

CITY OF WEST OKOBOJI
REGULAR COUNCIL MEETING
501 TERRACE PARK BLVD
MONDAY JULY 13, 2026, 5:30 P.M.

PRESIDING: Mayor Craig Miner

COUNCIL MEMBERS: Paul Sieh, Mike Olson, and Darlene Powers; Robert Hein and Mike Paxton

ADMIN/CLERK/STAFF: Carol Chicoine

OTHERS PRESENT: Sheryl and Mike Thu, Luke Kostinec, Bobbi Kostinec, Alan Mores, Brett Meadors, Ron Leveke, Steve Schwaller

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 Powers, second by Olson, to adopt the agenda. All ayes; motion carried.

Motion by Paxton, second by Sieh to approve the consent agenda, which included the following: minutes from 6/8/26; claims and claims in vacation for July; June 2026 financials; and approval of Steve Wedeking to Board of Adjustment. All ayes; motion carried.

Visitors

Police Chief Shilo Brevik informed council that Officer Matt Myhre or himself will be attending each meeting. Also parking tickets have been given out around the beach and working with city on vandalism that occurred with the cameras at the beach.

Public Comment

Old Business

Committee will get together to help Administrator Chicoine with updating the Key Fob Policy and adding the additional fob allowance for residents with the cost of addition \$20 per fob and work on a commercial rate.

Dock Policies will be addressed by looking into additional provisions due to complaints that have occurred with the public docks.

Next meeting information will be presented to establish bid letting and public hearing date to accept bids for FY27 Street Improvements and alternates.

Ordinances:

Sieh motion to approve second reading **Ordinance 2026-01** Street Use and Maintenance , second Hein Roll call vote, all ayes, motion carried, Motion Paxton, second Olson, waiving third reading **Ordinance 2026-01** Street Use and Maintenance, roll call vote, all ayes, motion carried. Motion Powers, second Olson to adopt and publish **Ordinance 2026-01** Street Use and Maintenance, roll call vote, all ayes, motion carried.

Olson motion to approve second reading **Ordinance 2026-02** Residential Garbage Rates , second Powers Roll call vote, all ayes, motion carried, Motion Paxton, second Powers, waiving third reading **Ordinance 2026-02** Residential Garbage Rates, roll call vote, all ayes, motion carried. Motion Hein, second Olson to adopt and publish **Ordinance 2026-02** Residential Garbage Rates, roll call vote, all ayes, motion carried.

New Business

Motion by Paxton, second by Powers to approve Da Davidson as West Okoboji Municipal Advisor all ayes, motion carried.

Motion by Olson, second by Hein, to approve **Resolution 2026-14** FY26 Year End Transfers, roll call vote, all ayes, motion carried.

Motion by Paxton, second by Sieh, to approve **Resolution 2026-15** Designating Official Public Posting, roll call vote, all ayes, motion carried.

Motion by Powers, second by Olson, to approve purchase of new cameras at the beach from Midwest Technologies for \$3,004.50. All ayes; motion carried.

Committee Report

Park Committee talked about creating program to have people donate for new benches and picnic tables in the parks and beach.

Council Report

Okoboji School's will be taking 3 old dumpsters and refurbishing them with their industrial arts program next school year, the city agrees to pay for any materials. Reach out to residents around terrace park that have items in the right of way that need to be on their lot lines. This is causing people to park in the streets and creating narrow street paths.

Mayor Reports

None.

City Administrator Report

Key Fob Polices are at and coming in.

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 6:21 p.m.

Attest: Carol Chicoine, City Administrator/Clerk

Craig Miner, Mayor

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	6/26 ELECTRIC	2251.87
ALPHA WIRELESS	SIREN	201.67
ARNOLD MOTOR SUPPLY	GLOVES BEACH	63.47
BLACK HILLS ENERGY	6/26 GAS	71.76
BLACKTOP SERVICE	CITY PATCHING	6,660.45
BOMGAARS SUPPLY INC	SPRAYER CLEANING	310.86
CAROL CHICOINE PETTY CASH	REGISTERED LETTERS	38.4
COTTAGE GARDENS	FY26 SPRING FLOWER INSTALL	4,612.04
CULLIGAN WATER	6/26 WATER	26
CUTTING EDGE SALES & SERE	PREMIX	189.99
DELTA DENTAL OF IOWA	7/26 DENTAL/VISION	101.78
DICKINSON CO RECYC COMM	FY27 ASSESSMENT	3,330.00
DICKINSON CO REGIONAL COLL CEN	6/26 RECYCLING	459
DICKINSON COUNTY NEWS	SUBSCRIPTION	74.15
EFTPS - 941	FED/FICA TAX	7,786.70
ELAN FIANCIAL SERVICES	BEACH SUPPLIES	646.01
EMERGENCY MANAGEMENT	FY27 ASSESSMENT	1,841.12
FEAR COMPUTER SOLUTIONS,LLC	ANNUAL BACK UP	315
IOWA ASSOCIATION OF MUNI UTILI	FY27 DUES	708
IOWA DEP OF REVENUE	5/26 WET TAX	3,466.76
IOWA DNR	FY27 ANNUAL WATER SUPPLY FEE	33.15
IOWA ONE CALL	5/26 LOCATES	191.8
IPERS	IPERS	2,390.80
KRUSE,CATE & NELSON, PC	ENGINEERING	11,837.50
MENARDS, INC	WATER TIMER	74.99
MIDWEST FENCE & GATE CO.	GATE REPAIR	9,428.11
MIDWEST TECHNOLOGY	CAMERAS CITY HALL	4,666.59
MILFORD COMMUNICATIONS	7/26 & 6/26 INTERNET	297.73

MILFORD MUNICIPAL UTILITIES	6/26 WATER PURCHASE	35,660.62
NEW COOPERATIVE INC	5/26 FUEL	1,625.23
NWIPDC	SHIELD FY27 1ST DRAW	3,577.04
PLANNING SOLUTIONS,LLC	6/26 ZONING ADMIN	1,190.94
PRINCIPAL LIFE INSURANCE	7/26 LIFE INS	177.97
SAM WEDEKING EXCAVATING, INC	CITY HYDRANT REPAIR	1,602.79
STATE HYGIENIC LABORATORY	5/26 WATER TESTING	171
SUPERIOR EQUIPEMENT	LEFT RENTAL BEACH	100
TREASURER STATE OF IOWA	SALES TAX	1601.64
TRUE VALUE-MILFORD	5/26 & 6/26 STATEMENT	464.96
VERIZON	7/26 CELL/BEACH	117.11
VISUAL EDGE IT	7/26 COPIER PAYMENT 31	117.33
WASTE MANAGEMENT-LANDFILL	3 LOADS 23.34 TONS	4,784.81
WELLMARK	7/26 HEALTH	932.91
Total Payroll Paid		24,688.05
***** REPORT TOTAL *****		138,888.10

Revenues : General 71,368.70; Road Use 4,299.37; LOST 10,924.92; TIF 1,558.51; TIP AP1,414.47;
 Cap Proj Street 71,850; Cap Imp Water 178,076.48; Cap Proj Garbage 25,000; Water 105,441.66;
 Garbage 25,643.98 Total 495,578.09

Expenses : General 193,935.30; LOST 47,465; TIF 53,890; TIF AP 17,960; CAP IMP STREET 94,240.13;
 Water 52,423.53; Garbage 27,462.69 Total 487,376.65