

**Village of Iola Board of Trustees Meeting**  
**June 10, 2025, at 5:30 PM**  
**Iola Village Hall, Community Room, 180 South Main Street, Iola WI 54945**

Meeting called to order at 5:30 PM by President Jennifer Schustek. The open meeting statement was read by J. Schustek, followed by the Pledge of Allegiance and a moment of silence.

Roll Call. Trustees present: Dave Harper, Rick Meyers, Pamela Parks, Sharyl Peterson, Jennifer Schustek, and Jim Rasmussen. Member absent: Alan Bauer, Others present: Steve Steeber; Sherri Miller; Jennifer O'Malley, Mike Richberg, Kathy Welk, Rya Jones, Greg Krogwold; Mark McCoy; Laura J. Krogwold, Village Clerk/Treasurer; Missy Fenn, Village of Iola Deputy Clerk/Treasurer, Colton Wegener

**PUBLIC PRESENTATION**

No Public Presentation

**APPROVAL OF MINUTES FROM PREVIOUS MEETINGS**

D. Harper made a motion to approve the minutes for the following meetings: May 13, 2025, Regular Board Meeting; May 14, 2025, Public Works & Property; May 27, 2025, Working Board Meeting; June 2, 2025, Public Works & Property; June 3, 2025, Parks-Children's Garden; June 10, 2025 Community Development Authority; Motion seconded by R. Meyers. Motion passed.

**OLD OR UNFINISHED BUSINESS**

No updates.

**NEW BUSINESS**

R. Meyers made a motion to deposit the money for the sale of the Public Works 1995 Ford L800 for \$8,650.00, into the Public Works Vehicle Fund. Seconded by D. Harper. Motion carried.

D. Harper made a motion to donate \$100.00 to the Fire Safety Material for the Iola and Scandinavia Fire Departments fire prevention programs for local children. Seconded by S. Peterson. Motion carried.

P. Parks made a motion to accept the job description for Zoning Administrator. Seconded by J. Rasmussen. Motion carried.

D. Harper made a motion to accept the Quote from VisuSewer for \$81,685.00 for 1,922 linear feet of sewer main lining. Seconded by J. Rasmussen. Motion carried.

R. Meyers made a motion to issue Tobacco License from July 1, 2025, to June 30, 2026, for: Depot Street Station, LLC, Agent: Erik Hanson, Depot Street Station, LLC; Depot Street Station, LLC, d.b.a.

Iola Cenex, Agent: Erik Hanson; Finally K., Inc., d.b.a. Iola Sentry Foods, Agent: Nathan Kulinski; Family Dollar, Agent: Deborah Raymond; 160 W Iola St., Iola WI 54945 d.b.a. Mark McCoy's Flat Tracker Tap, Agent: Mark McCoy but exclude all outdoor spaces. Seconded by P. Parks. Motion carried.

D. Harper made a motion to issue a Temporary Class "B"/"Class B" Retailer's License for I-S Chamber of Commerce for July 3, 2025, or July 5, 2025. Seconded by R. Meyers. Motion carried.

D. Harper made a motion to waive Fees for Temporary Class "B"/"Class B" Retailer's License for I-S Chamber of Commerce for July 3, 2025, or July 5, 2025. Seconded by J. Rasmussen. Motion carried.

D. Harper made a motion to issue a Temporary Operator's Licenses for Carol Kraco I-S Chamber of Commerce for July 3, 2025, or July 5, 2025. Seconded by S. Peterson. Motion carried.

D. Harper made a motion to waive fees for Temporary Operator's Licenses for I-S Chamber of Commerce for July 3, 2025, or July 5, 2025. Seconded by R. Meyers. Motion carried.

R. Meyers made a motion to issue an Annual Music/Entertainment Permit for I-S Chamber of Commerce. Seconded by J. Rasmussen. Motion carried.

S. Peterson made a motion to issue a Temporary Class "B"/"Class B" Retailer's License for Iola Old Car Show Inc., Big Bull Falls Harley Davidson Owner's Ride for August 24, 2025. Seconded by R. Meyers. Motion carried.

P. Parks made a motion to issue a Temporary Operator's Licenses for Dixie Kinnard for Big Bull Falls Harley Davidson Owner's Ride at Iola Old Car Show Inc., on August 24, 2025. Seconded by S. Peterson. Motion carried.

R. Meyers made a motion to issue a Temporary Class "B"/"Class B" Retailer's License for Iola Old Car Show Inc., for July 10-12, 2025. Seconded by P. Parks. Motion carried.

D. Harper made a motion to waive \$10.00 fee for Temporary Class "B"/"Class B" Retailer's License for Iola Old Car Show, Inc from July 10, 2025, through July 12, 2025. Seconded by S. Peterson. Motion carried.

R. Meyers made a motion to issue a Temporary Operator's License for Iola Old Car Show, Inc from July 10, 2025, through July 12, 2025 for the following applicants: Donna Jean Ambacher, Alan Michael Bauer, Stacy Jo Bestul, Lisa Renee Dennis, Stephanie Miller Doine, Jonathan Lee Ernst, Adam Michael Finley, Cathy Ann Hardel, Thomas Richard Henrickson, Daniel Marlin Johnson, Nancy Rae Johnson, Dixie Lynn Kinnard, Suyapa Maria Leitzke, Gregory William Loeser, Gretchen Ann Loeser, Tammy

Lynn Louison, Wayne Robert Luck, Taylor Brianna McCarthy, Margaret Ann Mesar, William Martin Mesar, Dan Thomas Remington, Craig Alan Roberts, Derrick Daniel Schultz, Erin Louise Schultz, John Allan Strojny, Kitty Lou Tetzlaff, Ruben Alan Tetzlaff, Steven Richard Tetzlaff, Karen Louise Thulien, Lorraine Kay Torrey, Sarah Lynn Thiel, William Thomas Wipperfurth, Donna Marie Zaborowski, Duane Joseph Zaborowski and Patricia Ann Zaborowski. Seconded by S. Peterson. Motion carried.

D. Harper made a motion to waive \$350.00 for 35 Temporary Operator's Licenses for Iola Old Car Show, Inc from July 10, 2025, through July 12, 2025. Seconded by J. Rasmussen. Motion carried.

D. Harper made a motion to issue an Annual Music Entertainment Permit for Iola Old Car Show, Inc. Seconded by R. Meyers. Motion carried.

S. Peterson made a motion to issue a Temporary Music/Entertainment Permit for Wednesday, July 9, 2025, Iola Old Car Show Inc. Seconded by P. Parks. Motion carried.

R. Meyers made a motion to issue a Temporary Music/Entertainment Permit for Thursday, July 10, 2025, Iola Old Car Show Inc.

D. Harper made a motion to issue a Temporary Music/Entertainment Permit for Thursday, August 24, 2025, Iola Old Car Show Inc. Seconded by S. Peterson. Motion carried. Seconded by S. Peterson. Motion carried.

R. Meyers made a motion to issue "Class A"/Class "A" Beer Alcohol Beverage Licenses -Finally K. Inc., d.b.a. Iola Sentry Foods and Depot Street Station, LLC d.b.a. Depot Street Station, from July 1, 2025, to June 30, 2026. Seconded by J. Rasmussen. Motion carried.

J. Rasmussen made a motion to issue Class "A" Beer Alcohol Beverage Licenses for Depot Street Station, LLC d.b.a Iola Cenex from July 1, 2025, to June 30, 2026. Seconded by P. Parks. Motion carried.

D. Harper made a motion to issue Class "B"/"Class B"; Alcohol Licenses from July 1, 2025, to June 30, 2026, for Rustic Golf Properties, LLC. d.b.a Rustic Grill at Glacier Wood; Iola Old Car Show, Inc., d/b/a "Otto's Bar & Beer Garden"; and 10la Corner Bar & Grill, LLC. Seconded by S. Peterson. Motion carried.

R. Meyers made a motion to issue Class "B"/"Class B" Alcohol Licenses from July 1, 2025, to June 30, 2026, for 160 W Iola St Iola WI 54945 d.b.a. Mark McCoy Flat Tracker Tap but not grant it until the owner shows proof of health inspection. Seconded by J. Rasmussen. Motion carried.

D. Harper made a motion to issue a waiver in accordance with Wis. Stat. §125.68(3)(c) for Thirsty Perch, LLC to operate with a liquor license within 300 feet of any church, school or hospital. Seconded by J. Rasmussen. Motion carried.

P. Parks made a motion to not issue Class “B”/“Class B” Alcohol Licenses from July 1, 2025, to June 30, 2026, for Thirsty Perch, LLC. Seconded by S. Peterson. Motion carried.

D. Harper made a motion to issue Class “B” Beer & “Class C” Wine Alcohol Licenses from July 1, 2025, to June 30, 2026, for Crystal Café, LLC d.b.a. Crystal Café. Seconded by J. Rasmussen. Motion carried. J. Schustek recused herself from vote.

D. Harper made a motion to issue Class “B” Beer & “Class C” Wine Alcohol Licenses from July 1, 2025, to June 30, 2026, for Regen Iola Mills LLC d.b.a. Iola Mills. Seconded by P. Parks. Motion carried.

P. Parks made a motion to issue Class “A” Liquor & “Class C” Wine Alcohol Licenses from July 1, 2025, to June 30, 2026, for Little Wolf Gallery. Seconded by J. Rasmussen. Motion carried.

R. Meyers made a motion to issue Operator’s License from July 1, 2025, to June 30, 2026, for: Brandon Thomas Addington, Cynthia Ann Berry, Corbin James Byrne, Jared Van Freeman, Alyssa Lynn Higgins, Brenda Lee Ivey, Kyleigh Mae Knutson, Jenna Avery Morgan, Adam James Mott, Madeline Jeanne Much, Kylee Rae Noack, Melanie Jo Sauve, Bryan Eric Slavin, and Bryan Austin Steier. Seconded by P. Parks. Motion carried.

P. Parks made a motion to issue Operator’s License from July 1, 2025, to June 30, 2027, for: Shannon Bernice Huettner, Alexandria Jean Johnson, Laura Lea Karolus, Matthew Albert Marquardt, Jennifer Anne Schustek, Sadie Judith-Anne Schustek, Julie Ann Seering, Heather Smith and Mary Snellenberger. Seconded by J. Rasmussen. Motion carried. Note J. Schustek recused herself from the vote.

R. Meyers made a motion to grant Operator’s License from July 1, 2025, to June 30, 2027, for: Lori Ann Miller but not issued until she pays her delinquent property taxes. Seconded by J. Rasmussen. Motion carried.

D. Harper made a motion to issue Operator’s License from July 1, 2025, to June 30, 2026, for: Sydney A Goli, Maci Marie Heschke, Myan Jean Heschke, Corinne K. Jaeger, and Vivian Stelse. Seconded by J. Rasmussen. Motion carried.

S. Peterson made a motion to issue Operator’s License from July 1, 2025, to June 30, 2026, for: Lisa Ellen Clark, Heather Lynn Donohue, Angie Marie Halverson, Denise Marie Hoyard, Pennie Louisa Krisel, Sandra Lou Steinbach and Teri Lynn Zinda. Seconded by P. Parks. Motion carried.

R. Meyers made a motion to issue an Operator's License from July 1, 2025, to June 30, 2026, for: Tonya Leigh Krueger. Seconded by J. Rasmussen. Motion carried.

D. Harper made a motion to issue an Annual Music/Entertainment Permit for Thirsty Perch LLC. Seconded by R. Meyers. Motion carried.

P. Parks made a motion to issue Operator's License from July 1, 2025, to June 30, 2026, for: Susie Lynn Thoe, Jaylynn A. Dallman and Morgan Rose Anderson, pending background check. Seconded by S. Peterson. Motion carried.

J. Rasmussen made a motion to authorize the transfer of \$25,000 from the Community Development Authority for Audio Visual Updates at Iola Scandinavia High School. Seconded by S. Peterson. Motion carried.

### **COMMITTEE REPORTS**

**CDA:** J. Schustek gave an update on the goats. Next meeting is Tuesday, June 10, 2025, at 4:00 PM.

**Library:** J. Rasmussen made a motion to accept the May 2025 report submitted by Library Director Robyn Grove:

| 2025 Activity            | May   | Total  |
|--------------------------|-------|--------|
| <b>CIRCULATION</b>       |       |        |
| Circs                    | 1,504 | 8,705  |
| Renewals                 | 610   | 2,563  |
| Total                    | 2,014 | 11,168 |
|                          | 99    | 374    |
| 2024                     |       |        |
| Total Circ               | 1,915 | 26,309 |
| <b>INTERLIBRARY LOAN</b> |       |        |
| Total Loaned             | 978   | 5,358  |
| Total Borrowed           | 906   | 4,705  |
| Net                      | 72    | 653    |
|                          |       |        |
| Wiscat III - Requested   | 6     | 67     |
| Wiscat III - Sent        | 16    | 106    |
|                          |       |        |
| OverDrive E-Books        | 163   | 759    |
| OverDrive - Audio Books  | 192   | 963    |
| OverDrive - Magazines    | 6     | 69     |
| Hoopla                   | 175   | 745    |
|                          | 536   | 2,536  |
| 2025                     |       |        |
| My PC - Total Minutes    | 7,110 | 38,838 |
| My PC - Total Sessions   | 105   | 536    |
|                          |       |        |
| 2025                     |       |        |
| Wireless Unique Devices  | 247   | 1,161  |

| Avg Devices Connected Per Day     | 24    | 115    |
|-----------------------------------|-------|--------|
|                                   |       |        |
| Items Checked In                  | 3,278 | 16,820 |
| Monthly Patron Count              | 1,988 | 8,584  |
|                                   |       |        |
| <b>PROGRAMMING</b>                |       |        |
| Adult Programs - ML               | 1     | 5      |
| Attendance                        | 13    | 52     |
| Children's Programs /SH           | 4     | 31     |
| Attendance                        | 146   | 802    |
| Family Programs/STEAM             | 2     | 4      |
| Attendance                        | 24    | 38     |
| Passive/Drop In                   | 5     | 38     |
| Attendance                        | 34    | 241    |
| Total Programs                    | 12    | 78     |
| Total Attendance                  | 217   | 1,121  |
|                                   |       |        |
| Make & Take Bags                  | 93    | 293    |
| Curbside/Living Oaks/Cap Services | 0     | 4      |
|                                   |       |        |
| <b>REGISTERED BORROWERS</b>       |       |        |
| New Patrons                       | 4     | 35     |
| Village Patrons                   | 0     | 0      |
| Total Cards                       | 0     | 0      |
| Patron Purge                      | 0     | 0      |

The motion was seconded by R. Meyers. Motion passed.

**Protection of Persons and Property:**

P. Parks read the May 2025 Monthly service, presented by Chief Zierler, with a total of 184 calls:

|    |                              |    |                         |
|----|------------------------------|----|-------------------------|
| 4  | 911 Misdials                 | 4  | Motor Vehicle Crash     |
| 2  | Alarm                        | 1  | Ordinance Violation     |
| 1  | Animal Problem               | 1  | Paper Service           |
| 22 | Assist other Agency (21 EMS) | 38 | Public Spaces Patrol    |
| 11 | Building Check               | 4  | Radar Enforcement       |
| 1  | Child Abuse or Neglect       | 26 | School Patrol           |
| 1  | Child Custody Issue          | 11 | Suspicious Circumstance |
| 6  | Citizens/Motorist Assist     | 1  | Threatening             |
| 3  | Disorderly Conducts          | 2  | Traffic Control         |
| 1  | Domestic Disturbance         | 5  | Traffic Hazard          |
| 1  | Follow up                    | 29 | Traffic Enforcement     |
| 1  | Fraud                        | 1  | Warrant Pick up         |
| 1  | Harassment                   | 4  | Welfare Check           |
| 2  | Lockouts                     |    |                         |

A motion was made by P. Parks to approve the April 2025 Protection of Persons and Property report presented by P. Parks. D. Harper seconded the motion. Motion passed.

**Public Works (Public Property, Streets, Sewer, Water):** Next meeting will be Monday, August 11, 2025, at 9:00 AM.

**Ordinance:** Nothing to report at this time.

**Park & Garden:** There are 18 children for the Children's Garden program this year. Three more garbage cans were placed at the dog park to handle the high usage. Next meeting is June 18, 2025, at 4:00 PM.

**Personnel:** Next Meeting Tuesday, June 17, 2025, at 9:00 AM

**Finance:** The members of the Finance Committee found the bills to be in order. Motion made by D. Harper seconded by J. Rasmussen to approve the bills. Motion passed.  
Motion made by D. Harper to accept the May 2025 financial report (as presented below). Second, by J. Rasmussen. Motion passed.

| Village of Iola                    |                 |  |                        |                     |  |
|------------------------------------|-----------------|--|------------------------|---------------------|--|
| Fund Balance Summary               |                 |  |                        |                     |  |
| Ending: May 31, 2025               |                 |  | Ending: April 30, 2025 |                     |  |
| <b>POOLED CASH</b>                 |                 |  |                        |                     |  |
| Chet Krause Park                   | \$ 123,057.20   |  | \$ 136,311.34          |                     |  |
| Children's Garden                  | \$ 3,308.93     |  | \$ 2,853.93            |                     |  |
| Community Garden                   | \$ 2,008.09     |  | \$ 1,690.91            |                     |  |
| Dog Park                           | \$ 7,781.39     |  | \$ 7,831.22            |                     |  |
| Donations                          | \$ 6,200.00     |  | \$ 6,600.00            |                     |  |
| Downtown Revitalization            | \$ 21,034.05    |  | \$ 21,169.11           |                     |  |
| General Fund                       | \$ 281,900.21   |  | \$ 346,427.74          |                     |  |
| Splash Pad & Christmas in the Park | \$ 1,215.32     |  | \$ 1,215.32            |                     |  |
| Riverwalk                          | \$ 14,669.42    |  | \$ 13,408.44           |                     |  |
| Sewer-General                      | \$ 58,453.50    |  | \$ 132,060.47          |                     |  |
| Sick Pay Reserve                   | \$ 37,000.00    |  | \$ 37,000.00           |                     |  |
| Vehicle Replacement                | \$ 31,543.35    |  | \$ 31,543.35           |                     |  |
| Vehicle Replacement-Fire/Ambulance | \$ 49,835.00    |  | \$ 49,835.00           |                     |  |
| Vehicle Replacement-Police         | \$ 68,187.26    |  | \$ 68,187.26           |                     |  |
| Vehicle Replacement-Public Works   | \$ 14,771.96    |  | \$ 14,771.96           |                     |  |
| Water-General                      | \$ (1,127.82)   |  | \$ 57,793.26           |                     |  |
| <b>Checking Account Balance</b>    | \$ 719,837.86   |  | \$ 928,699.31          |                     |  |
|                                    |                 |  |                        |                     |  |
|                                    |                 |  |                        |                     |  |
| Iola Community Development         | \$ 82,985.41    |  | \$ 82,975.18           |                     |  |
|                                    |                 |  |                        |                     |  |
| Sewer MMA                          | \$ 28,963.32    |  | \$ 26,724.50           |                     |  |
|                                    |                 |  |                        |                     |  |
| Water MMA                          | \$ 15,079.43    |  | \$ 15,078.19           |                     |  |
|                                    |                 |  |                        |                     |  |
| CDBGHP                             | \$ 162,994.69   |  | \$ 138,260.69          |                     |  |
|                                    |                 |  |                        |                     |  |
| Library Donation ACT-6459          |                 |  | \$ 37,133.80           |                     |  |
| Library Donation ACT-8726          |                 |  | \$ 41,808.92           |                     |  |
| Library Expansion                  |                 |  | \$ 23,115.79           |                     |  |
| Library (New)                      | \$ 102,899.10   |  | \$ -                   |                     |  |
| <b>TOTAL REVENUE</b>               | \$ 1,112,759.81 |  | \$ 1,293,796.38        |                     |  |
|                                    |                 |  |                        |                     |  |
| <b>DEBT SERVICES</b>               |                 |  |                        | <b>Next Payment</b> |  |
| Sewer Loan                         | \$ 1,173,104.72 |  | \$ 1,216,165.79        | December 1, 2025    |  |
| Golf Course Loan                   | \$ 209,566.75   |  | \$ 209,566.75          | September 15, 2025  |  |
| General Obligation Loan            | \$ 900,260.55   |  | \$ 933,306.37          | December 1, 2025    |  |
| <b>TOTAL DEBT</b>                  | \$ 2,282,932.02 |  | \$ 2,359,038.91        |                     |  |

| Account Number       |                                  | 2025 May        | 2025 Actual<br>05/31/2025 | 2025 Budget         | Budget Status      | % of<br>Budget |
|----------------------|----------------------------------|-----------------|---------------------------|---------------------|--------------------|----------------|
| 100-00-41110-000-000 | GENERAL PROPERTY TAXES           | 0               | 537,868.34                | 714,799.00          | -176,930.66        | 75.25          |
| 100-00-43410-000-000 | STATE SHARED REVENUES            | 12,490.91       | 12,490.91                 | 266,793.00          | -254,302.09        | 4.68           |
| 100-00-43420-000-000 | STATE FIRE AID                   | 0               | 0                         | 3,660.00            | -3,660.00          | 0              |
| 100-00-43430-000-000 | EXEMPT COMPUTER                  | 0               | 0                         | 2,364.00            | -2,364.00          | 0              |
| 100-00-43530-000-000 | TRANSPORTATION AIDS              | 0               | 34,240.70                 | 68,541.00           | -34,300.30         | 49.96          |
| 100-00-43690-000-000 | OTHER STATE AID                  | 0               | 0                         | 12,490.00           | -12,490.00         | 0              |
| 100-00-43720-000-000 | COUNTY LIBRARY AID               | 0               | 55,926.00                 | 111,852.00          | -55,926.00         | 50             |
| 100-00-44350-000-000 | LICENSE & PERMITS                | 315             | 1,330.00                  | 12,100.00           | -10,770.00         | 10.99          |
| 100-00-46312-000-000 | VILLAGE REIMBURSEMENT            | 2,532.62        | 34,861.93                 | 149,958.00          | -115,096.07        | 23.25          |
| 100-00-46410-000-000 | FUEL SERVICE                     | 0               | 0                         | 500                 | -500               | 0              |
| 100-00-46420-000-000 | GARBAGE COLLECTION               | 178.76          | 39,275.21                 | 77,560.00           | -38,284.79         | 50.64          |
| 100-00-46430-000-000 | RECYCLING COLLECTION             | 110.95          | 24,700.78                 | 46,060.00           | -21,359.22         | 53.63          |
| 100-00-46900-000-000 | CABLE TV REVENUE                 | 0               | 646.05                    | 390                 | 256.05             | 165.65         |
| 100-00-48100-000-000 | INTEREST INCOME                  | 2,323.85        | 9,365.64                  | 25,000.00           | -15,634.36         | 37.46          |
| 100-00-48200-000-000 | RENT REVENUE                     | 1,170.00        | 3,405.00                  | 8,700.00            | -5,295.00          | 39.14          |
| 100-00-48510-000-000 | PARK FEE/DONATION                | 92              | 167                       | 850                 | -683               | 19.65          |
| 100-00-48900-000-000 | FINES & FEES                     | 60              | 2,289.48                  | 6,000.00            | -3,710.52          | 38.16          |
|                      | <b>TOTAL REVENUE</b>             | <b>19274.09</b> | <b>756,567.04</b>         | <b>1,507,617.00</b> | <b>-751,049.96</b> | <b>50.18%</b>  |
| Account Number       |                                  | 2025 May        | 2025 Actual<br>05/31/2025 | 2025 Budget         | Budget Status      | % of<br>Budget |
| 100-00-51008-000-000 | SICK PAY CLEARING                | 0               | 17,000.00                 | 17,000.00           | 0                  | 100            |
| 100-00-51100-110-000 | VILLAGE BOARD WAGES              | 2,150.00        | 6,354.27                  | 16,000.00           | 9,645.73           | 39.71          |
| 100-00-51100-130-000 | VILLAGE BOARD SS/MEDICARE        | 164.54          | 484.72                    | 1,400.00            | 915.28             | 34.62          |
| 100-00-51300-000-000 | MUNICIPAL ATTORNEY               | 542             | 4,397.30                  | 20,000.00           | 15,602.70          | 21.99          |
| 100-00-51420-110-000 | CLERK WAGES                      | 5,281.60        | 17,920.77                 | 45,408.00           | 27,487.23          | 39.47          |
| 100-00-51420-130-000 | CLERK SS/MEDICARE                | 387.2           | 1,324.15                  | 5,950.00            | 4,625.85           | 22.25          |
| 100-00-51420-131-000 | CLERK WRS                        | 367.06          | 1,245.48                  | 3,000.00            | 1,754.52           | 41.52          |
| 100-00-51420-132-000 | CLERK INS- H/D/L/V               | 664.51          | 1,706.82                  | 3,500.00            | 1,793.18           | 48.77          |
| 100-00-51420-223-000 | CLERK-PHONE                      | 97.24           | 483.86                    | 1,300.00            | 816.14             | 37.22          |
| 100-00-51420-295-000 | CLERK/TREAS AUDIT                | 0               | 4,491.66                  | 12,000.00           | 7,508.34           | 37.43          |
| 100-00-51420-310-000 | CLERK/TREAS OFFICE SUPPLIES      | 115.35          | 879.72                    | 2,062.00            | 1,182.28           | 42.66          |
| 100-00-51420-321-000 | CLERK/TREAS<br>MISC,DUES,SUPRT   | 131.64          | 2,762.46                  | 16,826.00           | 14,063.54          | 16.42          |
| 100-00-51440-110-000 | ELECTIONS WAGES                  | 60              | 2,531.44                  | 3,500.00            | 968.56             | 72.33          |
| 100-00-51440-130-000 | ELECTIONS SS/MEDICARE            | 4.59            | 84.69                     | 300                 | 215.31             | 28.23          |
| 100-00-51440-131-000 | ELECTIONS WRS                    | 0               | 59.04                     | 300                 | 240.96             | 19.68          |
| 100-00-51440-132-000 | ELECTIONS INS- H/D/L/V           | 0               | 268.81                    | 150                 | -118.81            | 179.21         |
| 100-00-51440-310-000 | ELECTIONS OFFICE SUPPLIES        | 0               | 1,247.14                  | 1,000.00            | -247.14            | 124.71         |
| 100-00-51530-000-000 | ASSESSOR - ASSMNT OF<br>PROPERTY | 4,000.00        | 6,000.00                  | 12,000.00           | 6,000.00           | 50             |
| 100-00-51600-110-000 | MUNICIPAL BLDG -WAGES            | 0               | 126.36                    | 1,700.00            | 1,573.64           | 7.43           |
| 100-00-51600-130-000 | MUNICIPAL BLDG -<br>SS/MEDICARE  | 0               | 8.92                      | 300                 | 291.08             | 2.97           |
| 100-00-51600-131-000 | MUNICIPAL BLDG -WRS              | 0               | 8.78                      | 150                 | 141.22             | 5.85           |
| 100-00-51600-132-000 | MUNICIPAL BLDG -INS H/D/L        | 0               | 25.45                     | 300                 | 274.55             | 8.48           |
| 100-00-51600-220-000 | MUNICIPAL BLDG UTILITIES         | 783.51          | 4,796.30                  | 11,500.00           | 6,703.70           | 41.71          |
| 100-00-51600-310-000 | MUNICIPAL BLDG -SUPPLIES         | 73.25           | 340.73                    | 3,000.00            | 2,659.27           | 11.36          |
| 100-00-51600-350-000 | MUNICIPAL BLDG -<br>REPAIR/MAINT | 669.83          | 3,790.52                  | 9,000.00            | 5,209.48           | 42.12          |
| 100-00-51902-000-000 | FIRE & AMBULANCE                 | 0               | 3,660.17                  | 0                   | -3,660.17          | 0              |
| 100-00-51930-000-000 | PROPERTY-LIABILITY-INS           | 0               | 11,762.50                 | 40,000.00           | 28,237.50          | 29.41          |
| 100-00-51931-000-000 | WORKER'S COMP                    | 0               | 0                         | 13,000.00           | 13,000.00          | 0              |
| 100-00-52100-110-000 | POLICE DEPT WAGES                | 24,551.34       | 87,534.64                 | 207,453.00          | 119,918.36         | 42.19          |
| 100-00-52100-120-000 | POLICE PT WAGES                  | 684.17          | 864.17                    | 16,000.00           | 15,135.83          | 5.4            |
| 100-00-52100-130-000 | POLICE SS/MEDICARE               | 1,840.82        | 6,447.68                  | 18,000.00           | 11,552.32          | 35.82          |
| 100-00-52100-131-000 | POLICE DEPT WRS                  | 3,679.41        | 12,856.68                 | 28,000.00           | 15,143.32          | 45.92          |
| 100-00-52100-132-000 | POLICE DEPT INS- H/D/L/V         | 1,662.39        | 4,812.20                  | 11,000.00           | 6,187.80           | 43.75          |
| 100-00-52100-223-000 | POLICE PHONE & INTERNET          | 223.49          | 1,115.95                  | 4,300.00            | 3,184.05           | 25.95          |
| 100-00-52100-230-000 | POLICE MAINT & REPAIRS           | 316.69          | 552.84                    | 3,200.00            | 2,647.16           | 17.28          |
| 100-00-52100-290-000 | POLICE CONTRACT SERVICE          | 0               | 2,537.86                  | 2,000.00            | -537.86            | 126.89         |
| 100-00-52100-310-000 | POLICE OFFICE SUPPLIES           | 420.62          | 1,352.24                  | 2,500.00            | 1,147.76           | 54.09          |



|                      |                                |           |           |            |            |        |
|----------------------|--------------------------------|-----------|-----------|------------|------------|--------|
| 100-00-52100-341-000 | POLICE TRAINING                | 197.83    | 2,168.64  | 3,500.00   | 1,331.36   | 61.96  |
| 100-00-52100-342-000 | POLICE FUEL                    | 729.9     | 2,770.35  | 9,500.00   | 6,729.65   | 29.16  |
| 100-00-52100-343-000 | POLICE RADIO                   | 0         | 0         | 2,000.00   | 2,000.00   | 0      |
| 100-00-52100-344-000 | POLICE EQUIPMENT               | 214.18    | 1,330.62  | 5,000.00   | 3,669.38   | 26.61  |
| 100-00-52100-345-000 | POLICE WEAPONS/TAZER           | 0         | 0         | 2,500.00   | 2,500.00   | 0      |
| 100-00-52100-346-000 | POLICE AMMUNITION              | 0         | 0         | 1,000.00   | 1,000.00   | 0      |
| 100-00-52100-347-000 | POLICE VEHICLE REPLACEMENT     | 0         | 16,000.00 | 16,000.00  | 0          | 100    |
| 100-00-52100-391-000 | POLICE UNIFORMS                | 0         | 148.34    | 2,000.00   | 1,851.66   | 7.42   |
| 100-00-52110-110-000 | CROSSING GUARD WAGES           | 605.88    | 2,079.44  | 3,914.00   | 1,834.56   | 53.13  |
| 100-00-52110-130-000 | CROSSING GUARD SS/MEDICARE     | 46.35     | 159.08    | 350        | 190.92     | 45.45  |
| 100-00-52140-290-000 | ANIMAL CONTROL CONTRACT SERVIC | 0         | 0         | 500        | 500        | 0      |
| 100-00-52220-000-000 | IOLA FIRE DEPARTMENT           | 11,263.74 | 28,109.10 | 45,055.00  | 16,945.90  | 62.39  |
| 100-00-52225-000-000 | EMERGENCY GVT - VEHICLE REPLAC | 0         | 21,725.00 | 21,725.00  | 0          | 100    |
| 100-00-52230-000-000 | AMBULANCE - ASSESSMENT         | 15,166.33 | 30,332.66 | 60,666.00  | 30,333.34  | 50     |
| 100-00-53100-340-000 | PUBLIC WORK STREET CONST/MAINT | 0         | 1,671.22  | 125,000.00 | 123,328.78 | 1.34   |
| 100-00-53100-347-000 | PUBLIC WORKS VEHICLE REPLCEMNT | 0         | 57,427.50 | 25,000.00  | -32,427.50 | 229.71 |
| 100-00-53110-110-000 | PUBLIC WORKS WAGES             | 7,893.55  | 21,735.22 | 55,000.00  | 33,264.78  | 39.52  |
| 100-00-53110-130-000 | PUBLIC WORKS SS/MEDICARE       | 552.8     | 1,529.57  | 5,512.00   | 3,982.43   | 27.75  |
| 100-00-53110-131-000 | PUBLIC WORKS WRS               | 548.59    | 1,510.55  | 14,500.00  | 12,989.45  | 10.42  |
| 100-00-53110-132-000 | PUBLIC WORKS INS- H/D/L/V      | 1,999.14  | 4,843.85  | 6,006.00   | 1,162.15   | 80.65  |
| 100-00-53110-310-000 | PUBLIC WORKS - OFFICE SUPPLIES | 176.96    | 208.36    | 1,000.00   | 791.64     | 20.84  |
| 100-00-53230-220-000 | PUBLIC WORKS SHOP UTILITIES    | 487.35    | 3,673.44  | 6,000.00   | 2,326.56   | 61.22  |
| 100-00-53230-380-000 | PUBLIC WORKS OPERATIONS        | 446.06    | 2,869.30  | 7,800.00   | 4,930.70   | 36.79  |
| 100-00-53340-110-000 | SNOW REMOVAL WAGES             | 92.48     | 9,672.39  | 10,000.00  | 327.61     | 96.72  |
| 100-00-53340-130-000 | SNOW REMOVAL SS/MEDICARE       | 6.46      | 686.95    | 1,000.00   | 313.05     | 68.7   |
| 100-00-53340-131-000 | SNOW REMOVAL WRS               | 6.43      | 672.26    | 1,000.00   | 327.74     | 67.23  |
| 100-00-53340-132-000 | SNOW REMOVAL INS- H/D/L/V      | 23.71     | 1,806.79  | 1,450.00   | -356.79    | 124.61 |
| 100-00-53340-340-000 | SNOW REMOVAL OPERATIONS        | 347.17    | 4,375.91  | 13,000.00  | 8,624.09   | 33.66  |
| 100-00-53420-000-000 | STREET LIGHTING                | 1,811.82  | 10,621.58 | 23,000.00  | 12,378.42  | 46.18  |
| 100-00-53610-000-000 | FUEL SERVICE                   | 0         | 0         | 500        | 500        | 0      |
| 100-00-53620-000-000 | GARBAGE COLLECTION             | 6,080.76  | 24,300.18 | 73,500.00  | 49,199.82  | 33.06  |
| 100-00-53630-000-000 | RECYCLING COLLECTION           | 3,977.64  | 15,895.32 | 42,000.00  | 26,104.68  | 37.85  |
| 100-00-53710-321-000 | RECYCLING VILLAGE DUES         | 0         | 1,469.85  | 1,454.00   | -15.85     | 101.09 |
| 100-00-55110-110-000 | LIBRARY WAGES                  | 14,648.36 | 52,660.94 | 136,097.00 | 83,436.06  | 38.69  |
| 100-00-55110-130-000 | LIBRARY SS/MEDICARE            | 1,045.79  | 3,754.92  | 11,000.00  | 7,245.08   | 34.14  |
| 100-00-55110-131-000 | LIBRARY WRS                    | 950.34    | 3,408.30  | 9,000.00   | 5,591.70   | 37.87  |
| 100-00-55110-132-000 | LIBRARY HEALTH INS             | 2,928.69  | 9,799.71  | 23,500.00  | 13,700.29  | 41.7   |
| 100-00-55110-220-000 | LIBRARY YEARLY RENT            | 0         | 16,000.00 | 16,000.00  | 0          | 100    |
| 100-00-55110-223-000 | LIBRARY PHONE                  | 44.14     | 218.32    | 700        | 481.68     | 31.19  |
| 100-00-55110-290-000 | LIBRARY XEROX                  | 344.3     | 1,643.51  | 5,000.00   | 3,356.49   | 32.87  |
| 100-00-55110-310-000 | LIBRARY OFFICE SUPPLIES        | 327.2     | 1,395.49  | 3,000.00   | 1,604.51   | 46.52  |
| 100-00-55110-311-000 | LIBRARY TECH/COMPUTERS         | 0         | 283.95    | 1,000.00   | 716.05     | 28.4   |
| 100-00-55110-312-000 | LIBRARY MATERIALS              | 2,739.29  | 10,271.83 | 21,681.68  | 11,409.85  | 47.38  |
| 100-00-55110-320-000 | LIBRARY PUB/WPLC BYG GDE       | 0         | 634.32    | 634.32     | 0          | 100    |
| 100-00-55110-321-000 | LIBRARY DUES AUTOMATION        | 0         | 9,810.00  | 9,810.00   | 0          | 100    |
| 100-00-55110-340-000 | LIBRARY PROGRAMING             | 0         | 0         | 1,500.00   | 1,500.00   | 0      |
| 100-00-55110-341-000 | LIBRARY PROFESSL EXP/TRAINING  | 0         | 0         | 200        | 200        | 0      |
| 100-00-55110-820-000 | LIBRARY IMPROVEMENT            | 0         | 0         | 250        | 250        | 0      |
| 100-00-55200-110-000 | PARKS WAGES                    | 927.52    | 1,785.91  | 10,000.00  | 8,214.09   | 17.86  |
| 100-00-55200-130-000 | PARKS SS/MEDICARE              | 66.93     | 127.09    | 1,200.00   | 1,072.91   | 10.59  |
| 100-00-55200-131-000 | PARKS WRS                      | 64.47     | 124.13    | 500        | 375.87     | 24.83  |
| 100-00-55200-132-000 | PARKS INS- H/D/L/V             | 157.93    | 372.59    | 1,500.00   | 1,127.41   | 24.84  |
| 100-00-55200-340-000 | PARKS GENERAL OPERATIONS       | 424.1     | 1,564.69  | 20,000.00  | 18,435.31  | 7.82   |
| 100-00-55220-000-000 | CELEBRATIONS                   | 0         | 0         | 1,500.00   | 1,500.00   | 0      |

|                      |                        |                 |                   |                     |                   |               |
|----------------------|------------------------|-----------------|-------------------|---------------------|-------------------|---------------|
| 100-00-58105-000-000 | CONTINGENCY FUND       | 0               | 2,000.00          | 22,000.00           | 20,000.00         | 9.09          |
| 100-00-58110-000-000 | DEBT SERVICE PRINCIPAL | 32,510.05       | 32,510.05         | 64,124.00           | 31,613.95         | 50.7          |
| 100-00-58210-000-000 | DEBT SERVICE INTEREST  | 13,496.41       | 13,496.41         | 27,889.00           | 14,392.59         | 48.39         |
|                      | <b>TOTAL DEBT</b>      | <b>172221.9</b> | <b>643,491.95</b> | <b>1,507,617.00</b> | <b>864,125.05</b> | <b>46.68%</b> |

**Revitalization:** Nothing to report.

**Zoning:** Next meeting June 18, 2025, at 5:00 PM.

**Chamber of Commerce:** J. Rasmussen gave highlights from the Chamber Banquet. Person of the Year: Diana Jones, Spark plug: Megan Melum and Business of the Year: Melum Masonry.

**Future monthly Board of Trustees meetings:** Working Meeting, Tuesday, June 24, 2025, at 9:00 AM, Clerk's Office. Hearing, Thursday, June 26 at 6:00 PM, Village Hall and Regular Meeting, Tuesday, July 8, 2025, at 5:30 PM in the Community Room at Village Hall.

### **BOARD CORRESPONDENCE**

None

### **ANY OTHER BUSINESS THAT MAY COME BEFORE THE BOARD**

None

### **MOTION TO ADJOURN INTO CLOSED SESSION**

Motion made by D. Harper to adjourn into closed session Under Wisconsin Statute (1)(e): Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Motion seconded by J. Rasmussen. The board went into closed session at 6:02 PM.

J. Rasmussen made a motion to adjourn the closed session and reconvene the open meeting. Motion seconded by P. Parks. Motion carried. Open session convened at 6:11 PM.

### **ANY ACTION REGARDING #13 ON THE AGENDA.**

D. Harper made a motion to allow the president to take part in a public property auction. Motion seconded by J. Rasmussen. Motion Carried.

### **ADJOURNMENT**

Motion by R. Meyers to adjourn. Second by J. Rasmussen. Motion Carried. The meeting was adjourned at 6:13 PM.

Submitted by: Laura J. Krogwold, Clerk/ Treasurer, Village of Iola