

**BROOKLYN CITY COUNCIL  
REGULAR SESSION MEETING  
Monday November 17, 2025  
At 6:00 P.M.  
138 Jackson Street, Brooklyn, IA**

The Brooklyn City Council met in regular session on Monday November 17, 2025 in the Municipal Building at 138 Jackson Street with Mayor Taylor opening the meeting at 6:00 P.M. with Councilmen Sam DeGeorge, Matt Goodrich, Bill McLain and Skip Solem. Absent: Willy Wonick. Others present: Brian VanTomme-Supt. of Public Works, Sheri Sharer- City Clerk and Matt VanTomme.

**AGENDA**

Motion by DeGeorge, 2<sup>nd</sup> by Goodrich to approve the Regular Council meeting minutes from November 3, 2025. All Ayes, Motion carried.

Council reviewed Library Board minutes from November 3, 2025.

**FINANCE**

**RESOLUTION 2025-47:** RESOLUTION APPROVING PAYING THE INTEREST ON THE 2006 WATER MAIN PROJECT LOAN NUMBER MD0548R FOR THE TOTAL AMOUNT OF \$140.00. Motion by McLain, 2<sup>nd</sup> by Solem to approve this resolution. All Ayes, Motion carried.

**RESOLUTION 2025-48:** RESOLUTION APPROVING PAYING THE INTEREST AND FEES ON THE NEW WASTE WATER TREATMENT PLANT PROJECT LOAN NUMBER C0770R FOR THE TOTAL AMOUNT OF \$15,190.00. Motion by McLain, 2<sup>nd</sup> by Solem to approve this resolution. All Ayes, Motion carried.

**RESOLUTION 2025-49:** RESOLUTION TO TRANSFER AMOUNT OF \$8,820.00 FROM THE SEWER FUND 610 INTO THE SERIES 2016 WWTP GO LOAN SEWER DEBT 257 TO PAY THE INTEREST AND FEES FOR THE NEW WASTE WATER TREATMENT PLANT PROJECT LOAN NUMBER C0760G. Motion by McLain, 2<sup>nd</sup> by Solem to approve this resolution. All Ayes, Motion carried.

**RESOLUTION 2025-50:** RESOLUTION APPROVING APPLICATION FOR PAY REQUEST FROM MMS CONSULTANTS, INC. IN THE AMOUNT OF \$3,888.20 FOR BUSINESS ALLEY SANITARY SEWER – TOPO & PREL DESIGN. Motion by DeGeorge, 2<sup>nd</sup> by Goodrich to approve this resolution. All Ayes, Motion carried.

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

|  |          |
|--|----------|
| Audas Supply, dumpster shop & lagoon         | 97.47    |
| Brooklyn Grocery, fuel                       | 171.38   |
| Brooklyn Hardware, supplies                  | 208.77   |
| Brooklyn Pub. Library, tax allocation        | 1,444.77 |
| Brooklyn Service Center, fuel                | 203.30   |
| Cintas Loc 22M, rug contract                 | 178.71   |
| First State Bank, W/H                        | 3,267.87 |
| Ford, Loren, hauled rock                     | 96.80    |
| Grinnell Regional Public Health, Rich immune | 206.07   |

|  |                  |
|--|------------------|
| Hach, water supplies                         | 575.50           |
| IPERS, W/H                                   | 2,059.63         |
| John Deere Financial, switch & sensor        | 212.35           |
| Live Deep Publishings, LLC                   | 169.68           |
| Manatts Inc., repairs                        | 1,177.95         |
| Microbac Labs Inc., water/sewer testing      | 870.50           |
| Mid American Research Chemical, enzyme block | 482.20           |
| MMS Consultants, business alley              | 3,888.20         |
| Office Express, supplies                     | 327.34           |
| Office of Auditor, additional charge 23/24   | 1,224.20         |
| Sheri Sharer, mileage reimb                  | 65.80            |
| Story Kenworthy, tax forms                   | 362.25           |
| TIP/REC, lift station                        | 115.95           |
| Treas. St. of IA., W/H                       | 306.75           |
| Unity Point Health, Rick drug testing        | 54.00            |
| Visa, ILOC conference                        | 334.05           |
| Wellmark, premium                            | 3,006.93         |
| Westrum Leak Detection, survey               | 1,700.00         |
| Payroll                                      | 17,102.86        |
| <b>Total</b>                                 | <b>39,911.28</b> |

#### **ITEMS FOR CONSIDERATION**

Motion by Goodrich, 2<sup>nd</sup> by McLain to approve the first reading and waive the second and third reading of **ORDINANCE 2025-04: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF BROOKLYN, IOWA, BY REPEALING CHAPTER 25 IN ITS ENTIRETY REGARDS TO COMMUNITY CENTER BOARD OF TRUSTEES.** All Ayes, Motion carried.

Motion by Goodrich, 2<sup>nd</sup> by McLain to adopt **ORDINANCE 2025-04: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF BROOKLYN, IOWA, BY REPEALING CHAPTER 25 IN ITS ENTIRETY REGARDS TO COMMUNITY CENTER BOARD OF TRUSTEES.** All Ayes, Motion carried.

The Montezuma Record requests appointment as official newspaper for the City of Brooklyn for the year 2026. Council will pass a resolution the first meeting in January for The Montezuma Record to be the official newspaper for the year 2026.

#### **PUBLIC WORKS**

The 2025-2026 Sidewalk replacement should be finished up this week. The public works employees are getting ready for the winter months on the equipment.

#### **BUILDING, PLANNING & ZONING**

Council reviewed building permits.

Council discussed zoning regulations. Sheri wanted more information to give to attorney before their phone conference.

#### **OTHER**

Brooklyn Public Library third quarter 2025 report was available for review. Patrons: 2,905; Adult Non-fiction 81; Adult Fiction 1,735; Adult Total: 1,816. Juvenile Non-fiction 24; Juvenile Fiction: 1,464; Juvenile Total: 1,488; Periodicals: 32; Total Printed Materials: 3,336. Videos: 140;

Audios 1; Bridges eLibrary 865; Digital Archives 1,300; Total Non-Print: 2,310; Cake Pans 2; Boardgames 2. Grand total for quarter: 5,646. We had 24 reference requests. 404 patrons used our computers. There were 46 meetings in our conference room. We welcomed 19 new members and renewed 28 memberships. We had 277 participants for Story Time. 43 people came to book clubs. We provided books to 36 patrons via our Bookmobile to Brooklyn Community Estates and 31 unique users accessed our digital archives. We provided notary services 161 times. 48 attended weekly Friends of the Library games. And 214 young patrons participated in our E-Sports program. Thank you for your continued support! Sincerely, Josh Gerard, Library Director

Moved by McLain to adjourn the meeting at 6:26 P.M.

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Les Taylor Mayor

ATTEST:

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Sheri Sharer, City Clerk