

CITY OF WEST OKOBOJI  
 REGULAR COUNCIL MEETING  
 501 TERRACE PARK BLVD  
 MONDAY, OCTOBER 13, 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:** Carol Chicoine

**OTHERS PRESENT:** Luke and Bobbi Kostinec, Steve Hallgren, Steve and Loanne Wedeking, Alan Mores, Morganne Kabele, Tami Pfaffle, and Charles Vigdal.

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 Paxton, second Powers to approve consent agenda except for financials, which included minutes from 9/8/25, claims and claims in vacation for October 2025. All ayes, motion carried.

**Visitors:** Charles Vigdal, Dickinson County Regional Collection Manager, gave a presentation of services that the Regional Collection Center (RCC) provides for Dickinson County property owners. RCC takes appliances, electronics, tires, hazardous materials, and green waste. RCC has a swap shop for hazardous materials that are still usable for residents to take and use, free of cost. RCC is open 5 days a week, their hours change during summer to winter.

**PUBLIC COMMENT:** None.

**OLD BUSINESS:** Discussion continued about increases in garbage rate and possible key-fob fees, committee will be meeting Wednesday October 12<sup>th</sup> at 10 am to review key-fob policy and resolution.

**NEW BUSINESS:** Motion Paxton, second Powers, on approving **Resolution 2025-20** FY25 Urban Renewal Report and TIF Certification, roll call vote, all ayes, Olson absent, motion carried. Motion Hein, second Sieh, on approving **Resolution 2025-21** FY25 Annual Finance Report (AFR), roll call vote, all ayes, Olson absent, motion carried. Motion Powers, second, Paxton approving **Resolution 2025-22** FY25 Street Finance Report (SFR), roll call vote, all ayes, Olson absent, motion carried. Motion Powers, second Sieh approving Pay App # 15 Final payment of \$10,000 for Terrace Park Beach/Danbom Park Renovation, all ayes, Olson absent, motion carried.

**Committee report:** None.

**Council Report:** None

**Mayor Reports:** None.

**City Administrator:** West Okoboji has received first part of FEMA reimbursement, Green Waste drop off will be done November 16<sup>th</sup>, Working with T.P. Anderson on Agreed Upon Procedures, should have report by November's meeting.

**Zoning Administrator:** None

Mayor Miner called for a motion to adjourn, motion Powers, second Sieh, all ayes, motion carried. Meeting adjourned at 7:14 PM.

Attest: Carol Chicoine, City Administrator/Clerk

Craig Miner, Mayor

ALLIANT ENERGY	9/25 CITY HALL	2227.77
AMY'S SIGN DESIGN	LOGO DUMP TRAILER	90
ARNOLD MOTOR SUPPLY	OIL, VEHICLE SUPPLIES	274.16
BLACK HILLS ENERGY	9/25 GAS	43.62
BOMGAARS SUPPLY INC	EMPLOYEE SAFETY SHOP	402.95
ELAN FIANCIAL SERVICES	4/25 VISA WEBSITE DOMAIN	190.72
CAROL CHICOINE	MILEAGE 6/12-10/13	245.7
CITY OF ARNOLDS PARK	STREET SWEEPING	321.94
CITY OF MILFORD	1ST HALF FY 26 FIRE/POLICE	47,949.48
CORNWELL	SCREWDRIVERS AND PICKS	225
COTTAGE GARDENS	HANGING BASKET REMOVAL	520
CULLIGAN WATER	9/25 WATER	7.75
CUTTING EDGE SALES & SERE	PREMIX	120.39
DAKOTA SUPPLY GROUP	SIGN BOLTS	48.51

DANBOM LAKE SERVICE	FY25 DOCK/BOUY REMOVAL	2,205.00
DELTA DENTAL OF IOWA	10/25 DENTAL/VISION	207.32
DICKINSON COUNTY NEWS	9/25 LEGALS	119.94
DICKINSON CO REGIONAL COLL	9/25 RECYCLING	683
DICKINSON WATER QUALITY COMM	FY26 WATER QUALITY DUES	10,953.14
DON PIERSON FORD	2026 F250 SUPER	51,570.00
DULIN CONTRACTING INC	REPAIR/BATHROOM WINTERIZE	1,272.21
EFTPS - 941	FED/FICA TAX	4,073.73
FEAR COMPUTER SOLUTIONS,LLC	KEY BOARD ISSUE	105
IPERS	IPERS	2,651.57
JANITORS CLOSET, LTD	CHLORINE FOR WATER TESTING	45.72
MILFORD COMMUNICATIONS	INTERNET/FAX	148.88
MILFORD MUNICIPAL UTILITIES	9/25 WATER	36,676.01
NEW COOPERATIVE INC	9/25 FUEL	390.85
NORTHWEST IOWA SPRINKLER	VALVE BOX REPAIR DANBOM	94.7
PERFORMANCE CAR AND TRUCK	SPRAY LINER F250	750
PLANNING SOLUTIONS,LLC	7/25 ZONING ADMINISTRATION	2,334.08
PRINCIPAL LIFE INSURANCE	10/25 LIFE INS	245.11
STATE HYGIENIC LABORATORY	WATER TESTING	211.5
STEFFES COMPANIES,LLC	FINAL DRAW BEACH #15	10,000.00
T P ANDERSON & COMPANY	PRELIM WORK FY25 AUDIT	3,000.00
TREASURER STATE OF IOWA	STATE TAXES	1,397.67
TRUE VALUE-MILFORD	PAINT FOR SIGN SUPPLIES	156.65
VERIZON	10/25 CELL/BEACH	155.36
VISUAL EDGE IT	10/25 COPIER PYMT 21	112.63
WALKER INSURANCE AGENCY	2026 F250 INSURANCE	805
WASTE MANAGEMENT-LANDFILL	2 LOADS 18.98 TONS	2,330.55
WELLMARK	10/25 HEALTH INS	2,780.51
Accounts Payable Total		188,144.12
Total Payroll Paid		13,103.67
***** REPORT TOTAL *****		201,247.79

Revenues : General 131,105.63; Road Use 4,739.57; LOST 16,089.29; TIF 12,566.45; TIF AP 8,199.47; FEMA 58,101.45; CAP IMP 3,416.86; Water 35,228.44; Garbage 9,565.79 Total 279,012.95.

Expenses : General 107,906.39; Water 48,038.23; Garbage 9,192.86 Total 165,137.48.