

Village of Iola Board of Trustees Meeting Minutes
November 11, 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; Erikka Flowers; Steve Steeber; Sherri Miller; Paul Zierler, Chief of Police; Laura J. Krogwold, Clerk/Treasurer, Village of Iola; and Missy Fenn, Deputy Clerk/Treasurer.

D Harper made a motion to start a Public Hearing for the proposed 2026 Budget for the Village of Iola. S. Peterson seconded the motion. Motion passed at 5:31 PM.

D. Harper presented the proposed 2026 Village of Iola Budget.

REVENUE	<u>2025</u>	<u>2026</u>
County Library Aid	111,852	122,129
State Shared Revenue	266,793	270,243
State Highway Aid	68,541	70,938
State Computer Aid	2,364	2,364
State Fire Aid	3,660	3,660
License - Permits	12,100	11,000
Fines & Fee	6,000	6,500
Interest	25,000	20,000
Park	850	850
Rent	8,700	8,500
Wisconsin Video Service Aid	390	390
Utility & Other Remuneration	149,958	149,958
State Personal Property Aid	4,694	4,694
State Personal Property Aid-Act 12	7,796	7,796
Iola Garbage & Recycling	124,120	136,700
SUBTOTAL	<u>792,818</u>	<u>815,722</u>
Local Tax Levy	714,799	718,952
Total Revenue	<u>1,507,617</u>	<u>1,534,674</u>
EXPENSES	<u>2025</u>	<u>2026</u>
<u>GENERAL</u>		
Village Board	16,000	16,000
Civic Plus (Ordinance System)	7,826	8,500
Clerk-Treasurer	45,408	46,000
Office Supplies - Telephone	3,362	3,400
Assessor	12,000	12,000
Community Center/Depot Street	40,000	39,000
Election	4,500	12,500
Audit	12,000	14,000
Property - Liability Insurance	40,000	36,000
Legal	20,000	23,000
Dues & Computer Support	9,000	8,500

Total Expenses	210,096	218,900
<u>EMPLOYEE BENEFITS</u>		
Retirement	47,956	52,100
Workmen's Comp	13,000	14,500
Sick Pay Reserve Account	17,000	7,000
Social Security	45,012	47,869
Health Insurance	55,900	72,700
Total Expenses	178,868	194,169
<u>POLICE</u>		
Chief of Police	70,557	75,000
Patrolman 1	57,914	61,434
Patrolman 2	52,841	60,320
Police Operations	84,055	84,055
Squad Car Replacement Fund	16,000	16,000
Total Expenses	281,367	296,809
<u>FIRE AND AMBULANCE</u>		
Iola Fire Department	45,055	48,395
Ambulance & Fire Engine Replacement Fund	21,725	24,000
Iola Ambulance Service	60,666	62,893
Total Expenses	127,446	135,288
<u>PUBLIC WORKS</u>		
Street Maintenance & Construction	125,000	100,000
Vehicle - Equipment Replacement	25,000	25,000
Snow Removal	23,000	21,000
Public Works/Shop-Wages	55,000	56,650
Streetlights	23,000	23,000
Waupaca County Recycling Center	1,454	1,536
Iola Garbage & Recycling	116,000	127,800
Total Expenses	368,454	354,986
<u>OTHER</u>		
Library	195,873	195,909
Park	30,000	25,000
Celebrations / Fireworks	1,500	1,600
Contingency	22,000	20,000
Debt Service	92,013	92,013
Total Expenses	341,386	334,522
Grand Total Expenses	1,507,617	1,534,674

No public comments.

D. Harper mad a motion to adjourn the public hearing for the proposed 2026 budget and resume the regular meeting of the Board of Trustees. Seconded by P. Parks. Public hearing adjourned at 5:48 PM.

J. Rasmussen made a motion to begin a public hearing for a Class “A”/”Class A” Alcohol License and Cigarette, Tobacco and Electronic Vaping Devices retail license for Kramer-Schmidt Oil Corp d.b.a Gas-n-Go located at 140 Depot St. and 305 N Main St in the Village of Iola. Motion seconded by P. Parks. Motion passed at 5:50 PM.

No Public comment.

J. Rasmussen made a motion to adjourn the public hearing for a Class “A”/”Class A” Alcohol License and Cigarette, Tobacco and Electronic Vaping Devices retail license for Kramer-Schmidt Oil Corp d.b.a Gas-n-Go located at 140 Depot St. and 305 N Main St in the Village of Iola and resume the regular meeting of the Board of Trustees. Motion seconded by P. Parks. Motion carried at 5:51 PM.

Public Presentation: None.

APPROVAL OF MINUTES FROM PREVIOUS MEETINGS

D. Harper made a motion to approve the minutes for the following meetings: October 14, 2025, Regular Board; October 22, 2025, Public Works, Finance & Personnel Committees; October 28, 2025, Working Board Meeting; and November 4, 2025, Personnel Meeting. S. Peterson seconded the motion. Motion passed.

OLD OR UNFINISHED BUSINESS- None.

NEW BUSINESS

Thank you to Amber Grawvunder for her years of service at the Iola Village Library and best of luck with her future plans.

D. Harper made a motion to approve a 1 year Operator’s license, Expiring June 30, 2026, for Katrina A. Ruehmeling. Motion seconded by J. Rasmussen. Motion passed.

D. Harper made a motion to approve a 1 year Operator’s license, Expiring June 30, 2026, for Tonia Lea Danielson. Motion seconded by A. Messier. Motion passed.

A. Bauer made a motion to approve a Class “A”/”Class A” Alcohol License Kramer Schmidt Oil Corp d.b.a Gas-n-Go located at 140 Depot St. Iola, WI 54945. Motion seconded by D. Harper. Motion passed.

J. Rasmussen made a motion to approve a Class “A”/”Class A” Alcohol License Kramer Schmidt Oil Corp d.b.a Gas-n-Go located at 305 N. Main St. Iola, WI 54945. Motion seconded by S. Peterson. Motion passed.

A. Messier made a motion to approve a Cigarette, Tobacco and Electronic Vaping Devices Retail License for Kramer Schmidt Oil Corp d.b.a Gas-n-Go located at 140 Depot St. Iola, WI 54945 Motion seconded by P. Parks. Motion passed.

D. Harper made a motion to approve a Cigarette, Tobacco and Electronic Vaping Devices Retail License for Kramer Schmidt Oil Corp d.b.a Gas-n-Go located at 305 N. Main St. Iola, WI 54945. Motion seconded by S. Peterson. Motion passed.

S. Peterson made a motion to apply Special Assessment to property tax bills for owners that owe delinquent utility bills and unpaid services provided by the Village of Iola up to the total of \$46,773.79. Motion seconded by P. Parks. Motion passed.

Insert for the property tax bill mailing in December 2025 was presented to the board members for their information.

D. Harper made a motion to increase Election Worker wages from \$11.00 an hour to \$15.00 an hour. Motion seconded by S. Peterson. Motion passed.

J. Rasmussen made a motion to Increase Chief Election Inspector wages from \$15.00 an hour to \$18.00 an hour. Motion seconded by J. Rasmussen. P. Parks abstained from voting. Motion passed.

D. Harper made a motion for a 3% Cost of living wage increase for Village of Iola employees to be effective January 1, 2026. Motion seconded by J. Rasmussen. Motion passed.

D. Harper made a motion to allow the Police, Personnel or Public Works Committees to create a merit-increasing schedule for their employees for the 2026 budget year. Motion seconded by A. Bauer. Motion passed.

D. Harper made a motion to permit employee Glenn Tetzlaff and his spouse to withdraw from village provided health insurance prior to his retirement date, provided the employers share, 73% of the cost of the premium, for Glenn's Part B Medicare Coverage and his spouses monthly insurance premium, is less than the cost of the village provided health insurance be paid until the time of his retirement. Motion seconded by S. Peterson. Motion passed.

D. Harper made a motion to raise pay for Chief of Police, to increase wage to \$75,000 effective January 1, 2026. This includes 3 % cost of living and a professional competitiveness raise. Wage will be \$36.06 an hour. Motion seconded by S. Peterson. Motion passed.

A. Messier made a motion to raise pay \$1.50 per hour effective 11/23/2025 for Officer Colton Wegener, and a cost of living wage increase of 3%, starting January 1, 2026, and a pay raise to \$29.00 an hour effective March 10, 2026. Motion seconded by S. Peterson. Motion passed.

J. Rasmussen made a motion to raise the hourly pay rate by 3% for Edward Bonikowske effective January 1, 2026 to \$28.02 an hour a \$1,500 pay raise effective April 11, 2026, and title change to Public Works Acting Director. \$2,500 pay raise effective July 5, 2026 and a 6 month probationary period through January 1, 2027. Motion seconded by S. Peterson. Motion passed.

D. Harper made a motion to approve the 2026 budget as proposed in the public hearing and the 2026 tax levy of \$718,952.00. Motion seconded by A. Bauer. Motion passed.

J. Rasmussen made a motion to ratify the bid the \$19,650.00 from Shoemaker for replacement of furnace and air conditioners for lower level of Municipal Building. Motion seconded by P. Parks. Motion passed.

D. Harper made a motion to reallocate \$10,248.26 from the 2024 budget to the Sick Pay Reserve Fund. Motion seconded by J. Rasmussen. Motion passed.

D. Harper made a motion to ratify the purchase of Parcel # 26 35 71613 for \$110.00 plus \$30.00 fee for Register of Deeds. Motion seconded by S. Peterson. Motion passed.

J. Rasmussen made a motion to set the 2026 Caucus for January 13, 2026, at 5:15 PM at the Iola Village Hall, Community Room. Motion seconded by P. Parks. Motion passed.

COMMITTEE REPORTS

Planning and Zoning Committee: Nothing to report currently.

CDA: Nothing to report currently.

Personnel Committee: Next meeting will be January 6, 2026, at 9:00 AM.

Library Committee: J. Rasmussen presented the October 2025 Library Circulation & Programming Statistics Report prepared by Library Director Robyn Grove.

Iola Village Library October 2025

2025 Activity	Oct	Total	2025	
CIRCULATION				
Circs	1,863	18,098	Wireless Unique Devices	270 24
Renewals	443	4,929	Avg Devices Connected Per Day	26 245
Total	2,306	22,927		
	48	601	Items Checked In	3,720 34,288
2024			Monthly Patron Count	1,955 17,359
Total Circ	2,258	26,309		
			PROGRAMMING	
INTERLIBRARY LOAN			Adult Programs - ML	1 10
Total Loaned	1,041	10,437	Attendance	13 108
Total Borrowed	955	9,282	Children's Programs /SH	5 41
Net	86	1,155	Attendance	172 1,131
			Family Programs/STEAM	4 16
Wiscat III - Requested	5	92	Attendance	60 347
Wiscat III - Sent	17	220	Passive/Drop In	4 67
			Attendance	10 371
OverDrive E-Books	123	1,338	Total Programs	14 134
OverDrive - Audio Books	135	1,738	Total Attendance	255 1,945
OverDrive - Magazines	21	146		
Hoopla	194	1,612	Make & Take Bags	75 478
	473	4,834	Curbside/Living Oaks/Cap Services	0 7
2025				
My PC - Total Minutes	6,467	73,367	REGISTERED BORROWERS	
My PC - Total Sessions	118	1,040	New Patrons	8 100
			Village Patrons	0 0
			Total Cards	0 0
			Patron Purge	0 0

Motion by J. Rasmussen to approve the October 2025 Library Circulation & Programming Statistics Report. Motion seconded by D. Harper. Motion passed.

Protection of Persons and Property:

P. Parks read the October 2025 Monthly service, prepared by Chief Zierler, with a total of 227 calls:

3	911 Misdiagnoses	5	Motor Vehicle Crash
2	Alarm	1	Open Doors
4	Animal Problem	1	Ordinance Violation
11	Assist other Agency (11 EMS)	61	Public Spaces Patrol
1	Disorderly Conduct	11	Radar Enforcement
1	Burglary	1	Repossession
17	Building Check	34	School Patrol
1	Child Neglect	4	Suspicious Circumstance
2	Citizens/Motorist Assist	1	Theft
2	Community Engagement	3	Traffic Control
1	Damage to property	1	Traffic Hazard
1	Death	44	Traffic Enforcement
2	Disabled Vehicle	1	Trespassing
1	Family	1	Chase in Progress
1	Fire	1	Warrant Pick up
2	Follow up	5	Welfare Check

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

Public Works (Public Property, Streets, Sewer, Water): Visu-Sewer will begin relining sewer pipes after Thanksgiving.

Ordinance: Nothing to report currently.

Park & Garden: The work rebuilding the infield of Taylor Field at Olson Park has been completed. Thanks to everyone that donated toward this project.

Tracy Ambacher and Jerry Knutson are replacing the corner posts in the raised beds at the Children's Garden. A huge thank you to them for their help with this project.

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 September 2025 financial report (as presented below). Second, by A. Bauer. Motion passed.

Village of Iola			
Fund Balance Summary			
Ending: September 30, 2025		Ending: August 31, 2025	
POOLED CASH			
Chet Krause Park	\$ 55,625.69	\$	55,723.10
Children's Garden	\$ 2,876.95	\$	2,945.84
Community Garden	\$ 834.07	\$	1,361.27
Dog Park	\$ 7,708.45	\$	7,708.45

Donations	\$ 4,600.00	\$ 5,000.00
Downtown Revitalization	\$ 22,645.73	\$ 22,350.06
General Fund	\$ 72,178.38	\$ 195,507.68
Splash Pad & Christmas in the Park	\$ 1,215.32	\$ 1,215.32
Riverwalk	\$ 13,547.69	\$ 13,814.80
Sewer-General	\$ 125,848.43	\$ 133,267.55
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	\$ 8,873.66	\$ 14,785.80
Checking Account Balance	\$ 534,670.90	\$ 672,396.40
Iola Community Development	\$ 53,072.20	\$ 55,609.02
Sewer MMA	\$ 35,142.98	\$ 34,339.56
Water MMA	\$ 15,084.51	\$ 15,083.19
CDBGHP (account closed 9/2/25, program moving to regional level)	\$ -----	\$ 163,075.98
Library MMA	\$ 103,033.11	\$ 103,168.06
TOTAL REVENUE	\$ 741,003.70	\$ 1,043,672.21
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

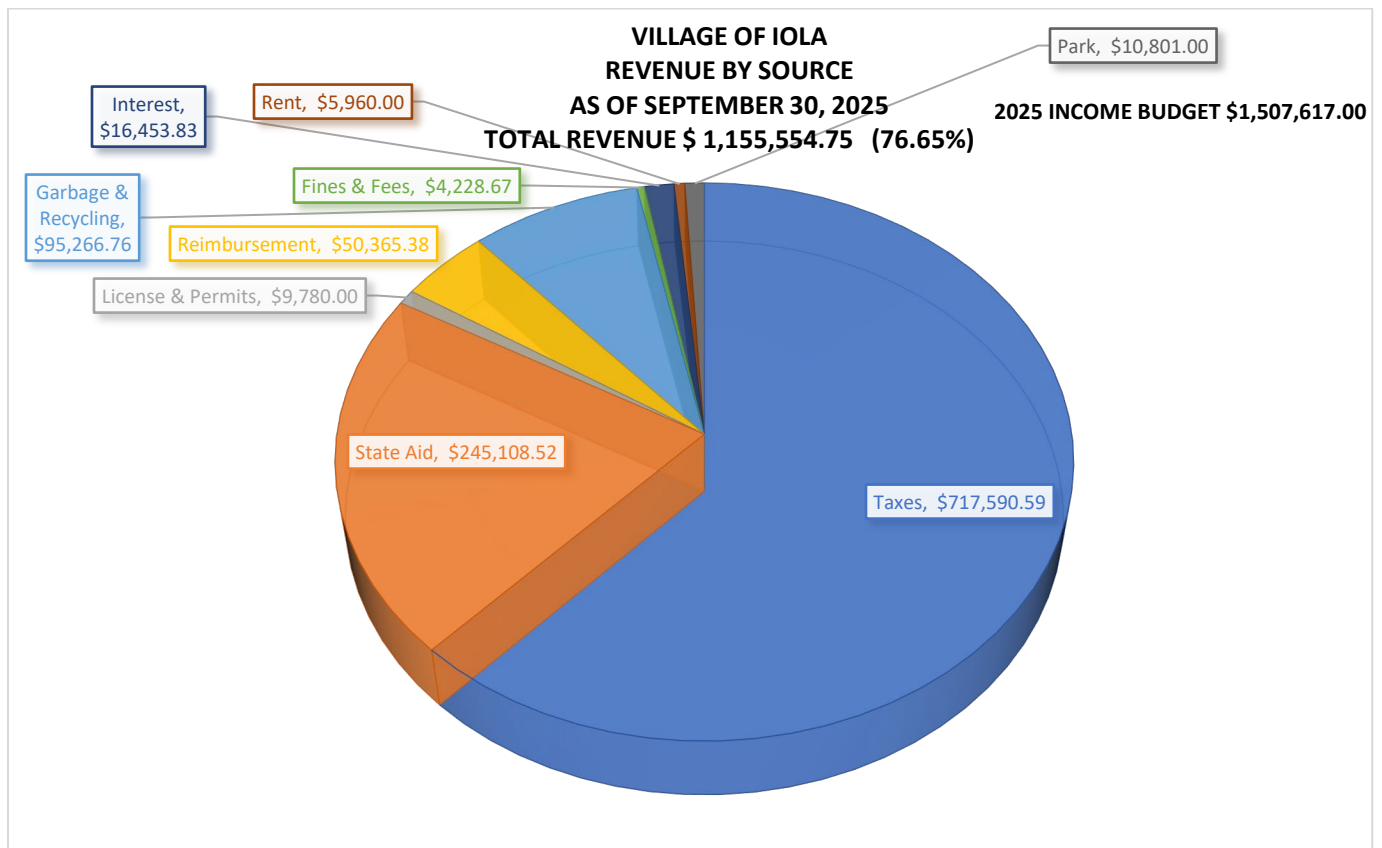
December 1, 2025
September 15, 2025
December 1, 2025

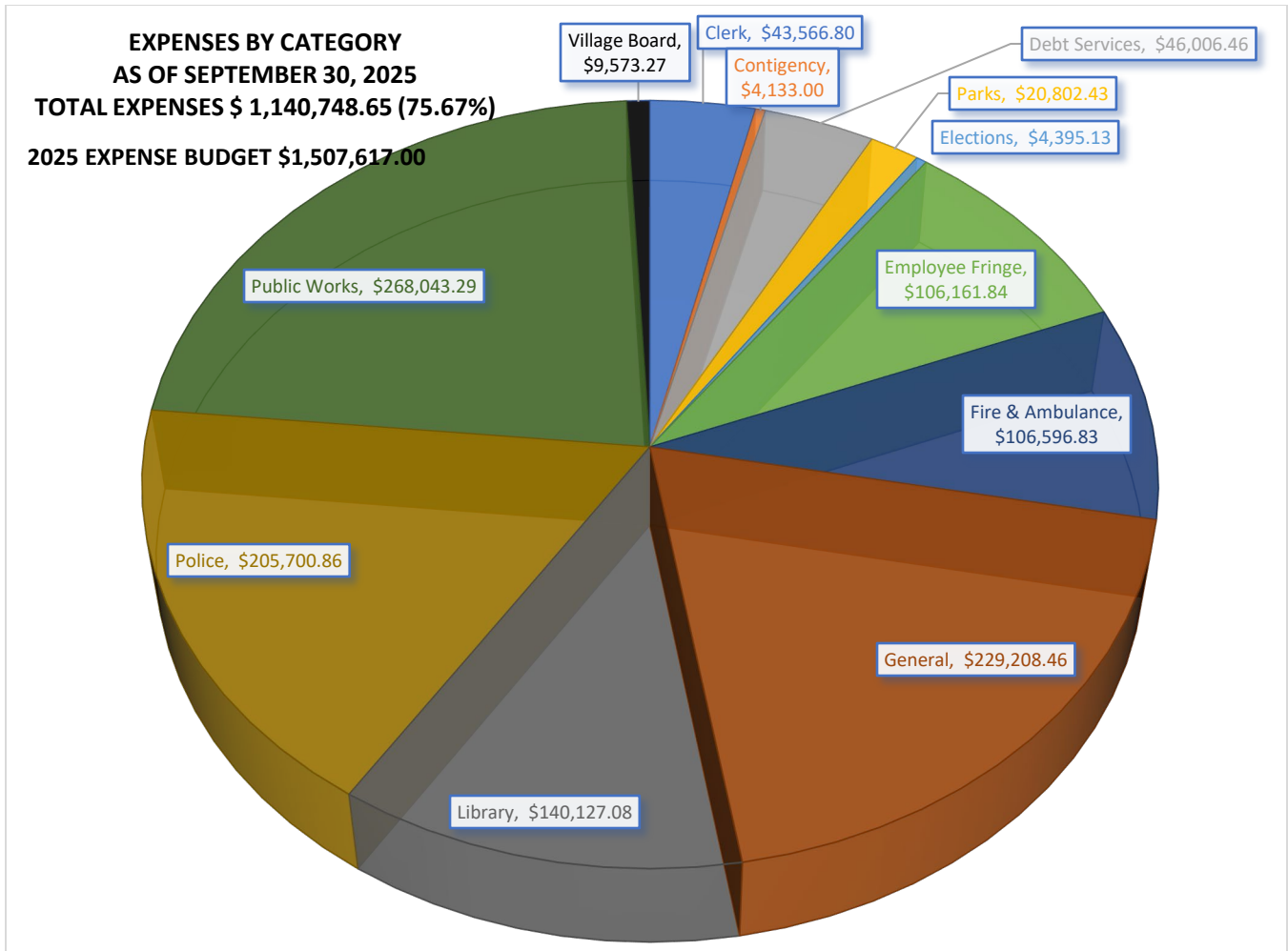
REVENUE						
Account Number		2025 September	Actual 09/31/2025	2025 Budget	Budget Status	% of Budget
100-00-41110-000-000	GENERAL PROPERTY TAXES	0	717590.6	714799	2791.59	100.39
100-00-43410-000-000	STATE SHARED REVENUES	0	73312.03	266793	-193481	27.48
100-00-43420-000-000	STATE FIRE AID	0	4487.57	3660	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	-17180	74.93
100-00-43690-000-000	OTHER STATE AID	0	389.94	12490	-12100.1	3.12
100-00-43720-000-000	COUNTY LIBRARY AID	0	111852	111852	0	100
100-00-44350-000-000	LICENSE & PERMITS	150	9780	12100	-2320	80.83
100-00-46312-000-000	VILLAGE REIMBURSEMENT	3251.33	50365.38	149958	-99592.6	33.59
100-00-46410-000-000	FUEL SERVICE	0.03	0.03	500	-499.97	0.01
100-00-46420-000-000	GARBAGE COLLECTION	185.47	58525.7	77560	-19034.3	75.46
100-00-46430-000-000	RECYCLING COLLECTION	95.97	36741.03	46060	-9318.97	79.77
100-00-46900-000-000	CABLE TV REVENUE	0	1341.63	390	951.63	344.01
100-00-48100-000-000	INTEREST INCOME	1660.36	16453.83	25000	-8546.17	65.82
100-00-48200-000-000	RENT REVENUE	320	5960	8700	-2740	68.51
100-00-48510-000-000	PARK FEE/DONATION	10277	10801	850	9951	1270.71
100-00-48900-000-000	FINES & FEES	143.75	4228.67	6000	-1771.33	70.48
	Total Revenues	16,083.91	1,155,554.75	1,507,617	-352,062.25	76.65

EXPENSES						
Account Number		2025 September	Actual 09/30/2025	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	0	9579.27	16000	6420.73	59.87
100-00-51100-130-000	VILLAGE BOARD SS/MEDICARE	0	731.53	1400	668.47	52.25
100-00-51300-000-000	MUNICIPAL ATTORNEY	669.24	12205.4	20000	7794.6	61.03
100-00-51420-110-000	CLERK WAGES	3536.71	32964.82	45408	12443.18	72.6
100-00-51420-130-000	CLERK SS/MEDICARE	252.97	2420.52	5950	3529.48	40.68

100-00-51420-131-000	CLERK WRS	245.8	2291.05	3000	708.95	76.37
100-00-51420-132-000	CLERK INS- H/D/L/V	697.72	4512.14	3500	-1012.14	128.92
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	204.23	1986	2062	76	96.31
100-00-51420-321-000	CLERK/TREAS MISC.DUES, SUPPORT	655.73	7937.79	16826	8888.21	47.18
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	0	1608.69	1000	-608.69	160.87
100-00-51530-000-000	ASSESSOR - ASSEMENT 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	870.45	8603.73	11500	2896.27	74.82
100-00-51600-310-000	MUNICIPAL BLDG -SUPPLIES	211.05	1531.4	3000	1468.6	51.05
100-00-51600-350-000	MUNICIPAL BLDG REPAIR/MAINT	468	6127.78	9000	2872.22	68.09
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	17153.96	158196.2	207453	49256.76	76.26
100-00-52100-120-000	POLICE PT WAGES	437.36	3585.37	16000	12414.63	22.41
100-00-52100-130-000	POLICE SS/MEDICARE	1291.03	11855.62	18000	6144.38	65.86
100-00-52100-131-000	POLICE DEPT WRS	2567.69	23578.61	28000	4421.39	84.21
100-00-52100-132-000	POLICE DEPT INS- H/D/L/V	927.12	8616.4	11000	2383.6	78.33
100-00-52100-223-000	POLICE PHONE & INTERNET	126.42	1815.85	4300	2484.15	42.23
100-00-52100-230-000	POLICE MAINT & REPAIRS	593.98	4145.39	3200	-945.39	129.54
100-00-52100-290-000	POLICE CONTRACT SERVICE	70.1	1590.67	2000	409.33	79.53
100-00-52100-310-000	POLICE OFFICE SUPPLIES	176.58	1890.78	2500	609.22	75.63
100-00-52100-341-000	POLICE TRAINING	0	2258.64	3500	1241.36	64.53
100-00-52100-342-000	POLICE FUEL	752.62	6210.69	9500	3289.31	65.38
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 REPLACEMEN	0	18621.04	16000	-2621.04	116.38
100-00-52100-391-000	POLICE UNIFORMS	472.93	621.27	2000	1378.73	31.06
100-00-52110-110-000	CROSSING GUARD WAGES	201.96	2483.36	3914	1430.64	63.45
100-00-52110-130-000	CROSSING GUARD SS/MEDICARE	15.45	189.98	350	160.02	54.28
100-00-52140-290-000	ANIMAL CONTROL CONTRACT SERVICE	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 GOVT - VEHICLE REPLACEMENT	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	54573.21	130394.4	125000	-5394.44	104.32
100-00-53100-347-000	PUBLIC WORKS VEHICLE REPLACEMENT	0	57427.5	25000	-32427.5	229.71
100-00-53110-110-000	PUBLIC WORKS WAGES	5078.89	41147.97	55000	13852.03	74.81
100-00-53110-130-000	PUBLIC WORKS SS/MEDICARE	352.85	2901.39	5512	2610.61	52.64
100-00-53110-131-000	PUBLIC WORKS WRS	352.98	2859.74	14500	11640.26	19.72
100-00-53110-132-000	PUBLIC WORKS INS- H/D/L/V	1404.41	9909.51	6306	-3603.51	157.14
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	175.63	4626.13	6000	1373.87	77.1
100-00-53230-380-000	PUBLIC WORKS OPERATIONS	399.4	4396.65	7800	3403.35	56.37
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	0	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	1800.67	20330.78	23000	2669.22	88.39
100-00-53610-000-000	FUEL SERVICE	0	0	500	500	0

100-00-53620-000-000	GARBAGE COLLECTION	6435.72	49310.28	73500	24189.72	67.09
100-00-53630-000-000	RECYCLING COLLECTION	4209.68	32254.72	42000	9745.28	76.8
100-00-53710-321-000	RECYCLING VILLAGE DUES	0	1469.85	1454	-15.85	101.09
100-00-55110-110-000	LIBRARY WAGES	9100.31	87899.89	136097	48197.11	64.59
100-00-55110-130-000	LIBRARY SS/MEDICARE	643.9	6271.35	11000	4728.65	57.01
100-00-55110-131-000	LIBRARY WRS	566.64	5610.77	9000	3389.23	62.34
100-00-55110-132-000	LIBRARY HEALTH INS	2066.4	17830.76	23300	5469.24	76.53
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	311.21	2881.97	5000	2118.03	57.64
100-00-55110-310-000	LIBRARY OFFICE SUPPLIES	549.36	3087.64	3000	-87.64	102.92
100-00-55110-311-000	LIBRARY TECH/COMPUTERS	33.18	481	1000	519	48.1
100-00-55110-312-000	LIBRARY MATERIALS	1990.31	18662.33	21681.68	3019.35	86.07
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	23.38	235.24	1500	1264.76	15.68
100-00-55110-341-000	LIBRARY PROFESSIONAL EXP/TRAINING	0	50	200	150	25
100-00-55110-820-000	LIBRARY IMPROVEMENT	77.99	77.99	250	172.01	31.2
100-00-55200-110-000	PARKS WAGES	634.08	5076.02	10000	4923.98	50.76
100-00-55200-130-000	PARKS SS/MEDICARE	45.29	364.46	1200	835.54	30.37
100-00-55200-131-000	PARKS WRS	44.06	352.77	500	147.23	70.55
100-00-55200-132-000	PARKS INS- H/D/L/V	127.2	966.23	1000	33.77	96.62
100-00-55200-340-000	PARKS GENERAL OPERATIONS	6130.07	15726.41	20000	4273.59	78.63
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		129,725.92	1,140,748.65	1,507,617.00	366,868.35	75.67





Motion made by D. Harper to accept the October 2025 financial report (as presented below). Second, by S. Peterson. Motion passed.

Village of Iola Fund Balance Summary		
	Ending: October 31, 2025	Ending: September 30, 2025
POOLED CASH		
Chet Krause Park	\$ 71,721.33	\$ 55,625.69
Children's Garden	\$ 2,671.76	\$ 2,876.95
Community Garden	\$ 1,084.07	\$ 834.07
Dog Park	\$ 7,708.45	\$ 7,708.45
Donations	\$ 4,200.00	\$ 4,600.00
Downtown Revitalization	\$ 22,645.73	\$ 22,645.73
General Fund	\$ 127,077.36	\$ 72,178.38
Splash Pad & Christmas in the Park	\$ 1,215.32	\$ 1,215.32
Riverwalk	\$ 11,646.23	\$ 13,547.69
Sewer-General	\$ 87,892.14	\$ 125,848.43
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	\$ 32,767.95	\$ 8,873.66
Checking Account Balance	\$ 589,346.87	\$ 534,670.90
Iola Community Development	\$ 53,078.96	\$ 53,072.20
Sewer MMA	\$ 37,826.70	\$ 35,142.98
Water MMA	\$ 15,085.79	\$ 15,084.51
Library MMA	\$ 98,189.79	\$ 103,033.11
TOTAL REVENUE	\$ 793,528.11	\$ 741,003.70
DEBT SERVICES		
Sewer Loan	\$ 1,173,104.72	\$ 1,173,104.72
Golf Course Loan	\$ 197,520.61	\$ 209,566.75
General Obligation Loan	\$ 900,260.55	\$ 900,260.55
TOTAL DEBT	\$ 2,270,885.88	\$ 2,282,932.02

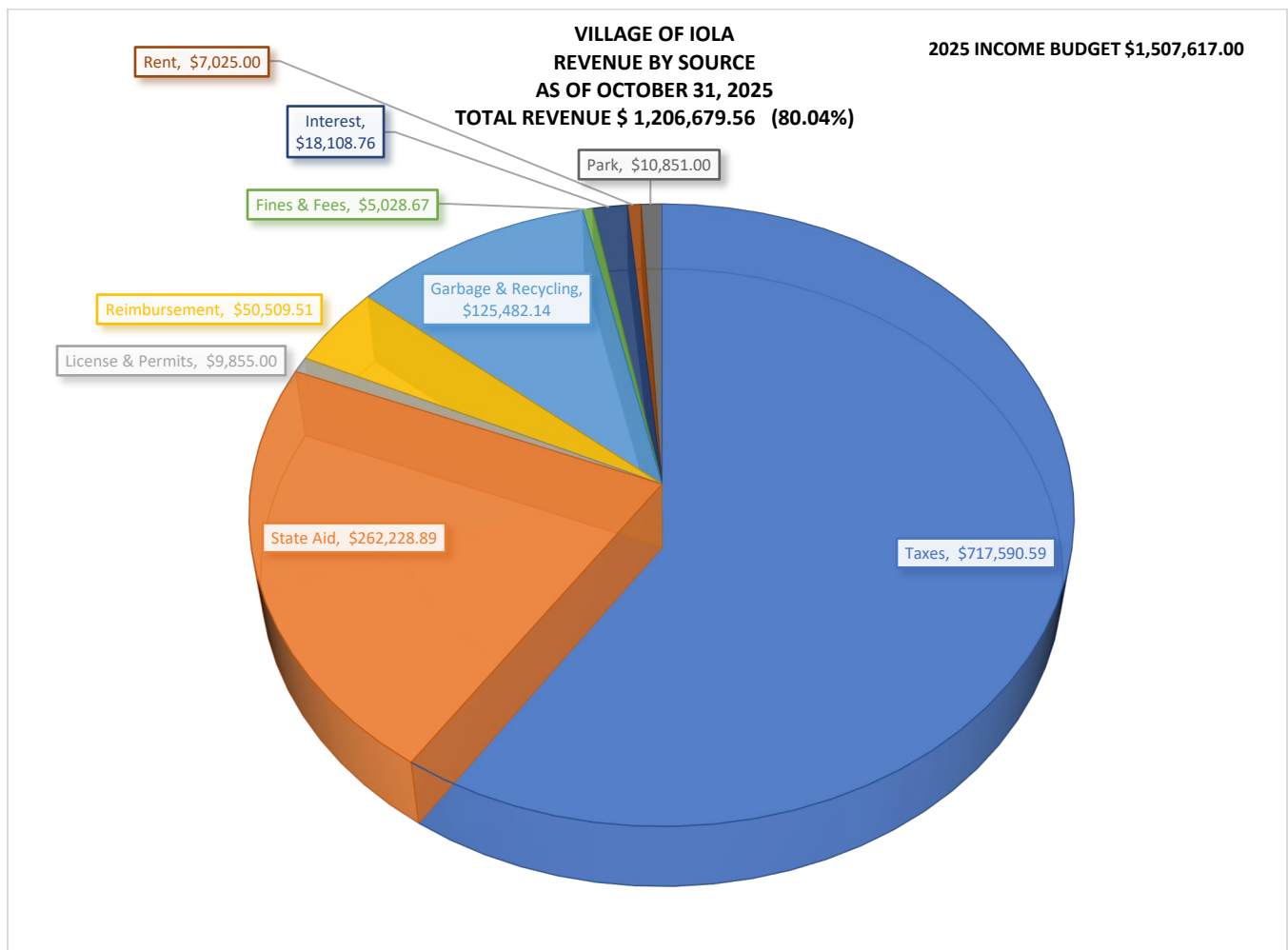
Next Payment
December 1, 2025
March 15, 2026
December 1, 2025

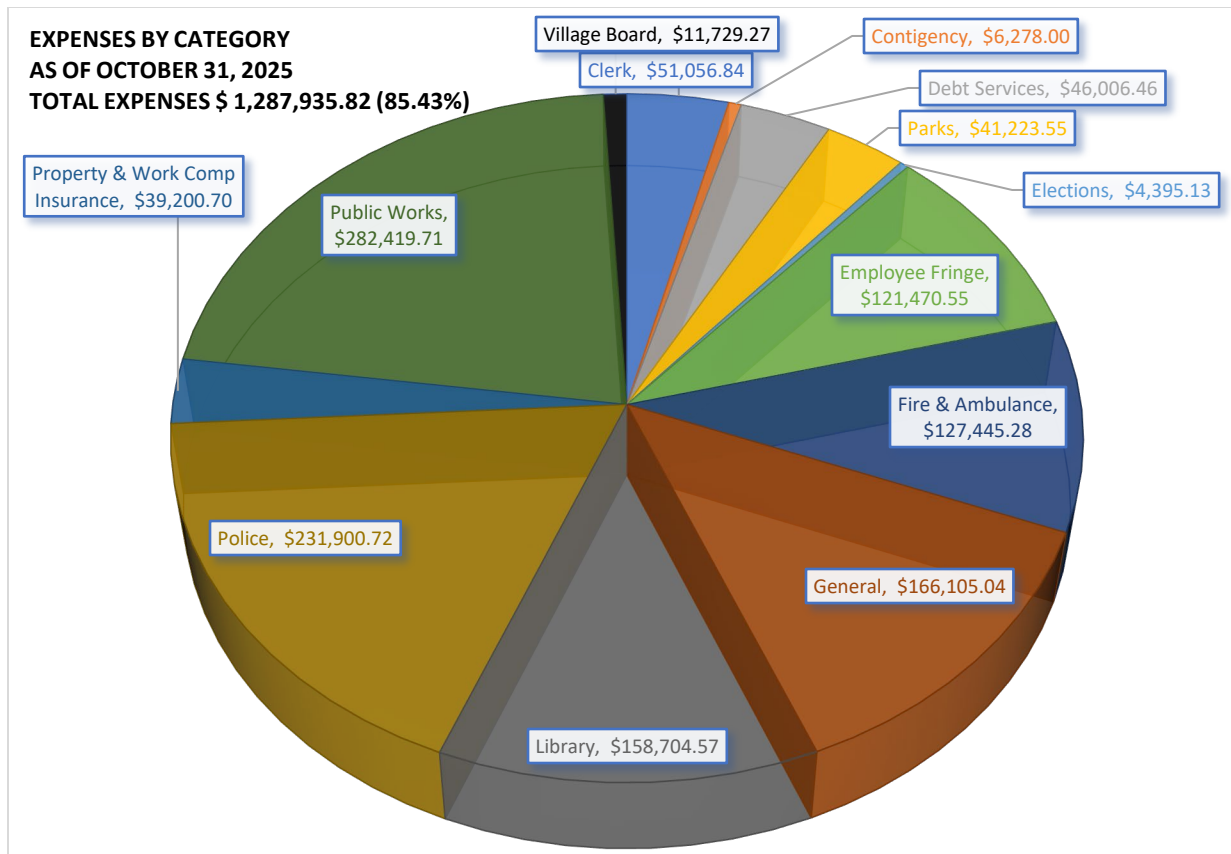
REVENUE						
Account Number		2025 October	Actual 10/31/2025	2025 Budget	Budget Status	% of Budget
100-00-41110-000-000	GENERAL PROPERTY TAXES	0	717590.6	714799	2791.59	100.39
100-00-43410-000-000	STATE SHARED REVENUES	0	73312.03	266793	-193481	27.48
100-00-43420-000-000	STATE FIRE AID	0	4487.57	3660	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	17120.37	68481.42	68541	-59.58	99.91
100-00-43690-000-000	OTHER STATE AID	0	389.94	12490	-12100.1	3.12
100-00-43720-000-000	COUNTY LIBRARY AID	0	111852	111852	0	100
100-00-44350-000-000	LICENSE & PERMITS	75	9855	12100	-2245	81.45
100-00-46312-000-000	VILLAGE REIMBURSEMENT	144.13	50509.51	149958	-99448.5	33.68
100-00-46410-000-000	FUEL SERVICE	-14.16	-14.13	500	-514.13	-2.83
100-00-46420-000-000	GARBAGE COLLECTION	18550.66	77076.36	77560	-483.64	99.38
100-00-46430-000-000	RECYCLING COLLECTION	11678.88	48419.91	46060	2359.91	105.12
100-00-46900-000-000	CABLE TV REVENUE	0	1341.63	390	951.63	344.01
100-00-48100-000-000	INTEREST INCOME	1654.93	18108.76	25000	-6891.24	72.44
100-00-48200-000-000	RENT REVENUE	1065	7025	8700	-1675	80.75
100-00-48510-000-000	PARK FEE/DONATION	50	10851	850	10001	1276.59
100-00-48900-000-000	FINES & FEES	800	5028.67	6000	-971.33	83.81
	Total Revenues	51,124.81	1,206,679.56	1,507,617	-300,937.44	80.04

EXPENSES						
Account Number		2025 September	Actual 09/30/2025	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	2150	11590.75	16000	4409.25	72.44
100-00-51100-130-000	VILLAGE BOARD SS/MEDICARE	164.54	896.07	1400	503.93	64.01
100-00-51300-000-000	MUNICIPAL ATTORNEY	1826.58	14031.98	20000	5968.02	70.16
100-00-51420-110-000	CLERK WAGES	5173.43	38138.25	45408	7269.75	83.99
100-00-51420-130-000	CLERK SS/MEDICARE	374.84	2795.36	5950	3154.64	46.98
100-00-51420-131-000	CLERK WRS	359.56	2650.61	3000	349.39	88.35
100-00-51420-132-000	CLERK INS- H/D/L/V	832.01	5344.15	3500	-1844.15	152.69
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	67.41	2053.41	2062	8.59	99.58
100-00-51420-321-000	CLERK/TREAS MISC.DUES, SUPPORT	2249.2	10186.99	16826	6639.01	60.54
100-00-51440-110-000	ELECTIONS WAGES	0	2733.94	3500	766.06	78.11
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	0	1608.69	1000	-608.69	160.87
100-00-51530-000-000	ASSESSOR - ASSEMENT OF PROPERTY	4000	12000	12000	0	100
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	1115.59	9719.32	11500	1780.68	84.52
100-00-51600-310-000	MUNICIPAL BLDG -SUPPLIES	24	1555.4	3000	1444.6	51.85
100-00-51600-350-000	MUNICIPAL BLDG REPAIR/MAINT	458.53	6586.31	9000	2413.69	73.18
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	22763.58	180959.8	207453	26493.18	87.23
100-00-52100-120-000	POLICE PT WAGES	654.85	4240.22	16000	11759.78	26.5
100-00-52100-130-000	POLICE SS/MEDICARE	1709.4	13565.02	18000	4434.98	75.36
100-00-52100-131-000	POLICE DEPT WRS	3407.76	26986.37	28000	1013.63	96.38
100-00-52100-132-000	POLICE DEPT INS- H/D/L/V	1390.68	10007.08	11000	992.92	90.97
100-00-52100-223-000	POLICE PHONE & INTERNET	126.48	1942.33	4300	2357.67	45.17
100-00-52100-230-000	POLICE MAINT & REPAIRS	242.66	4388.05	3200	-1188.05	137.13
100-00-52100-290-000	POLICE CONTRACT SERVICE	342.95	1933.62	2000	66.38	96.68
100-00-52100-310-000	POLICE OFFICE SUPPLIES	272.36	2163.14	2500	336.86	86.53
100-00-52100-341-000	POLICE TRAINING	0	2258.64	3500	1241.36	64.53
100-00-52100-342-000	POLICE FUEL	786.29	6996.98	9500	2503.02	73.65
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	389.85	19010.89	16000	-3010.89	118.82
100-00-52100-391-000	POLICE UNIFORMS	0	621.27	2000	1378.73	31.06
100-00-52110-110-000	CROSSING GUARD WAGES	620.84	3104.2	3914	809.8	79.31
100-00-52110-130-000	CROSSING GUARD SS/MEDICARE	47.5	237.48	350	112.52	67.85
100-00-52140-290-000	ANIMAL CONTROL CONTRACT SERVICE	0	0	500	500	0
100-00-52220-000-000	IOLA FIRE DEPARTMENT	5682.12	45054.96	45055	0.04	100
100-00-52225-000-000	EMERGENCY GOVT - VEHICLE REPLACEMENT	0	21725	21725	0	100
100-00-52230-000-000	AMBULANCE - ASSESSMENT	15166.33	60665.32	60666	0.68	100
100-00-53100-340-000	PUBLIC WORK STREET CONST/MAINT	443.37	130837.8	125000	-5837.81	104.67
100-00-53100-347-000	PUBLIC WORKS VEHICLE REPLACEMENT	0	57427.5	25000	-32427.5	229.71
100-00-53110-110-000	PUBLIC WORKS WAGES	6817.2	47965.17	55000	7034.83	87.21
100-00-53110-130-000	PUBLIC WORKS SS/MEDICARE	474.37	3375.02	5512	2136.98	61.23
100-00-53110-131-000	PUBLIC WORKS WRS	473.8	3333.54	14500	11166.46	22.99
100-00-53110-132-000	PUBLIC WORKS INS- H/D/L/V	1855.28	11796.94	6306	-5490.94	187.07
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	358.68	4984.81	6000	1015.19	83.08
100-00-53230-380-000	PUBLIC WORKS OPERATIONS	299.41	4696.06	7800	3103.94	60.21
100-00-53340-110-000	SNOW REMOVAL WAGES	0	9672.39	15000	5327.61	64.48
100-00-53340-130-000	SNOW REMOVAL SS/MEDICARE	0	686.94	1000	313.06	68.69
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	1810.29	1950	139.71	92.84
100-00-53340-340-000	SNOW REMOVAL OPERATIONS	0	4375.91	8000	3624.09	54.7
100-00-53420-000-000	STREET LIGHTING	6816.44	27147.22	23000	-4147.22	118.03
100-00-53610-000-000	FUEL SERVICE	0	0	100	100	0
100-00-53620-000-000	GARBAGE COLLECTION	6435.72	55746	68500	12754	81.38
100-00-53630-000-000	RECYCLING COLLECTION	4209.68	36464.4	47400	10935.6	76.93
100-00-53710-321-000	RECYCLING VILLAGE DUES	0	1469.85	1454	-15.85	101.09
100-00-55110-110-000	LIBRARY WAGES	15957.84	103857.7	136097	32239.27	76.31
100-00-55110-130-000	LIBRARY SS/MEDICARE	1142.3	7413.65	11000	3586.35	67.4
100-00-55110-131-000	LIBRARY WRS	1000.92	6611.69	9000	2388.31	73.46
100-00-55110-132-000	LIBRARY HEALTH INS	3101.71	20932.47	23300	2367.53	89.84
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	408.28	3290.25	5000	1709.75	65.81
100-00-55110-310-000	LIBRARY OFFICE SUPPLIES	215.63	3223.27	3000	-223.27	107.44

100-00-55110-311-000	LIBRARY TECH/COMPUTERS	54.97	487.97	1000	512.03	48.8
100-00-55110-312-000	LIBRARY MATERIALS	1642.79	20305.12	21681.68	1376.56	93.65
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	233	468.24	1500	1031.76	31.22
100-00-55110-341-000	LIBRARY PROFESSIONAL EXP/TRAINING	0	50	200	150	25
100-00-55110-820-000	LIBRARY IMPROVEMENT	64.98	142.97	250	107.03	57.19
100-00-55200-110-000	PARKS WAGES	721.51	5797.53	10000	4202.47	57.98
100-00-55200-130-000	PARKS SS/MEDICARE	52.32	416.75	1200	783.25	34.73
100-00-55200-131-000	PARKS WRS	50.14	402.91	500	97.09	80.58
100-00-55200-132-000	PARKS INS- H/D/L/V	112.88	1080.39	1000	-80.39	108.04
100-00-55200-340-000	PARKS GENERAL OPERATIONS	19699.61	35426.02	20000	-15426	177.13
100-00-55220-000-000	CELEBRATIONS	0	1200	1500	300	80
100-00-58105-000-000	CONTINGENCY FUND	2145	6278	22000	15722	28.54
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	147,187.17	1,287,650.10	1,507,617.00	219,966.90	85.41





Revitalization: Next meeting will be Wednesday, December 3, 2025, at 3:00 PM.

Iola-Scandinavia Chamber of Commerce: The holiday parade will be on Saturday, December 6 at 4:30 PM. Yearly round table will be at Silver Lake Lanes on November 13 at 5:30 PM.

Future monthly Board of Trustees meetings: Regular Meeting, Tuesday, December 9, 2025, at 5:30 PM in the Community Room at Village Hall. No Working Board Meeting, in November and December.

BOARD CORRESPONDENCE- None

ADJOURNMENT

Motion by J. Rasmussen to adjourn. Second by S. Peterson. Motion Carried. The meeting was adjourned at 6:12 PM.

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