

CITY OF WEST OKOBOJI  
REGULAR COUNCIL MEETING  
501 TERRACE PARK BLVD  
MONDAY, September 19, 2022 6:30 P.M.

**PRESIDING:** Mayor Craig Miner

**COUNCILMEMBERS:** Robert Hein, Darlene Powers, Paul Sieh, Mike Olson, Mike Paxton.

**OTHERS PRESENT:** Derrick Miner, Angie Cook, Debbie Petersen, Eva Shine.

After the Pledge of Allegiance, Mayor Miner called the meeting to order at 6:32 P.M. Paxton/Powers moved to adopt the agenda. All ayes. Motion carried. Olson/Sieh moved to approve the amended Treasurer's Report, which included the minutes of the previous meetings 8/8/22 and 8/29/22, claims report for September 2022. All ayes. Motion carried.

**REPORT OF OFFICERS**

Committee Reports: None.

Council Reports: Councilwoman Powers reported that the stop signs city staff installed on Jeppeson Rd and 4<sup>th</sup> St. need to be recorded in the ordinance book to make the signs more enforceable.

**NEW BUSINESS**

Angie Cook with Spirit of Okoboji to discuss the Okobo Tree program. Cook began the discussion by introducing herself to the council and informing the council of the projects Spirit of Okoboji is working on now. The City of West Okoboji will be participating in the Okobo Tree program, beginning with a carving in Maywood Park and Danbom Park.

Resolution 2022-17, A Resolution to Adopt the Revised Employee Policy Handbook and Job Descriptions for the City of West Okoboji, Iowa. Hein/Olson motioned to adopt Resolution 2022-17, with a slight change to section 1.6 Pay Periods. All ayes. Motion carried.

Council to discuss Terrace Park Beach Project. Councilman Olson began the discussion by informing the council about the phases that this project would undergo which included phase 1: safety and water quality, phase 2: beautification, phase 3: Danbom Park. The city has not received any final plans for phase 1 to be voted on. Olson also informed everybody in attendance that a fundraising committee needs to be formed. Councilman Hein asked city administrator Miner to get a bid for a black decorative fence to replace the old fence at the beach. No further discussion.

**PUBLIC COMMENTS**

Eva Shine commented about the project and wants to be on the committee. She also mentioned that the city could hire a company to do fundraising.

Powers/Paxton moved to adjourn. All ayes. Motion carried. Meeting adjourned at 7:42 P.M.

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Craig Miner, Mayor

ATTEST:

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Derrick Miner, Administrator/City Clerk

SEPTEMBER 2022 CLAIMS  
REPORT

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	STREET LIGHTS	1,868.62
ALLIANT ENERGY	SIREN	38.67
ALLIANT ENERGY	SIGN	30.7
ALLIANT ENERGY	BROWNS BAY-LIGHTS	27.98
ALLIANT ENERGY	CITY HALL	462.04
ALLIANT ENERGY	1600 OKOBOJI BLVD BEACH	54.75
BARCO PRODUCTS	TRAFFIC SIGNS	655.48
BLACK HILLS ENERGY	MONTHLY	37.38
CARDMEMBER SERVICES	CLERK SCHOOL, SUPPLIES, ETC	1,644.12
CITY OF MILFORD	LAW ENFORCEMENT	1,100.00
COYOTE MOTOR	VEHICLE MAINTENANCE	956.23
DANBOM LAKESIDE EGN. INC	FIX BEACH STEPS	169.13
DELTA DENTAL OF IOWA	EMPLOYEE DENTAL PREM	195.32
DICKINSON CO CONSERVATION	RECYCLING COSTS	358
DICKINSON COUNTY NEWS	PUBLICATIONS	201.42
DICKINSON WATER QUALITY COMM	YEARLY DUES	3,800.00
EFTPS - 941	FED/FICA TAX	2,038.72
FORTE COMPANIES	CREDIT CARD FEES	80.75
FULLER & SONS PAVING	ROAD CONSTRUCTION	39,859.72
GALEN'S PRO-MOW	SPACER FOR MOWER	4.96
I.D.N.R.	YEARLY DUES	133.92
IOWA GREAT LAKES SANITARY	MANHOLE REPAIR, OK BLVD	1,261.03
IOWA LEAGUE OF CITIES	YEARLY DUES	365
IOWA ONE CALL	IA ONE CALL EXPENSE	54.4
IOWA PRISON INDUSTRIES	TRAFFIC SIGNS	495.99
IPERS	IPERS	1,409.16
KRUSE,CATE & NELSON, PC	ENGINEERING COSTS	3,434.19
MEDIACOM ILLC	INTERNET-FAX	358.64
MILFORD MUNICIPAL UTILITIES	WATER PURCHASED	26,467.69
NEW COOPERATIVE INC	FUEL PURCHASED	1,056.99
NEW YORK LIFE INSURANCE	LIFE INSURANCE	95.72
SAM WEDEKING EXCAVATING, INC	CLEANING WATER VALVES	730
TRIPLE S SERVICE LLC	TREE SERVICE	5,000.00
TRUE VALUE-MILFORD	PUBLIC WORKS SUPPLIES	273.59
VERIZON	CELL PHONES	119.38
WASTE MANAGEMENT- LANDFILL	LANDFILL FEES	2,701.54
WELLMARK	HEALTH INSURANCE	3,967.09
Accounts Payable Total		101,508.32
	Refund Checks Total	
Total Paid On: 8/12/22		3,429.36
Total Paid On: 8/29/22		3,706.41
Total Paid On: 9/13/22		3,493.01

Total Payroll Paid	10,628.78
***** REPORT TOTAL *****	112,137.10
GENERAL	18,685.44
ROAD USE TAX	7,828.72
CAPITAL PROJECT FUND	44,434.19
WATER	33,963.95
GARBAGE	7,224.80
TOTAL FUNDS	112,137.10