

**BROOKLYN CITY COUNCIL
REGULAR SESSION MEETING
Monday December 1, 2025
At 6:00 P.M.
138 Jackson Street, Brooklyn, IA**

The Brooklyn City Council met in regular session on Monday December 1, 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, Bill McLain and Skip Solem. Others present: Poweshiek County Sheriff Matt Maschmann, Simone Bates with the Montezuma Record, Brian VanTomme-Supt. of Public Works, Sheri Sharer- City Clerk, Matt VanTomme and Leah Keller.

AGENDA

Motion by DeGeorge, 2nd by McLain to approve the Regular Council meeting minutes from November 17, 2025. 4 Ayes, Wonick abstained, Motion carried.

FINANCE

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

Ace Pest Control	75.00
Astra Security, camera fees	180.00
Audas Sanitation, stickers	117.80
Audas Supply, November recyl	8,127.00
Brooklyn Mun. Utilities	4,301.92
Brooklyn Mun. Utilities, bill fee	301.00
Brooklyn Service Center, fuel	124.40
Caldwell & Brierly, legal services	215.00
Des Moines Stamp, Mayor stamp	38.00
EPAS, vet payment	882.00
First State Bank, W/H	4,319.32
IA. Underground, digging permits	31.60
Iowa Finance Authority, debt payments	24,150.00
IPERS, W/H	2,185.32
Itron, handled readers	97.18
Manatts Inc., supplies	429.44
Napa, supplies	171.35
New Century FS, fuel shop	1,644.59
Poweshiek County Treas., landfill fee	244.67
Poweshiek Water Assn., purchased water	12,977.58
Treas. St. of IA., sales tax	2,432.63
Treas. St. of IA., W/H	430.47
UMB Bank, debt payments	94,556.88
United Healthcare, life insurance	32.25
Victor Oil Inc., oil motor grader	179.00
Wellmark, premium	3,006.88
Payroll	21,720.53
Total	182,971.81

PUBLIC SAFETY

After the first snowfall of the year the Sheriff's department thought the no parking on City streets

went pretty well. Only a handful of tickets were distributed.

PUBLIC WORKS

The City's 3 year mowing bid for 2026-2028 will be due on Friday February 13, 2026 at 4:00 P.M. Sheri will post on the City's website, Facebook and the Montezuma Record for 2 weeks starting in January of 2026.

BUILDING, PLANNING & ZONING

Council reviewed building permits.

OTHER

Revenue by Fund for November 2025:

General \$28,302.57; Fire Department Taxation \$106,236.23; Sidewalk \$1,200.00; Library \$1,444.77; LOST \$2,026.39; TIF \$4,621.08; Street Improvement \$435.58; Road Use Tax \$17,871.49; Employee Benefits \$6,209.98; W. Des Moines \$894.67; 2016 WWTP Rev Bond Sinking \$11,865.00; Water Rev. Bond Sinking \$1,376.67; Series 2021 TIF West Des Moines \$8,613.75; Series 2023 Jackson St. \$83,790.63; Series 2016 WWTP GO \$8,820.00; West Des Moines Project \$199.60; Water Utility \$36,911.61; Sewer Utility \$42,026.64; Storm Water Utility \$1,316.32. Total \$364,162.98

Expenses by Fund for November 2025:

General \$46,570.89; Library \$7,842.34; LOST \$3,888.20; Shop Equipment \$18.74; TIF \$92,404.38 Road Use Tax \$7,509.65; Employee Benefits \$11,184.98; West Des Moines Debt \$2,152.50; Series 2021 W. Des Moines \$8,613.75; Series 2023 Jackson St. \$83,790.63; Water Utility \$24,687.91; Sewer Utility \$33,013.02. Total \$321,676.99

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

Les Taylor Mayor

ATTEST:

Sheri Sharer, City Clerk

The Oath of Office for elected Council Members and Mayor was given after the Council meeting.