CITY OF WEST OKOBOJI
REGULAR COUNCIL MEETING
501 TERRACE PARK BLVD
MONDAY JUNE 8, 2026, 5:30 P.M.

PRESIDING: Mayor Craig Miner
COUNCIL MEMBERS: Paul Sieh, Mike Olson, and Darlene Powers; Robert Hein and Mike Paxton absent
ADMIN/CLERK/STAFF:
OTHERS PRESENT: Sharon and Bob Kirschbaum, Barry Paterson, Gillian Anderson, Ross McWhirter, Mike Gannon, Morganne Kabele, Tami Pfaffle, Denny Walker, Alan Mores, and Ron Leveke
After the Pledge of Allegiance, Mayor Miner called the meeting to order at 5:30 p.m. Roll call was completed with a quorum present.
Motion by Olson, second by Powers, to adopt the agenda. All ayes; motion carried.
Motion by Sieh, second by Olson to approve the consent agenda, which included the following: minutes from 5/11/26; claims and claims in vacation for June; May 2026 financials; and tobacco permit Okoboji Gas Co. All ayes; motion carried.

Visitors

Gillian Anderson with the Milford Public Library gave a presentation of what the library has to offer for residents. There is a new ancestry library that patrons can use, will have to come to library to use it, can bring own computer but need to use library's Wi-Fi.
Ross McWhirter with Kruse, Cate, & nelson presented to the council payment 1 and change order 1 for the 2025 Detention Pond Project (TIF project) motion Sieh, second Olson, all ayes, Paxton and Hein absent, motion carried.
Presented final payment and Change order 1 for the 2026 1st Street Water Main Improvement Project (TIF project) motion Sieh, second Olson, all ayes, Paxton and Hein absent, motion carried.
McWhirter also talked about street improvement suggestions of Okoboji Blvd from Given to Wade, there are drainage issues on 1st and 2nd Street, and Street improvements 1st and 4th Street.

Public Comment

Old Business

None

Public Hearings:

Public Hearing to change **Ordinance 2026-01 Street Use and Maintenance:** Mayor Miner opened the public hearing at 6:15. No written or oral comments for or against. Mayor Miner closed the public hearing at 6:20. Sieh motion to approve first reading, second Olson Roll call, all ayes, Paxton and Hein absent motion carried.
Public Hearing to change **Ordinance 2026-02 Collection of Solid Waste Schedule of Fees-Residential rates:** Mayor Miner opened the public hearing at 6:20. No written or oral comments for or against. Mayor Miner closed the public hearing at 6:30. Powers motion to approve first reading, second Olson Roll call, all ayes, Paxton and Hein absent motion carried.

New Business

Motion by Powers, second by Olson, to approve Resolution 2026-13, Summer Help. Roll call vote: all ayes; Paxton and Hein absent. Motion carried.
Motion by Powers, second by Sieh, to approve Engagement Letter with TP Anderson: all ayes; Paxton and Hein absent. Motion carried.
Motion by Powers, second by Sieh, to approve Shield Contract with Northwest Planning and Zoning: all ayes; Paxton and Hein absent. Motion carried.
The council will review the city's public dock policy. Recommendations have been provided by City Attorney Dave Stein regarding changes in some of the language. The permit fee will be reviewed too.
Motion by Powers, second by Sieh, to approve the Iowa DOT repair and maintenance agreement with the City of West Okoboji. All ayes; motion carried.

Committee Report
None
Council Report
None.
Mayor Reports
None.
City Administrator Report
None
Zoning Administrator Report
None
Mayor Miner called for a motion to adjourn. Motion by Powers, second by Sieh. All ayes; motion carried. Meeting adjourned at 6:35 p.m.

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Attest: Carol Chicoine, City Administrator/Clerk Craig Miner, Mayor

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	CITY HALL 7/26	2026.08
ALPHA WIRELESS	SIREN	201.67
AMY'S SIGN DESIGN	BEACH DONATION SIGN	290
ARNOLD MOTOR SUPPLY	GLOVES BEACH	72.96
BLACK HILLS ENERGY	6/26 GAS	194.08
BLACKTOP SERVICE	CITY PATCHING	6,660.45
BOMGAARS SUPPLY INC	CHAINS FOR BOUYS	178.74
ELAN FIANCIAL SERVICES	CLEAN UP DAY SUPPLIES	347.98
CAROL CHICOINE PETTY CASH	REGISTERED LETTERS	38.4
CC SCREEN PRINTING	HI VIS SUMMER/CAROL CLOTHING	838.91
CITY OF ARNOLDS PARK	5/26 TRAFFIC LIGHT REPAIR	256.25
CITY OF WEST OKOBOJI	1ST QTR 26 WATER	614.14
COTTAGE GARDENS	FY26 SPRING FLOWER INSTALL	4,612.04
CULLIGAN WATER	5/26 WATER	13
CUTTING EDGE SALES & SERE	RED ARMOUR FUEL	547.94
DANBOM LAKE SERVICE	DOCK BOUYS INSTALL	2,943.50
DAVE'S SAND & GRAVEL	BEACH SAND	2,519.20
DELTA DENTAL OF IOWA	EMPLOYEE DENTAL PREM	196.26
DICKINSON COUNTY NEWS	5/26 MINUTES PUB HEARINGS	221.78
DULIN CONTRACTING INC	SUMMERIZE BATHROOM/REPAIR	378.25
EFTPS - 941	FED/FICA TAX	2,665.80
EMERGENCY MANAGEMENT	FY27 ASSESSMENT	1,841.12
FEAR COMPUTER SOLUTIONS,LLC	ANNUAL BACK UP	260
IPERS	IPERS	2,616.69
KRUSE,CATE & NELSON, PC	1ST STREET SINK HOLE	1,723.00
MARC	887040 SHIPPING	25.69
MENARDS, INC	WATER TIMER	74.99
MIDWEST FENCE & GATE CO.	GATE REPAIR	9,428.11

MIDWEST TECHNOLOGY	CAMERAS CITY HALL	4,666.59
NWIPDC	SHIELD FY27 1ST DRAW	3,577.04
PLANNING SOLUTIONS,LLC	5/26 ZONING ADMIN	2,406.52
PRINCIPAL LIFE INSURANCE	6/26 LIFE INSURANCE	312.25
SAM WEDEKING EXCAVATING, INC	CITY HYDRANT REPAIR	1,602.79
STEIN LAW OFFICE	5/26 LEGAL FEES	875
SUPERIOR EQUIPEMENT	KABOTA TRACK MACHINE	3,425.00
VERIZON	7/26 CELL/INTERENT	92.41
VISUAL EDGE IT	2/26 COPIER #25	117.33
WELLMARK	6/26 HEALTH INS	3,516.17
BD CONSTRUCTION SERVICES LLC	2026 1ST STREET WATER MAIN IMP	41,991.00
CORY JUERGENS CONSTRUCTION	1ST STREET SINK HOLE	52,045.25
DAKOTA SUPPLY GROUP	1ST STREET VALVE EXT	203.88
KRUSE,CATE & NELSON, PC	5/26 1ST STREET WATER IMP	6,036.25
BOMGAARS SUPPLY INC	CLOTH ALLOW/SIGN REPAIR	209.94
DELTA DENTAL OF IOWA	EMPLOYEE DENTAL PREM	71.16
EFTPS - 941	FED/FICA TAX	1,077.11
FEAR COMPUTER SOLUTIONS,LLC	CHAD HELP	27.5
IAMU	FY27 DUES	708
IOWA DNR	FY27 ANNUAL WATER SUPPLY FEE	33.15
IOWA ONE CALL	5/26 LOCATES	282.8
IPERS	IPERS	1,042.23
MILFORD MUNICIPAL UTILITIES	5/26 WATER PURCHASE	28,243.44
STATE HYGIENIC LABORATORY	5/26 WATER TESTING	171
WELLMARK	6/26 HEALTH INS	1,017.98
ELAN FIANCIAL SERVICES	KEY CARDS	243.45
DELTA DENTAL OF IOWA	EMPLOYEE DENTAL PREM	59.76
DICKINSON CO RECYC COMM	FY27 ASSESSMENT	3,330.00
DICKINSON CO REG	6/26 RECYCLING	659
EFTPS - 941	FED/FICA TAX	621.05
FEAR COMPUTER SOLUTIONS,LLC	CHAD HELP	27.5
IPERS	IPERS	653.22
WASTE MANAGEMENT-LANDFILL	7/24 2ND HALF DEBRIS/GARBAGE	942.5
WELLMARK	6/26 HEALTH INS	805.26
Total Payroll Paid		14,459.62
***** REPORT TOTAL *****		217,340.18

Revenues : General 32,335.95; Road Use 4,102.16; LOST 8,216.06;TIF 3,107.81; TIP AP 1,195.45; Water 10,201.09; Garbage 2,238.75 Total 61,397.27

Expenses : General 112,842.64; Cap Imp 19,282.12; Water 35,040.48; Garbage 8,670.04 Total 175,835.28