

SCITY OF WEST OKOBOJI  
REGULAR COUNCIL MEETING  
501 TERRACE PARK BLVD  
MONDAY, JUNE 9, 2025, 6:30 P.M.

**PRESIDING:** Mayor Craig Miner

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

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

**OTHERS PRESENT:** Steve Hallgren, Jeannie Sieh, Jan and Leslie Hahn, Tyler Lynn, Barry Paterson, Micheal Raner, Alan Mores, and Bobbi Kostinec

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 Olson, to adopt the agenda. All ayes. Motion carried. Motion Powers, second Paxton, to approve consent agenda, which included minutes from 5/12/25 financials from May 2025, claims and claims in vacation for June 2025, and tobacco permit for Okoboji Gas Company. All ayes. motion carried.

**Visitors:** Micheal Raner, with Shield Program, gave an update on the first year of the program. Safety meetings are monthly, and safety manuals have been created and updated. Tyler Lynn, with Beck Engineering, gave update, there is some landscaping that still needs updated and work small projects, but the project is almost complete. There is \$10,000 left of the contract that hasn't been paid out. Motion Powers, second Olson to approve pay app #14, all ayes, motion carried.

**PUBLIC COMMENT:** There was a question on speed humps, they are ordered and waiting for them to come in. One is installed, but the other one was not big enough, so longer ones needed to be ordered.

**OLD BUSINESS:** RAGBRIA – Ms. Kostinec spoke up that they are still looking for hosts for riders and if you are interested to contact the RAGBRIA committee at the City of Milford. There will be some riders staying at homes and the Church in West Okoboji. The garbage truck was damaged this month due to boards being put in the garbage roll offs at city hall and being covered by garbage after, the repair and rental truck will cost over \$10,000. There has been residents dumping items without tags, this takes Administrator Chicoine a lot of time some morning going through the cameras to find out who dumped. Because of these items, the city will need to look at garbage rates and key fob annual fees in the future with policies to go with the fobs and garbage.

**NEW BUSINESS:** Motion Paxton, second Powers, on approving **Resolution 2025-16** Employee Pay Resolution Summer Help, roll call vote, motion carried. Motion Paxton, second Hein, on tabling **Resolution 2025-17**, roll call vote, all ayes, motion carried. Motion Paxton, second Olson on approving quote for 6 new dumpsters from Holstein Manufacturing , all ayes, motion carried. Motion Hein, second Powers, to approve quote for Titan line sprayer, all ayes, motion carried. Eva Shine and Kevin Schammel met with the street committee about the jersey barriers that were brought in from of the houses on Okoboji Boulevard. The jersey barriers were placed there, in place of the boulders, for mitigation purposes in case the water level rose on the beach again. The committee was asked to remove them because of aesthetic reasons. The committee agreed to remove and not replace anything in front of the homes on the south side of Okoboji Boulevard. Staff will be working with Chief Brevik on signage and enforcement. The driver's speed sign has been installed on Okoboji Boulevard at the bottom of the hill from Terrace Park Boulevard.

**Committee report:** None.

**Council Report:** Mrs. Sieh gave a report that the committee is all ready for the June 14<sup>th</sup> is the Centennial Celebration for West Okoboji's 100th anniversary from 12-3 pm at Alex Danbom Park, flyers have been distributed around the community. Come out and enjoy the afternoon.

**Mayor Reports:** Thank you everyone with the help with the centennial and thank you to the community for all the positive feedback on the beach. It is much appreciated.

**City Administrator:** In final reviews with FEMA and busy with summer and residents coming back..

**Zoning Administrator:** None

Mayor Miner called for a motion to adjourn, , motion Powers, second Sieh, all ayes, motion carried. Meeting adjourned at 7:38 PM.

Attest: Carol Chicoine, Administrator

Craig Miner, Mayor

VENDOR	REFERENCE	AMOUNT
4 EVERGREEN LANDSCAPE	ROCK WALL CITY HALL REPAIR	4,550.00

ALLIANT ENERGY	5/25 CITY HALL	2028.64
AMY'S SIGN DESIGN	BEACH SIGNS	1,090.00
BARCO MUNIC PRODUCTS INC	5 GARBAGE CANS BEACH/PARK	3,198.50
BLACK HILLS ENERGY	5/25 GAS	57.79
BLUE LAKE WEBSITE	ANNUAL FEE FY 26 WEBSITE	99
BOMGAARS SUPPLY INC	5/25 SUPPLIES	2,106.93
ELAN FIANCIAL SERVICES	5/25 VISA	926.63
CAROL CHICOINE	MILEAGE JAN-JUNE 25	287.5
CC SCREEN PRINTING	CENTENNIAL SHIRTS	740.91
CITY OF WEST OKOBOJI	1ST QTR 25 WATER GARBAGE	614.14
CULLIGAN WATER	3 GALLONS WATER	23.25
CUTTING EDGE SALES & SERE	2-5 GALLON PREMIX	339.98
DELTA DENTAL OF IOWA	6/25 DENTAL VISION	207.32
DIAMOND VOGEL	PAINT BEACH BATHROOM	118.98
DICKINSON COUNTY NEWS	MARCH/APRIL LEGALS	709.57
DICKINSON CO REGIONAL COLL CEN	5/25 RECYCLING INVOICES	370
DICKINSON COUNTY TRAILS BOARD	1/2 TRAIL ENGINEERING	10,000.00
DULIN CONTRACTING INC	BEACH BATHROOM TOLIET REPAIR	316.25
EFTPS - 941	FED/FICA TAX	6,851.63
EVAN WELLENDORF	ANCHORS FOR SPEEDBUMPS	126.64
FULLER & SONS PAVING	REPAIR RD BEACH /TACO HOUSE	7,000.00
GALEN'S PRO-MOW	MOWER TIRE	250.25
GENERAL TRAFFIC CONTROLS	DRIVER FEEDBACK SIGN/INSTALL	6,772.00
GO GUTTERS	GUTTER CITY HALL	1,707.00
IOWA ONE CALL	DEC-APRIL LOCATE	59
IPERS	IPERS	4,400.94
JANITORS CLOSET, LTD	BEACH CLEANING SUPPLIES	250.27
KRUSE,CATE & NELSON, PC	11/24 WATER MAIN PROJECT	2,628.95
KUOO	RIBBON CUTTING ADS	173.25
MIDWEST CONCRETE	STREET REPAIR	4,536.00
MIDWEST TECHNOLOGY	CAMERAS BEACH	3,035.42
MILFORD COMMUNICATIONS	INTERNET/FAX	148.78
MILFORD MUNICIPAL UTILITIES	5/25 WATER PURCHASE	22,316.60
NEW COOPERATIVE INC	5/25 FUEL	688.75
NORTHWEST IOWA LEAGUE OF CITY	FY26 DUES	25
NWIPDC	FY26 DUES	200.2
PARIS SPENCER	CENTENNIAL FACE PAINTING	230
PILOT ROCK	BIKE RACKS	1,759.00
PLANNING SOLUTIONS,LLC	4/25 ZONING ADMINISTRATION	1,144.06
PRINCIPAL LIFE INSURANCE	6/25 LIFE INS	237.48
RYLAN HARBST	4/29 BEACH HELP	72
SAM WEDEKING EXCAVATING, INC	SINK HOLE OKOBOJI BLVD	3,325.09
STATE HYGIENIC LABORATORY	5/25 WATER TESTING	14.5
STEFFES COMPANIES,LLC	DRAW 14	92,935.86
STEIN LAW OFFICE	5/25 LEGAL FEES	195
SUBSURFACE SOLUTIONS	MAPPING SUBSCRIPTION	360
TRIPLE S SERVICE LLC	5/15 3 TREES REMOVAL	7,200.00
TRUE VALUE-MILFORD	5/25 STATEMENT	243.18

VERIZON	CITY CELL PLUS BEACH INTERNET	434.76
VISUAL EDGE IT	COPIER PYMT	112.63
WASTE MANAGEMENT-LANDFILL	LANDFILL FEES	2,445.10
WELLMARK	6/25 HEALTH INS	2,780.51
PAYROLL		15,648.80
REPORT TOTAL		218,094.04

Revenues : General 31,071.70; Road Use 3,467.83; LOST 8,447.18; TIF 1,076.09; TIF AP 553.39; Cap Imp Beach 8,767.00; Water 37,941.57; Garbage 10,228.89 Total 101,553.65.