

CITY OF WEST OKOBOJI
REGULAR COUNCIL MEETING
501 TERRACE PARK BLVD
MONDAY AUGUST 10, 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, Tim Titterington, Myrna Edmonds, Jan Danbom, Sharon Kirschbaum, Jan and Leslie Hahn, Mary Kennedy, Doug Christensen, Deb Peterson, Don Vanden Hull, Dave and Teresa Scholerman

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 Paxton, to adopt the agenda. All ayes; motion carried.

Motion by Olson, second by Hein to approve the consent agenda, which included the following: minutes from 7/13/26; claims and claims in vacation for August; July 2026 financials; and final June 2026 Financials. All ayes; motion carried.

Visitors

Assistant Police Chief Matt Myhre introduced himself to the council that he will be attending council meeting and be available to ask questions or concerns.

Public Comment

Old Business

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

New Business

Motion by Paxton, second by Hein, to approve **Resolution 2026-16** establishing the date, time, and place for the bid letting for the City of West Okoboji, Iowa FY 27 street improvements for August 27, at 3:00PM at West Okoboji City Hall, roll call vote, all ayes, motion carried.

Motion by Paxton, second by Sieh, to approve **Resolution 2026-17** setting time and place for a public hearing regarding the acceptance of bids for the West Okoboji FY27 street improvements for August 31st at 3:00pm at West Okoboji City Hall, roll call vote, all ayes, motion carried.

Committee Report

Park Committee listed a few items that need still to be updated and repaired.

Council Report

None

Mayor Reports

None.

City Administrator Report

Utility billing will be going out this week. Newsletter highlights rules on the garbage/recycling area at city hall.

Zoning Administrator Report

Zoning Administrator Hallgren reported there have been following up with compliances and and getting ready to set meeting for a rezoning application.

Mayor Miner called for a motion to adjourn. Motion by Powers, second by Sieh. All ayes; motion carried.

Meeting adjourned at 6:26 p.m.

Attest: Carol Chicoine, City Administrator/Clerk

Craig Miner, Mayor

VENDOR	REFERENCE	AMOUNT
1ST AYD CORPORATION	DEGREASER/SQUEEGEE	219.69
ALLIANT ENERGY	7/26 ELECTRIC	1892.92
ARNOLD MOTOR SUPPLY	SHOP SUPPLIES	25.35
BANK MIDWEST	GENERAL CHECKS	482.81
BLACK HILLS ENERGY	GAS	48.03
BLUE LAKE WEBSITE	FY27 WEBSITE ANNUAL FEE	499
BOMGAARS SUPPLY INC	FLAGS SPRINKLERS	201.91
ELAN FIANCIAL SERVICES	7/26 VISA	397.59
CULLIGAN WATER	7/26 WATER	19.5
CUTTING EDGE SALES & SERE	PREMIX	189.99
DAKOTA SUPPLY GROUP	GASKETS ELBOWS	233.78
DANBOM LAKE SERVICE	SINKING BUOY REMOVAL	1,500.00
DELTA DENTAL OF IOWA	8/26 DENTAL/VISION	214.48
DICKINSON CO REG COLL CEN	7/26 RECYCLING	879.5
EFTPS - 941	FED/FICA TAX	5,093.52
IOWA LEAGUE OF CITIES	FY27 DUES	422
IOWA ONE CALL	6/26 ONE CALLS	40.5
IPERS	IPERS	2,428.88
KRUSE,CATE & NELSON, PC	ORDINANCE REVIEW/OVERLAY	2,596.50
LAKES AREA DOG PARK	FY27 CONTRIBUTION	500
LAKES ART CENTER	FY27 CONTRIBUTION	750
LAKES NEWS SHOPPER	MAINTENANCE AD	102
MIDWEST TECHNOLOGY	BEACH CAMERAS	3,004.50
MILFORD COMMUNICATIONS	INTERNET	148.92
MILFORD MUNICIPAL UTILITIES	7/26 WATER PURCHASE	41,161.58
MR DRAIN MAN LLC	BEACH BATHROOM	225
NEW COOPERATIVE INC	FUEL	932.29
NORTHWEST IOWA SPRINKLER	FIX BASKET	65.65
PLANNING SOLUTIONS,LLC	7/26 ZONING ADMINISTRATION	1,224.33
PLANTING POSIES	6/26 AND 7/26 WEEDING	1,587.50
PRINCIPAL LIFE INSURANCE	8/26 LIFE INS	245.11
SANFORD	6/26 WELLENDORF HEARING SCREEN	92.82
STATE HYGIENIC LABORATORY	7/26 WATER TESTING	16.5
STEIN LAW OFFICE	7/26 LEGAL	312.5
SUPERIOR EQUIPMENT	SPRING DOOR SKIDLOADER	74.49
TRUE VALUE-MILFORD	PARK SUPPLIES	145.42
VERIZON	CELL PHONES	117.01
VISUAL EDGE IT	COPIER	117.33
VISUAL EDGE IT CA	2ND QTR COPIES	60.86
WASTE MANAGEMENT-LANDFILL	LANDFILLS	3,995.46
WELLMARK	8/26 HEALTH INS	3,136.16
YOUNG BROS LAWN	7/26 DENTENTION PD THISTLE	1,259.22
Total Payroll Paid		15,751.04
***** REPORT TOTAL *****		92,411.64

Revenues : General 10,265.52; Road Use 3,630.63; LOST 13,286.36; TIP AP 112.69; Water 3,592.93; Garbage 2,189.87 Total 33,078.00

Expenses : General 65,048.47; CAP IMP STREET 9,954.50; Water 43,945.08; Garbage 10,689.79 Total 129,637.84