

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

PRESIDING: Mayor Craig Miner

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

ADMIN/CLERK/STAFF: Carol Chicoine - Absent

OTHERS PRESENT: Steve Hallgren, Alan Mores, Ross McWhirter

After the Pledge of Allegiance, Mayor Miner called the meeting to order at 6:33 P.M. Roll call was completed with quorum present. Motion Olson, second Hein, to adopt the agenda. All ayes. Motion carried. Motion Paxton, second Olson, to approve consent agenda, which included minutes from 6/9/25 financials from June 2025, claims and claims in vacation for July 2025, and Outdoor service permit for Okoboji Gas Company. All ayes. motion carried.

Visitors: Ross McWhirter, Engineers with Kruse, Cate, and Nelson, presented Street Inventory Report consisting of street lengths , service materials and conditions for the council to review. He presented a preliminary drainage report for District 91 and recommendations.

PUBLIC COMMENT: None.

OLD BUSINESS: None.

NEW BUSINESS: Motion Olson, second Hein, on approving **Resolution 2025-18** FY25 Year-end Transfers, roll call vote, all ayes, Powers Absent, motion carried. The council reviewed a letter for John Wills, Iowa Great Lakes Clean Water Project concerning drainage at Walker’s Property. There was no action taken at this time. The council reviewed the Certification of Substantial Completion from BEI for Landscaping at Terrace Park Beach and Danbom Park. Concerns were made about tree health. This will be looked at this fall to determine if trees will need to be replaced. Outstanding Debt Obligation Report was reviewed, no debt for the city, motion Paxton, second Sieh to approve the report, all ayes, Powers Absent, motion carried, Powers absent.

Committee report: None.

Council Report: Concerns about dogs running loose.

Mayor Reports: Mayor Miner remarked there was a pothole on 4th street that needed to be repaired.

City Administrator: None

Zoning Administrator: Make sure people file permits for projects, if not fees will double.

Mayor Miner called for a motion to adjourn, motion Sieh, second Olson, all ayes, motion carried. Meeting adjourned at 7:37 PM.

 Attest: Carol Chicoine, Administrator

 Craig Miner, Mayor

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	6/25 ELECTRIC	2191.91
ARNOLD MOTOR SUPPLY	6/25 STATEMENT	33.27
BLACK HILLS ENERGY	6/25 GAS	59.57
BOMGAARS SUPPLY INC	SPEED BUMP FASNTERS, TAMPER	411.92
BRETT HOFFMAN	HI VIS SHIRTS	43.98
ELAN FIANCIAL SERVICES	LANDFILL, DUES, RIBBON CUTTING	333.28
COTTAGE GARDENS	FY25 HANGING BASKETS BEACH	8,455.56
CUTTING EDGE SALES & SERE	PREMIX	139.96
DAKOTA SUPPLY GROUP	RISERS	282
DELTA DENTAL OF IOWA	7/25 DENTAL/ VISION	207.32
DIAMOND VOGEL	PAINT SPRAYER AND PAINT	6,498.55
DICKINSON CO RECYC COMM	FY26 DUES	3,330.00
DICKINSON COUNTY NEWS	6/25 LEGALS	388.4
DICKINSON CO REG COLL CEN	6/25 GREEN WASTE RECYCLING	273
EFTPS - 941	FED/FICA TAX	7,838.31

EMERGENCY MANAGEMENT	FY26 DUES	1,669.36
GALEN'S PRO-MOW	MOWER TIRE	238.85
HOLSTEIN FABRICATION LLC	6 DUMPSTERS	9,270.50
IOWA DEP OF REVENUE	6/25 WET TAX	4,251.44
IOWA DNR	FY26 ANN WATER SUPPLY FEE	33.48
IOWA LEAGUE OF CITIES	FY26 DUES	407
IOWA ONE CALL	5/25 LOCATES	38.9
IPERS	IPERS	3,098.43
JANITORS CLOSET, LTD	TABLE CHAIRS CENTENNIEL	160
KRUSE,CATE & NELSON, PC	6/25 STREET INVENTORY	8,751.25
KUOO	CENTENNIAL RADIO ADS	204.75
LAKES AREA DOG PARK	FY26 CONTRIBUTION	500
LAKES NEWS SHOPPER	CENTENNIAL ADS	618.4
MARC	VEGI KILL AND SPRAY PAINT	1,171.48
MILFORD COMMUNICATIONS	INTERNET/FAX	148.78
MILFORD MUNICIPAL UTILITIES	6/25 WATER	27,221.91
NEW COOPERATIVE INC	6/25 FUEL	516.5
NWIPDC	1ST DRAW SHIELD FY26	2,000.00
ORANGE CITY SANITATION	RENTAL DUMP TRUCK	3,205.50
PLANNING SOLUTIONS,LLC	5/25 ZONING ADMINISTRATION	1,142.66
PRINCIPAL LIFE INSURANCE	7/25 LIFE INSURANCE	237.48
SAM WEDEKING EXCAVATING, INC	MOVING JERSEY BAR AND ASPHALT	4,650.41
SANITATION PRODUCTS, INC	GARB PUSH OUT PANEL REPAIR	8,361.08
STATE HYGIENIC LABORATORY	6/25 WATER TESTING	14.5
STEIN LAW OFFICE	6/25 LEGAL FEES	195
SUPERIOR EQUIPEMENT	16' DUMP TRAILER	13,600.00
TREASURER STATE OF IOWA	STATE TAXES	1,711.54
TRUE VALUE-MILFORD	6/25 SHOP SUPPLIES	167.6
VISUAL EDGE IT	3/25 COPIER PYMT #14	112.63
WASTE MANAGEMENT-LANDFILL	7/24 2ND HALF DEBRIS/GARBAGE	1,515.74
WELLMARK	7/25 HEALTH INSURANCE	2,780.51
Total Payroll Paid		25,232.23
***** REPORT TOTAL *****		153,714.94

Revenues : General 26,069.44; Road Use 4,816.85; LOST 10,156.82; TIF 578.91; TIF AP 1,163.31; Cap Imp 52,400; Cap Imp Water 28,381.07; Cap Imp Beach 468,433.35; Water 81,142.78; Garbage 17,511.82 Total 690,654.35.

Expenses : General 95,344.78; LOST 405,133.35; TIF 39,300; TIF AP 13,100; Cap Imp Beach 101,167.78; Water 57,663.39; Garbage 10,189.16 Total 721,898.46