BROOKLYN CITY COUNCIL
REGULAR SESSION MEETING
Monday November 2, 2026
At 6:00 P.M.
138 Jackson Street, Brooklyn, IA

The Brooklyn City Council met in regular session on Monday November 2, 2026 in the Municipal Building at 138 Jackson Street with Mayor Matt VanTomme opening the meeting at 6:00 P.M. with Councilmen Willy Wonick, Bill McLain, Leah Keller and Skip Solem. Absent: Matt Goodrich. Others present: Brian VanTomme-Supt. of Public Works, Sheri Sharer- City Clerk, Poweshiek County Sheriff Matt Maschmann, Simone Bates with The Record, Rusty Clayton and Kim Bauman.

AGENDA
Motion by Wonick, 2nd by McLain to approve the Regular council meeting minutes from October 19, 2026. 3 Ayes, Solem abstained, Motion carried.

FINANCE
RESOLUTION 2026-29: RESOLUTION APPROVING PAYING THE INTEREST ON THE WEST DES MOINES STREET GO DEBT SERVICE LEVY GO ANNUAL APPROPRIATION CAPITAL LOAN NOTES SERIES 2021 FOR THE TOTAL AMOUNT OF $1,952.50. Motion by Keller, 2nd by Wonick to approve this resolution. All Ayes, Motion carried.

RESOLUTION 2026-30: RESOLUTION TO TRANSFER AMOUNT OF $7,763.75 FROM THE TIF FUND 108 INTO THE SERIES 2021 TIF WEST DES MOINES 230 TO PAY THE INTEREST ON THE WEST DES MOINES STREET GO ANNUAL APPOPRIATION CAPITAL LOAN NOTES SERIES 2021 FOR THE TOTAL AMOUNT OF $7,763.75. Motion by McLain, 2nd by Keller to approve this resolution. All Ayes, Motion carried.

RESOLTUION 2026-31: RESOLUTION TO TRANSFER AMOUNT OF $78,415.63 FROM THE TIF FUND 108 INTO THE SERIES 2023 TIF JACKSON STREET 240 TO PAY THE INTEREST ON THE JACKSON STREET GO ANNUAL APPROPRIATION CAPITAL LOAN NOTES SERIES 2023 FOR THE TOTAL AMOUNT OF $78,415.63. Motion by McLain, 2nd by Wonick to approve this resolution. All Ayes, Motion carried.

Motion by Keller, 2nd by Solem to approve the TIF Indebtedness Certification to the County Auditor FY27-28. All Ayes, Motion carried.

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

Audas Supply, September recyl	13,395.00
Brooklyn Hardware, supplies	274.56
Brooklyn Lumber, street repair supplies	49.68
Brooklyn Utilities	4,610.07
Brooklyn Mun. Utilities, billing fee	285.00
Brooklyn Pub. Library, state aid put in wrong account	772.52
Brooklyn Telecommunications	340.22
Caldwell & Brierly, Beatty lot	227.50
EPAS, vet payment	1,121.99
First State Bank, W/H	4,472.78
IA. Ass. of Mun. Utilities, 4th qtr safety training	480.00
Iowa Rural Water Assn., 2027 membership dues	375.00
IPERS, W/H	2,288.49

L.L. Pelling Co., street repair	529.65
Manatts Inc., street repair	1,638.50
Microbac Labs Inc., water/sewer testing	718.50
Office Express, supplies	708.37
Poweshiek Co. Sheriff, contract	13,299.00
Poweshiek Co. Treas., closed landfill fee	250.34
Poweshiek Water Assn., water purchased	16,399.16
Sheri Sharer, mileage IMFOA	118.56
Total Choice Shipping, golf cart stickers	55.25
Treas. St. of IA., sales tax	2,338.38
Treas. St. of IA, W/H	438.81
Truck Country, plow truck	144,819.00
Viking Industrial Painting, water tower cleaning	4,800.00
Visa, pesticide training	28.00
Wellmark, premium	3,829.05
Payroll	23,310.43
Total	**241,973.81**
Library Claims	
Brooklyn Hardware, toilet repair	8.99
Brooklyn Mun. Utilities	500.00
Brooklyn Telecommunications	77.82
First State Bank, W/H	420.51
IPERS, W/H	569.04
Treas. St. of IA., W/H	49.16
Visa, books & DVD's	1,419.46
Wellmark, premium	643.08
Payroll	4,230.51
Total	**7,918.57**

ITEMS FOR CONSIDERATION

There will be a meeting at 10:30 A.M. on Wednesday November 4, 2026 with a landscape architect to look and see where the best location for the splash pad would be. Supt. of Public Works Brian VanTomme, Brooklyn Municipal Utilities Manger Troy Meldrem and Councilmember Bill McLain will be in attendance along with Rusty Clayton and Kim Bauman.

PUBLIC SAFETY

Poweshiek County Sheriff Matt Maschmann updated Council that hours were down a little for the month of October and things have been fairly quiet.

PUBLIC WORKS

Monroe Street has been fixed with fresh gravel and a ditch has been cutout for water to drain into. A letter needs to be sent to a property on the Southside for a garage that has fallen down and junk that is around the property.

BUILDING, PLANNING & ZONING

Council reviewed building permits.

OTHER

Revenue by Fund for October 2026:

General $210,588.47; Sidewalk $571.00; Library $13,100.86; LOST $20,356.31; TIF $198,832.65; Street Improvement $1,017.88; Road Use Tax $17,049.14; Employee Benefits $72,957.19; W. Des Moines $9,805.89; 2016 WWTP Rev Bond Sinking $11,845.00; Water Utility $38,149.76; Sewer Utility $42,986.68; Storm Water Utility $1,400.97. Total $638,661.80

Expenses by Fund for October 2026:
General $62,193.22; Library $7,332.69; Shop Equipment $32.49; Road Use Tax $7,277.27; Employee Benefits $11,759.13; Water Utility $32,294.87; Sewer Utility $31,096.70; Storm Water Utility $10.22. Total $151,996.59

Moved by Wonick to adjourn the meeting at 6:16 P.M.

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Matt VanTomme, Mayor

ATTEST:

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Sheri Sharer, City Clerk