6:02 P.M. All Ayes, Motion carried.

Motion by Keller, 2<sup>nd</sup> by McLain to approve and adopt attached **RESOLUTION 2026-07:** Resolution Approving and Adopting the 2026-2027 Budget. All Ayes, Motion carried

Motion by McLain, 2<sup>nd</sup> by Solem to approve the Special Council meeting minutes from April 6, 2026. All Ayes, Motion carried.

Motion by Wonick, 2<sup>nd</sup> by Keller to approve the Regular council meeting minutes from April 6, 2026. All Ayes, Motion carried.

Council reviewed Library Board minutes from April 6, 2026.

**FINANCE**

**RESOLUTION 2026-08:** RESOLUTION APPROVING PAYING THE PRINCIPAL AND INTEREST ON THE WEST DES MOINES STREET GO DEBT SERVICE LEVY GO ANNUAL APPROPRIATION CAPITAL LOAN NOTES SERIES 2021 FOR THE TOTAL AMOUNT OF \$22,152.50. Motion by McLain, 2<sup>nd</sup> by Keller to approve this resolution. All Ayes, Motion carried.

**RESOLUTION 2026-09:** RESOLUTION TO TRANSFER AMOUNT OF \$93,613.75 FROM THE TIF FUND 108 INTO THE SERIES 2021 TIF WEST DES MOINES 230 TO PAY THE PRINCIPAL AND INTEREST ON THE WEST DES MOINES STREET GO ANNUAL APPROPRIATION CAPITAL LOAN NOTES SERIES 2021 FOR THE TOTAL AMOUNT OF \$93,613.75. Motion by Wonick, 2<sup>nd</sup> by Keller to approve this resolution. All Ayes, Motion carried.

**RESOLUTION 2026-10:** RESOLUTION TO TRANSFER AMOUNT OF \$298,790.63 FROM THE TIF FUND 108 INTO THE SERIES 2023 TIF JACKSON STREET 240 TO PAY THE PRINCIPAL AND INTEREST ON THE JACKSON STREET GO ANNUAL APPROPRIATION CAPITAL LOAN NOTES SERIES 2023 FOR THE TOTAL AMOUNT OF \$298,790.63. Motion by McLain, 2<sup>nd</sup> by Keller to approve this resolution. All Ayes, Motion carried.

**RESOLUTION 2026-11:** RESOLUTION TO TRANSFER AMOUNT OF \$600.00 FROM THE TIF FUND 108 INTO THE JACKSON STREET GO ANNUAL APPROPRIATION CAPITAL LOAN NOTES SERIES 2023 FUND 240 TO PAY THE FEES FOR THE JACKSON STREET

GO ANNUAL APPROPRIATION CAPITAL LOAN NOTES SERIES 2023. Motion by Keller, 2<sup>nd</sup> by McLain to approve this resolution. All Ayes, Motion carried.

Motion by Wonick, 2<sup>nd</sup> by Keller approving application #LE0002425 for a 12 month Class B Wine, Class C Beer permit (Carryout Beer), Class E Liquor License (LE) with Sunday sales for Casey's General Store #3042 at 106 W. 2<sup>nd</sup> St., Brooklyn, Iowa. Expiration Date: 6/03/27. All Ayes, Motion carried.

Motion by McLain, 2<sup>nd</sup> by Wonick to approve the following claims. All Ayes, Motion carried.

Bear Creek Insurance, 2015 fire truck	1,101.00
Brooklyn Pub. Library, tax allocation	14,955.74
First State Bank, W/H	3,167.02
Hall's Feed & Seed, grass seed	74.45
IA Ass. Of Mun. Utilities, HISS	480.00
IPERS, W/H	2,058.84
Jetco, Inc., flow meter inspection	780.75
John Deere Financial, parts	189.27
Poweshiek Co. Secondary, fuel	1,161.18
Sheri Sharer, mileage IMFOA	105.85
TIP/REC, lift station	121.09
Treas. St. of IA., W/H	295.27
United Healthcare, life insurance	96.75
Wellmark, premium	3,829.11
Payroll	17,225.42
<b>Total</b>	<b>45,641.74</b>
<b>Library Claims</b>	
Brooklyn Hardware, keys	15.99
Brooklyn Mun. Utilities	400.00
Brooklyn Telecommunications	80.03
First State Bank, W/H	708.24
IPERS, W/H	541.86
Treas. St. of IA., W/H	44.83
Visa, books, dvds & supplies	1,019.10
Wellmark, premium	321.54
Payroll	4,001.35
<b>Total</b>	<b>7,132.94</b>

#### **PUBLIC WORKS**

Motion by McLain, 2<sup>nd</sup> by Keller to approve Truck Country's Western Star 47X truck proposal in the amount of \$144,819.00. All Ayes, Motion carried.

Motion by McLain, 2<sup>nd</sup> by Keller to approve Henderson's proposal in the amount of \$94,046.28 for plow and dump body for the truck. All Ayes, Motion carried.

Brian informed Council the water tower is going to need to be cleaned this year and the sewer plant had some major electrical issues on Monday. Collum Electric got one of the pumps up and running but some panels will need to be replaced.

#### **BUILDING, PLANNING & ZONING**

Council reviewed building permits.

Moved by Keller to adjourn the meeting at 6:21 P.M.

---

Matt VanTomme, Mayor

ATTEST:

---

Sheri Sharer, City Clerk