

CITY OF WEST OKOBOJI
REGULAR COUNCIL MEETING
501 TERRACE PARK BLVD
MONDAY, SEPTEMBER 8, 2025, 6:30 P.M.

PRESIDING: Mayor Craig Miner

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

ADMIN/CLERK/STAFF: Chad Wellendorf

OTHERS PRESENT: Jan and Leslie Hahn, Joseph Tiefenthaler, 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. Motion Powers, second Hein, to adopt the agenda. All ayes, motion carried. Motion Powers, second Paxton to approve consent agenda, which included minutes from 8/11/25 financials from August 2025, claims and claims in vacation for September 2025. All ayes, motion carried.

Visitors: Joseph Tiefenthaler, West O Beer, requested permission to do a fun run on the new trail. This run would include stations that served alcohol. City’s insurance agent had concerns and recommendations for liability purposes that suggested. At this time council decided not to approve for this year.

PUBLIC COMMENT: None.

OLD BUSINESS: Discussion was continued about increases in garbage rate and possible key fob fees.

NEW BUSINESS: Motion Hein, second Powers, on approving **Resolution 2025-19** Hiring Temporary Full-Time Maintenance, roll call vote, all ayes, Olson absent, motion carried.

Committee report: None.

Council Report: None

Mayor Reports: One year on the new beach and have a positive response. Mayor Miner also wanted to thank Mike Olson for coming to all the fundraisers for the beach.

City Maintenance: Beach is now closed and winterized, Green Waste drop off will be done November 10th, and recycling is now the last Monday of the month, until summer.

Zoning Administrator: None

Mayor Miner called for a motion to adjourn, motion Powers, second Sieh, all ayes, motion carried. Meeting adjourned at 7:02 PM.

Attest: Mike Paxton, Council Member

Craig Miner, Mayor

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	8/25 CITY HALL	2,339.37
ARNOLD MOTOR SUPPLY	8/25 STATEMENT GLOVES/DRAIN	65.78
BLACK HILLS ENERGY	8/25 GAS	42.94
ELAN FIANCIAL SERVICES	4/25 VISA WEBSITE DOMAIN	137.83
CITY OF SPENCER	CONCRETE RISERS	101.58
CUTTING EDGE SALES & SERE	WEED EATER	668.15
DELTA DENTAL OF IOWA	9/25 DENTAL VISION	207.32
DICKINSON COUNTY NEWS DICKINSON CO REGIONAL COLL CEN	8/25 LEGALS 8/25 RECYCLING	124.55 729.00
EFTPS - 941	FED/FICA TAX	4,260.89

FEAR COMPUTER SOLUTIONS,LLC	LAPTOP ISSUES	180.00
IOWA DEP OF REVENUE	8/25 WET TAX	4,269.06
IOWA GREAT LAKES SANITARY	1ST HALF 25 SEWER	130.33
IOWA ONE CALL	7/25 LOCATES 81	72.90
IPERS	IPERS	2,207.71
KRUSE,CATE & NELSON, PC	7/25 OKOBOJI DRAIN/STREETS	3,508.00
LAKES NEWS SHOPPER	8/25 WANT ADS	97.20
MIDWEST CONCRETE	DRAIN OKOBOJI BLVD/VERNON	32,713.00
MILFORD COMMUNICATIONS	NOV/DEC INTERNET/FAX	148.74
MILFORD MUNICIPAL UTILITIES	8/25 WATER PURCH	36,868.45
NEW COOPERATIVE INC	8/25 FUEL	747.91
PRINCIPAL LIFE INSURANCE	9/25 LIFE INS	245.11
RICE REPAIR	TIRES 2020 F150	1,264.00
SAM WEDEKING EXCAVATING, INC	VAC VALVE BOX	600.00
TRIPLE S SERVICE LLC	STROM TREE DOWN KIRBY	750.00
TRUE VALUE-MILFORD	BEACH SUPPLIES/STREET SIGNS	362.58
VERIZON	9/25 CELL/INTERNET BEACH	155.36
VISUAL EDGE IT	3/25 COPIER PYMT #14	112.63
WASTE MANAGEMENT-LANDFILL	2 LOADS 18.63 TONS	3,181.94
WELLMARK	9/25 HEALTH INS	2,780.51
Total Payroll Paid		13,316.76
***** REPORT TOTAL *****		112,389.60

Revenues : General 11,525.64; Road Use 3,522.28; LOST 10,807.10; TIF 113.79; Water 91,187.98; Garbage 18,124.45 Total 135,281.24.

Expenses : General 37,313.89; Water 51,462.49; Garbage 11,271.74 Total 100,048.12