CITY OF WEST OKOBOJI
REGULAR COUNCIL MEETING
501 TERRACE PARK BLVD
MONDAY OCTOBER 12, 2026, 5:30 P.M.

PRESIDING: Mayor Craig Miner
COUNCIL MEMBERS: Paul Sieh, Darlene Powers; Robert Hein and Mike Paxton, and Mike Olson (absent)
ADMIN/CLERK/STAFF: Carol Chicoine
OTHERS PRESENT: Matt Myhre, Sharon and Bob Kirschbaum, Deb Peterson, Bobbi Kostinec, Luke Kostinec, Alan Mores, and Sharon Chism

Following the Pledge of Allegiance, Mayor Miner called the meeting to order at 5:30 p.m. Roll call was completed, and a quorum was present. Council Member Mike Olson was absent

Motion by Council Member Paxton, seconded by Council Member Powers, to approve the agenda. All ayes; Council Member Olson absent. Motion carried.

Motion by Council Member Hein, seconded by Council Member Sieh, to approve the consent agenda, including the September 14, 2026, meeting minutes; October 2026 claims and claims in vacation; and September 2026 financial reports. All ayes; Council Member Olson absent. Motion carried.

Visitors

Assistant Police Chief Matt Myhre provided a department update, reporting that the new speed signs were working well and that it had been a quiet month.

Public Comment

Old Business

None

New Business

Motion by Council Member Paxton, seconded by Council Member Powers, to approve Payment No. 1 for the 2026 HMA Overlay Project in the amount of $24,978.89. All ayes; Council Member Olson absent. Motion carried.

Motion by Council Member Paxton, seconded by Council Member Hein, to approve Resolution No. 2026-22, approving the FY2026 Annual Finance Report. Roll call vote: all ayes; Council Member Olson absent. Motion carried.

Motion by Council Member Sieh, seconded by Council Member Powers, to approve Resolution No. 2026-23, approving the FY2026 Street Finance Report. Roll call vote: all ayes; Council Member Olson absent. Motion carried.

Motion by Council Member Powers, seconded by Council Member Hein, to set a public hearing to consider rezoning the following property along May Avenue:

- The northwest half of Lots 22–23 from CN—Conservation to R—Residential.
- The northwest half of Lots 19–21 from C—Commercial to R—Residential.
- The southeast half of Lots 20–21 from C—Commercial to CN—Conservation.

All ayes; Council Member Olson absent. Motion carried.

Motion by Council Member Powers, seconded by Council Member Hein, to set a public hearing regarding an ordinance amending the 2018 West Okoboji Zoning Ordinance by repealing and replacing text pertaining to public hearing notice requirements. All ayes; Council Member Olson absent. Motion carried.

City Administrator Chicoine presented the new health, dental, and vision insurance rates. The rates will be considered for approval at the November council meeting.

Committee Report

No committee reports were provided. Committees are scheduled to meet during the coming month.

Council Report

None

Mayor Reports

None.

City Administrator Report

City Administrator Chicoine reported that the Planning and Zoning Commission and Board of Adjustment met during the month. Final payments from FEMA and the CAT grant were received. Auditors are scheduled to be at the City on October 21, 2026

Zoning Administrator Report

None

Mayor Miner called for a motion to adjourn. Motion by Council Member Powers, seconded by Council Member Sieh, to adjourn at 6:00pm. All ayes; motion carried.

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

ALLIANT ENERGY	LIGHTS	2,272.53
ARNOLD MOTOR SUPPLY	SUPPLIES	25.99
BLACK HILLS ENERGY	GAS	47.25
BLACKTOP SERVICE	PAY APP#1	24,984.89
BLUE LAKE WEBSITE	WEBSITE UPDATE	292.50
BOMGAARS SUPPLY INC	ROOFING ITEMS	472.55
CAROL CHICOINE	MILEAGE	204.30
CAROL CHICOINE PETTY CASH	GAS/SUPPLIES	9.38
CUTTING EDGE SALES & SERE	PREMIX	189.99
DAKOTA SUPPLY GROUP	HYDRANT OIL	120.10
DANBOM LAKE SERVICE	2026 DOCK REMOVAL	1,433.10
DELTA DENTAL OF IOWA	10/26 DENTAL/VISION	214.48
DICKINSON CO REG COLL CEN	9/26 RECYCLING	338.00
DICKINSON COUNTY NEWS	9/26 MINUTES	182.63
DON PIERSON FORD	F150 CAMERA	305.12
EFTPS - 941	FED/FICA TAX	4,238.47
IOWA DEP OF REVENUE	8/26 WET TAX	4,236.96

IOWA ONE CALL	8/26 ONE CALLS	27.90
IPERS	IPERS	2,237.49
KRUSE PAVEMENT SOLUTION	8/26 HMA OVERLAY ENG	12,537.10
MENARDS, INC	SIGN POST	43.32
MILFORD COMMUNICATIONS	INTERNET	89.24
MILFORD MUNICIPAL UTILITIES	9/26 WATER	37,698.24
NEW COOPERATIVE INC	9/26 FUEL	793.89
NWIPDC	FY27 SHIELD DRAW#2	3,500.00
PLANNING SOLUTIONS,LLC	AUG/SEPT ZONING ADMIN	2,424.01
PRINCIPAL LIFE INSURANCE	10/26 LIFE INS	245.11
STATE HYGIENIC LABORATORY	9/26 WATER TESTING	230.00
TOM 'S PLUMBING & HEATING	FALL FURNACES SERVICE	345.18
TRAF-O-TERIA	PARKING TICKETS	409.69
TREASURER STATE OF IOWA	STATE TAXES	1,580.56
TRUE VALUE-MILFORD	SUPPLIES	154.02
UNITYPOINT - OCCUPATIONAL	FY27 ANNUAL FEE	55.00
VERIZON	10/25 CELL/BEACH	116.99
VISUAL EDGE IT	COPIER	117.33
WASTE MANAGEMENT-LANDFILL	LANDFILL	2,679.94
WELLMARK	10/26 HEALTH INS	3,136.16
Total Payroll Paid		12,938.88
REPORT TOTAL		120,928.29

Revenues : General 128,907.41; Road Use 3,610.62; LOST 17,005.32; FEMA 6,151.72; Cap Imp 3,104.94;Cap Imp Beach 24,999; Water 31,120.19; Garbage 7,119.36 Total 222,018.56

Expenses : General 28,970.74; Water 47,366.91; Garbage 5,498.73 Total 81,836.38