

**BROOKLYN CITY COUNCIL  
REGULAR SESSION MEETING  
Monday December 15, 2025  
At 6:00 P.M.  
138 Jackson Street, Brooklyn, IA**

The Brooklyn City Council met in regular session on Monday December 15, 2025 in the Municipal Building at 138 Jackson Street with Mayor Taylor opening the meeting at 6:03 P.M. with Councilmen Sam DeGeorge, Matt Goodrich (called in at 6:03 P.M.) and Bill McLain. Absent: Willy Wonick and Skip Solem. Others present: Brian VanTomme-Supt. of Public Works, Sheri Sharer- City Clerk, Simone Bates with the Montezuma Record, Matt VanTomme and Leah Keller.

**AGENDA**

Motion by DeGeorge, 2<sup>nd</sup> by McLain to approve the Regular Council meeting minutes from December 1, 2025. All Ayes, Motion carried.

Council reviewed Library Board minutes from December 1, 2025.

**FINANCE**

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

Audas Supply, dumpsters	97.47
Brooklyn Grocery, fuel	90.78
Brooklyn Hardware, supplies	261.17
Brooklyn Lumber, shims	1.99
Brooklyn Pub. Library, tax allocation	2,111.00
Brooklyn Telecommunications	342.34
Cintas Loc 22M, rug contract	130.08
EPAS, reimb vet affairs	485.03
First State Bank, W/H	3,266.22
Global Reach, website hosting	118.50
Grinnell Regional Public Health, immun Rick	206.07
IPERS, W/H	2,086.72
Joe Clayton, clothing allowance	300.00
John Deere Financial, mower parts	468.02
K&M Concrete, sidewalk program	20,745.40
Live Deep Publishings, legal publishings	256.68
Manatts Inc., snow plow parts	255.78
Microbac Labs, water/sewer testing	273.50
New Century FS, fuel shop	1,459.12
Petty Cash, posting & cleaning supplies	22.72
Poweshiek Co. Secondary Roads, fuel	454.25
Poweshiek Co. Sheriff, contract	12,592.68
Richard Wilson, clothing allowance	300.00
Treas. St. of IA., W/H	301.05
Tristan Taylor, snow removal	50.00
VanTomme, Brian, clothing allowance	300.00
Visa, PSB door repair	190.94
Wellmark, premium	3,829.11
Payroll	16,926.08

<b>Total</b>	<b>67,922.70</b>
<b>Library Claims</b>	
Brooklyn Hardware, light bulbs	98.94
Brooklyn Mun. Utilities	400.00
Brooklyn Telecommunications	76.00
First State Bank, W/H	759.74
IPERS, W/H	541.86
Visa, books	1,090.34
Wellmark, premium	575.15
Payroll	4,290.70
<b>Total</b>	<b>7,832.73</b>

**ITEMS FOR CONSIDERATION**

Motion by McLain, 2<sup>nd</sup> by DeGeorge approving application #LG0000113 for a 12 month Class C Beer Permit (BC) with Sunday sales for Brooklyn Grocery LLC at 122 East Front St., Brooklyn, Iowa. Expiration Date: 02/06/27. All Ayes, Motion carried.

Motion by McLain, 2<sup>nd</sup> by DeGeorge approving application #LE0004018 for a 12 month Class E Liquor License (LE) with Sunday sales for Brooklyn Grocery LLC at 122 East Front St., Brooklyn, Iowa. Expiration Date: 02/06/27. All Ayes, Motion carried.

**PUBLIC WORKS**

Brian spoke to Scott with MMS Consultants and Scott wanted to know if we could pay partial retainage to Shift General Contracting and leave around \$2,000 until they can get back here in the spring to finish up the punch list. Council decided that they will not pay any of the retainage until the job is complete and the lien waivers have been submitted to the City.

**BUILDING, PLANNING & ZONING**

Council reviewed building permits.

Moved by DeGeorge to adjourn the meeting at 6:08 P.M.

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Les Taylor Mayor

ATTEST:

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Sheri Sharer, City Clerk