

Village of Iola Board of Trustees Meeting
September 9, 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: Alan Bauer, Dave Harper, Aaron Messier, Pamela Parks, Sharyl Peterson, Jim Rasmussen, and Jennifer Schustek.

Others present: Kim Bartel; Holly Gray; Amanda Christoph; Rick Meyers; Steve Steeber; Sherri Miller; Rick Ertl; Jennifer O'Malley; Mike Richberg; Mark McCoy; Rya Jones; Mark McCoy; Nathan Schustek; Meghan Melum; Paul Zierler, Chief of Police; Laura J. Krogwold, Village Clerk/Treasurer; and Missy Fenn, Deputy Clerk/Treasurer.

Motion made by D. Harper to amend agenda to have Amanda Christoph and Meghan Melum give an update about the Family Fun Back to School event. Motion seconded by P. Parks. Motion passed.

Back to School Family Fun Week was a great success. The Kickoff Bash at the Iola Historical Society had cart rides for the kids, lots of activities, food trucks and drummers. Tuesday Chalk Night at the library had 12 families participate so around 40 people attended. Wednesday was the largest cones with cops to date. Huge thank you to Shivers for sponsoring all the delicious cones for the kids. Thursday first movie night 15 to 20 families attended and ISRA ran the concessions and made profit to keep for their association. There was a pool party at the Iola Campground and game night at the Iola Mills. Lastly, the window decorating contest was a huge hit! Great way to build some team spirit and excitement for the kids and positive morale in the community. We had 8 businesses participate and when we announced the winner we had over 100 reactions on the social media post.

PUBLIC PRESENTATION

None

APPROVAL OF MINUTES FROM PREVIOUS MEETINGS

D. Harper made a motion to approve the minutes for the following meetings: August 12, 2025, Regular Board; August 19, 2025, Planning & Zoning Committee; August 20, 2025, Revitalization Committee; August 28, 2025, Working Board; September 8, 2025, Personnel and Finance Committee and September 8, 2025, Variance Committee. Motion seconded by A. Bauer. Motion passed.

OLD OR UNFINISHED BUSINESS

None.

NEW BUSINESS

J. Rasmussen made a motion to set Trick-or-Treat for Sunday, October 26, 2025, from 2:00 – 4:00 PM. Motion seconded by D. Harper. Motion passed.

A. Bauer made a motion to grant a variance for 345 Oak St. for Robert and Lori Melum to build an oversized and over height shed, with an access driveway to the shed off of Blaine Street. The driveway will have access cover for the Village of Iola Utilities.

COMMITTEE REPORTS

Planning & Zoning: Nothing to report.

CDA: Golf Course is taking down an old storage shed and will bury underground electrical cable in preparation for paving the dirt portion of the parking lot.

Personnel Committee: Next meeting October 7, 2025, at 9:00 AM.

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

Iola Village Library August 2025 Stats

2025 Activity	Aug	Total
CIRCULATION		
Circs	1,859	14,393
Renewals	402	4,025
Total	2,261	18,318
	-238	288
2024		
Total Circ	2,499	26,309
INTERLIBRARY LOAN		
Total Loaned	1,024	8,340
Total Borrowed	877	7,403
Net	147	937
Wiscat Ill - Requested	2	80
Wiscat Ill - Sent	24	181
OverDrive E-Books	117	1,118
OverDrive - Audio Books	159	1,463
OverDrive - Magazines	12	113
Hoopla	168	1,219
	456	3,913
2025		
My PC - Total Minutes	8,718	61,592
My PC - Total Sessions	90	842

2025		
Wireless Unique Devices	219	24
Avg Devices Connected Per Day	24	195
Items Checked In	3,320	27,034
Monthly Patron Count	1,604	13,693
PROGRAMMING		
Adult Programs - ML	1	8
Attendance	12	85
Children's Programs /SH	0	31
Attendance	0	802
Family Programs/STEAM	0	12
Attendance	0	287
Passive/Drop In	7	59
Attendance	53	349
Total Programs	8	110
Total Attendance	65	1,511
Make & Take Bags	0	358
Curbside/Living Oaks/Cap Services	0	7
REGISTERED BORROWERS		
New Patrons	3	68
Village Patrons	0	0
Total Cards	0	0
Patron Purge	0	0

The motion was seconded by A. Bauer. Motion passed.

October 11, 2025, from 10:00 AM to Noon the library will be hosting Donor and Volunteer appreciation for people who gave time and money to projects in the Iola area.

Protection of Persons and Property:

P. Parks read the August 2025 Monthly service, prepared by Chief Zierler, with a total of 159 calls:

3	911 Misdials	3	Motor Vehicle Crash
4	Animal Problem	3	Open Door Business
1	Alarm	38	Public Spaces Patrol
25	Assist other Agency (24 EMS)	5	Radar Enforcement
14	Building Check	14	School Patrol
2	Citizens/Motorist Assist	8	Suspicious Circumstance
3	Community Engagement	1	Threatening
1	Disabled Vehicle	1	Traffic Hazard
1	Lockouts	26	Traffic Enforcement
1	Lost Property	2	Welfare Check
3	Mental Health		

A motion was made by P. Parks to approve the August 2025 Protection of Persons and Property report. S. Peterson seconded the motion. Motion passed.

Cops n Cones was a great success. There were approximately 150 attendees.

The new squad car has been ordered, but no delivery date has been set.

Public Works (Public Property, Streets, Sewer, Water): Replacement of the lift station pump is in progress. Next meeting is October 6, 2025, at 9:00 AM

Ordinance: Next meeting September 11, 2025, at 4:30 PM.

Park & Garden: Saturday, September 20, 2025, from 11:00 AM to 1:00 PM will be clean-up morning at the Children's Garden. The current shed out there needs repair or replacement.

Finance: The members of the Finance Committee reviewed the bills prior to the board meeting and 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 August 2025 financial report (as presented below). Second, by J. Rasmussen. Motion passed.

Next meeting October 7, 2025, at 9:00 AM. (with Personnel Committee)

REVENUE						
Account Number		2025 August	Actual 08/31/2025	2025 Budget	Budget Status	% of Budget
100-00-41110-000-000	GENERAL PROPERTY TAXES	179722.25	717590.59	714799	2791.59	100.39
100-00-43410-000-000	STATE SHARED REVENUES	0	73312.03	266793	-193480.97	27.48
100-00-43420-000-000	STATE FIRE AID	0	4487.57	3660	827.57	122.61
100-00-43430-000-000	EXEMPT COMPUTER	0	2364.3	2364	0.3	100.01
100-00-43530-000-000	TRANSPORTATION AIDS	0	51361.05	68541	-17189.95	74.93
100-00-43690-000-000	OTHER STATE AID	0	389.94	12490	-12100.06	3.12
100-00-43720-000-000	COUNTY LIBRARY AID	0	111852	111852	0	100
100-00-44350-000-000	LICENSE & PERMITS	470	9630	12100	-2470	79.59
100-00-46312-000-000	VILLAGE REIMBURSEMENT	8093.93	47114.05	149958	-102843.95	31.42
100-00-46410-000-000	FUEL SERVICE	0	0	500	-500	0
100-00-46420-000-000	GARBAGE COLLECTION	125.05	58340.23	77560	-19219.77	75.22
100-00-46430-000-000	RECYCLING COLLECTION	77.35	36645.06	46060	-9414.94	79.56
100-00-46900-000-000	CABLE TV REVENUE	695.58	1341.63	390	951.63	344.01
100-00-48100-000-000	INTEREST INCOME	1314.96	14793.47	25000	-10206.53	59.17
100-00-48200-000-000	RENT REVENUE	1170.00	5640	8700	-3060	64.83
100-00-48510-000-000	PARK FEE/DONATION	0	524	850	-326	61.65
100-00-48900-000-000	FINES & FEES	769.52	4084.92	6000	-1915.08	68.08
Total Revenues		192438.64	1139470.84	1507617.00	--368146.16	75.58

EXPENSES						
Account Number		2025 August	Actual 08/31/2025	2025 Budget	Budget Status	% of Budget
100-00-51008-000-000	SICK PAY CLEARING	0	17000	17000	0	100
100-00-51100-110-000	VILLAGE BOARD WAGES	1075	9579.27	16000	6420.73	59.87
100-00-51100-130-000	VILLAGE BOARD SS/MEDICARE	82.27	731.53	1400	668.47	52.25
100-00-51300-000-000	MUNICIPAL ATTORNEY	990.51	11536.16	20000	8463.84	57.68
100-00-51420-110-000	CLERK WAGES	4513.04	29428.11	45408	15979.89	64.81
100-00-51420-130-000	CLERK SS/MEDICARE	334.26	2167.55	5950	3782.45	36.43
100-00-51420-131-000	CLERK WRS	313.66	2045.25	3000	954.75	68.18
100-00-51420-132-000	CLERK INS- H/D/L/V	1086.51	3814.42	3500	-314.42	108.98
100-00-51420-223-000	CLERK-PHONE	0	678.19	1300	621.81	52.17
100-00-51420-295-000	CLERK/TREAS AUDIT	0	5158.32	12000	6841.68	42.99
100-00-51420-310-000	CLERK/TREAS OFFICE SUPPLIES	123.45	1781.77	2062	280.23	86.41
100-00-51420-321-000	CLERK/TREAS MISC,DUES,SUPRT	204.62	7282.06	16826	9543.94	43.28
100-00-51440-110-000	ELECTIONS WAGES	0	2786.44	3500	713.56	79.61
100-00-51440-130-000	ELECTIONS SS/MEDICARE	0	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	250	-18.81	107.52
100-00-51440-310-000	ELECTIONS OFFICE SUPPLIES	361.55	1608.69	1000	-608.69	160.87
100-00-51530-000-000	ASSESSOR - ASSMNT OF PROPERTY	0	8000	12000	4000	66.67
100-00-51600-110-000	MUNICIPAL BLDG -WAGES	0	188.65	1700	1511.35	11.1
100-00-51600-130-000	MUNICIPAL BLDG - SS/MEDICARE	0	13.57	300	286.43	4.52
100-00-51600-131-000	MUNICIPAL BLDG -WRS	0	13.1	150	136.9	8.73
100-00-51600-132-000	MUNICIPAL BLDG -INS H/D/L	0	30.14	100	69.86	30.14
100-00-51600-220-000	MUNICIPAL BLDG UTILITIES	1000.32	7733.28	11500	3766.72	67.25
100-00-51600-310-000	MUNICIPAL BLDG -SUPPLIES	65	1320.35	3000	1679.65	44.01
100-00-51600-350-000	MUNICIPAL BLDG - REPAIR/MAINT	749.7	5659.78	9000	3340.22	62.89
100-00-51930-000-000	PROPERTY-LIABILITY-INS	0	25186.72	40000	14813.28	62.97
100-00-51931-000-000	WORKER'S COMP	0	14013.98	13000	-1013.98	107.8
100-00-52100-110-000	POLICE DEPT WAGES	14709.32	141042.3	207453	66410.72	67.99
100-00-52100-120-000	POLICE PT WAGES	1878.84	3148.01	16000	12851.99	19.68
100-00-52100-130-000	POLICE SS/MEDICARE	1225.71	10564.59	18000	7435.41	58.69
100-00-52100-131-000	POLICE DEPT WRS	2417.74	21010.92	28000	6989.08	75.04
100-00-52100-132-000	POLICE DEPT INS- H/D/L/V	901.99	7689.28	11000	3310.72	69.9

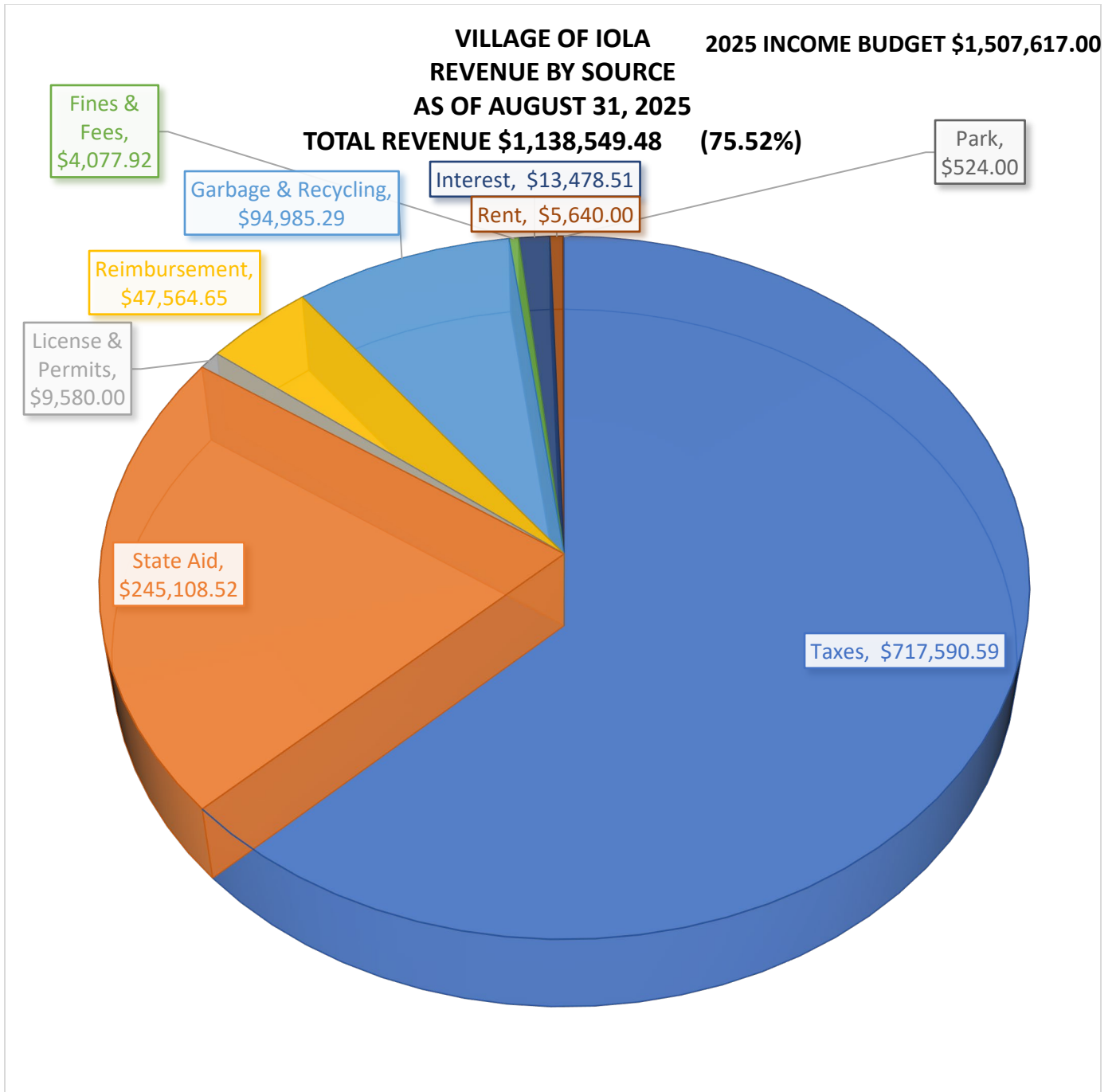
100-00-52100-223-000	POLICE PHONE & INTERNET	126.42	1689.43	4300	2610.57	39.29
100-00-52100-230-000	POLICE MAINT & REPAIRS	956.74	3551.41	3200	-351.41	110.98
100-00-52100-290-000	POLICE CONTRACT SERVICE	70.1	1520.57	2000	479.43	76.03
100-00-52100-310-000	POLICE OFFICE SUPPLIES	2.72	1714.2	2500	785.8	68.57
100-00-52100-341-000	POLICE TRAINING	0	2258.64	3500	1241.36	64.53
100-00-52100-342-000	POLICE FUEL	1102.67	5458.07	9500	4041.93	57.45
100-00-52100-343-000	POLICE RADIO	0	2000	2000	0	100
100-00-52100-344-000	POLICE EQUIPMENT	0	2281.56	5000	2718.44	45.63
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	18621.04	16000	-2621.04	116.38
100-00-52100-391-000	POLICE UNIFORMS	0	148.34	2000	1851.66	7.42
100-00-52110-110-000	CROSSING GUARD WAGES	0	2281.4	3914	1632.6	58.29
100-00-52110-130-000	CROSSING GUARD SS/MEDICARE	0	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	39372.84	45055	5682.16	87.39
100-00-52225-000-000	EMERGENCY GVT - VEHICLE REPLAC	0	21725	21725	0	100
100-00-52230-000-000	AMBULANCE - ASSESSMENT	0	45498.99	60666	15167.01	75
100-00-53100-340-000	PUBLIC WORK STREET CONST/MAINT	455.51	75821.23	125000	49178.77	60.66
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	5170.72	36069.08	55000	18930.92	65.58
100-00-53110-130-000	PUBLIC WORKS SS/MEDICARE	378.31	2548.54	5512	2963.46	46.24
100-00-53110-131-000	PUBLIC WORKS WRS	359.37	2506.76	14500	11993.24	17.29
100-00-53110-132-000	PUBLIC WORKS INS- H/D/L/V	1299.62	8505.1	6306	-2199.1	134.87
100-00-53110-310-000	PUBLIC WORKS - OFFICE SUPPLIES	0	297.65	1000	702.35	29.77
100-00-53230-220-000	PUBLIC WORKS SHOP UTILITIES	192.2	4450.5	6000	1549.5	74.18
100-00-53230-380-000	PUBLIC WORKS OPERATIONS	528.59	3997.25	7800	3802.75	51.25
100-00-53340-110-000	SNOW REMOVAL WAGES	0	9672.39	10000	327.61	96.72
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	1.95	1809.64	1950	140.36	92.8
100-00-53340-340-000	SNOW REMOVAL OPERATIONS	0	4375.91	13000	8624.09	33.66
100-00-53420-000-000	STREET LIGHTING	1808.54	18530.11	23000	4469.89	80.57
100-00-53610-000-000	FUEL SERVICE	0	0	500	500	0
100-00-53620-000-000	GARBAGE COLLECTION	6435.72	42874.56	73500	30625.44	58.33
100-00-53630-000-000	RECYCLING COLLECTION	4209.68	28045.04	42000	13954.96	66.77
100-00-53710-321-000	RECYCLING VILLAGE DUES	0	1469.85	1454	-15.85	101.09
100-00-55110-110-000	LIBRARY WAGES	8765.35	78799.58	136097	57297.42	57.9
100-00-55110-130-000	LIBRARY SS/MEDICARE	644.45	5627.45	11000	5372.55	51.16
100-00-55110-131-000	LIBRARY WRS	549.1	5044.13	9000	3955.87	56.05
100-00-55110-132-000	LIBRARY HEALTH INS	2011.83	15764.36	23300	7535.64	67.66
100-00-55110-220-000	LIBRARY YEARLY RENT	0	16000	16000	0	100
100-00-55110-223-000	LIBRARY PHONE	0	306.7	700	393.3	43.81
100-00-55110-290-000	LIBRARY XEROX	296.94	2570.76	5000	2429.24	51.42
100-00-55110-310-000	LIBRARY OFFICE SUPPLIES	287.96	2538.28	3000	461.72	84.61
100-00-55110-311-000	LIBRARY TECH/COMPUTERS	0	447.82	1000	552.18	44.78
100-00-55110-312-000	LIBRARY MATERIALS	2003.13	16672.02	21681.68	5009.66	76.89
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	119.39	211.86	1500	1288.14	14.12
100-00-55110-341-000	LIBRARY PROFESSL EXP/TRAINING	0	50	200	150	25
100-00-55110-820-000	LIBRARY IMPROVEMENT	0	0	250	250	0
100-00-55200-110-000	PARKS WAGES	632.67	4441.94	10000	5558.06	44.42
100-00-55200-130-000	PARKS SS/MEDICARE	47.18	319.17	1200	880.83	26.6
100-00-55200-131-000	PARKS WRS	43.96	308.71	500	191.29	61.74
100-00-55200-132-000	PARKS INS- H/D/L/V	78.85	839.03	1000	160.97	83.9
100-00-55200-340-000	PARKS GENERAL OPERATIONS	627.48	9596.34	20000	10403.66	47.98
100-00-55220-000-000	CELEBRATIONS	0	1200	1500	300	80

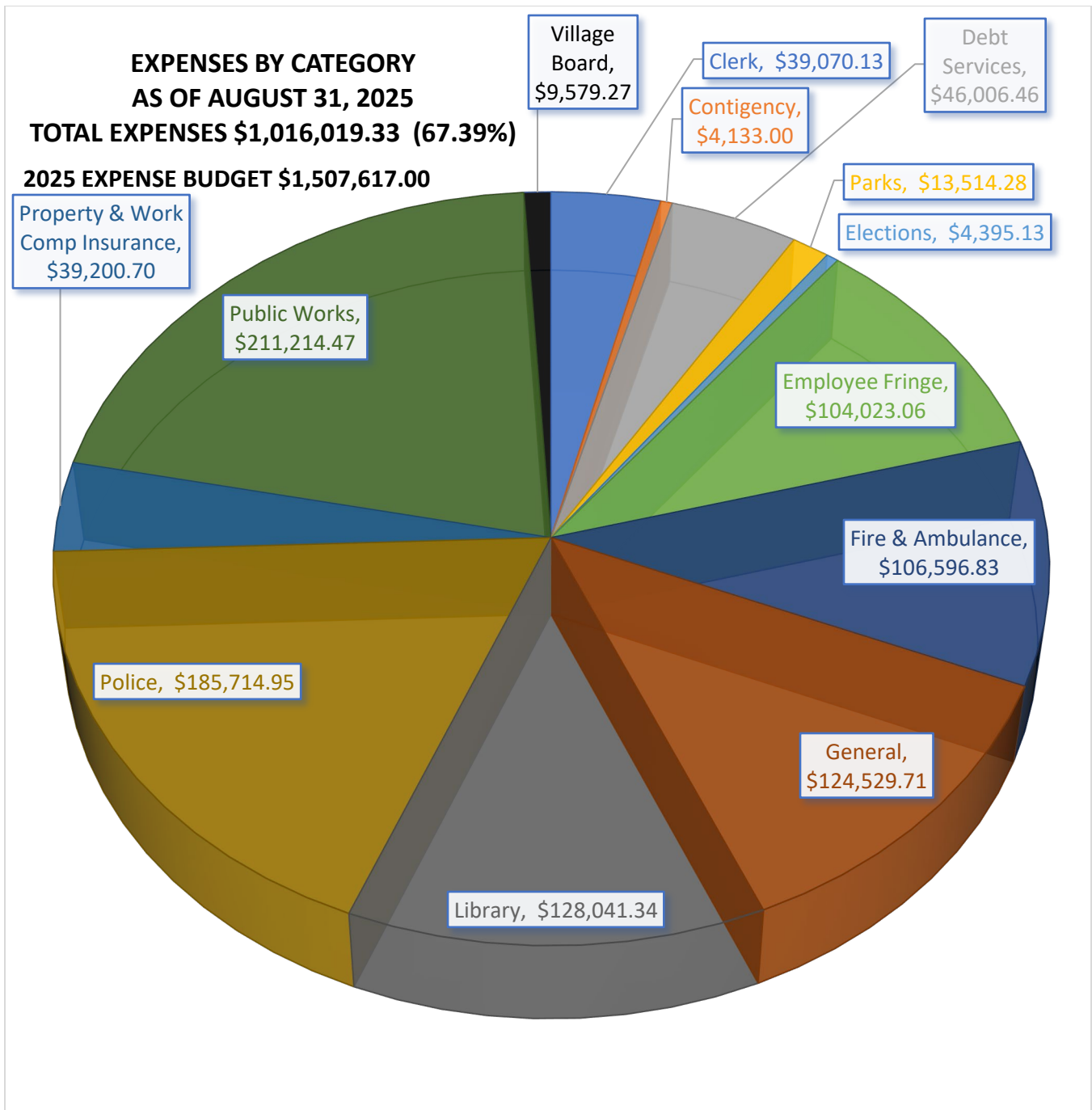
100-00-58105-000-000	CONTINGENCY FUND	0	4133	22000	17867	18.79
100-00-58110-000-000	DEBT SERVICE PRINCIPAL	0	32510.05	64124	31613.95	50.7
100-00-58210-000-000	DEBT SERVICE INTEREST	0	13496.41	27889	14392.59	48.39
Total Expenses		71240.64	1011022.73	1,507,617.00	496494.27	67.06

**Village of Iola
Fund Balance Summary**

	Ending: August 31, 2025	Ending: July 31, 2025
POOLED CASH		
Chet Krause Park	\$ 55,723.10	\$ 75,539.62
Children's Garden	\$ 2,945.84	\$ 2,945.84
Community Garden	\$ 1,361.27	\$ 1,386.75
Dog Park	\$ 7,708.45	\$ 7,708.45
Donations	\$ 5,000.00	\$ 5,400.00
Downtown Revitalization	\$ 22,350.06	\$ 21,350.06
General Fund	\$ 195,507.68	\$ 107,895.84
Splash Pad & Christmas in the Park	\$ 1,215.32	\$ 1,215.32
Riverwalk	\$ 13,814.80	\$ 13,193.09
Sewer-General	\$ 133,267.55	\$ 155,773.04
Sick Pay Reserve	\$ 57,000.00	\$ 57,000.00
Vehicle Replacement	\$ 31,543.35	\$ 31,543.35
Vehicle Replacement-Fire/Ambulance	\$ 49,835.00	\$ 49,835.00
Vehicle Replacement-Police	\$ 65,566.22	\$ 65,566.22
Vehicle Replacement-Public Works	\$ 14,771.96	\$ 14,771.96
Water-General	\$ 14,785.80	\$ 19,565.71
Checking Account Balance	\$ 672,396.40	\$ 630,690.25
Iola Community Development	\$ 55,609.02	\$ 55,602.39
Sewer MMA	\$ 34,339.56	\$ 30,760.88
Water MMA	\$ 15,083.19	\$ 15,081.99
CDBGHP (account closed 9/2/25, program moving to regional level)	\$ 163,075.98	\$ 163,050.07
Library MMA	\$ 103,168.06	\$ 102,990.75
TOTAL REVENUE	\$ 1,043,672.21	\$ 998,176.33
DEBT SERVICES		
Sewer Loan	\$ 1,173,104.72	\$ 1,173,104.72
Golf Course Loan	\$ 209,566.75	\$ 209,566.75
General Obligation Loan	\$ 900,260.55	\$ 900,260.55
TOTAL DEBT	\$ 2,282,932.02	\$ 2,282,932.02

Next Payment
December 1, 2025
September 15, 2025
December 1, 2025





The CDGBH fund has been transferred to a regional level and will not show up on our Fund Balance report in the future.

October 1 the expenditure restraint will be certified, and we will then have our budget meeting, once we know what our budget growth limit will be next year.

Revitalization: WEDC has grants available for downtown small business improvements to older buildings. Next meeting is September 24, 2025 at 3:00 PM.

Iola Regional Recycling Center: They will be holding their annual meeting on September 22, 2025 at 3:00 PM at the Iola Village Hall in the Community Room.

Future monthly Board of Trustees meetings: Working Meeting, Tuesday, September 23, 2025, at 4:30 PM, Clerk's Office, is scheduled. Regular Meeting, Tuesday, October 11, 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 5:51 PM.

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