

CITY OF WEST OKOBOJI
REGULAR COUNCIL MEETING
501 TERRACE PARK BLVD
MONDAY SEPTEMBER 14, 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: Matt Myhre

OTHERS PRESENT: Ron Leveke, Sharon and Bob Kirschbaum, Deb Peterson, and Tammi Pfaffle

After the Pledge of Allegiance, Mayor Miner called the meeting to order at 5:33 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 Hein, second by Powers to approve the consent agenda, which included the following: minutes from 8/10/26 and 8/31/26; claims and claims in vacation for September 2026 and August 2026 financials; and West O Temporary Liquor License for Outdoor Service for September 19th, 2026. All ayes; motion carried.

Visitors

Assistant Police Chief Matt Myhre gave update, quieted down since Labor Day and not too many calls.

Public Comment

Old Business

None

New Business

Utility bill for 2609 1st Street was brought up with the concern that the resident had paid a back bill and has not showed up on the current bill, the bill in question was from November of 2025. The resident was not in attendance, and the council stated resident has until October 1st to provide documentation to show payment and amount will be removed. Motion by Olson, second by Sieh, to approve **Resolution 2026-21** approve part-time maintenance Brett Hoffman \$20, roll call vote, all ayes, motion carried.

Committee Report

None.

Council Report

None

Mayor Reports

None.

City Administrator Report

None

Zoning Administrator Report

Zoning Administrator Hallgren sent email with updates.

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

Meeting adjourned at 5:50 p.m.

Attest: Carol Chicoine, City Administrator/Clerk

Craig Miner, Mayor

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	ELECTRIC	3,251.87
ARNOLD MOTOR SUPPLY	TRUCK BATTERY	161.55

BLACK HILLS ENERGY	4/26 GAS	45.14
BOMGAARS SUPPLY INC	8/26 STATEMENT	231.46
CITY OF WEST OKOBOJI	2ND QTR 26 UTILITIES	614.14
DANBOM LAKE SERVICE	6 NEW BOUYS	2,881.00
DELTA DENTAL OF IOWA	9/26 DENTAL/VISION	214.48
DICKINSON CO REGIONAL COLL CEN	8/26 RECYCLING	480
DICKINSON COUNTY NEWS	PUBLIC HEARING/MINUTES	454.86
EFTPS - 941	FED/FICA TAX	4,666.05
GALEN'S PRO-MOW	MOWER MAINTENANCE	9.42
IOWA GREAT LAKES SANITARY	1ST HALF 26 SEWER	131.42
IOWA ONE CALL	7/26 LOCATES	33.3
IPERS	IPERS	2,326.19
JANITORS CLOSET, LTD	SUPPLIES BEACH	92.76
MIDWEST TECHNOLOGY	VANDALIZISM REPAIR	702.98
MILFORD COMMUNICATIONS	INTERNET	148.92
MILFORD ELECTRIC, INC	STREET LIGHT 2113 212TH LOOP	290.05
MILFORD MUNICIPAL UTILITIES	8/26 WATER PURCHASE	42,388.96
NEW COOPERATIVE INC	8/26 FUEL	677.48
PRINCIPAL LIFE INSURANCE	9/26 LIFE INS	245.11
STATE HYGIENIC LABORATORY	8/26 WATER TESTING	253.5
STEIN LAW OFFICE	8/26 LEGAL FEES	375
SUBSURFACE SOLUTIONS	FY26 MAPPING SUBSCRIPTION	360
TOM 'S PLUMBING & HEATING	THERMOSTAT AND SERVICE	400.44
TRUE VALUE-MILFORD	8/26 STATEMENT	473.04
VERIZON	10/25 CELL/BEACH	116.99
VISUAL EDGE IT	COPIER	117.33
WASTE MANAGEMENT-LANDFILL	LANDFILL	3,082.64
WELLMARK	9/26 HEALTH INS	3,136.16
Total Payroll Paid		14,357.28
***** REPORT TOTAL *****		82,719.52

Revenues : General 18,392.38; Road Use 4,518.93; LOST 11,996.27; Water 95,482.85;
Garbage 22,382.26 Total 152,772.69

Expenses : General 39,690.90; CAP PROJECT 533.75; Water 44,957.36; Garbage
6,571.72 Total 91,753.73