BROOKLYN CITY COUNCIL
REGULAR SESSION MEETING
Monday August 17, 2026
At 6:00 P.M.
138 Jackson Street, Brooklyn, IA

The Brooklyn City Council met in regular session on Monday August 17, 2026 in the Municipal Building at 138 Jackson Street with Mayor VanTomme opening the meeting at 6:00 P.M. with Councilmen Bill McLain, Leah Keller and Skip Solem. Absent: Willy Wonick and Matt Goodrich. Others present: Brian VanTomme-Supt. of Public Works, Sheri Sharer- City Clerk and Simone Bates with The Record.

AGENDA
Motion by McLain, 2nd by Keller to approve the Regular council meeting minutes from August 3, 2026. All Ayes, Motion carried.

Council reviewed Library Board minutes from August 3, 2026.

FINANCE
RESOLUTION 2026-25: RESOLUTION APPROVING PAYING THE FEES ON THE WEST DES MOINES STREET GO DEBT SERVICE LEVY GO ANNUAL APPROPRIATION CAPITAL LOAN NOTES SERIES 2021 FOR THE TOTAL AMOUNT OF $600.00. Motion by McLain, 2nd by Keller to approve this resolution. All Ayes, Motion carried.

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

American Water Works Assn., annual membership	298.00
Audas Supply, dumpsters lagoon	98.10
Brooklyn Grocery, supplies	202.40
Brooklyn Hardware, supplies	135.26
Brooklyn Public Library, tax allocation	67.59
Brooklyn Service Center, fuel	171.30
Cintas Loc 22M, rug contract	130.08
First State Bank, W/H	3,311.76
Iowa Dept. Natural Resources, wastewater permit	210.00
IPERS, W/H	2,129.31
Johnson Controls, fire alarm monitoring	720.00
Live Deep Publishing, LLC, legal publishings	154.42
Microbac Labs Inc., water & sewer testing	712.00
Municipal Supply Inc., water main repair supplies	112.00
Poweshiek Co. Secondary Road, fuel	1,531.59
Poweshiek Co. Sheriff, contract	13,299.00
TIP/REC, lift station	106.09
Treas. St. of IA., W/H	314.91
Tyler Technologies, annual maint. Contract	1,075.63
US Ag Services, weed spray	1,230.39
Wellmark, premium	3,829.11
Wendling Quarries, Inc., fill sand	279.84
Xerox, copier contract	110.31
Payroll	18,228.26
Total	**48,457.35**
Library Claims	
Brooklyn Mun. Utilities	500.00
Brooklyn Telecommunications	77.47

First State Bank, W/H	796.14
IPERS, W/H	569.04
Petty Cash, summer reading program gift cards	900.00
Treas. St. of IA., W/H	49.16
Visa, books & supplies	1,099.41
Wellmark, premium	643.08
Payroll	4,549.79
Total	**9,184.09**

ITEMS FOR CONSIDERATION
Due to the Labor Day holiday the next regular council meeting will be September 8, 2026 at 6:00 P.M.

PUBLIC WORKS
Brian received a quote to inspect and clean the water tower from Viking Industrial Painting in the amount of $4,800.00. Viking also proposed a Tank Maintenance Program. For the first 5 years the City would pay $45,000.00 a year and after 5 years the City would pay $19,000.00 a year and Viking would take care of anything that the water tower would need. Motion by McLain, 2nd by Keller to just inspect and clean the water tower. All Ayes, Motion carried.

BUILDING, PLANNING & ZONING
Council reviewed building permits.

Moved by McLain to adjourn the meeting at 6:14 P.M.

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Matt VanTomme, Mayor

ATTEST:

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Sheri Sharer, City Clerk