

**BROOKLYN CITY COUNCIL
REGULAR SESSION MEETING
Monday July 21, 2025
At 6:00 P.M.
138 Jackson Street, Brooklyn, IA**

The Brooklyn City Council met in regular session on Monday July 21, 2025 in the Municipal Building at 138 Jackson Street with Mayor Taylor opening the meeting at 6:01 P.M. with Councilmen Sam DeGeorge, Willy Wonick and Matt Goodrich. Absent: Bill McLain and Skip Solem. Others present: Brian VanTomme-Supt. of Public Works, Sheri Sharer- City Clerk, Simone Bate-The Montezuma Record and Brad Boesenberg.

AGENDA

Motion by DeGeorge, 2nd by Goodrich to approve the Regular Council meeting minutes from July 7, 2025. 3 Ayes, Motion carried.

Council reviewed Library Board minutes from July 7, 2025.

FINANCE

RESOLUTION 2025-32: APPROVING PAY REQUEST FROM MMS CONSULTANTS, INC. IN THE AMOUNT OF \$4,560.00 FOR BUSINESS ALLEY SANITARY SEWER-TOPO & PREL DESIGN. Motion by DeGeorge, 2nd by Wonick to approve this resolution. All Ayes, Motion carried.

RESOLUTION 2025-33: RESOLUTION ACCEPTING THE OFFICIAL REPORT OF THE CITY OF BROOKLYN, IOWA FOR CITY STREETS FROM JULY 1, 2024 THROUGH JUNE 30, 2025. Motion by Goodrich, 2nd by Wonick to approve this resolution. All Ayes, Motion carried.

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

Ahlers and Cooney P.C., LOSST Election	1,562.50
All Flags, Inc. City of Brooklyn flags	756.62
Bear Creek Insurance, add'l premium audit	321.00
Cintas Loc 22M, rug contract	134.23
Continental Safety Equip, new gas monitor	614.00
First State Bank, W/H	3,292.49
Hall's Feed & Seed, supplies	76.20
IA. Assn. of Mun. Utilities, Hiss training	458.00
IPERS, W/H	2,161.81
Keystone Lab, sewer/water testing	667.00
MMS Consultants, business alley project	4,560.00
Office Express, envelopes	149.99
TIP/REC, lift station	111.36
Treas. St. of IA., W/H	293.84
United Healthcare, life insurance	39.24
Visa, IMFOA conference	603.08
Wellmark, premium	4,157.16
Payroll	17,323.42
Total	37,281.94
Library Claims	
Brooklyn Mun. Utilities	500.00

Brooklyn Telecommunications	80.97
First State Bank, W/H	667.20
IPERS, W/H	520.98
Treas. St. of IA., W/H	44.36
Visa, books	1,511.24
Wellmark, premium	575.15
Amazon, computer mouse	10.99
Payroll	3,766.71
Total	7,666.61

PUBLIC WORKS

Applications are starting to come in for the fulltime Water/Wastewater position. Applications are due by August 1, 2025 by 4:00 P.M.

BUILDING, PLANNING & ZONING

Council reviewed building permits.

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

Les Taylor, Mayor

ATTEST:

Sheri Sharer, City Clerk