BROOKLYN CITY COUNCIL
REGULAR SESSION MEETING
Monday October 5, 2026
At 6:00 P.M.
138 Jackson Street, Brooklyn, IA

The Brooklyn City Council met in regular session on Monday October 5, 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, Bill McLain and Leah Keller. Absent: Skip Solem. Others present: Brian VanTomme-Supt. of Public Works, Sheri Sharer- City Clerk, Poweshiek County Sheriff Matt Maschmann, Simone Bates with The Record, Nikki Butler and Lacey Busch.

AGENDA
Motion by Wonick, 2nd by McLain to approve the Regular council meeting minutes from September 21, 2026. All Ayes, Motion carried.

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

Ahlers & Cooney, urban renewal legal	30.00
Audas Supply, recycling & dumpsters	13,516.60
Brooklyn Hardware, supplies	121.35
Brooklyn Lumber, coarse mix	62.91
Brooklyn Mun. Utilities	4,245.08
Brooklyn Mun. Utilities, billing fee	285.50
Brooklyn Service Center, fuel	348.70
Brooklyn Telecommunications	340.08
Collum Electric, generator lift station	1,013.74
First State Bank, W/H	5,566.58
Hall's Feed & Seed, seed	20.50
Iowa One Call, digging permits	31.00
Iowa Prison Industries, street signs	486.42
IPERS, W/H	3,076.06
John Deere Financial, lawn tractor parts	264.03
Live Deep Publishing, legal publishing	248.31
Micobac Labs Inc., water/sewer testing	715.00
Municipal Supply Inc., traffic paint	138.72
Napa Auto Parts, supplies	291.70
Poweshiek County Treas., closed landfill	250.34
Poweshiek Water Assn., water purchased	16,303.62
Treas. St. of IA., sales tax	2,479.85
Treas. St. of IA., W/H	498.33
United Healthcare, life insurance	43.00
Visa, sprayer & paint	1,217.66
Wellmark, premium	3,829.05
Xerox, copier contract	271.50
Payroll	28,736.92
Total	**84,432.55**
Library Claims	
Brooklyn Hardware	9.49
Brooklyn Mun. Utilities	500.00
Brooklyn Telecommunications	79.61
First State Bank, W/H	731.52
IPERS, W/H	569.04

Treas. St. of IA., W/H	49.16
Visa, books & dvds	1,168.82
Wellmark, premium	643.08
Payroll	4,127.62
Total	**7,878.34**

ITEMS FOR CONSIDERATION
Nikki Butler with BED and Brooklyn Chamber updated the Council on the Strategic Plan update for Downtown. They are looking at hiring a landscape architect for the back parking lot. They are wanting to utilize the space more with vendor shows, farmers markets and food trucks.

PUBLIC SAFETY
Matt stated since school has started things are slowing down. The Sheriffs Department has issued 2 tickets with the new dog ordinance that took effect. Matt would like an electric copy of the new dog ordinance so it is easier for the officers to issue the ticket.

PUBLIC WORKS
The water tower will be cleaned Wednesday October 7th. Brian will start draining the tower Tuesday. Estimated time to clean the tower is 5 hours and once samples are back it will take a few days to refill the water tower.

BUILDING, PLANNING & ZONING
Council reviewed building permits.

OTHER
Revenue by Fund for September 2026:
General $71,294.97; Fire Department Taxation $8,093.82; Sidewalk $573.00; Library $10,867.04; LOST $25,493.76; TIF $70,623.95; Street Improvement $384.99; Road Use Tax $17,607.61; Employee Benefits $17,785.33; W. Des Moines $2,710.02; 2016 WWTP Rev Bond Sinking $11,845.00; Water Utility $35,759.50; Sewer Utility $40,486.84; Storm Water Utility $1,322.93. Total $314,848.76

Expenses by Fund for September 2026:
General $56,734.65; Library $7,724.91; Shop Equipment $14.99; Road Use Tax $10,559.10; Employee Benefits $12,115.62; RIF $8,000.00; Water Utility $27,217.67; Sewer Utility $27,932.14; Storm Water Utility $10.22. Total $150,309.30

Moved by McLain to adjourn the meeting at 6:10 P.M.

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Matt VanTomme, Mayor

ATTEST:

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Sheri Sharer, City Clerk