

**BROOKLYN CITY COUNCIL
REGULAR SESSION MEETING
Monday November 3, 2025
At 6:00 P.M.
138 Jackson Street, Brooklyn, IA**

The Brooklyn City Council met in regular session on Monday November 3, 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, Matt Goodrich and Bill McLain. Absent: Skip Solem. Others present: Brian VanTomme-Supt. of Public Works, Sheri Sharer- City Clerk, Poweshiek County Sheriff Matt Maschmann, 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 20, 2025. All Ayes, Motion carried.

FINANCE

RESOLUTION 2025-44: RESOLUTION TO TRANSFER AMOUNT OF \$83,790.63 FROM THE TIF FUND 108 INTO THE SERIES 2023 TIF JACKSON STREET 240 TO PAY THE INTEREST ON THE JACKSON STREET GO ANNUAL APPROPRIATION CAPITAL LOAN NOTES SERIES 2023 FOR THE TOTAL AMOUNT OF \$83,790.63. Motion by DeGeorge, 2nd by Goodrich to approve this resolution. All Ayes, Motion carried.

RESOLUTION 2025-45: RESOLUTION APPROVING PAYING THE INTEREST ON THE WEST DES MOINES STREET GO DEBT SERVICE LEVY GO ANNUAL APPROPRIATION CAPITAL LOAN NOTES SERIES 2021 FOR THE TOTAL AMOUNT OF \$2,152.50. Motion by Wonick, 2nd by McLain to approve this resolution. All Ayes, Motion carried.

RESOLUTION 2025-46: RESOLUTION TO TRANSFER AMOUNT OF \$8,913.75 FROM THE TIF FUND 108 INTO THE SERIES 2021 TIF WEST DES MOINES 230 TO PAY THE INTEREST ON THE WEST DES MOINES STREET GO ANNUAL APPROPRIATION CAPITAL LOAN NOTES SERIES 2021 FOR THE TOTAL AMOUNT OF \$8,613.75. Motion by Wonick, 2nd by McLain to approve this resolution. All Ayes, Motion carried.

Motion by Wonick, 2nd by DeGeorge to approve the TIF Indebtedness Certification to the County Auditor FY26-27. All Ayes, Motion carried.

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

Audas Sanitation, stickers	267.90
Audas Supply, October recycling	8,100.00
Brooklyn Mun. Utilities	5,115.14
Brooklyn Mun. Utilities, billing fee	300.00
Brooklyn Telecommunications	339.37
East Poweshiek Ambulance, veterans payment	1,105.88
First State Bank, W/H	4,255.91
Global Reach, monthly hosting fee	118.50
Hach, chlorine	274.00
Iowa Rural Water Assn., annual dues	365.00
IPERS, W/H	2,275.51

John Deere Financial, switch	119.51
Martin Marietta, road stone	375.49
Napa, supplies	528.15
Poweshiek Co. Secondary Road, fuel	427.39
Poweshiek Co. Sheriff, contract	12,592.68
Poweshiek Co. Treas., landfill fee	244.67
Poweshiek Water Assn., water purchased	14,063.28
Treas. St. of IA., sales tax	2,570.93
Treas. St. of IA., W/H	428.87
Visa, supplies	140.76
Wellmark, premium	3,006.88
Payroll	21,677.24
Total	78,693.06
Library Claims	
Brooklyn Mun. Utilities	400.00
Brooklyn Telecommunications	78.41
First State Bank, W/H	630.34
IPERS, W/H	541.86
Treas. St. of IA., W/H	49.10
Visa, books & dvds	1,295.90
Wellmark, premium	575.15
Payroll	3,444.80
Total	7,015.56

ITEMS FOR CONSIDERATION

Motion by Wonick, 2nd by DeGeorge approving application for a new 12 month Class C Liquor License (LC) Commercial with outdoor service for Jamie Manatt (dba) J's Place, LLC at 115 W Front Street, Brooklyn, Iowa. Expiration Date: 12/31/26. All Ayes, Motion carried.

PUBLIC SAFETY

Sheriff Matt Maschmann informed council that soon the Poweshiek County Sheriff Department will be going to 12-hour shifts.

PUBLIC WORKS

The sewer cleaners are finishing up this week and Brian had the leak detector company scan for leaks and nothing was found.

BUILDING, PLANNING & ZONING

Council reviewed building permits.

OTHER

Revenue by Fund for October 2025:

General \$249,524.45; Sidewalk \$1,202.00; Library \$17,859.30; LOST \$23,435.62; TIF \$53,621.57; Street Improvement \$588.25; Road Use Tax \$16,779.13; Employee Benefits \$73,597.56; W. Des Moines \$10,765.66; 2016 WWTP Rev Bond Sinking \$11,865.00; Water Rev. Bond Sinking \$1,376.67; West Des Moines Project \$199.60; Water Utility \$39,410.79; Sewer Utility \$43,960.80; Storm Water Utility \$1,381.06. Total \$545,567.46

Expenses by Fund for October 2025:

General \$59,903.21; Library \$5,666.62; LOST \$51,397.04; Shop Equipment \$15.59; Road Use Tax \$8,199.58; Employee Benefits \$10,531.19; RIF \$7,000.00; Water Utility \$35,529.32; Sewer Utility \$33,418.38; Storm Water Utility \$10.79. Total \$211,671.72

Moved by McLain to adjourn the meeting at 6:16 P.M.

Les Taylor Mayor

ATTEST:

Sheri Sharer, City Clerk