

SCITY OF WEST OKOBOJI  
REGULAR COUNCIL MEETING  
501 TERRACE PARK BLVD  
MONDAY, APRIL 14, 2025, 6:30 P.M.

**PRESIDING:** Mayor Craig Miner

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

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

**OTHERS PRESENT:** Steve Hallgren, Deb Peterson, Jeannie Sieh, and Bobbi Kostinec

After the Pledge of Allegiance, Mayor Miner called the meeting to order at 6:31 P.M. Roll call was completed with quorum present. Motion Paxton, second Sieh, to adopt the agenda. All ayes. Motion carried. Motion Hein, second Paxton, to approve consent agenda, which included minutes from 4/14/25 financials from April 2025, claims and claims in vacation for May 2025. All ayes. Olson and Powers absent, Motion carried.

**Visitors:** Tyler Lynn, with Beck Engineering, was not in attendance but sent an email update, just working on final punch list items, line striping, plants installed, will be done by ribbon cutting. Both Michael Raner and Ross McWhirter will be presenting at future meetings.

**PUBLIC COMMENT:** none

**OLD BUSINESS:** RAGBRIA – Alliant has a grant to help communities, Administrator Chicoine wrote for more garbage receptacles, this is a \$500 grant. Motion Paxton, second Hein, on ordering Ford F250 pickup from Don Pierson Ford, all ayes, Olson and Powers absent, motion carried. Working on policies for the gate and key fobs, garbage rates will need to be reviewed due to increase prices at the landfill, Ribbon cutting Friday May 23<sup>rd</sup> at 10 am to open Terrace Park Family Beach for the summer.

**NEW BUSINESS:** Motion Hein, second Sieh on approving **Resolution 2025-15** Public Purpose, roll call vote, all ayes, Olson and Powers absent, motion carried. The West Okoboji Bike Trail will have some temporary easements and a permanent one. Temporary easements for construction will be with Okoshed 3 Condominium, and Terrace Hill LLC. A permanent one will be with Joel and Eileen Sailer, these are getting signed, and trail construction will begin construction later this month.

**Committee report:** None.

**Council Report:** June 14<sup>th</sup> there will be a Centennial Celebration for West Okoboji's 100th anniversary June 14 from 12-3 pm at Alex Danbom Park, flyers will be distributed around the community. Food trucks, face painting, and door prizes will be given. There will be old pictures of West Okoboji on display.

**Mayor Reports:** None

**City Administrator:** Working on final things at the beach, cameras will be installed, a bike rack and new garbage cans ordered. Bike Trail construction will be starting next week and FEMA input almost done and submitted.

**Zoning Administrator:** New law through state that cities cannot restrict fireworks on July 3-4 and December 31 Mayor Miner called for a motion to adjourn, , motion Sieh, second Powers, all ayes, motion carried. Meeting adjourned at 7:05 PM.

Attest: Carol Chicoine, Administrator

Craig Miner, Mayor

| VENDOR                    | REFERENCE                | AMOUNT    |
|---------------------------|--------------------------|-----------|
| ALLIANT ENERGY            | 4/25 CITY HALL           | 2000.21   |
| ARNOLD MOTOR SUPPLY       | TOOLS AND CLEANERS       | 161.73    |
| BECK ENGINEERING          | 3/25 FINAL ENGINEERING   | 1,472.40  |
| BLACK HILLS ENERGY        | 4/25 GAS                 | 372.64    |
| BOMGAARS SUPPLY INC       | 4/25 SUPPLIES            | 42.95     |
| ELAN FIANCIAL SERVICES    | 4/25 VISA WEBSITE DOMAIN | 953.4     |
| CITY OF MILFORD           | 2ND HALF FIRE POLICE     | 52,236.10 |
| DANBOM LAKE SERVICE       | FY25 DOCK,BOUYS,         | 2,917.00  |
| DAVE'S SAND & GRAVEL      | 511.51 TONS BEACH SAND   | 7,416.48  |
| DELTA DENTAL OF IOWA      | 5/25 DELTA DENTAL        | 207.32    |
| DICKINSON CO REG COLL CEN | 4/25 RECYCLING           | 48        |

|                              |                            |            |
|------------------------------|----------------------------|------------|
| DICKINSON CTY TRAILS BOARD   | FY25 DUES                  | 2,861.00   |
| EFTPS - 941                  | FED/FICA TAX               | 4,156.41   |
| IPERS                        | IPERS                      | 2,799.16   |
| KRAMER LANDSCAPE             | 1ST STREET PUB DOCK REPAIR | 2,800.00   |
| LAKES NEWS SHOPPER           | 4/25 WANT ADS              | 195        |
| MIDWEST CONCRETE             | CONCRETE PAD BIKE RACK     | 5,380.24   |
| MILFORD COMMUNICATIONS       | INTERNET/FAX               | 148.78     |
| MILFORD MUNICIPAL UTILITIES  | 4/25 WATER PURCHASE        | 18,141.20  |
| NEW COOPERATIVE INC          | 4/25 FUEL                  | 989.43     |
| O'REILLY AUTOMOTIVE INC      | DISPOSABLE GLOVES          | 41.97      |
| PRINCIPAL LIFE INSURANCE     | 5/25 LIFE INS              | 237.48     |
| SAM WEDEKING EXCAVATING, INC | VAC DRAIN AT SHOP          | 600        |
| SCHOELERMAN CONTRACTING      | DRAIN 4TH STREET           | 3,500.00   |
| STATE HYGIENIC LABORATORY    | 4/25 WATER TESTING         | 14.5       |
| STEFFES COMPANIES,LLC        | BEACH DRAW 13              | 26,510.66  |
| STEIN LAW OFFICE             | 4/25 LEGALS FEES           | 390        |
| SUPERIOR EQUIPEMENT          | KUBOTA RENTAL BEACH        | 5,050.00   |
| TRUE VALUE-MILFORD           | SHOP AND WATER REPAIR      | 166.44     |
| VERIZON                      | 4/25 CELL PHONES           | 139.41     |
| VISUAL EDGE IT               | 3/25 COPIER PYMT #14       | 112.63     |
| VISUAL EDGE IT CA            | COPIES                     | 23.07      |
| WASTE MANAGEMENT-LANDFILL    | DEBRIS/GARBAGE             | 2,044.34   |
| WELLMARK                     | 5/25 HEALTH INS            | 2,780.51   |
| YOUNG BROS LAWN              | FY25 SPRAYING PRE PAYMENT  | 2,632.91   |
| Total Payroll Paid           |                            | 13,548.18  |
| ***** REPORT TOTAL *****     |                            | 163,091.55 |

Revenues : General 229,441.49; Road Use 3,603.79; LOST 7,850.75; TIF 17,558.22; TIF AP 4,383.15;  
Cap Imp Beach 100,000; Water 2,696.03; Garbage 409.93 Total 365,943.36.