

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

The Brooklyn City Council met in regular session on Monday October 6, 2025 in the Municipal Building at 138 Jackson Street with Mayor Taylor opening the meeting at 6:00 P.M. with Councilmen Willy Wonick, Matt Goodrich, Bill McLain and Skip Solem. Absent: Sam DeGeorge
Others present: Brian VanTomme-Supt. of Public Works, Sheri Sharer- City Clerk, Poweshiek County Sheriff Matt Maschmann and Troy Meldrem.

AGENDA

Motion by McLain, 2nd by Wonick to approve the Regular Council meeting minutes from September 15, 2025. All Ayes, Motion carried.

Motion by McLain, 2nd by Goodrich to approve the work session meeting minutes from September 24, 2025. All Ayes, Motion carried.

FINANCE

RESOLUTION 2025-40: APPROVING APPLICATION FOR PAY REQUEST FROM MMS CONSULTANTS, INC. IN THE AMOUNT OF \$18,105.25 FOR BUSINESS ALLEY SANITARY SEWER-TOPO & PREL DESIGN. Motion by Wonick, 2nd by McLain to approve this resolution. All Ayes, Motion carried.

RESOLUTION 2025-41: RESOLUTION APPROVING APPLICATION FOR PAY REQUEST FROM GILBERT & JESSICA CORONADO, 124 JACKSON STREET IN THE AMOUNT OF \$7,000.00. Motion by McLain, 2nd by Goodrich to approve this resolution. All Ayes, Motion carried.

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

Advance Garage Doors Inc., shop garage door	1,040.00
Audas Sanitation, stickers	228.00
Audas Supply, recycling & dumpster	8,210.97
Brooklyn Grocery, supplies & fuel	350.48
Brooklyn Hardware, supplies	287.05
Brooklyn Lumber, sewer fittings	36.96
Brooklyn Mun. Utilities	4,916.72
Brooklyn Mun. Utilities, billing fee	300.50
Brooklyn Service Center, fuel	157.50
Brooklyn Telecommunications	337.17
Fastenal, sewer plant parts	147.56
First State Bank, W/H	8,992.85
Ford, Loren, hauled sand	272.40
Gilbert & Jessica Coronado, RIF	7,000.00
Global Reach Internet, hosting fee	118.50
Hall's Feed & Seed, rabbit food for sewer plant	36.30
Hickenbottom Inc., plumbing supplies	107.11
IA Underground, one calls	28.00
IPERS, W/H	3,456.09

Jim Clayton, clothing allowance	133.46
Keystone Labs Inc., water/sewer testing	542.00
L.L. Pelling Co., street patch	981.09
Live Deep Publishing, LLC., legal publishings	330.97
Manatts Inc., grease	12.68
Marcy Van Wyk-Haddrell, mileage election papers	26.13
Municipal Supply Inc., supplies	2,073.01
Napa, supplies	488.22
New Century FS, fuel barrel	600.50
Petty Cash, postage	63.04
Poweshiek Co. Secondary Road, fuel	352.58
Poweshiek Co. Sheriff, contract	12,592.68
Poweshiek Water Assn., purchased water	14,234.22
Premier, contract & overage charge	223.59
Sheri Sharer, mileage Iowa League of Cities conf	91.79
Simmering-Cory, code supplements	120.00
Treas. St. of IA., sales tax	2,689.94
Treas. St. of IA., W/H	834.79
United Healthcare, life ins	32.25
Water Solutions Unlimited, water chemicals	1,773.64
Westrum Leak Detection Inc., W. Pershing	800.00
Payroll	39,492.07
Total	114,512.81
Library Claims	
Barb Schwiebert, reimb for blinds	101.58
Brooklyn Mun. Utilities	400.00
First State Bank, W/H	722.47
IPERS, W/H	541.86
Treas. St. of IA., W/H	50.73
Visa, books, dvds, supplies	1,482.18
Wellmark, premium	287.57
Payroll	3,975.58
Total	7,639.83

PUBLIC SAFETY

Council discussed with Poweshiek County Sheriff Matt Maschmann some vehicles that haven't been moved and need a ticket. There is also a property on Mills Street that needs a letter sent about vehicles.

PUBLIC WORKS

Council discussed possibly adding a new sewer main on East Pleasant Street. Troy Meldrem addressed that he was not in favor of the City adding this new sewer main. Bear Creek Development didn't receive any help from the City and there are also other lots in town that would need sewer mains ran to those lots too. If the City added this sewer main for the developer other developers would want the same treatment. Motion by McLain, 2nd by Wonick to not add a new sewer main on East Pleasant Street. All Ayes, Motion carried.

BUILDING, PLANNING & ZONING

Council reviewed building permits.

OTHER

Revenue by Fund for September 2025:

General \$67,390.31; Fire Taxation \$266.15; Sidewalk \$1,196.00; Library \$10,380.18; LOST \$21,800.20; TIF \$10,035.51; Street Improvement \$645.22; Road Use Tax \$43,303.37; Employee Benefits \$12,087.44; W. Des Moines \$1,788.66; 2016 WWTP Rev Bond Sinking \$11,865.00; Water Rev. Bond Sinking \$1,376.67; West Des Moines Project \$363.40; Water Utility \$39,534.18; Sewer Utility \$42,970.72; Storm Water Utility \$1,382.33. Total \$266,385.34

Expenses by Fund for September 2025:

General \$57,448.60; Library \$9,132.97 LOST \$254,744.63; Road Use Tax \$36,963.57; Employee Benefits \$13,705.64; Water Utility \$37,120.78; Sewer Utility \$33,232.87; Storm Water Utility \$121.09. Total \$442,470.15

Moved by McLain to adjourn the meeting at 6:36 P.M.

Les Taylor Mayor

ATTEST:

Sheri Sharer, City Clerk