

Village of Iola Board of Trustees Meeting
January 13, 2026, 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: Jennifer Schustek, Dave Harper, Jim Rasmussen, Aaron Messier, Alan Bauer, and Pamela Parks. Others present: Laura J. Krogwold, Village Clerk/Treasurer; Missy Fenn, Village of Iola Deputy Clerk/Treasurer and Police Chief Paul Zierler; Mark McCoy, Mike Richberg, Jen O'Malley, Kim Bartel, Steve Steeber, Sherri Miller, Erikka Flowers and Rick Ertl

PUBLIC PRESENTATION

Mark McCoy-The sidewalk along side funeral home parking lot on State Street is ice covered. He asked about placing Business ad signs on Dog Park fence, as was discussed in a past Dog Park Committee Meeting. President Schustek asked chair A. Messier to check into this.

APPROVAL OF MINUTES FROM PREVIOUS MEETINGS

D. Harper made a motion to approve the minutes for December 9, 2025, Regular Board; December 10, 2025, Finance, Personnel & Police; December 10, 2025, Community Development Authority; and January 6, 2026, Personnel & Police. Motion second by J. Rasmussen. Motion carried.

OLD OR UNFINISHED BUSINESS

No old business.

NEW BUSINESS

D. Harper made a motion to use the donation of \$2,789.05 from Waupaca County Crime Stoppers for Community Safety Project, to be identified at a later date police committee. Motion seconded by P. Parks. Motion passed.

J. Rasmussen made a motion to assign the address of 375 Water Street, Iola, WI 54945 for parcel 26 35 71577. Motion seconded by A. Messier. Motion passed.

P. Parks made a motion to accept the resignation of Ed Staal from the Variance and Zoning Committees, with regrets. Motion seconded by A. Bauer. Motion passed. A huge thank you to Mr. Staal for his many years serving the Village of Iola.

P. Parks made a motion to accept, with regrets, the resignation of Benjamin Strojny as a full-time patrol officer. Motion seconded by J. Rasmussen. Motion passed.

COMMITTEE REPORTS

Planning & Zoning: This committee is looking for a member, following the resignation of Ed Staal.

CDA: Noting to report at this time.

Personnel: Next meeting is a joint meeting with Police & Finance on January 14, 2026 at 9:30 AM.

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

2025 Activity	Dec	Total
CIRCULATION		
Circs	1,518	21,156
Renewals	595	5,907
Total	2,113	26,963
	38	654
2024		
Total Circ	2,075	26,309
INTERLIBRARY LOAN		
Total Loaned	897	12,244
Total Borrowed	868	10,978
Net	29	1,266
Wiscat Ill - Requested	11	108
Wiscat Ill - Sent	11	253
OverDrive E-Books	104	1,560
OverDrive - Audio Books	165	2,022
OverDrive - Magazines	26	185
Hoopla	205	1,986
	500	5,753
2025		
My PC - Total Minutes	4,714	81,531
My PC - Total Sessions	75	1,171

2025		
Wireless Unique Devices	192	24
Avg Devices Connected Per Day	23	286
Items Checked In	3,098	40,322
Monthly Patron Count	1,249	19,905
PROGRAMMING		
Adult Programs - ML	1	12
Attendance	10	129
Children's Programs /SH	3	48
Attendance	92	1,382
Family Programs/STEAM	1	19
Attendance	1	376
Passive/Drop In	8	79
Attendance	114	495
Total Programs	13	158
Total Attendance	217	2,370
Make & Take Bags	0	519
Curbside/Living Oaks/Cap Services	0	7
REGISTERED BORROWERS		
New Patrons	8	116
Village Patrons	0	0
Total Cards	0	0
Patron Purge	0	0

Motion seconded by D. Harper. Motion passed.

Protection of Persons and Property:

P. Parks made a motion to accept the December 2025 Monthly service report of 136 total Calls:

3	911 Hang up calls	3	Noise Complaint
2	Alarm	1	Open Door
2	Alcohol Offense	1	Paper Service
4	Animal Problem	3	Parking Enforcement
20	Assist other Agency (20 EMS)	9	Public Spaces Patrol
18	Building Check	1	Radar Enforcement
1	Citizen Assist	23	School Patrol
2	Community Engagement	1	Sex Offenses
1	Death	5	Suspicious Circumstance
1	Disabled Vehicle	1	Theft
1	Disorderly Conduct	1	Traffic Control
1	Follow up	20	Traffic Enforcement
1	Fraud	2	Warrant pick up
4	Motor Vehicle Crash	3	Welfare Check
1	Neighbors Complaint		

Motion seconded by A. Bauer. Motion passed.

Next committee meeting January 14, 2026, at 9:30 AM.

Public Works (Public Property, Streets, Sewer, Water): Nothing at this time.

Ordinance: Nothing at this time.

Park & Garden: Next meeting is January 20, 2026, at 4:30 PM with Revitalization.

Finance: The members of the Finance Committee found the bills to be in order. Motion made by D. Harper, to approve the bills. Motion was seconded by J. Rasmussen. Motion passed.

Motion made by D. Harper to accept the December 2025 financial report. Second, by J. Rasmussen. Motion passed.

**Village of Iola
Fund Balance Summary**

	Ending: December 31, 2025	Ending: November 30, 2025
POOLED CASH		
Chet Krause Park	\$ 74,541.57	\$ 67,591.92
Children's Garden	\$ 2,671.76	\$ 2,671.76
Community Garden	\$ 1,184.93	\$ 1,084.07
Dog Park	\$ 7,887.35	\$ 7,887.35
Donations	\$ 3,400.00	\$ 3,800.00
Downtown Revitalization	\$ 20,548.42	\$ 23,110.39
General Fund	\$ 35,917.21	\$ 206,163.07
Splash Pad & Christmas in the Park	\$ 1,215.32	\$ 1,215.32
Riverwalk	\$ 11,646.23	\$ 11,646.23
Sewer-General	\$ 119,555.00	\$ 89,892.14
Sick Pay Reserve	\$ 67,248.26	\$ 67,248.26
Vehicle Replacement	\$ 3,153.35	\$ 3,153.35
Vehicle Replacement-Fire/Ambulance	\$ 49,835.00	\$ 49,835.00
Vehicle Replacement-Police	\$ 7,617.87	\$ 7,617.87

Vehicle Replacement-Public Works	\$ 14,771.96	\$ 14,771.96	
Water-General	\$ 12,247.41	\$ 34,155.98	
Checking Account Balance	\$ 433,441.64	\$ 591,844.67	
Iola Community Development	\$ 53,092.27	\$ 53,085.07	
Sewer MMA	\$ 40,303.53	\$ 39,838.10	
Water MMA	\$ 15,088.31	\$ 15,086.95	
Library MMA	\$ 105,799.60	\$ 99,395.81	
TOTAL REVENUE	\$ 647,725.35	\$ 799,250.60	
DEBT SERVICES			Next Payment
Sewer Loan	\$ 1,130,741.77	\$ 1,130,741.77	June 1, 2026
Golf Course Loan	\$ 197,520.61	\$ 197,520.61	March 15, 2026
General Obligation Loan	\$ 867,750.50	\$ 867,750.50	June 1, 2026
TOTAL DEBT	\$ 2,196,012.88	\$ 2,196,012.88	

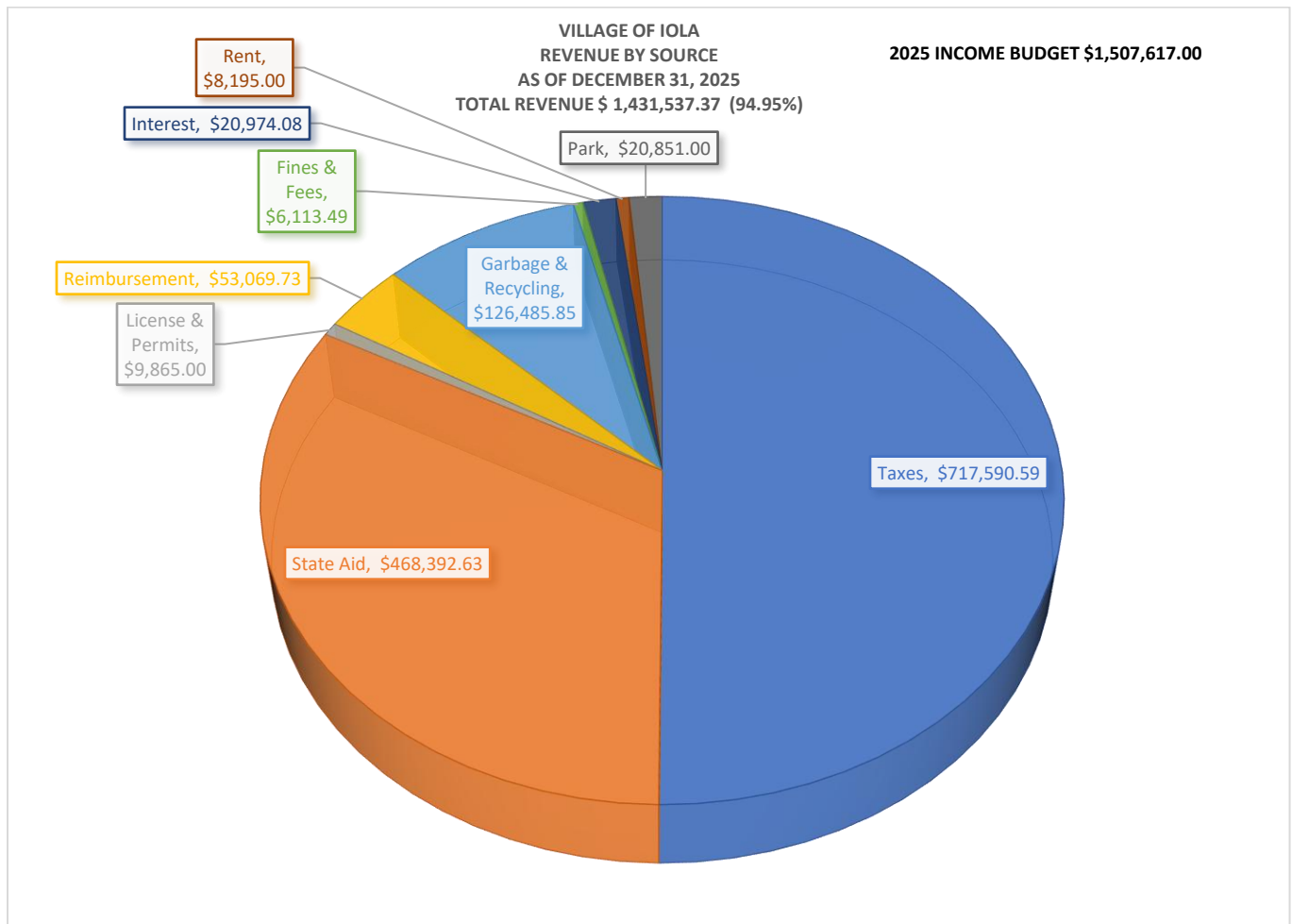
December 2025 Budget Summary

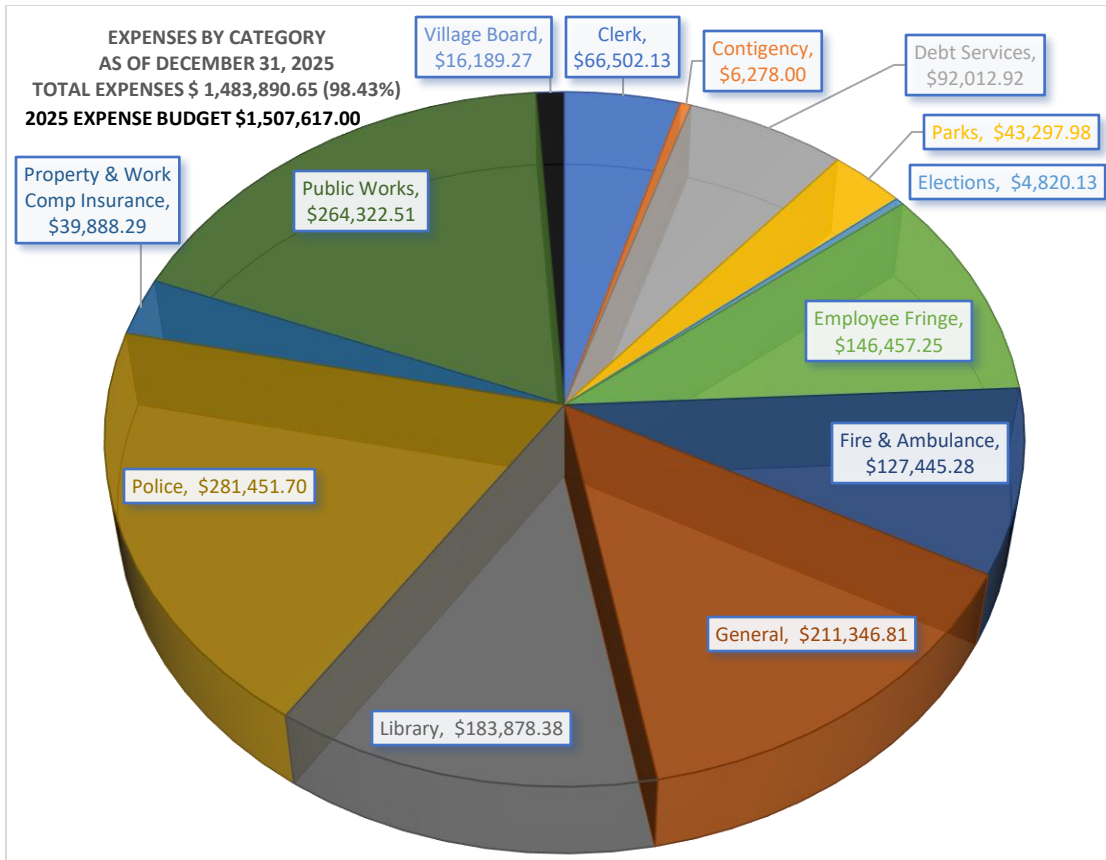
REVENUE						
Account Number		2025 December	Actual 12/31/2025	2025 Budget	Budget Status	% of Budget
100-00-41110-000-000	GENERAL PROPERTY TAXES	0	717,590.59	714,799.00	2,791.59	100.39
100-00-43410-000-000	STATE SHARED REVENUES	0	266,984.86	266,793.00	191.86	100.07
100-00-43420-000-000	STATE FIRE AID	0	4,487.57	3,660.00	827.57	122.61
100-00-43430-000-000	EXEMPT COMPUTER	0	2,364.30	2,364.00	0.30	100.01
100-00-43530-000-000	TRANSPORTATION AIDS	0	68,481.42	68,541.00	(59.58)	99.91
100-00-43690-000-000	OTHER STATE AID	0	12,880.85	12,490.00	390.85	103.13
100-00-43720-000-000	COUNTY LIBRARY AID	0	111,852.00	111,852.00	0	100
100-00-44350-000-000	LICENSE & PERMITS	0	9,865.00	12,100.00	(2,235.00)	81.53
100-00-46312-000-000	VILLAGE REIMBURSEMENT	450.00	53,069.73	149,958.00	(96,888.27)	35.39
100-00-46410-000-000	FUEL SERVICE	0	(12.63)	500.00	(512.63)	-2.53
100-00-46420-000-000	GARBAGE COLLECTION	124.33	77,689.30	77,560.00	129.30	100.17
100-00-46430-000-000	RECYCLING COLLECTION	79.25	48,809.18	46,060.00	2,749.18	105.97
100-00-46900-000-000	CABLE TV REVENUE	0	1,341.63	390.00	951.63	344.01
100-00-48100-000-000	INTEREST INCOME	1,461.72	20,974.08	25,000.00	(4,025.92)	83.9
100-00-48200-000-000	RENT REVENUE	320.00	8,195.00	8,700.00	(505.00)	94.2
100-00-48510-000-000	PARK FEE/DONATION	10,000.00	20,851.00	850.00	20,001.00	2453.06
100-00-48900-000-000	FINES & FEES	882.32	6,113.49	6,000.00	113.49	101.89
	Total Revenues	\$13,317.62	\$1,431,537.37	\$1,507,617	\$-76,079.63	94.95%

EXPENSES						
Account Number		2025 December	Actual 12/31/2025	2025 Budget	Budget Status	% of Budget
100-00-51008-000-000	SICK PAY CLEARING	-	17,000.00	17000	-	100
100-00-51100-110-000	VILLAGE BOARD WAGES	3,385.00	16,189.27	16000	(189.27)	101.18
100-00-51100-130-000	VILLAGE BOARD SS/MEDICARE	148.82	1,127.16	1400	272.84	80.51
100-00-51300-000-000	MUNICIPAL ATTORNEY	1,949.10	20,414.42	20000	(414.42)	102.07
100-00-51420-110-000	CLERK WAGES	4,875.32	45,319.01	45408	88.99	99.8
100-00-51420-130-000	CLERK SS/MEDICARE	354.61	3,314.35	5950	2,635.65	55.7
100-00-51420-131-000	CLERK WRS	330.06	3,140.90	3000	(140.90)	104.7
100-00-51420-132-000	CLERK INS- H/D/L/V	351.58	6,171.28	3500	(2,671.28)	176.32
100-00-51420-223-000	CLERK-PHONE	-	678.19	1300	621.81	52.17
100-00-51420-295-000	CLERK/TREAS AUDIT	3,500.00	8,658.32	12000	3,341.68	72.15
100-00-51420-310-000	CLERK/TREAS OFFICE SUPPLIES	123.32	2,249.56	2062	(187.56)	109.1
100-00-51420-321-000	CLERK/TREAS MISC.DUES, SUPPORT	763.27	13,900.20	16826	2,925.80	82.61
100-00-51440-110-000	ELECTIONS WAGES	-	2,786.44	3500	713.56	79.61

100-00-51440-130-000	ELECTIONS SS/MEDICARE	-	104.20	300	195.80	34.73
100-00-51440-131-000	ELECTIONS WRS	-	59.04	300	240.96	19.68
100-00-51440-132-000	ELECTIONS INS- H/D/L/V	-	268.81	250	(18.81)	107.52
100-00-51440-310-000	ELECTIONS OFFICE SUPPLIES	-	2,033.69	1000	(1,033.69)	203.37
100-00-51530-000-000	ASSESSOR - ASSEMENT OF PROPERTY	-	12,000.00	12000	-	100
100-00-51600-110-000	MUNICIPAL BLDG WAGES	58.21	306.70	1700	1,393.30	18.04
100-00-51600-130-000	MUNICIPAL BLDG -SS/MEDICARE	4.34	22.42	300	277.58	7.47
100-00-51600-131-000	MUNICIPAL BLDG -WRS	4.05	21.31	150	128.69	14.21
100-00-51600-132-000	MUNICIPAL BLDG -INS H/D/L	4.50	37.39	100	62.61	37.39
100-00-51600-220-000	MUNICIPAL BLDG UTILITIES	563.42	10,836.82	11500	663.18	94.23
100-00-51600-310-000	MUNICIPAL BLDG -SUPPLIES	94.87	1,811.52	3000	1,188.48	60.38
100-00-51600-350-000	MUNICIPAL BLDG REPAIR/MAINT	10,838.88	18,014.22	9000	(9,014.22)	200.16
100-00-51930-000-000	PROPERTY-LIABILITY-INS	-	25,874.31	40000	14,125.69	64.69
100-00-51931-000-000	WORKER'S COMP	-	14,013.98	13000	(1,013.98)	107.8
100-00-52100-110-000	POLICE DEPT WAGES	17,738.24	209,180.50	207453	(1,727.50)	100.83
100-00-52100-120-000	POLICE PT WAGES	912.20	6,064.21	16000	9,935.79	37.9
100-00-52100-130-000	POLICE SS/MEDICARE	1,372.05	16,167.74	18000	1,832.26	89.82
100-00-52100-131-000	POLICE DEPT WRS	2,711.10	32,147.29	28000	(4,147.29)	114.81
100-00-52100-132-000	POLICE DEPT INS- H/D/L/V	927.12	17,269.84	11000	(6,269.84)	157
100-00-52100-223-000	POLICE PHONE & INTERNET	126.48	2,195.29	4300	2,104.71	51.05
100-00-52100-230-000	POLICE MAINT & REPAIRS	-	4,786.89	3200	(1,586.89)	149.59
100-00-52100-290-000	POLICE CONTRACT SERVICE	150.00	2,373.02	2000	(373.02)	118.65
100-00-52100-310-000	POLICE OFFICE SUPPLIES	-	2,248.14	2500	251.86	89.93
100-00-52100-341-000	POLICE TRAINING	409.00	2,667.64	3500	832.36	76.22
100-00-52100-342-000	POLICE FUEL	1,239.87	8,949.80	9500	550.20	94.21
100-00-52100-343-000	POLICE RADIO	-	7,008.62	2000	(5,008.62)	350.43
100-00-52100-344-000	POLICE EQUIPMENT	-	5,020.20	5000	(20.20)	100.4
100-00-52100-345-000	POLICE WEAPONS/TAZER	9,284.56	9,284.56	2500	(6,784.56)	371.38
100-00-52100-346-000	POLICE AMMUNITION	-	559.80	1000	440.20	55.98
100-00-52100-347-000	POLICE VEHICLE REPLACEMENT	-	16,000.00	16000	-	100
100-00-52100-391-000	POLICE UNIFORMS	-	1,238.39	2000	761.61	61.92
100-00-52110-110-000	CROSSING GUARD WAGES	351.56	3,874.64	3914	39.36	98.99
100-00-52110-130-000	CROSSING GUARD SS/MEDICARE	26.90	296.42	350	53.58	84.69
100-00-52140-290-000	ANIMAL CONTROL CONTRACT SERVICE	-	-	500	500.00	0
100-00-52220-000-000	IOLA FIRE DEPARTMENT	-	45,054.96	45055	0.04	100
100-00-52225-000-000	EMERGENCY GOVT - VEHICLE REPLACEMENT	-	21,725.00	21725	-	100
100-00-52230-000-000	AMBULANCE - ASSESSMENT	-	60,665.32	60666	0.68	100
100-00-53100-340-000	PUBLIC WORK STREET CONST/MAINT	-	130,747.81	125000	(5,747.81)	104.6
100-00-53100-347-000	PUBLIC WORKS VEHICLE REPLACEMENT	-	25,000.00	25000	-	100
100-00-53110-110-000	PUBLIC WORKS WAGES	2,711.30	54,967.49	55000	32.51	99.94
100-00-53110-130-000	PUBLIC WORKS SS/MEDICARE	205.07	3,904.35	5512	1,607.65	70.83
100-00-53110-131-000	PUBLIC WORKS WRS	188.43	3,820.19	14500	10,679.81	26.35
100-00-53110-132-000	PUBLIC WORKS INS- H/D/L/V	94.63	12,052.56	6306	(5,746.56)	191.13
100-00-53110-310-000	PUBLIC WORKS - OFFICE SUPPLIES	-	297.65	1000	702.35	29.77
100-00-53230-220-000	PUBLIC WORKS SHOP UTILITIES	997.57	6,209.57	6000	(209.57)	103.49
100-00-53230-380-000	PUBLIC WORKS OPERATIONS	499.12	5,795.74	7800	2,004.26	74.3
100-00-53340-110-000	SNOW REMOVAL WAGES	3,946.93	13,875.00	10000	1,125.00	92.5
100-00-53340-130-000	SNOW REMOVAL SS/MEDICARE	298.33	1,004.54	1000	(4.54)	100.45
100-00-53340-131-000	SNOW REMOVAL WRS	274.32	964.35	1000	35.65	96.44
100-00-53340-132-000	SNOW REMOVAL INS- H/D/L/V	144.10	1,965.90	1950	(15.90)	100.82
100-00-53340-340-000	SNOW REMOVAL OPERATIONS	3,448.88	7,824.79	13000	175.21	97.81
100-00-53420-000-000	STREET LIGHTING	1,836.43	25,814.03	23000	(2,814.03)	112.23
100-00-53610-000-000	FUEL SERVICE	-	-	100	100.00	0
100-00-53620-000-000	GARBAGE COLLECTION	6,447.84	68,629.56	68,500	(129.56)	100.19
100-00-53630-000-000	RECYCLING COLLECTION	4,217.76	44,891.84	47,400	2,508.16	94.71
100-00-53710-321-000	RECYCLING VILLAGE DUES	-	1,469.85	1454	(15.85)	101.09
100-00-55110-110-000	LIBRARY WAGES	8,540.45	121,710.59	136097	14,386.41	89.43
100-00-55110-130-000	LIBRARY SS/MEDICARE	611.65	8,696.02	11000	2,303.98	79.05

100-00-55110-131-000	LIBRARY WRS	488.68	7,661.26	9000	1,338.74	85.13
100-00-55110-132-000	LIBRARY HEALTH INS	1,648.59	24,228.18	23300	(928.18)	103.98
100-00-55110-220-000	LIBRARY YEARLY RENT	-	16,000.00	16000	-	100
100-00-55110-223-000	LIBRARY PHONE	-	306.70	700	393.30	43.81
100-00-55110-290-000	LIBRARY XEROX	331.08	4,092.12	5000	907.88	81.84
100-00-55110-310-000	LIBRARY OFFICE SUPPLIES	678.47	4,082.37	3000	(1,082.37)	136.08
100-00-55110-311-000	LIBRARY TECH/COMPUTERS	-	877.87	1000	122.13	87.79
100-00-55110-312-000	LIBRARY MATERIALS	2,664.59	25,053.34	21,681.68	(3,371.66)	115.55
100-00-55110-320-000	LIBRARY PUB/WPLC BYG GDE	-	634.32	634.32	-	100
100-00-55110-321-000	LIBRARY DUES AUTOMATION	-	9,810.00	9810	-	100
100-00-55110-340-000	LIBRARY PROGRAMING	-	515.80	1500	984.20	34.39
100-00-55110-341-000	LIBRARY PROFESSIONAL EXP/TRAINING	-	50.00	200	150.00	25
100-00-55110-820-000	LIBRARY IMPROVEMENT	-	649.27	250	(399.27)	259.71
100-00-55200-110-000	PARKS WAGES	34.27	6,372.43	10000	3,627.57	63.72
100-00-55200-130-000	PARKS SS/MEDICARE	2.62	460.03	1200	739.97	38.34
100-00-55200-131-000	PARKS WRS	2.38	442.87	500	57.13	88.57
100-00-55200-132-000	PARKS INS- H/D/L/V	0.38	1,108.85	1000	(108.85)	110.89
100-00-55200-340-000	PARKS GENERAL OPERATIONS	1,274.93	36,925.55	20000	(16,925.55)	184.63
100-00-55220-000-000	CELEBRATIONS	-	1,200.00	1500	300.00	80
100-00-58105-000-000	CONTINGENCY FUND	-	6,278.00	22000	15,722.00	28.54
100-00-58110-000-000	DEBT SERVICE PRINCIPAL	-	65,020.10	64124	(896.10)	101.4
100-00-58210-000-000	DEBT SERVICE INTEREST	-	26,992.82	27889	896.18	96.79
Total Expenses		104,187.22	1,483,890.65	1,507,617.00	23,726.35	98.43





Revitalization: Next meeting is January 20, 2026, at 4:30 PM with Parks.

I/S Chamber: Report by J. Rasmussen: ½ of the Lutefisk Dinner tickets are already sold for the February 7th, 2026, dinner. Next meeting is January 14, 2026, at 7:00 AM.

Future monthly Board of Trustees meetings: Working Committee will be January 27, 2026, at 4:30 PM in Clerk's Office. The next Regular Trustees meeting will be Tuesday, February 10, 2026, at 5:30 PM in the Community Room at Village Hall.

BOARD CORRESPONDENCE

None

ADJOURNMENT

Motion by J. Rasmussen to adjourn. Second by A. Messier. Motion Carried. The meeting was adjourned by President J. Schustek at 5:48 PM.

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