

**BROOKLYN CITY COUNCIL
REGULAR SESSION MEETING
Monday October 20, 2025
At 6:00 P.M.
138 Jackson Street, Brooklyn, IA**

The Brooklyn City Council met in regular session on Monday October 20, 2025 in the Municipal Building at 138 Jackson Street with Mayor Taylor opening the meeting at 6:00 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, Scott Pottorff-MMS Consultants, Simone Bates with the Montezuma Record and Matt VanTomme.

AGENDA

Motion by Wonick, 2nd by McLain to approve the Regular Council meeting minutes from October 6, 2025. 3 Ayes, DeGeorge abstained, Motion carried.

Council reviewed Library Board minutes from October 6, 2025.

FINANCE

RESOLUTION 2025-42: RESOLUTION APPROVING APPLICATION FOR PAY REQUEST #3 FOR THE BUSINESS ALLEY SANITARY SEWER PROJECT, FROM SHIFT GENERAL CONTRACTING, IN THE AMOUNT OF \$19,915.04 FOR CONSTRUCTION. TOTAL CONTRACT AMOUNT \$344,992.50. Motion by Wonick, 2nd by DeGeorge to approve this resolution. All Ayes, Motion carried.

RESOLUTION 2025-43: RESOLUTION APPROVING APPLICATION FOR PAY REQUEST FROM MMS CONSULTANTS, INC. IN THE AMOUNT OF \$13,376.75 FOR BUSINESS ALLEY SANITARY SEWER-TOPO & PREL DESIGN. Motion by DeGeorge, 2nd by McLain to approve this resolution. All Ayes, Motion carried.

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

Brooklyn Pub. Library, tax allocation	16,872.54
Cintas Loc 22M, rug contract	178.71
East Poweshiek Ambulance, reimb vet payment	938.00
Fastenal, antiseize fire hydrant	152.04
First State Bank, W/H	3,273.15
Hach, sewer/water supplies	575.04
Hall's Feed & Seed, insecticide sewer plant	14.00
Hickenbottom Inc., PVC pipe	111.01
IA. Assn. of Mun. Utilities, quarterly safety training	458.00
IPERS, W/H	2,065.05
MMS Consultants, business ally const.	13,376.75
Sheri Sharer, mileage reimb	97.82
Shift General Contracting, business alley payment #3	19,915.04
TIP/REC, lift station	107.22
Treas. St. of IA., W/H	306.75
United Healthcare, life insurance	32.25
Visa, Illoc conference	489.85
Wellmark, premium	3,006.93

Payroll
Total

16,708.24
78,678.39

PUBLIC WORKS

Brian is done flushing fire hydrants and the sewer cleaners will be in this week to start cleaning the sewer mains.

BUILDING, PLANNING & ZONING

Council reviewed building permits.

OTHER

The Council approved that City Hall be closed on December 26, 2025. Employees will have the option to work, use their vacation time, comp time or no pay for that day.

Moved by McLain to adjourn the meeting at 6:19 P.M.

Les Taylor Mayor

ATTEST:

Sheri Sharer, City Clerk