

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

The Brooklyn City Council met in regular session on Monday May 4, 2026 in the Municipal Building at 138 Jackson Street with Mayor VanTomme opening the meeting at 6:00 P.M. with Councilmen Matt Goodrich, Bill McLain and Leah Keller. Absent: Willy Wonick and Skip Solem. Others present: Brian VanTomme-Supt. of Public Works, Sheri Sharer- City Clerk, Poweshiek County Sheriff Matt Maschmann and Simone Bates with The Record

**AGENDA**

Motion by Keller, 2<sup>nd</sup> by McLain to approve the Regular council meeting minutes from April 20, 2026. All Ayes, Motion carried.

**FINANCE**

**RESOLUTION 2026-12:** RESOLUTION TO TRANSFER MONTHLY AMOUNT OF \$11,845.00 FROM THE SEWER FUND 610 INTO THE 2016 WWTP REVENUE BOND SINKING FUND 215 FOR BUDGET FY 2026-27 FOR THE NEW WASTE WATER TREATMENT PLANT PROJECT LOAN NUMBER C0770R. Motion by Goodrich, 2<sup>nd</sup> by McLain to approve this resolution. All Ayes, Motion carried.

**RESOLUTION 2026-13:** RESOLUTION AUTHORIZING A PETTY CASH ACCOUNT FOR THE CITY OF BROOKLYN. Motion by McLain, 2<sup>nd</sup> by Keller to approve this resolution. All Ayes, Motion carried.

**RESOLUTION 2026-14:** RESOLUTION TO ADOPT THE CITY OF BROOKLYN POLICY ON ISSUING CHECKS PRIOR TO CITY COUNCIL APPROVAL. Motion by McLain, 2<sup>nd</sup> by Keller to approve this resolution. All Ayes, Motion carried.

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

Altorfer Inc., sewer generator repair	480.30
Audas Supply, recycling & dumpster	7,766.10
Brooklyn Hardware, supplies	273.42
Brooklyn Mun. Utilities	4,758.03
Brooklyn Mun. Utilities, billing fee	284.00
Brooklyn Telecommunications	338.05
Caldwell & Brierly, PLLC, legal services	19.00
Cintas Loc 22M, rug contract	130.08
First State Bank, W/H	4,199.69
Global Reach, hosting fee	118.50
Hickenbottom Inc., sewer plant repair	342.58
IPERS, W/H	2,252.66
Jetco, Inc., sewer repairs	4,427.33
Manatt's Inc., supplies	102.89
Napa, supplies	368.45
Office Express, supplies	149.02
Poweshiek Co. Treas., closed landfill fee	244.67
Poweshiek Water Assn., water purchased	16,522.80
TM Home Services LLC, mowing contract	2,950.00
Treas. St. of IA., sales tax	2,575.73

Treas. St. of IA., W/H	417.39
UMB Bank, bond fee	600.00
Wellmark, premium	3,829.05
Payroll	21,933.02
<b>Total</b>	<b>75,082.76</b>

Motion by McLain, 2<sup>nd</sup> by Goodrich to set Public Hearing on the 2025-2026 Budget Amendment for May 18, 2026 at 6:00 P.M. in the Council Chambers at City Hall, 138 Jackson Street, Brooklyn, Iowa.

**ITEMS FOR CONSIDERATION**

Motion by Goodrich, 2<sup>nd</sup> by McLain to approve Brooklyn Chamber of Commerce “Ballfield” 5-day Outdoor Service Liquor License. Effective Date June 10, 2026. All Ayes, Motion carried.

Motion by Keller, 2<sup>nd</sup> by McLain approving Cigarette Permit for Casey’s General Store #3042. All Ayes, Motion carried.

**PUBLIC WORKS**

Brian has a water tower cleaning company coming down to take a look at the water tower and possibly get the city on a maintenance program and one of the three drives are up and running at the sewer plant. There are two more that need to be fixed. They are just waiting on parts to fix the other two.

**BUILDING, PLANNING & ZONING**

Council reviewed building permits.

**OTHER**

**Revenue by Fund for April 2026:**

General \$233,174.04; Fire Department Taxation \$11,036.30; Sidewalk \$1,194.00; Library \$14,955.74; LOST \$22,587.33; TIF \$53,744.60; Street Improvement \$465.58; Road Use Tax \$17,269.14; Employee Benefits \$71,700.73; Sewer Sludge \$5,000.00; W. Des Moines \$10,513.38; 2016 WWTP Rev Bond Sinking \$11,865.00; Water Rev. Bond Sinking \$1,376.67; Series 2023 Jackson Street \$600.00; West Des Moines Project \$35.80; Water Utility \$40,976.95; Water Tower \$5,000.00; Sewer Utility \$44,422.81; Storm Water Utility \$1,336.72. Total \$547,254.79

**Expenses by Fund for April 2026:**

General \$60,676.98; Library \$6,963.11; LOST \$1,455.25; Shop Equipment \$30.96; TIF \$600.00; Road Use Tax \$8,761.54; Employee Benefits \$12,269.77; Series 2023 Jackson Street \$60.00; Water Utility \$29,996.26; Sewer Utility \$29,093.22; Storm Water Utility \$10.22. Total \$150,457.31

Moved by McLain to adjourn the meeting at 6:23 P.M.

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Matt VanTomme, Mayor

ATTEST:

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Sheri Sharer, City Clerk