

**BROOKLYN CITY COUNCIL  
REGULAR SESSION MEETING  
Monday May 18, 2026  
At 6:00 P.M.  
138 Jackson Street, Brooklyn, IA**

The Brooklyn City Council met in regular session on Monday May 18, 2026 in the Municipal Building at 138 Jackson Street with Mayor VanTomme opening the meeting at 6:01 P.M. with Councilmen Willy Wonick, Bill McLain and Leah Keller. Absent: Matt Goodrich and Skip Solem. Others present: Brian VanTomme-Supt. of Public Works and Sheri Sharer- City Clerk.

**AGENDA**

Mayor VanTomme opened the Public Hearing on the proposed 2025-2026 City Budget Amendment. No public oral or written comments were heard. Motion by Wonick, 2<sup>nd</sup> by McLain to close the Public Hearing at 6:02 P.M. All Ayes, Motion carried.

**RESOLUTION 2026-15:** RESOLUTION AMENDING THE CURRENT BUDGET FOR FISCAL YEAR ENDING JUNE 30, 2026. Motion by McLain, 2<sup>nd</sup> by Wonick to approve this resolution. All Ayes, Motion carried.

Motion by Wonick, 2<sup>nd</sup> by McLain to approve the Regular council meeting minutes from May 4, 2026. All Ayes, Motion carried.

Council reviewed Library Board minutes from May 4, 2026.

**FINANCE**

**RESOLUTION 2026-16:** A RESOLUTION AUTHORIZING THE CITY CLERK OF THE CITY OF BROOKLYN, IOWA, TO TRANSFER \$25,000.00 FROM THE LOST FUND 106 TO THE EQUIPMENT FUND 111 FOR FY 2025-26. Motion by Keller, 2<sup>nd</sup> by Wonick to approve this resolution. All Ayes, Motion carried.

**RESOLUTION 2026-17:** RESOLUTION APPROVING PAYING THE FINAL PRINCIPAL, INTEREST AND FEES ON THE 2006 WATER MAIN PROJECT LOAN NUMBER MD0548R FOR THE TOTAL AMOUNT OF \$16,180.00. Motion by Wonick, 2<sup>nd</sup> by Keller to approve this resolution. All Ayes, Motion carried.

**RESOLUTION 2026-18:** RESOLUTION TO TRANSFER AMOUNT OF \$178,820.00 FROM THE SEWER FUND 610 INTO THE SERIES 2016 WWTP GO LOAN SEWER DEBT 257 TO PAY THE PRINCIPAL, INTEREST AND FEES FOR THE NEW WASTE WATER TREATMENT PLANT PROJECT LOAN NUMBER C0760G. Motion by Wonick, 2<sup>nd</sup> by McLain to approve this resolution. All Ayes, Motion carried.

**RESOLUTION 2026-19:** RESOLUTION APPROVING PAYING THE PRINCIPAL, INTEREST AND FEES ON THE NEW WASTE WATER TREATMENT PLANT PROJECT LOAN NUMBER C0770R FOR THE TOTAL AMOUNT OF \$127,190.00 Motion by McLain, 2<sup>nd</sup> by Keller to approve this resolution. All Ayes, Motion carried.

Motion by McLain, 2<sup>nd</sup> by Wonick to approve Lucky Wife Wine Slushies 5 Day Liquor License Class C Retail Alcohol License for 300 Clay Street effective date 6/12/26 for Brooklyn Flag Days. All Ayes, Motion carried.

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

Altorfer Inc., sewer generator repair	669.60
Brooklyn Flag Store, flags	90.00
Brooklyn Grocery, fuel	190.68
Brooklyn Lumber, supplies	98.96
Brooklyn Service Center, fuel	407.40
Caldwell & Brierly, legal services	200.00
First State Bank, W/H	3,154.96
Grinnell Regional, Richard final immun	206.07
Hall's Feed & Seed, supplies	46.55
Heartland Shredding Inc., on-site shredding	125.00
Henderson Product, Inc., truck box for snow plow	94,046.28
IPERS, W/H	2,046.46
Live Deep Publishings, legal publishings	802.97
Manatts Inc., concrete	1,088.79
Microbac Labs Inc., water/sewer testing	845.00
Municipal Supply Inc., Lincoln St. culvert	1,621.30
New Century FS, shop barrel fuel	1,101.44
T&ST Enterprise, tree removal	2,300.00
TIP/REC, lift station	134.64
Treas. St. of IA, W/H	295.27
United Healthcare, life insurance	43.00
Visa, IMFOA conference	524.98
Wellmark, premium	3,829.11
Xerox, copier	110.31
Payroll	17,139.98
<b>Total</b>	<b>131,118.75</b>
<b>Library Claims</b>	
Brooklyn Mun. Utilities	600.00
Brooklyn Telecommunications	77.99
First State Bank, W/H	695.00
IPERS, W/H	541.86
Treas. St. of IA., W/H	43.00
Visa, books & supplies	1,295.19
Wellmark, premium	643.08
Payroll	3,994.67
<b>Total</b>	<b>7,890.79</b>

## **PUBLIC WORKS**

Brian is still waiting on the water tower company to give him quote and the sewer lift by Bear Creek Addition had some issues due to the 3-phase power going out.

## **BUILDING, PLANNING & ZONING**

Council reviewed building permits.

Moved by McLain to adjourn the meeting at 6:20 P.M.

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Matt VanTomme, Mayor

ATTEST:

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Sheri Sharer, City Clerk