

CITY OF WEST OKOBOJI  
REGULAR COUNCIL MEETING  
501 TERRACE PARK BLVD  
MONDAY, SEPTEMBER 9, 2024 6:30 P.M.

**PRESIDING:** Mayor Craig Miner

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

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

**OTHERS PRESENT:** Tony and Shiela Thelen, Jan and Lelie Hahn, Tyler Lynn, Eva Shine, Deb Petersen, and Tami Pfaffle

After the Pledge of Allegiance, Mayor Miner called the meeting to order at 6:30 P.M. Roll call was completed with quorum present, Paul Sieh absent. Motion Powers, second Olson adopt the agenda. All ayes. Motion carried. Motion Powers, second Hein to approve consent agenda, which included minutes 8/12/24, Financials from Aug 2024, and claims and claims in vacation for September 2024, All Ayes. Motion carried.

**Visitors:**

Tyler Lynn with Beck Engineering gave update on the Terrace Park Beach/Danbom Park project. Boardwalk is almost in, south side parking pavers will be starting. Crews have started to put stone on the sitting wall. Still on task to be completed by November 15. Motion Paxton, second Olson to approve Pay App #9 for \$292,067.11, all ayes, motion carried.

Tony Thelen requested funding to help elevate some of the cost for engineering fee of the study of water capacity of Garlock Slough. This study was presented last council meeting for the purpose to help with ideas to prevent future flooding from the Slough. Motion Paxton, second Olson to approve \$10,000 to put toward the cost of the study, all ayes, Sieh absent, motion carried.

Eva Shine had a few questions on the beach project that were answered by the council, engineer, and city administrator about the location of the sign entrance, Mr. Lynn, from Beck Engineering, stated the plans were as drawn. Ms. Shine asked about making sure materials would not be put on her property, Mr. Lynn said he would convey it on to Steffes Contracting.

**OLD BUSINESS:** Milford Municipal Utilities (MMU) did table the rate increase at their last board meeting. Since then, Councilman Paxton and Administrator Chicoine has meet with 2 of their board members and will be meeting again in the future. It was a positive meeting.

**NEW BUSINESS:**

Motion Paxton, second Olson to consider **Resolution 2024-30** approving FY24 Street Finance Report (SFR), roll call vote, all ayes, Sieh absent, motion carried.

**Committee report:** None.

**Council Report:** None

**Mayor Reports:** None

**City Administrator:** Public works. August was a busy month for public works, they have installed over 80% of the radio head, there are less than 100 to be installed. They have worked on cleaning up ditches and cutting down voluntary tress, cleaning storm debris out of ditches, and repairing shouldering. Administrator has been working on year end reports and scheduling the radio head changes, and FEMA paperwork.

**Zoning Administrator:** Was not in attendance, but reported to Administrator that basketball hoop was down in Maywood.

**Public Works:** None

Motion to adjourn, Powers, second Olson, all ayes, motion carried. Meeting adjourned at 7:20 PM

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Attest: Carol Chicoine, Administrator

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Craig Miner, Mayor

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	8/24 CITY ELECTRIC	2199.07
ARNOLD MOTOR SUPPLY	JACKSTANDS/FILTER/PLUGS/OIL	1,782.89

BEI	6/3/24 BEACH ENGINEERING	3,084.80
BLACK HILLS ENERGY	8/24 GAS	35.26
BOMGAARS SUPPLY INC	SHOP/STREET SUPPLIES	315.77
ELAN FIANCIAL SERVICES	CONF/HARD HATS/SIGN BASE/SUPPL	578.14
CERTIFIED TESTING SERVICES	SOIL TESTING	362
CITY OF ARNOLDS PARK	8/24 STREET SWEEPING	486.38
CUTTING EDGE SALES & SERE	HEDGE TRIMMER FIX	203.88
DAKOTA SUPPLY GROUP	REPAIR CLAMPS	565.11
DELTA DENTAL OF IOWA	8/24 DENTAL/VISION	507.76
DICKINSON COUNTY NEWS	BOA AND MINUTES	70.19
DICKINSON CO REGIONAL COLL CEN	8/24 GREEN WASTE AND RECYCL TA	645
EFTPS - 941	FED/FICA TAX	3,805.52
IOWA DEP OF REVENUE	8/24 WET TAX	3,820.80
IOWA GREAT LAKES SANITARY	1ST HALF FY 24 SEWER	159.47
IPERS	IPERS	2,401.93
JANITORS CLOSET, LTD	BINDERS	46.24
LAKES AREA HOCKEY ASSOC	FY25 CONTRIBUTION	750
MEDIACOM ILLC	9/15-10/14 INTERNET	215.67
METERING & TECHNOLOGY SOL	12 3/4 METERS	6,575.74
MILFORD MUNICIPAL UTILITIES	8/24 WATER PURCHASE	41,656.77
MR DRAIN MAN LLC	CAMERA STORM SEWER 1ST ST	235
NEW COOPERATIVE INC	8/24 FUEL	529.66
NEW YORK LIFE INSURANCE	7/24 LIFE INSURANCE	214.4
NWIPDC	FY25 2ND DRAW SHIELD	3,500.00
PLANNING SOLUTIONS, LLC	8/24 ZONING ADMIN	1,176.52
RICE REPAIR	DUMP TRUCK AND TRAILER TIRES	313
SAM WEDEKING EXCAVATING, INC	REMOVAL DEBRIS DUMP CITY HALL	7,909.90
STEFFES COMPANIES, LLC	PAY APP #9 PARK/WALL	292,067.11
STEIN LAW OFFICE	8/24 LEGAL FEES	487.5
TREASURER STATE OF IOWA	2ND QTR 24 GARB TAX	376.52
TRIPLE S SERVICE LLC	TREE REMOVAL STORM	2,100.00
TRUE VALUE-MILFORD	SPRAYER/CLEANING SUPPLIES	406.46
VERIZON	8/24 CITY CELL PHONE	139.29
VISUAL EDGE IT	9/24 COPIER #8	108.54
WASTE MANAGEMENT-LANDFILL	4 LOADS 17.92 TONS	1,724.71
WELLMARK	8/24 & 9/24 HEALTH	6,079.78
Total Payroll Paid		13,206.12
***** REPORT TOTAL *****		400,842.90

Revenues August: General 10,925.66; Road Use 3,234.67; LOST 11,926.76; TIF 271.88; TIF AP 11.25; Cap Imp Beach 29,710.58; Water 91743.49; Garbage 22,229.38 Total 170,053.67