

CITY OF WEST OKOBOJI  
REGULAR COUNCIL MEETING  
501 TERRACE PARK BLVD  
MONDAY, AUGUST 12, 2024 6:30 P.M.

**PRESIDING:** Mayor Craig Miner

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

**ADMIN/CLERK/STAFF:** Carol Chicoine

**OTHERS PRESENT:** Steve Hallgren, Alan Mores, Tony Thelen, Jan and Lelie Hahn, John Oliver, Tyler Lynn, Bobbi Kostinec, Erin Reed, Scott Kass, Dick and Donna Mau, Eva Shine, and Barry Patterson

After the Pledge of Allegiance, Mayor Miner called the meeting to order at 6:30 P.M. Roll call was completed with quorum present. Motion Powers, second Paxton adopt the agenda. All ayes. Motion carried. Motion Olson, second Hein to approve consent agenda, which included minutes 7/8/24 and 7/26/24, Financials from June and July 24, and claims and claims in vacation for August 2024, All Ayes. Motion carried.

**Visitors:**

Erin Reed with Dickinson County Trails board gave update on process of the West Okoboji Bike Trail, another bid came in from Kruse, Cate, and Nelson engineering bid came in, the bid was lower than the prior bid from Beck. Motion Paxton, second Sieh to approve to share costs for engineering with bid from Kruse, Cate, and Nelson, all ayes, motion carried. Tyler Lynn with Beck Engineering gave update on the Terrace Park Beach/Danbom Park project. Crews have started work, sitting wall has been poured and the work on the park will start this week. Still on task to be completed by November 15. Motion Hein, second Paxton to approve Pay App #8 for the new lights for \$83,712.59, all ayes, motion carried.

Tony Thelen and Alan Mores gave update on Jones Beach flooding, they are working on Garlock Slough Flood Resiliency. Mr. Thelen handed out a packet and gave a presentation that explained the issues that came into play with the flood this year. Jones Beach residents had water coming from both the slough and West Lake that surrounded the homes on both sides. The majority of the water came from the slough. Engineers have been contacted on doing a study and asked the council to consider helping with the study.

**NEW BUSINESS**

Administrator Chicoine informed the council that she read in the paper that Milford Municipal Utilities (MMU) was going to raise the water rate for West Okoboji, no communication was made prior to this to the city with the increased cost. There will be a public hearing on August 20<sup>th</sup> at 3:00 pm at the council room in Milford. Administrator Chicoine and Council will in attendance at the meeting requesting the MMU board to table the increase, public is encouraged to attend. Steve Hallgren, Zoning Administrator, presented the lakeshore landscaping ordinance modification that was discussed at the prior meeting, Hallgren will present this revision to the Planning and Zoning Board first for their recommendation and it will come back to the council for final approval. Motion Powers, second Paxton to support the Resolution that Milford City Council has passed to present to the Board of Supervisors for a 3-mile set back from city boundaries for windmill placement, all ayes, motion carried. Three bids were presented for road repair throughout the community, lowest bid was from Fullers and Sons for \$46,600, motion Olson, second Sieh to approve the bid from Fuller and Sons, all ayes, motion carried.

Administrator Chicoine updated the council about the recent flooding and damage. Discussion was had about Schoelerman construction being on the beach now that Steffes is back working, Administrator Chicoine will reach out and let Schoelerman know he needs to move off the beach since construction has started back. Shouldering is continuing and washout on Maywood repaired. Dump area has been hauled off and down to minimal flood debris.

**Committee report:** None.

**Council Report:** None

**Mayor Reports:** None

**City Administrator:** Trimming on Terrace Park Blvd and 202, Radio head switch-out going well, almost 75% completed, and working on FEMA submitting.

**Zoning Administrator:** Spoke about the Lakeshore Landscaping Ordinance

**Public Works:** None

Motion to adjourn, Powers, second Sieh, all ayes, motion carried. Meeting adjourned at 8:08 PM

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Attest: Carol Chicoine, Administrator

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Craig Miner, Mayor

VENDOR	REFERENCE	AMOUNT
ADVANCED DOOR SYSTEMS	DOOR 1 NEW OPENER	1,720.00
AGRILAND FS INC	7/24 SLOUGH PUMPS FUEL	5,055.84
ALLIANT ENERGY	CITY ELECTRIC	2093.42
ARNOLD MOTOR SUPPLY	SHOP SUPPLIES	232.48
BLACK HILLS ENERGY	7/24 GAS	35.26
BOMGAARS SUPPLY INC	SANDBAGGING SUPPLIES	1,044.70
ELAN FIANCIAL SERVICES	FLOODING SUPPLIES	3,793.28
CAROL CHICOINE	5/13-8/12/24 MILEAGE	241.87
CHARLES KRUMME	FY23 BOA MEETINGS	100
CITY OF WEST OKOBOJI	2ND QTR 24 WATER	482.43
COFFMAN'S LOCKSMITH SHOP	BEACH LOCKS FIX	85
CUTTING EDGE SALES & SERE	CHAINS/HEDGE TRIMMER	830.18
DANBOM LAKE SERVICE	REMOVAL OF DAMAGED DOCK	1,718.00
DAVE'S REPAIR, INC.	TRIE BLOW OUT REPAIR GT	2,258.48
DCEMSA	FY25 ASSESSMENT	232.5
DICKINSON COUNTY NEWS	7/24 LEGALS	146.19
DICKINSON CO REGIONAL COLL CEN	FLOOD DEBRIS	625
EFTPS - 941	FED/FICA TAX	3,973.30
EMERGENCY MANAGEMENT	FY25 ASSESSMENT	1,543.80
IOWA ONE CALL	6/24 LOCATES	18.9
IOWA PRISON INDUSTRIES	STREET SIGNS	1,158.30
IPERS	IPERS	2,463.02
JANITORS CLOSET, LTD	BEACH SUPPLIES PAPER	203.18
LAKES ART CENTER	FY25 CONTRIBUTION	1,000.00
MEDIACOM ILLC	8/15-9/14 INTERNET	215.67
MILFORD MUNICIPAL UTILITIES	7/24 WATER	31,118.40
NEW COOPERATIVE INC	7/24 FUEL	886.47
PLANNING SOLUTIONS, LLC	7/24 ZONING	2,311.99
RICE REPAIR	GARBAGE TRUCK REPAIR	774
SAM WEDEKING EXCAVATING, INC	ASHPALT GRAVEL	4,916.19
STATE HYGIENIC LABORATORY	7/24 WATER TESTING	29
STEFFES COMPANIES, LLC	DRAW 8 STREET LIGHTS	83,712.59
STEIN LAW OFFICE	7/24 LEGAL FEES	926.25
SUPERIOR EQUIPMENT	SWEEPER REPAIR	460.61
TRUE VALUE-MILFORD	SANDBAGGING/SHOP	1,156.20
VERIZON	8/24 CELL PHONES	278.52
VISUAL EDGE IT	8/24 COPIER #7	108.54
VISUAL EDGE IT CA	COPIES OVERAGE MAY-JULY	12.79
WASTE MANAGEMENT-LANDFILL	7/24 DEBRIS AND GARBAGE	7,466.28
Accounts Payable Total		165,428.63
Total Payroll Paid		20,233.54
***** REPORT TOTAL *****		185,662.17

Revenues July: General 15,129.04; Road Use 3,504.55; LOST 12,616.51; TIF 350.63; TIF AP 104.66; Cap Imp Beach 130,003.46; Water 1,540.85; Garbage 871.43 Total 164,121.13