

CITY OF WEST OKOBOJI
 REGULAR COUNCIL MEETING
 501 TERRACE PARK BLVD
 MONDAY FEBRUARY 9, 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 (phone), Steve Hallgren, Naomi Pelisck, and Kathleen Johnson

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 Hein, second Powers to approve consent agenda which included : minutes from 1/12/26, claims and claims in vacation for February, November and December 2025 financials, and liquor license for Okoboji Gas Company, all ayes, motion carried.

Visitors: Kathleen Johnson with the Lakes Senior Center. Ms. Johnson requested a donation from the city to help support the center and for the council to help support with their fundraisers. Ms. Johnson gave a current newsletter and all the events and presentations that they do each day. The Senior Center rents out room for the public.

PUBLIC COMMENT: None.

OLD BUSINESS: Invoice for Dickinson County Trails will be held out until more information is obtained.

NEW BUSINESS: Motion Powers, second Paxton to approve **Resolution 2026-05** approving employee compensation, roll call, all ayes, motion carried. Motion Paxton, second Powers, to approve setting public hearing Regarding the City of West Okoboji’s Proposed Property Tax Levy for FY27 for March 25, 2026, at 4:45pm at West Okoboji City Hall, roll call vote, all ayes, motion carried. The Budget Workshop was set for Monday March 2nd at 1:30pm. Discussion was had to recommend switching council’s meeting time to 5:30pm from 6:30pm. Will get the information out to the residents and see what the feedback is and discuss more at the next council meeting.

Committee report: committees will start meeting to discuss the Employee Handbook and Ordinances after budget workshop.

Council Report: None

Mayor Reports: None

City Administrator: Working on new year budget.

Zoning Administrator: Board of Adjustment meeting with administrative appeal on Monday February 16.

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

Attest: Carol Chicoine, City Administrator/Clerk

Craig Miner, Mayor

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	1/26 CITY HALL	2277.53
ARNOLD MOTOR SUPPLY	ICE MELT, TRUCK REPAIRS	461.3
BADGER METER INC	FY26 ANNUAL METER FEE	4,702.56
BLACK HILLS ENERGY	1/26 GAS	693
BOMGAARS SUPPLY INC	CLOTHING ALLOWANCE	249.96
ELAN FIANCIAL SERVICES	4/25 VISA WEBSITE DOMAIN	300.84
CORNWELL	TOOL SET	5,275.89
CRYTEEL TRUCK EQUIPMENT	PLOW TRUCK BELT	82
DELTA DENTAL OF IOWA	2/26 DENTAL/VISION	327.18
DICKINSON COUNTY NEWS	1/26 MINUTES	91.6
EFTPS - 941	FED/FICA TAX	4,129.51
IOWA LAKES ELECTRIC COOP	FY25 RIDGEBVIEW LIGHTS	1,052.49
IOWA ONE CALL	12/25 ONE CALLS	11
IPERS	IPERS	2,945.28
KRUSE,CATE & NELSON, PC	12/25 OKOBOJI/TERRACE DRAIN	3,909.00
MILFORD AUTO CARE	VALVE STEM REPAIR	30.85

MILFORD COMMUNICATIONS	INTERNET/FAX	148.84
MILFORD MUNICIPAL UTILITIES	12/25 WATER PURCHASE	17,034.88
NORTHWEST IOWA SPRINKLER	FY26 SPRINKLER MAINTENANCE	741
PLANNING SOLUTIONS,LLC	1/26 ZONING ADMIN	1,163.36
PRINCIPAL LIFE INSURANCE	2/26 LIFE INS	312.25
STATE HYGIENIC LABORATORY	1/26 WATER TESTING	15.5
STEIN LAW OFFICE	1/26 LEGAL FEES	250
SUPERIOR EQUIPEMENT	SUPPLIES	55
TRUE VALUE-MILFORD	1/26 PITCH FORKS	191.22
VERIZON	2/26 CELL BEACH	155.45
VISUAL EDGE IT	2/26 COPIER #25	117.33
WASTE MANAGEMENT-LANDFILL	GARBAGE	656.93
Total Payroll Paid		13,419.66
***** REPORT TOTAL *****		60,801.41

Revenues : General 13,588.81; Road Use 3,546.49; LOST 9,102.05; TIF 603.42; TIP AP 492.19;
Water 3,069.95; Garbage 424.50 Total 30,827.41

Expenses : General 31,882.60; Water 30,184.25; Garbage 6,292.18 Total 68,359.03