

Village of Iola Board of Trustees Meeting
July 8, 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; Nathan Schustek, Jennifer O'Malley, Mike Richberg, Rya Jones, Mark McCoy; Lisa Shirek; Kevin Bucholtz; S. Bucholtz; Tammy Bucholtz; and Laura J. Krogwold, Village Clerk/Treasurer; Colton Wegener

PUBLIC PRESENTATION

Jennifer O'Malley, Electric Scooter use in Iola.

APPROVAL OF MINUTES FROM PREVIOUS MEETINGS

D. Harper made a motion to approve the minutes for the following meetings: June 10, 2025, Regular Village Board; June 17, 2025, Joint Personnel & Finance; June 18, 2025, Parks Committee; June 18, 2025, Zoning Committee; June 24, 2025, Working Board; June 26, 2025, Quasi-Hearing; June 30, 2025, Variance Committee; Motion seconded by R. Meyers. Motion passed.

OLD OR UNFINISHED BUSINESS

No updates.

NEW BUSINESS

J. Rasmussen made a motion to approve new Zoning Map. Motion seconded by P. Parks. Motion passed.

Motion by R. Meyers to approve the following additions to the permitted uses of the G-1 Institutional Zoning: administrative offices; ATM machines; camping; charitable or community events; community project/improvement related development/repair/manufacturing; decorative, nostalgic or otherwise themed displays; drive-in movies; emergency shelters; event and wayfinding signage; fair and carnival rides; fairs, festivals, circus, rodeos, bazaars, garage sales, flea markets or similar events; First aid and emergency services; food/beverage services; hospitality service; live demonstration areas; live entertainment; maintenance and development shops, tools and equipment; merchandise production and sales; shade and rest areas permanent and temporary; social events, meetings, conferences, trainings or symposia; stages, bleachers and entertainment infrastructure; storage facilities; support buildings and structures; theatrical productions, filming or photographic shoots; trade and consumer shows; vendor

and activation booths and displays; and warehousing, storage or distribution. Motion seconded by P. Parks. Motion carried.

A. Bauer made a motion to grant a variance to build a second, oversize shed to be built on Parcel # 26 35 71275 (285 Hill Street). Motion seconded by D. Harper. Motion passed.

R. Meyers made a motion to ratify the purchase of parcel #26 35 71211 for \$2,100.00 and a \$30.00 title transfer fee. Motion seconded by S. Peterson. Motion passed.

D. Harper made a motion to thank M. Robert Kriewaldt for the donation of 300 challenge coins for the police department. Motion seconded by A. Bauer. Motion carried.

R. Meyers made a motion to approve an Operator's License for Samantha Rae Kayon & Suzanne Marie Chopper, expiring 6/30/26. Motion seconded by P. Parks. Motion carried.

D. Harper made a motion to approve an Operator's License for Alan Bauer expiring 6/30/2027. Motion seconded by P. Parks. Motion carried. Please note that A. Bauer recused himself from the vote.

D. Harper made a motion to approve Resolution 2025-07 Short Term Borrowing:

Resolution No. 2025-07

Temporary Line of Credit for 2025-2026

Be it resolved by the Iola Village Board of Trustees, that THE VILLAGE BOARD OF THE VILLAGE OF IOLA, WAUPACA COUNTY, WISCONSIN does ordain as follows:

WHEREAS, the Village of Iola, Waupaca County, Wisconsin ("Village"), is presently in need of a line of credit for funds aggregating Two Hundred Thousand Dollars (\$200,000.00) for public purposes, and

WHEREAS the Village Board deems it necessary and in the best interests of the Village that, pursuant to the provisions of Section 67.12(12), Wisconsin Statutes, the sum of up to Two Hundred Thousand Dollars (\$200,000.00) be borrowed for such purposes should the need arise upon the terms and conditions hereinafter set forth:

NOW, THEREFORE, BE IT RESOLVED, that for the purpose(s) hereinabove set forth the Village, by its President and Clerk, pursuant to Section 67.12(12), Wisconsin Statutes, are authorized to borrow from Bank First ("Lender"), up to the sum of Two Hundred Thousand Dollars (\$200,000.00), and, to evidence such indebtedness, said President and Clerk/Treasurer shall make, execute and deliver to the lender for and on behalf of the Village the promissory note of the Village, in said principal amount for payment of normal operating expenses for such period of time and upon such terms and rate of interest as may the President and Clerk/Treasurer in their discretion deem advisable, and to execute notes in respect thereto in the name of the Village for the payment of the amount so borrowed.

Motion seconded by J. Rasmussen. Roll call vote. 7-Yes, 0-No, 0-Abstain. Motion passed.

D. Harper made a motion to approve Resolution 2025-08 Consolidation of the CDGBH local program:

Resolution No. 2025-08

2025-2029 CONSOLIDATION PLAN TO DISCONTINUE ALL LOCALLY HELD SERVICES FOR THE CDGB-HSG PROGRAM

Be it resolved, that THE VILLAGE BOARD OF THE VILLAGE OF IOLA, WAUPACA COUNTY, WISCONSIN follows:

WHEREAS, the Village of Iola, Waupaca County, Wisconsin, currently administers the Community Development Block Grant Housing Program (CDBG-HSG), and on March 10, 2025, the State of Wisconsin Department of Administration announced the 2025-2029 Consolidation Plan to discontinue all locally held services for the CDGB-HSG program, and

WHEREAS the Village Board sees fit to discontinue the local administration of the CDBG-HSG program prior to the state deadline and allow the program to continued at the regional level:

NOW, THEREFORE, BE IT RESOLVED, the President and Clerk/Treasurer shall make the necessary steps to discontinue the local administration of the Community Development Block Grant Housing Program (CDBG-HSG) and have the program be administered regionally.

Motion seconded by R. Meyers. 7-Yes, 0-No, 0-Abstain. Motion passed.

Motion made by R. Meyers to approve a Conditional Use Permit for Outdoor Movie Night at Taylor Field August 28th or August 29th, 2025(weather permitting). P. Parks seconded the motion. Motion passed.

Motion made to approve a conditional use permit for August 23, 2025, Family Day/Back to School Bash at the Iola Historical Society which may include up to 4- Specialty Food Trucks and activities, weather permitting. Motion seconded by A. Bauer. Motion passed.

President Schustek informed the board that she would like information gathered for the Working Committee Meeting regarding Chapter 90 Village of Iola Ordinance- Bicycle and Other Play Vehicles, allowing electric scooters in the village.

Motion made to grant an outdoor music permit for Rustic Grill at Glacier Wood for Wednesday, July 9, 2025. Motion seconded by P. Parks. Motion carried.

COMMITTEE REPORTS

CDA: J. Schustek gave an update: The Welcome to Iola sign on Highway 161, west of town has been completed. The board would like to issue a huge thank you to Scott Bestul and the crew of volunteers that made this project happen.

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

2025 Activity	Jun	Total	2025		
CIRCULATION			Wireless Unique Devices	254	1,415
Circs	1,877	10,582	Avg Devices Connected Per Day	27	142
Renewals	468	3,031			
Total	2,345	13,513	Items Checked In	3,117	19,937
	28	402	Monthly Patron Count	1,690	10,274
2024					
Total Circ	2,317	26,309	PROGRAMMING		
			Adult Programs - ML	1	6
INTERLIBRARY LOAN			Attendance	10	62
Total Loaned	917	6,275	Children's Programs /SH	0	31
Total Borrowed	854	5,559	Attendance	0	802
Net	63	716	Family Programs/STEAM	5	9
			Attendance	158	196
Wiscat III - Requested	5	72	Passive/Drop In	8	46
Wiscat III - Sent	26	132	Attendance	34	275
			Total Programs	14	92
OverDrive E-Books	122	881	Total Attendance	202	1,323
OverDrive - Audio Books	180	1,143			
OverDrive - Magazines	13	82	Make & Take Bags	65	358
Hoopla	153	898	Curbside/Living Oaks/Cap Services	2	6
	468	3,004			
2025			REGISTERED BORROWERS		
My PC - Total Minutes	7,334	46,172	New Patrons	10	45
My PC - Total Sessions	90	626	Village Patrons	0	0
			Total Cards	0	0
			Patron Purge	0	0

The motion was seconded by D. Harper. Motion passed.

Protection of Persons and Property:

P. Parks read the June 2025 Monthly service, presented by Chief Zierler, with a total of 182 calls:

6	911 Misdials	3	Noise Complaints
1	Alarm	1	Open Door
3	ATV	1	Ordinance Violation
6	Animal Problem	1	Paper Service
23	Assist other Agency (20 EMS)	41	Public Spaces Patrol
1	Alcohol Offense	1	Property Damage
12	Building Check	2	Radar Enforcement
9	Citizens/Motorist Assist	11	School Patrol
1	Death Investigation	11	Suspicious Circumstance
3	Disorderly Conducts	2	Traffic Complaint
1	Escort	1	Traffic Hazard
2	Follow up	31	Traffic Enforcement
1	Lockouts	1	Warrant Pick up
3	Lost Property	2	Welfare Check
1	Motor Vehicle Crash		

A motion was made by P. Parks to approve the June 2025 Protection of Persons and Property report. A. Bauer 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: Electric scooters will be discussed at next working meeting.

Park & Garden: Next meeting is July 23, 2025, at 4:00 PM.

Personnel: Next Meeting Thursday, July 17, 2025, at 9:00 AM (with Finance Committee)

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 June 2025 financial report (as presented below). Second, by J. Rasmussen. Motion passed.

Next Meeting Thursday, July 17, 2025, at 9:00 AM (with Personnel Committee)

June Financial Statements

Account Number	Account Description	2025 June	2025 Actual 06/30/2025	2025 Budget	Budget Status	% of Budget
REVENUE						
100-00-41110-000-000	GENERAL PROPERTY TAXES	0	537868.3	714799	-176931	75.25
100-00-43410-000-000	STATE SHARED REVENUES	0	12490.91	266793	-254302	4.68
100-00-43420-000-000	STATE FIRE AID	0	0	3660	-3660	0
100-00-43430-000-000	EXEMPT COMPUTER	0	0	2364	-2364	0
100-00-43530-000-000	TRANSPORTATION AIDS	0	34240.7	68541	-34300.3	49.96
100-00-43690-000-000	OTHER STATE AID	0	0	12490	-12490	0
100-00-43720-000-000	COUNTY LIBRARY AID	0	55926	111852	-55926	50
100-00-44350-000-000	LICENSE & PERMITS	7045	8375	12100	-3725	69.21
100-00-46312-000-000	VILLAGE REIMBURSEMENT	3180.89	38042.82	149958	-111915	25.37
100-00-46410-000-000	FUEL SERVICE	0	0	500	-500	0
100-00-46420-000-000	GARBAGE COLLECTION	229.82	39505.03	77560	-38055	50.93
100-00-46430-000-000	RECYCLING COLLECTION	101.28	24802.06	46060	-21257.9	53.85
100-00-46900-000-000	CABLE TV REVENUE	0	646.05	390	256.05	165.65
100-00-48100-000-000	INTEREST INCOME	2460.48	11826.12	25000	-13173.9	47.3
100-00-48200-000-000	RENT REVENUE	320	3725	8700	-4975	42.82
100-00-48510-000-000	PARK FEE/DONATION	0	167	850	-683	19.65
100-00-48900-000-000	FINES & FEES	492.6	2782.08	6000	-3217.92	46.37
TOTAL REVNUES		11829.59	768396.63	1507617.00	-739220.37	50.97
EXPENSES						
100-00-51008-000-000	SICK PAY CLEARING	0	17000	17000	0	100
100-00-51100-110-000	VILLAGE BOARD WAGES	1075	7429.27	16000	8570.73	46.43
100-00-51100-130-000	VILLAGE BOARD SS/MEDICARE	82.27	566.99	1400	833.01	40.5
100-00-51300-000-000	MUNICIPAL ATTORNEY	2645.68	7042.98	20000	12957.02	35.21
100-00-51420-110-000	CLERK WAGES	3674.78	21595.55	45408	23812.45	47.56
100-00-51420-130-000	CLERK SS/MEDICARE	268.79	1592.94	5950	4357.06	26.77
100-00-51420-131-000	CLERK WRS	255.4	1500.88	3000	1499.12	50.03

100-00-51420-132-000	CLERK INS- H/D/L/V	486.44	2193.26	3500	1306.74	62.66
100-00-51420-223-000	CLERK-PHONE	97.24	581.1	1300	718.9	44.7
Account Number	Account Description	2025 June	2025 Actual 06/30/2025	2025 Budget	Budget Status	% of Budget
100-00-51420-295-000	CLERK/TREAS AUDIT	0	4491.66	12000	7508.34	37.43
100-00-51420-310-000	CLERK/TREAS OFFICE SUPPLIES	578.36	1458.08	2062	603.92	70.71
100-00-51420-321-000	CLERK/TREAS MISCDUESSUPRT	3591.3	6353.76	16826	10472.24	37.76
100-00-51440-110-000	ELECTIONS WAGES	255	2786.44	3500	713.56	79.61
100-00-51440-130-000	ELECTIONS SS/MEDICARE	19.51	104.2	300	195.8	34.73
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	1247.14	1000	-247.14	124.71
100-00-51530-000-000	ASSESSOR - ASSMNT OF PROPERTY	2000	8000	12000	4000	66.67
100-00-51600-110-000	MUNICIPAL BLDG -WAGES	28.56	154.92	1700	1545.08	9.11
100-00-51600-130-000	MUNICIPAL BLDG - SS/MEDICARE	2.13	11.05	300	288.95	3.68
100-00-51600-131-000	MUNICIPAL BLDG -WRS	1.98	10.76	150	139.24	7.17
100-00-51600-132-000	MUNICIPAL BLDG -INS H/D/L	2.11	27.56	300	272.44	9.19
100-00-51600-220-000	MUNICIPAL BLDG UTILITIES	806.81	5603.11	11500	5896.89	48.72
100-00-51600-310-000	MUNICIPAL BLDG -SUPPLIES	155.75	496.48	3000	2503.52	16.55
100-00-51600-350-000	MUNICIPAL BLDG - REPAIR/MAINT	521.53	4312.05	9000	4687.95	47.91
100-00-51930-000-000	PROPERTY-LIABILITY-INS	0	11762.5	40000	28237.5	29.41
100-00-51931-000-000	WORKER'S COMP	0	0	13000	13000	0
100-00-52100-110-000	POLICE DEPT WAGES	16465.48	104000.1	207453	103452.9	50.13
100-00-52100-120-000	POLICE PT WAGES	225	1089.17	16000	14910.83	6.81
100-00-52100-130-000	POLICE SS/MEDICARE	1222.9	7670.58	18000	10329.42	42.61
100-00-52100-131-000	POLICE DEPT WRS	2433.03	15289.71	28000	12710.29	54.61
100-00-52100-132-000	POLICE DEPT INS- H/D/L/V	876.86	5689.06	11000	5310.94	51.72
100-00-52100-223-000	POLICE PHONE & INTERNET	223.49	1339.44	4300	2960.56	31.15
100-00-52100-230-000	POLICE MAINT & REPAIRS	793.41	1346.25	3200	1853.75	42.07
100-00-52100-290-000	POLICE CONTRACT SERVICE	0	2537.86	2000	-537.86	126.89
100-00-52100-310-000	POLICE OFFICE SUPPLIES	148.75	1500.99	2500	999.01	60.04
100-00-52100-341-000	POLICE TRAINING	90	2258.64	3500	1241.36	64.53
100-00-52100-342-000	POLICE FUEL	759.58	3529.93	9500	5970.07	37.16
100-00-52100-343-000	POLICE RADIO	2000	2000	2000	0	100
100-00-52100-344-000	POLICE EQUIPMENT	183.05	1513.67	5000	3486.33	30.27
100-00-52100-345-000	POLICE WEAPONS/TAZER	0	0	2500	2500	0
100-00-52100-346-000	POLICE AMMUNITION	0	0	1000	1000	0
100-00-52100-347-000	POLICE VEHICLE REPLACEMENT	0	16000	16000	0	100
100-00-52100-391-000	POLICE UNIFORMS	0	148.34	2000	1851.66	7.42
100-00-52110-110-000	CROSSING GUARD WAGES	201.96	2281.4	3914	1632.6	58.29
100-00-52110-130-000	CROSSING GUARD SS/MEDICARE	15.45	174.53	350	175.47	49.87
100-00-52140-290-000	ANIMAL CONTROL CONTRACT SERVIC	0	0	500	500	0
100-00-52220-000-000	IOLA FIRE DEPARTMENT	0	28109.1	45055	16945.9	62.39
100-00-52225-000-000	EMERGENCY GVT - VEHICLE REPLAC	0	21725	21725	0	100
100-00-52230-000-000	AMBULANCE - ASSESSMENT	0	30332.66	60666	30333.34	50
100-00-53100-340-000	PUBLIC WORK STREET CONST/MAINT	73434.37	75105.59	125000	49894.41	60.08
100-00-53100-347-000	PUBLIC WORKS VEHICLE REPLCEMNT	0	57427.5	25000	-32427.5	229.71
100-00-53110-110-000	PUBLIC WORKS WAGES	4771.97	26507.19	55000	28492.81	48.19
100-00-53110-130-000	PUBLIC WORKS SS/MEDICARE	333.2	1862.77	5512	3649.23	33.79
100-00-53110-131-000	PUBLIC WORKS WRS	331.65	1842.2	14500	12657.8	12.7
100-00-53110-132-000	PUBLIC WORKS INS- H/D/L/V	1247.04	6090.89	6006	-84.89	101.41

100-00-53110-310-000	PUBLIC WORKS - OFFICE SUPPLIES	0	208.36	1000	791.64	20.84
100-00-53230-220-000	PUBLIC WORKS SHOP UTILIITIES	214.06	3887.5	6000	2112.5	64.79
100-00-53230-380-000	PUBLIC WORKS OPERATIONS	384.01	3253.31	7800	4546.69	41.71
100-00-53340-110-000	SNOW REMOVAL WAGES	0	9672.39	10000	327.61	96.72
Account Number	Account Description	2025 June	2025 Actual 06/30/2025	2025 Budget	Budget Status	% of Budget
100-00-53340-130-000	SNOW REMOVAL SS/MEDICARE	0	686.95	1000	313.05	68.7
100-00-53340-131-000	SNOW REMOVAL WRS	0	672.26	1000	327.74	67.23
100-00-53340-132-000	SNOW REMOVAL INS- H/D/L/V	0.9	1807.69	1950	142.31	92.7
100-00-53340-340-000	SNOW REMOVAL OPERATATIONS	0	4375.91	13000	8624.09	33.66
100-00-53420-000-000	STREET LIGHTING	4301.64	14923.22	23000	8076.78	64.88
100-00-53610-000-000	FUEL SERVICE	0	0	500	500	0
100-00-53620-000-000	GARBAGE COLLECTION	6069.33	30369.51	73500	43130.49	41.32
100-00-53630-000-000	RECYCLING COLLECTION	3970.02	19865.34	42000	22134.66	47.3
100-00-53710-321-000	RECYCLING VILLAGE DUES	0	1469.85	1454	-15.85	101.09
100-00-55110-110-000	LIBRARY WAGES	9043.09	61704.03	136097	74392.97	45.34
100-00-55110-130-000	LIBRARY SS/MEDICARE	640.69	4395.61	11000	6604.39	39.96
100-00-55110-131-000	LIBRARY WRS	567.87	3976.17	9000	5023.83	44.18
100-00-55110-132-000	LIBRARY HEALTH INS	2000.36	11800.07	23500	11699.93	50.21
100-00-55110-220-000	LIBRARY YEARLY RENT	0	16000	16000	0	100
100-00-55110-223-000	LIBRARY PHONE	44.14	262.46	700	437.54	37.49
100-00-55110-290-000	LIBRARY XEROX	342.3	1985.81	5000	3014.19	39.72
100-00-55110-310-000	LIBRARY OFFICE SUPPLIES	300.87	1696.36	3000	1303.64	56.55
100-00-55110-311-000	LIBRARY TECH/COMPUTERS	43.99	327.94	1000	672.06	32.79
100-00-55110-312-000	LIBRARY MATERIALS	2484.11	12755.94	21681.68	8925.74	58.83
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	9810	9810	0	100
100-00-55110-340-000	LIBRARY PROGRAMING	92.47	92.47	1500	1407.53	6.16
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	735.22	2521.13	10000	7478.87	25.21
100-00-55200-130-000	PARKS SS/MEDICARE	52.96	180.05	1200	1019.95	15
100-00-55200-131-000	PARKS WRS	51.1	175.23	500	324.77	35.05
100-00-55200-132-000	PARKS INS- H/D/L/V	128.92	501.51	1000	498.49	50.15
100-00-55200-340-000	PARKS GENERAL OPERATATIONS	6690.88	8255.57	20000	11744.43	41.28
100-00-55220-000-000	CELEBRATIONS	1200	1200	1500	300	80
100-00-58105-000-000	CONTINGENCY FUND	3138	5138	22000	16862	23.35
100-00-58110-000-000	DEBT SERVICE PRINCIPAL	0	32510.05	64124	31613.95	50.7
100-00-58210-000-000	DEBT SERVICE INTEREST	0	13496.41	27889	14392.59	48.39
TOTAL EXPENSE		164631.69	804463.47	1507617.00	703153.53	53.36

**Village of Iola
Fund Balance**

	Ending: June 30, 2025	Ending: May 31, 2025
POOLED CASH		
Chet Krause Park	\$ 78,989.68	\$ 123,057.20
Children's Garden	\$ 3,095.36	\$ 3,308.93
Community Garden	\$ 1,478.88	\$ 2,008.09
Dog Park	\$ 7,708.45	\$ 7,781.39
Donations	\$ 5,800.00	\$ 6,200.00
Downtown Revitalization	\$ 21,399.05	\$ 21,034.05
General Fund	\$ 139,960.47	\$ 281,900.21
Splash Pad & Christmas in the Park	\$ 1,215.32	\$ 1,215.32
Riverwalk	\$ 13,193.11	\$ 14,669.42

Sewer-General	\$ 56,422.06	\$ 58,453.50
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	\$ 3,340.30	\$ (1,127.82)
Checking Account Balance	\$ 533,940.25	\$ 719,837.86
Iola Community Development	\$ 55,595.31	\$ 82,985.41
Sewer MMA	\$ 29,575.03	\$ 28,963.32
Water MMA	\$ 15,080.71	\$ 15,079.43
CDBGHP	\$ 163,022.38	\$ 162,994.69
Library MMA	\$ 102,765.87	\$ 102,899.10
TOTAL REVENUE	\$ 899,979.55	\$ 1,009,860.71
DEBT SERVICES		Next Payment
Sewer Loan	\$ 1,173,104.72	\$ 1,216,165.79
Golf Course Loan	\$ 209,566.75	\$ 209,566.75
General Obligation Loan	\$ 900,260.55	\$ 933,306.37
TOTAL DEBT	\$ 2,282,932.02	\$ 2,359,038.91

Revitalization: Nothing to report.

Zoning: Next meeting July 23, 2025, at 5:00 PM.

Chamber of Commerce: J. Rasmussen gave update: HomPro is a new business in Iola, and Scandi Sit & Sleep is a new business in Scandinavia. Song Fest will be held July 18th to July 20th in Iola and Scandinavia.

Future monthly Board of Trustees meetings: Working Meeting, Tuesday, July 22, 2025, at 9:00 AM, Clerk's Office. Regular Meeting, Tuesday, August 12, 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

ADJOURNMENT

Motion by J. Rasmussen to adjourn. Second by D. Harper Motion Carried. The meeting was adjourned at 5:56 PM.

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