

CITY OF WEST OKOBOJI
REGULAR COUNCIL MEETING
501 TERRACE PARK BLVD
Monday, January 12, 2026, 6:30 P.M.

PRESIDING: Mayor Craig Miner

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

ADMIN/CLERK/STAFF: Carol Chicoine

OTHERS PRESENT: Alan Mores, Erin Reed, Amy Pas, Scott Kass, and Kiley Zankowski

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 which included : minutes from 12/10/25, claims and claims in vacation for January, Federal Mileage Rate .68 mile, FY26 Council Committees, and Scott Kass appointment to Dickinson County Trails Board term through 2030. All ayes, motion carried.

Visitors: Erin Reed with Dickinson County Trails gave an update with the trails system. The Okoboji Trail is completed and they are working on the Clay County Dickinson County connection. Amy Pas with Lakes Area Dog Park gave an update on the park and requested for next year a \$500 donation. Kiley Zankowski with Okoboji Tourism gave an update on tourism in the lakes area last year also requested a donation of \$3,500 from the hotel/motel tax.

PUBLIC COMMENT: None.

OLD BUSINESS: Discussion was had to purchase of toolbox and tools or just tools from Cornwell per bid for the shop, motion Paxton, second Hein to purchase just tools, all ayes motion carried.

NEW BUSINESS: Motion Sieh, second Powers to approve **Resolution 2026-01** approving David Stein as city attorney, roll call, all ayes, motion carried. Motion Paxton, second Powers to approve **Resolution 2026-02** Setting Official Bank Depositories and establishing Investment Limits of Public Funds, roll call vote, all ayes, motion carried. Motion Powers, second Hein to approve **Resolution 2026-03** designating Dickinson County News as the official City Newspaper, roll call vote, all ayes, motion carried. Motion Paxton, second Olson to approve **Resolution 2026-04** approving FY26 annual salaries, roll call vote, all ayes, motion carried. Council is going to meet on January 28th at 1:30 pm at city hall for a strategic planning meeting for the FY27 budget. Motion Powers, second Olson to table the approval of going out for bid for Street project for Jeppesen Road Mill & Overlay Payment. Mayor and street committee would like to ride around with the engineer looking at the streets, all ayes, consideration tabled.

Committee report: None.

Council Report: None

Mayor Reports: None

City Administrator: None

Zoning Administrator: None

Mayor Miner called for a motion to adjourn, motion Sieh second Paxton, all ayes, motion carried. Meeting adjourned at 7:36 PM.

Attest: Carol Chicoine, City Administrator/Clerk

Craig Miner, Mayor

VENDOR	REFERENCE	AMOUNT
ALLIANTENERGY	12/25 ELECTRIC	2370.66
AMY'S SIGN DESIGN	PARKING SIGNS PARK	180
ARNOLD MOTOR SUPPLY	INTERNATIONAL TRUCKREPAIRS	790.75
BLACKHILLS ENERGY	12/25 GAS	626.8
BOMGAARS SUPPLYINC	CLOTHING ALL/TRUCKREPAIR	587.13
ELAN FIANCIAL SERVICES	4/25 VISA WEBSITE DOMAIN	271.14
CRYSTEEL TRUCKEQUIPMENT	INTERNATION BOLT	404.25
DELTA DENTAL OF IOWA	1/26 DENTAL/VISION	323.38
DICKINSON COUNTYENGINEER	SANDING SALT	1,750.00
DICKINSON COUNTYMUSEUM	FY26 CONTRIBUTION	500
DICKINSON COUNTYNEWS	12/25 BOA HEARING PUB	18.45

EFTPS - 941	FED/FICA TAX	6,866.33
IOWA DEP OF REVENUE	3RD QTR 25 WET TAX	4,542.41
IOWA ONE CALL	11/25 LOCATES	19.8
IPERS	IPERS	2,960.23
KAPP'S FIRE EXTINGUISHER SALES	ANN FIRE EXTINGUISHER INSPE	99.8
MILFORD COMMUNICATIONS	NOV/DEC INTERNET/FAX	148.84
MILFORD MUNICIPAL UTILITIES	12/25 WATER PURCHASE	17,034.88
NEW COOPERATIVE INC	12/25 FUEL	1,451.66
PLANNING SOLUTIONS, LLC	11/25 ZONING ADMINISTRATION	2,322.18
PRINCIPAL LIFE INSURANCE	1/26 LIFE INS	312.25
STATE HYGIENIC LABORATORY	12/25 WATER TESTING	15.5
STEIN LAW OFFICE	12/25 LEGAL FEES	243.75
TREASURER STATE OF IOWA	STATE TAXES	1,752.32
TRUE VALUE-MILFORD	NOV/ DEC 25 STATEMENT	313.5
UNITY POINT CLINIC-OCCUPATIONAL	RANDOM DRUG TEST	42
VERIZON	1/25 CELL/BEACH	155.45
VISUAL EDGE IT	PAYMENT #24 COPIER	112.63
WASTE MANAGEMENT-LANDFILL	GARBAGE	1,236.20
Accounts Payable Total		47,452.29
Total Payroll Paid		24,077.49
***** DEC REPORT TOTAL *****		71,529.78

ALLIANT ENERGY	11/25 ELECTRIC CITY HALL	2156.31
BLACK HILLS ENERGY	11/25 GAS	155.19
BOMGAARS SUPPLY INC	SNOW FENCE SUPPLIES	204.86
ELAN FINANCIAL SERVICES	12/25 VISA	1,343.89
CITY OF WEST OKOBOJI	3RD QTR 25 WATER	614.14
CRYSTEEL TRUCK EQUIPMENT	SPRING PLOW TRUCK	166.32
DELTA DENTAL OF IOWA	12/5 VISION/DENTAL INS	316.22
DICKINSON COUNTY AUDITOR	FY25 ELECTRICION EXPENSE	394.38
DCEMSA	FY26 ASSESSMENT	231
DICKINSON COUNTY NEWS	11/25 LEGALS	108.08
DICKINSON CO REGIONAL COLL CEN	11/25 RECYCLING	916
DON PIERSON FORD	CAR SEAT COVER F250	339
EFTPS - 941	FED/FICA TAX	4,159.24
GWORKS	FY26 ANNUAL SUPPORT	9,500.00
IOWA ONE CALL	LOCATES OCT 25	63.2
IPERS	IPERS	1,359.08
KHI SOLUTIONS	POP PLAN 1/26-12-26	100
LAKES REGIONAL HEALTH CARE	EMPLOYEE UA	81
MILFORD COMMUNICATIONS	NOV/DEC INTERNET/FAX	148.88
MILFORD MUNICIPAL UTILITIES	11/25 WATER PURCHASE	24,731.37
NWIPDC	SHIELD 3RD DRAW 26	3,500.00
PEDERSON ELECTRIC INC	STREET LIGHT RIDGE VIEW	429.8
PLANNING SOLUTIONS, LLC	10/25 ZONING ADMIN	1,198.89
PRINCIPAL LIFE INSURANCE	12/25 LIFE INSURANCE	312.25
STATE HYGIENIC LABORATORY	11/25 WATER TESTING	15.5
STEIN LAW OFFICE	11/25 LEGALS SERVICES	97.5

TP ANDERSON & COMPANY	FY25 AUDIT	4,500.00
VERIZON	12/25 CELLPHONE/BEACH INT	155.47
VISUAL EDGE IT	11/25 COPIER	112.63
VISUAL EDGE IT CA	COPIES 2 QTRS	57.41
WASTE MANAGEMENT-LANDFILL	GARBAGE	1,898.80
WELLMARK	12/25 HEALTH INS	4,805.24
Accounts Payable Total		64,171.65
Total Payroll Paid		13,825.94
*****NOVREPORT TOTAL*****		77,997.59