

**BROOKLYN CITY COUNCIL
REGULAR SESSION MEETING
Tuesday September 2, 2025
At 6:00 P.M.
138 Jackson Street, Brooklyn, IA**

The Brooklyn City Council met in regular session on Tuesday September 2, 2025 in the Municipal Building at 138 Jackson Street with Mayor Pro Tem DeGeorge opening the meeting at 6:00 P.M. with Councilmen Willy Wonick, Matt Goodrich, Bill McLain and Skip Solem. Absent: Mayor Taylor. Others present: Brian VanTomme-Supt. of Public Works, Sheri Sharer- City Clerk, Poweshiek County Sheriff Matt Maschmann, Simone Bates with the Montezuma Record and Richard Wilson.

AGENDA

Motion by Wonick, 2nd by McLain to approve the Regular Council meeting minutes from August 18, 2025. 4 Ayes, Solem abstained, Motion carried.

FINANCE

RESOLUTION 2025-36: RESOLUTION APPROVING CHANGE ORDER #1 FOR THE BUSINESS ALLEY SANITARY SEWER PROJECT INCREASING THE CONTRACT AMOUNT BY \$1,394.00. Motion by McLain, 2nd by Wonick to approve this resolution. All Ayes, Motion carried.

RESOLUTION 2025-37: RESOLUTION APPROVING CHANGE ORDER #2 FOR THE BUSINESS ALLEY SANITARY SEWER PROJECT INCREASING THE CONTRACT AMOUNT BY \$2,372.50. Motion by McLain, 2nd by Wonick to approve this resolution. All Ayes, Motion carried.

Council tabled **RESOLUTION 2025-37:** RESOLUTION APPROVING CHANGE ORDER #3 FOR THE BUSINESS ALLEY SANITARY SEWER PROJECT INCREASING THE CONTRACT AMOUNT BY \$3,750.00. Council would like to discuss this change order with the engineer.

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

Audas Sanitation, stickers	283.10
Audas Supply, august recycling	8,073.00
Brooklyn Mun. Utilities	5,463.78
Brooklyn Mun. Utilities, billing fee	299.00
Brooklyn Telecommunication	337.50
Caldwell & Brierly, letter to auditor	36.00
First State Bank, W/H	4,390.04
GC Plumbing, business alley locate	294.25
IPERS, W/H	2,277.37
Manatt's Inc., tire repair	259.86
Municipal Supply Inc., paint & water meter	4,904.85
Office Express, supplies	97.26
Petty Cash, postage	30.64
Poweshiek Co. Secondary Road, fuel	618.93
Poweshiek Water Assn., water purchased	13,250.16
Treas. St. of IA., sales tax	2,651.06
Treas. St. of IA., W/H	435.35

UMB Bank, debt fees W. Des Moines	600.00
Visa, AWWA course Joe	220.00
Wellmark, premium	3,006.93
Wendling Quarries, Inc., fill sand	265.21
Payroll	22,207.30
Total	70,002.39

PUBLIC WORKS

Motion by Wonick, 2nd by Goodrich to offer Richard Wilson the full-time public works job with a salary/benefit package with an hourly rate of \$23.00. All Ayes, Motion carried.

BUILDING, PLANNING & ZONING

Council reviewed building permits.

OTHER

Revenue by Fund for August 2025:

General \$27,885.99; Fire Taxation \$1,757.72; Sidewalk \$1,200.00; Library \$373.39; LOST \$16,975.58; TIF \$236.23; Street Improvement \$491.19; Road Use Tax \$17,176.81; Employee Benefits \$117.73; W. Des Moines \$17.13; 2016 WWTP Rev Bond Sinking \$11,865.00; Water Rev. Bond Sinking \$1,376.67; West Des Moines Project \$199.60; Water Utility \$36,374.89; Sewer Utility \$40,394.64; Storm Water Utility \$1,291.66. Total \$157,734.23

Expenses by Fund for August 2025:

General \$46,351.06; Library \$8,163.75; LOST \$51,157.50; Road Use Tax \$7,465.78; Employee Benefits \$12,736.26; W. Des Moines \$600.00; Water Utility \$21,836.97; Sewer Utility \$34,352.48; Storm Water Utility \$9.94. Total \$182,673.74

Moved by DeGeorge to adjourn the meeting at 6:30 P.M.

Sam DeGeorge, Mayor Pro Tem

ATTEST:

Sheri Sharer, City Clerk