

**BROOKLYN CITY COUNCIL
REGULAR SESSION MEETING
Monday August 4, 2025
At 6:00 P.M.
138 Jackson Street, Brooklyn, IA**

The Brooklyn City Council met in regular session on Monday August 4, 2025 in the Municipal Building at 138 Jackson Street with Mayor Taylor opening the meeting at 6:02 P.M. with Councilmen Sam DeGeorge, Willy Wonick, Bill McLain and Skip Solem. Absent: Matt Goodrich. Others present: Brian VanTomme-Supt. of Public Works, Sheri Sharer- City Clerk and Poweshiek County Sheriff Matt Maschmann

AGENDA

Motion by Wonick, 2nd by DeGeorge to approve the Regular Council meeting minutes from July 21, 2025. All Ayes, Motion carried.

FINANCE

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

Audas Supply, recycling & dumpster	8,197.47
Brooklyn Lumber, supplies	9.99
Brooklyn Mun. Utilities	4,667.24
Brooklyn Mun. Utilities, billing fee	300.00
EPAS, reimb vets affair payment	1,072.00
First State Bank, W/H	4,290.60
Global Reach, website hosting fee	118.50
Hickenbottom Inc., Williams St. repair	34.53
IA. Underground, on calls	10.90
Iowa Dept. Natural Resources, NPDES permit	210.00
Iowa Prison Industries, street sign	124.20
IPERS, W/H	2,558.63
Office Express, compressed air	28.33
Poweshiek Co. Secondary Road, fuel	638.67
Poweshiek County Treas., closed landfill fee	244.67
Poweshiek Water Assn., purchased water	11,887.26
Schuck Mowing Service, mowing contract	3,000.00
Total Choice Shipping, golf cart stickers	82.88
Treas. St. of IA, sales tax	2,562.81
Treas. St. of IA, W/H	350.45
Visa, ink cartridges	74.31
Wellmark, premium	4,157.23
Payroll	22,630.14
Total	67,250.81
Library Claims	
B3 Technology, annual antivirus	289.20
Brooklyn Hardware, cleaning dusters	13.58
Brooklyn Mun. Utilities	722.01
Brooklyn Telecommunication	78.98
First State Bank, W/H	374.79
IPERS, W/H	541.86
Treas. St. of IA., W/H	49.10
Visa, books	1,040.04

Wellmark, premium	575.15
Payroll	3,834.35
Total	7,519.06

PUBLIC WORKS

Preconstruction meeting for the Business Alley project will be held on August 5th at 10:00 A.M. The contractors have already starting moving equipment in and should be able to start later this week.

Council reviewed applications for the fulltime Water/Wastewater position. Mayor Taylor will call the applicates for interviews starting next week.

BUILDING, PLANNING & ZONING

Council reviewed building permits.

OTHER

Revenue by Fund for July 2025:

General \$27,982.39; Fire Taxation \$1,060.92; Sidewalk \$1,202.00; Library \$1,175.00; LOST \$26,376.34; Shop Equipment \$2,000.00; TIF \$5,517.74; Street Improvement \$943.20; Road Use Tax \$16,408.51; Employee Benefits \$849.29; RIF \$10,000.00; W. Des Moines \$103.73; 2016 WWTP Rev Bond Sinking \$11,865.00; Water Rev. Bond Sinking \$1,376.67; West Des Moines Project \$199.60; Water Utility \$41,470.63; Sewer Utility \$46,649.07; Storm Water Utility \$1,425.54. Total \$196,605.63

Expenses by Fund for July 2025:

General \$74,374.47; Library \$7,078.96; LOST \$24,800.00; TIF \$10,000.00; Road Use Tax \$9,620.57; Employee Benefits \$11,992.89; RIF \$3,000.00; Water Utility \$25,296.86; Sewer Utility \$30,058.46; Storm Water Utility \$9.94. Total \$196,232.15

Moved by Wonick to adjourn the meeting at 6:52 P.M.

Les Taylor, Mayor

ATTEST:

Sheri Sharer, City Clerk