

Village of Iola Board of Trustees Meeting
February 10th, 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 Pro Tem David Harper. The open meeting statement was read by D. Harper, followed by the Pledge of Allegiance and a moment of silence.

Roll Call. Trustees present: David Harper, Jim Rasmussen, Aaron Messier, Alan Bauer, and Pamela Parks. Absent: President Jennifer Schustek. Others present: Missy Fenn, Village of Iola Deputy Clerk/Treasurer, Mark McCoy, Mike Richberg, Jen O'Malley, Kim Bartel, Erikka Flowers, Officer Hunter Jankowski, Carlee Zimmerman, Cathy Jankowski, Ann Chesier.

PUBLIC PRESENTATION

None

APPROVAL OF MINUTES FROM PREVIOUS MEETINGS

J. Rasmussen made a motion to approve the minutes with typographical errors corrected in regular board minutes for January 13, 2026, Caucus, January 13, 2026, Regular Board; January 14, 2026, Finance/Personnel/Police meeting, January 20, 2026, Parks and Revitalization, January 27, 2026, Working Board and February 3, 2026, Ordinance Meeting. Seconded by A. Bauer. Motion carried.

OLD OR UNFINISHED BUSINESS

No old business.

NEW BUSINESS

D. Harper introduced Resolution No. 2026-1: Support for Lake Iola Lake District Department of Natural Resources Grant Application.

Whereas, the Village of Iola and the Lake Iola Lake District have worked cooperatively and well together for over 35 years; and,

Whereas, the Village of Iola and the Lake Iola Lake District have a contract between the two governmental bodies to assure the smooth operation of the Lake Iola Lake District's management of Lake Iola; and,

Whereas this contract covers the ownership and operation of a weed cutter on Lake Iola; and,

Whereas, the current weed cutter is approaching the end of its useful life; and, Whereas, the members of the board of the Lake Iola Lake District have expressed their desire to apply for a DNR Recreational Boating Facilities grant, that if awarded, would cover up to half the cost of a new weed cutter, thus saving money on behalf of all taxpayers; and, Whereas, the entire Village of Iola lies within the geographical boundaries of the Lake Iola Lake District, so much of this benefit accrues to the residents of the Village of Iola,

NOW THEREFORE BE IT RESOLVED by the Village of Iola Board of Trustees on the 10th day of February, 2026, at its regular meeting in Village Hall that it endorses and supports the Lake Iola Lake District's grant application for a new weed cutter. BE IT FURTHER RESOLVED by the Village of Iola Board of Trustees that it will work to help ensure that the Lake Iola Lake District will comply with state and federal rules in the grant application process and in the operation of the weed cutter on Lake Iola.

Motion seconded by J. Rasmussen. Roll Call vote: 5-Yes, 0-Abstain, 1-Absent. Motion Passed.

J. Rasmussen made a motion to assign the address of 144 Depot Street, Iola, WI 54945 for parcel 26 35 71313. Motion seconded by P. Parks. Motion passed.

P. Parks made a motion to approve an operator’s permit for R. Krause. Motion seconded by A. Messier. Motion passed.

P. Parks made a motion to approve the hiring of a Patrolman Hunter Jankowski for the Iola Police Department. Motion seconded A. Messier.

D. Harper asked for new hire, Patrolman Hunter Jankowski, to come before board and recite the Oath of Office. Patrolman Jankowski had his Mother pin his badge on his uniform.

COMMITTEE REPORTS

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

CDA: Nothing to report at this time.

Personnel: Next meeting is a joint meeting with Police, Finance and Public Works on February 16, 2026, at 9:00 AM.

Library: J. Rasmussen made a motion to accept the January 2026 Report submitted by Library Director Robyn Grove:

2026 Activity	January	Total
CIRCULATION		
Circs	1,495	1,495
Renewals	473	473
Total	-202	-202
	38	0
2024		
Total Circ	2,170	26,963
INTERLIBRARY LOAN		
Total Loaned	998	998
Total Borrowed	905	905
Net	93	93
Wiscat Ill - Requested	14	14
Wiscat Ill - Sent	13	13
OverDrive E-Books	125	125
OverDrive - Audio Books	155	155
OverDrive - Magazines	19	19
Hoopla	198	198
		497
2025		
My PC - Total Minutes	4,361	4,361
My PC - Total Sessions	75	75

2025		
Wireless Unique Devices	225	24
Avg Devices Connected Per Day	18	18
Items Checked In	3,019	3,019
Monthly Patron Count	1,449	1,449
PROGRAMMING		
Adult Programs - ML	1	1
Attendance	8	8
Children's Programs /SH	3	3
Attendance	88	88
Family Programs/STEAM	3	3
Attendance	63	63
Passive/Drop In	5	5
Attendance	16	16
Total Programs	12	12
Total Attendance	175	175
Make & Take Bags	58	58
Curbside/Living Oaks/Cap Services	0	0
REGISTERED BORROWERS		
New Patrons	9	9
Village Patrons	0	0
Total Cards	0	0
Patron Purge	0	0

Motion seconded by P. Parks. Motion passed.

Protection of Persons and Property:

P. Parks made a motion to accept the January 2026 Monthly service report of 102 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. Messier. Motion passed.

Next committee meeting February 16, 2026, at 9:00 AM.

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

Next committee meeting February 16, 2026, at 9:00 AM.

Ordinance: A. Messier stated the ordinance committee created a Backyard Chicken Ordinance and will be presented to the Board at a later meeting.

Park & Garden: Next meeting is February 24, 2026, with the Revitalization Committee on February 24, at 4:30 PM to discuss plans about Outdoor Recreation Plan.

Finance: The members of the Finance Committee found the bills to be in order. Motion made by J. Rasmussen, to approve the bills. Motion was seconded by A. Bauer. Motion passed. Motion made by J. Rasmussen to accept the December 2025 financial report. Second, by A. Bauer Motion passed.

Village of Iola			
Fund Balance Summary			
	Ending: January 31, 2026	Ending: December 31, 2025	
POOLED CASH			
Chet Krause Park	\$ 77,125.37	\$ 74,541.57	
Children's Garden	\$ 2,671.76	\$ 2,671.76	
Community Garden	\$ 1,184.93	\$ 1,184.93	

Dog Park	\$ 7,887.35	\$ 7,887.35
Donations	\$ 3,000.00	\$ 3,400.00
Downtown Revitalization	\$ 23,471.59	\$ 20,548.42
General Fund	\$ 212,119.34	\$ 35,917.21
Splash Pad & Christmas in the Park	\$ 1,215.32	\$ 1,215.32
Riverwalk	\$ 11,646.23	\$ 11,646.23
Sewer-General	\$ 106,728.85	\$ 119,555.00
Sick Pay Reserve	\$ 67,248.26	\$ 67,248.26
Vehicle Replacement	\$ 3,153.35	\$ 3,153.35
Vehicle Replacement-Fire/Ambulance	\$ 73,835.00	\$ 49,835.00
Vehicle Replacement-Police	\$ 23,617.87	\$ 7,617.87
Vehicle Replacement-Public Works	\$ 39,771.96	\$ 14,771.96
Water-General	\$ 32,486.19	\$ 12,247.41
Checking Account Balance	\$ 687,163.37	\$ 433,441.64
Iola Community Development	\$ 71,100.22	\$ 53,092.27
Sewer MMA	\$ 40,700.53	\$ 40,303.53
Water MMA	\$ 15,089.55	\$ 15,088.31
Library MMA	\$ 106,160.68	\$ 105,799.60
TOTAL REVENUE	\$ 920,214.35	\$ 647,725.35
DEBT SERVICES		
Sewer Loan	\$ 1,130,741.77	\$ 1,130,741.77
Golf Course Loan	\$ 197,520.61	\$ 197,520.61
General Obligation Loan	\$ 867,750.50	\$ 867,750.50
TOTAL DEBT	\$ 2,196,012.88	\$ 2,196,012.88

Next Payment
June 1, 2026
March 15, 2026
June 1, 2026

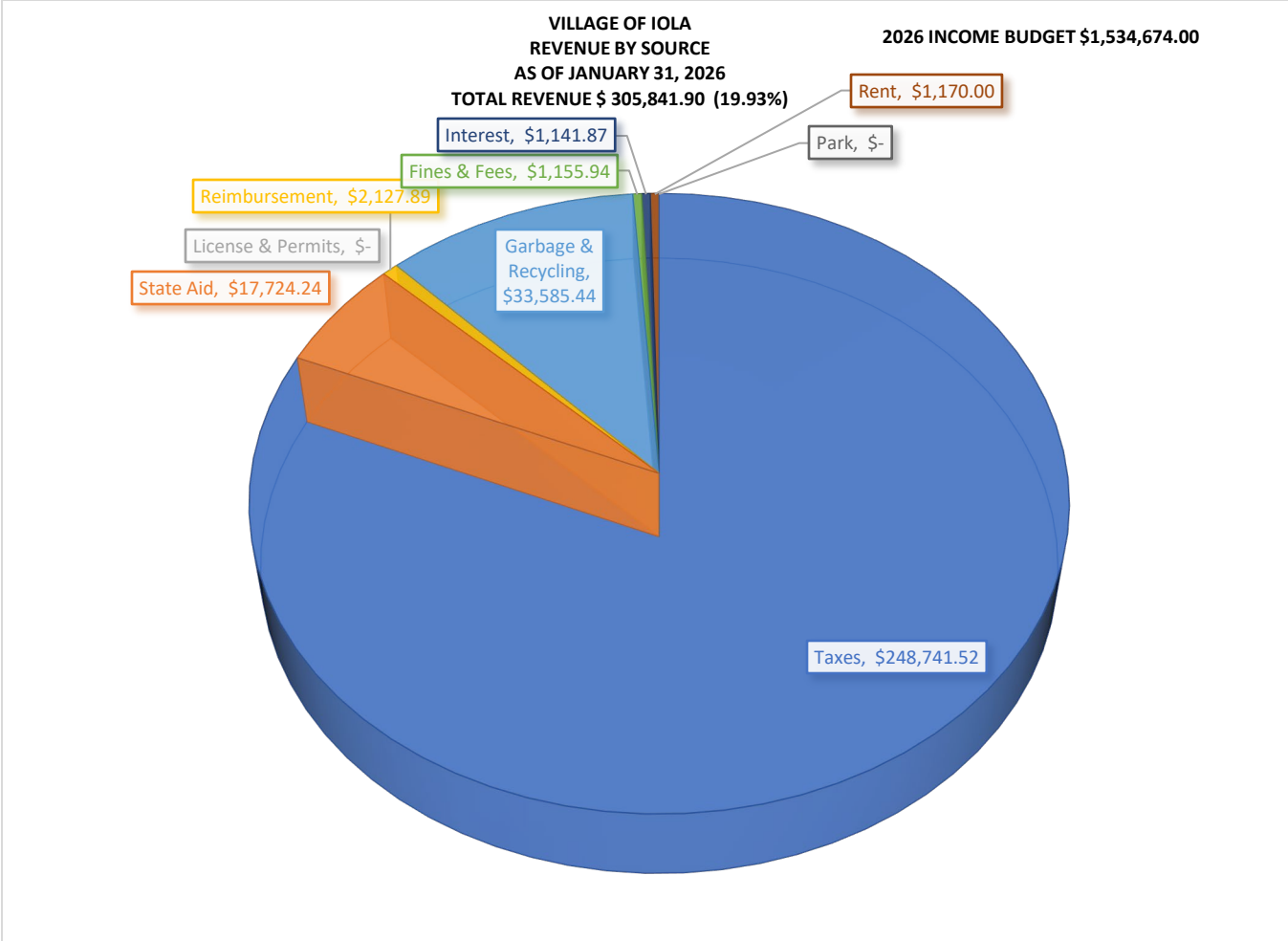
January 2026 Budget Summary

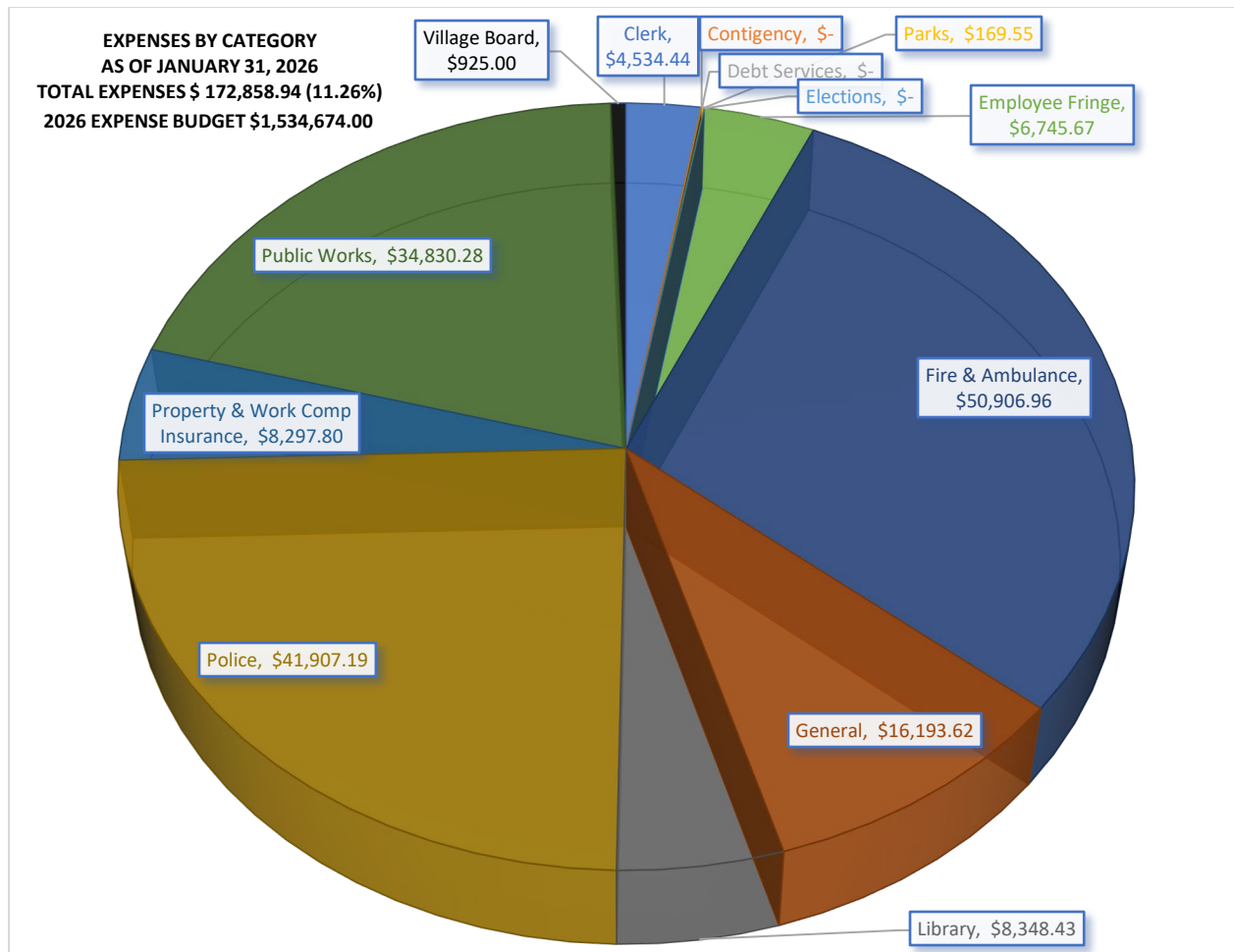
REVENUE						
Account Number		2026 January	Actual 01/31/2026	2026 Budget	Budget Status	% of Budget
100-00-41110-000-000	GENERAL PROPERTY TAXES	248741.5	248741.5	718952	-470210	34.6
100-00-43410-000-000	STATE SHARED REVENUES	0	0	270243	-270243	0
100-00-43420-000-000	STATE FIRE AID	0	0	3660	-3660	0
100-00-43430-000-000	EXEMPT COMPUTER	0	0	2364	-2364	0
100-00-43530-000-000	TRANSPORTATION AIDS	17724.2	17724.24	70938	-53213.8	24.99
100-00-43690-000-000	OTHER STATE AID	0	0	12490	-12490	0
100-00-43720-000-000	COUNTY LIBRARY AID	0	0	122129	-122129	0
100-00-44350-000-000	LICENSE & PERMITS	195	195	11000	-10805	1.77
100-00-46312-000-000	VILLAGE REIMBURSEMENT	2127.89	2127.89	149958	-147830	1.42
100-00-46410-000-000	FUEL SERVICE	0.16	0.16	100	-99.84	0.16
100-00-46420-000-000	GARBAGE COLLECTION	20602.4	20602.4	78000	-57397.6	26.41
100-00-46430-000-000	RECYCLING COLLECTION	12982.8	12982.88	58600	-45617.1	22.16
100-00-46900-000-000	CABLE TV REVENUE	0	0	390	-390	0
100-00-48100-000-000	INTEREST INCOME	1141.87	1141.87	20000	-18858.1	5.71
100-00-48200-000-000	RENT REVENUE	1170	1170	8500	-7330	13.76
100-00-48510-000-000	PARK FEE/DONATION	0	0	850	-850	0
100-00-48900-000-000	FINES & FEES	1155.94	1155.94	6500	-5344.06	17.78
	Total Revenues	\$305,841.90	\$305,841.90	\$1,534,674.00	\$-1,228,832.10	19.93%

EXPENSES						
Account Number		2026 January	Actual 01/31/2026	2026 Budget	Budget Status	% of Budget
100-00-51008-000-000	SICK PAY CLEARING	0	0	7000	7000	0
100-00-51100-110-000	VILLAGE BOARD WAGES	925	925	16000	15075	5.78
100-00-51100-130-000	VILLAGE BOARD SS/MEDICARE	70.79	70.79	1600	1529.21	4.42
100-00-51300-000-000	MUNICIPAL ATTORNEY	1684.5	1684.5	23000	21315.5	7.32
100-00-51420-110-000	CLERK WAGES	3155.88	3155.88	46000	42844.12	6.86
100-00-51420-130-000	CLERK SS/MEDICARE	230.38	230.38	4000	3769.62	5.76

100-00-51420-131-000	CLERK WRS	227.23	227.23	3700	3472.77	6.14
100-00-51420-132-000	CLERK INS- H/D/L/V	607.9	607.9	3500	2892.1	17.37
100-00-51420-223-000	CLERK-PHONE	0	0	1400	1400	0
100-00-51420-295-000	CLERK/TREAS AUDIT	0	0	14000	14000	0
100-00-51420-310-000	CLERK/TREAS OFFICE SUPPLIES	0	0	2000	2000	0
100-00-51420-321-000	CLERK/TREAS MISC.DUES, SUPPORT	1378.56	1378.56	17000	15621.44	8.11
100-00-51440-110-000	ELECTIONS WAGES	0	0	8000	8000	0
100-00-51440-130-000	ELECTIONS SS/MEDICARE	0	0	1400	1400	0
100-00-51440-131-000	ELECTIONS WRS	0	0	100	100	0
100-00-51440-132-000	ELECTIONS INS- H/D/L/V	0	0	250	250	0
100-00-51440-310-000	ELECTIONS OFFICE SUPPLIES	0	0	4500	4500	0
100-00-51530-000-000	ASSESSOR - ASSEMENT OF PROPERTY	0	0	12000	12000	0
100-00-51600-110-000	MUNICIPAL BLDG WAGES	0	0	400	400	0
100-00-51600-130-000	MUNICIPAL BLDG -SS/MEDICARE	0	0	200	200	0
100-00-51600-131-000	MUNICIPAL BLDG -WRS	0	0	100	100	0
100-00-51600-132-000	MUNICIPAL BLDG -INS H/D/L	0	0	200	200	0
100-00-51600-220-000	MUNICIPAL BLDG UTILITIES	679.82	679.82	11500	10820.18	5.91
100-00-51600-310-000	MUNICIPAL BLDG -SUPPLIES	65	65	3000	2935	2.17
100-00-51600-350-000	MUNICIPAL BLDG REPAIR/MAINT	72.79	72.79	17600	17527.21	0.41
100-00-51930-000-000	PROPERTY-LIABILITY-INS	8297.8	8297.8	36000	27702.2	23.05
100-00-51931-000-000	WORKER'S COMP	0	0	14500	14500	0
100-00-52100-110-000	POLICE DEPT WAGES	19614.71	19614.71	221977.6	202362.9	8.84
100-00-52100-120-000	POLICE PT WAGES	185.44	185.44	16000	15814.56	1.16
100-00-52100-130-000	POLICE SS/MEDICARE	1465.13	1465.13	15820	14354.87	9.26
100-00-52100-131-000	POLICE DEPT WRS	2848.59	2848.59	33000	30151.41	8.63
100-00-52100-132-000	POLICE DEPT INS- H/D/L/V	700.73	700.73	25000	24299.27	2.8
100-00-52100-223-000	POLICE PHONE & INTERNET	126.51	126.51	4300	4173.49	2.94
100-00-52100-230-000	POLICE MAINT & REPAIRS	70.85	70.85	4000	3929.15	1.77
100-00-52100-290-000	POLICE CONTRACT SERVICE	349.56	349.56	2000	1650.44	17.48
100-00-52100-310-000	POLICE OFFICE SUPPLIES	0	0	2000	2000	0
100-00-52100-341-000	POLICE TRAINING	0	0	3500	3500	0
100-00-52100-342-000	POLICE FUEL	0	0	9500	9500	0
100-00-52100-343-000	POLICE RADIO	5313.56	5313.56	3000	-2313.56	177.12
100-00-52100-344-000	POLICE EQUIPMENT	0	0	5000	5000	0
100-00-52100-345-000	POLICE WEAPONS/TAZER	0	0	2000	2000	0
100-00-52100-346-000	POLICE AMMUNITION	0	0	1000	1000	0
100-00-52100-347-000	POLICE VEHICLE REPLACEMENT	16000	16000	16000	0	100
100-00-52100-391-000	POLICE UNIFORMS	0	0	2000	2000	0
100-00-52110-110-000	CROSSING GUARD WAGES	246.56	246.56	4031.42	3784.86	6.12
100-00-52110-130-000	CROSSING GUARD SS/MEDICARE	18.86	18.86	0	-18.86	0
100-00-52140-290-000	ANIMAL CONTROL CONTRACT SERVICE	0	0	500	500	0
100-00-52220-000-000	IOLA FIRE DEPARTMENT	11183.8	11183.8	48395	37211.2	23.11
100-00-52225-000-000	EMERGENCY GOVT - VEHICLE REPLACEMENT	24000	24000	24000	0	100
100-00-52230-000-000	AMBULANCE - ASSESSMENT	15723.16	15723.16	62893	47169.84	25
100-00-53100-340-000	PUBLIC WORK STREET CONST/MAINT	0	0	100000	100000	0
100-00-53100-347-000	PUBLIC WORKS VEHICLE REPLACEMENT	25000	25000	25000	0	100
100-00-53110-110-000	PUBLIC WORKS WAGES	3301.74	3301.74	49250	45948.26	6.7
100-00-53110-130-000	PUBLIC WORKS SS/MEDICARE	249.21	249.21	6800	6550.79	3.66
100-00-53110-131-000	PUBLIC WORKS WRS	237.73	237.73	4700	4462.27	5.06
100-00-53110-132-000	PUBLIC WORKS INS- H/D/L/V	134.48	134.48	13000	12865.52	1.03
100-00-53110-310-000	PUBLIC WORKS - OFFICE SUPPLIES	0	0	400	400	0
100-00-53230-220-000	PUBLIC WORKS SHOP UTILITIES	216.39	216.39	6500	6283.61	3.33
100-00-53230-380-000	PUBLIC WORKS OPERATIONS	0	0	7000	7000	0
100-00-53340-110-000	SNOW REMOVAL WAGES	2888.51	2888.51	7500	4611.49	38.51
100-00-53340-130-000	SNOW REMOVAL SS/MEDICARE	218.88	218.88	2649	2430.12	8.26
100-00-53340-131-000	SNOW REMOVAL WRS	207.97	207.97	1000	792.03	20.8
100-00-53340-132-000	SNOW REMOVAL INS- H/D/L/V	84.82	84.82	2000	1915.18	4.24
100-00-53340-340-000	SNOW REMOVAL OPERATIONS	3640.03	3640.03	13500	9859.97	26.96
100-00-53420-000-000	STREET LIGHTING	0	0	23000	23000	0

100-00-53610-000-000	FUEL SERVICE	0.16	0.16	100	99.84	0.16
100-00-53620-000-000	GARBAGE COLLECTION	6480.57	6480.57	69000	62519.43	9.39
100-00-53630-000-000	RECYCLING COLLECTION	4238.62	4238.62	58700	54461.38	7.22
100-00-53710-321-000	RECYCLING VILLAGE DUES	0	0	1536	1536	0
100-00-55110-110-000	LIBRARY WAGES	7429.92	7429.92	140195	132765.1	5.3
100-00-55110-130-000	LIBRARY SS/MEDICARE	537.3	537.3	14000	13462.7	3.84
100-00-55110-131-000	LIBRARY WRS	433.6	433.6	9000	8566.4	4.82
100-00-55110-132-000	LIBRARY HEALTH INS	1227.84	1227.84	27750	26522.16	4.42
100-00-55110-220-000	LIBRARY YEARLY RENT	0	0	16000	16000	0
100-00-55110-223-000	LIBRARY PHONE	0	0	800	800	0
100-00-55110-290-000	LIBRARY XEROX	310.03	310.03	5500	5189.97	5.64
100-00-55110-310-000	LIBRARY OFFICE SUPPLIES	0	0	4000	4000	0
100-00-55110-311-000	LIBRARY TECH/COMPUTERS	48	48	2000	1952	2.4
100-00-55110-312-000	LIBRARY MATERIALS	0	0	14331	14331	0
100-00-55110-320-000	LIBRARY PUB/WPLC BYG GDE	560.48	560.48	560	-0.48	100.09
100-00-55110-321-000	LIBRARY DUES AUTOMATION	0	0	9523	9523	0
100-00-55110-340-000	LIBRARY PROGRAMING	0	0	2000	2000	0
100-00-55110-341-000	LIBRARY PROFESSIONAL EXP/TRAINING	0	0	500	500	0
100-00-55110-820-000	LIBRARY IMPROVEMENT	0	0	500	500	0
100-00-55200-110-000	PARKS WAGES	0	0	7000	7000	0
100-00-55200-130-000	PARKS SS/MEDICARE	0	0	1400	1400	0
100-00-55200-131-000	PARKS WRS	0	0	500	500	0
100-00-55200-132-000	PARKS INS- H/D/L/V	0	0	1000	1000	0
100-00-55200-340-000	PARKS GENERAL OPERATIONS	169.55	169.55	18000	17830.45	0.94
100-00-55220-000-000	CELEBRATIONS	0	0	1600	1600	0
100-00-58105-000-000	CONTINGENCY FUND	0	0	20000	20000	0
100-00-58110-000-000	DEBT SERVICE PRINCIPAL	0	0	64124	64124	0
100-00-58210-000-000	DEBT SERVICE INTEREST	0	0	27889	27889	0
	Total Expenses	\$172,858.94	\$172,858.94	\$1,534,674.00	\$1,361,815.06	11.26%





Revitalization: Next meeting is February 24, 2026, at 4:30 with Parks Committee.

I/S Chamber: J. Rasmussen read minutes from last meeting. Next meeting is February 11, 2026, at 7:00 AM.

Future monthly Board of Trustees meetings: Working Committee will be February 24, 2026, at 5:30 PM in Clerk’s Office. The next Regular Trustees meeting will be Tuesday, March 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 P. Parks. Motion Carried. The meeting was adjourned by President Pro Tem David Harper at 5:56 PM.

Submitted by: Missy Fenn, Deputy Clerk/Treasurer, Village of Iola