Village of Iola Board of Trustees Meeting
October 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 D. Harper, followed by the Pledge of Allegiance and a moment of silence.

Roll Call. Trustees present: Alan Bauer, David Harper, Jim Rasmussen, Jennifer Schustek, Pamela Parks, and Mike Richberg.
Absent: Aaron Messier

Others present: Ricky Ertl; Chris Nelson; Sarah Thiel; Mike Harbidge; Anna Lippart; Amanda Christoph; Laura J. Krogwold, Village of Iola Clerk/Treasurer; Missy Fenn, Village of Iola Deputy Clerk/Treasurer

Motion made by J. Rasmussen to amend item 9B, variance for 410 Ellefson Street, to include southern lot line. Motion seconded by D. Harper. Motion passed.

PUBLIC PRESENTATION

Amanda Christoph -Recommended that the Village of Iola having an official Facebook Page.
Anna Lippart- Amanda Christoph -The Village of Iola should have an official Facebook Page.

APPROVAL OF MINUTES FROM PREVIOUS MEETINGS

D. Harper made a motion to approve the minutes for the September 8, 2026, Regular Board Meeting; September 9, 2026, Revitalization Committee; September 22, 2026, Working Board; September 23, 2026, Park & Garden Committee; September 29, 2026, Ordinance Committee, with the amendment to add Pamela Parks to the attendees list; September 30, 2026, Variance Committee; September 30, 2026, Police & Personnel Committees and September 7, 2026, Parks & Garden Committee. Motion seconded by P. Parks. Motion passed.

OLD OR UNFINISHED BUSINESS

None

NEW BUSINESS

Motion made by A. Bauer to adopt the Village of Iola Comprehensive Outdoor Recreation Plan from East Central Wisconsin Regional Planning Commission. Motion seconded by P. Parks. M. Richberg ask for more time to go over the plan. A. Bauer withdrew his motion to adopt the Village of Iola Comprehensive Outdoor Recreation Plan from East Central Wisconsin Regional Planning Commission. P. Parks withdrew her second. This item will be moved to Working Board meeting.

Motion made by J. Rasmussen to approve a variance for a fence at 410 E Ellefson to be constructed on the east and south lot line. Motion seconded by D. Harper. Motion passed.

D. Harper made a motion to approve the North Central Wisconsin Municipal Court 2027 fee of $1,573.00. Motion seconded by P. Parks. Motion passed.

Motion made by A. Bauer to allow the village to apply for new WEX Fleet fuel cards for fuel purchases. Motion seconded by M. Richberg. Motion passed.

Motion made by A. Bauer to approve $500.00 for each Spruce Up Business Assistance Grant from the Revitalization fund for Refocus Eyecare Center LLC, SKITO Saddle Pads, and TOO-DARS Diner. Motion seconded by P. Parks. Motion passed.

Motion made by J. Rassmussen to grant a variance that the west side of the house being built at 120 Frontage Road can be built no closer than 20 feet from the centerline of Frontage Road. Motion seconded by P. Parks. Motion passed.

Motion made by P. Parks to accept the resignation of Patrolman H. Jankowski with regrets. Motion seconded by D. Harper. Motion passed.

Motion made by J. Rassmussen to approve the posting of open patrolman position starting at $30.00 per hour. Motion seconded by D. Harper. Motion passed.

Motion made by P. Parks to accept Aaron Messier as Chief Inspector for Election for the Village of Iola. Motion seconded by A. Bauer. Clerk Krogwold confirmed he completed all his training. Motion passed.

COMMITTEE REPORTS

Planning & Zoning: Next meeting October 20, 2026, at 5:00 PM.

CDA: Nothing to report at this time.

Personnel: Nothing to report at this time.

Library: J. Rasmussen presented August & September 2026 reports for the library. Noted that stats were not available for last month because a new system was installed for checking out materials.

2026 Activity	Aug	Sep	Total
CIRCULATION			
Circs	**1,340**	**1,492**	**13,716**
Renewals	**322**	**419**	**3,894**
Total	**1,662**	**1,911**	**17,610**
2025 Circ	**2,261**	**2,303**	**26,963**
Increase/Decrease 2025	**-599**	**-392**	**-3,041**
OverDrive E-Books	**120**	**96**	**1,079**
OverDrive - Audio Books	**198**	**196**	**1,623**
OverDrive - Magazines	**9**	**8**	**112**
Hoopla	**190**	**193**	**1,709**
2025 Hoopla	**168**	**199**	**1,986**
INTERLIBRARY LOAN			
Total Loaned	559	988	8,250
Total Borrowed	401	756	6,542
Net	**158**	**232**	**1,708**
Wiscat Ill - Requested	9	12	71
Wiscat Ill - Sent	1	15	153
My PC - Total Minutes	7,783	4,733	45,984
My PC - Total Sessions	90	74	738

Wireless Unique Devices	191	197	24
Avg Devices Connected Per Day	**18**	**19**	**168**
	1,400	**1,586**	**13,083**
PROGRAMMING			
Adult Programs - ML	1	1	9
Attendance	6	8	76
Children's Programs /SH	4	4	38
Attendance	74	100	932
Family Programs/STEAM	0	0	23
Attendance	0	0	300
Passive/Drop In	1	0	28
Attendance	1	0	95
Total Programs	6	5	96
Total Attendance	81	108	1,396
Make & Take Bags	0	20	327
Curbside/Living Oaks/Cap Services	1	1	4
REGISTERED BORROWERS			
New Patrons			48
Village Patrons	0	0	0
Total Cards	0	0	0
Patron Purge	0	0	90

Motion made by J. Rasmussen to approve the August & September 2026 Circulation & Programming Statistics submitted by Library Director Grove. Motion seconded by M. Richberg. Motion passed.

Protection of Persons and Property:

P. Parks presented the September 2026 Protection of Persons Report submitted by Police Chief Zierler.

P. Parks made a motion to accept the September 2026 report of 219 total Calls:

2	911 Hangups	1	Motor Vehicle Crash
1	Alarm	59	Public Spaces Patrol
3	Animal Problem	1	Property Damage
2	ATV/UTV Stops	11	Radar Enforcement
15	Assist other Agency (13 EMS)	23	School Patrol
10	Building Check	1	Suspicious Circumstance
4	Citizen Assist	2	Thefts
1	Follow up	1	Threatening
1	Illegal Burning	1	Tobacco Problem
2	Lockout	4	Traffic Complaint
3	Lost Property	1	Traffic Control
1	Neighbors Complaint	60	Traffic Enforcement
2	Open Doors	2	Warrant Pickup
2	Ordinance Violation	2	Welfare Check
1	OWI		

Motion seconded by D. Haprer. Motion passed.

Next Meeting October 19, 2026, at 5:30 PM.

Public Works (Public Property, Streets, Sewer, Water): Next Meeting October 23, 2026, at 10:00 AM.

Ordinance: Nothing to report at this time.

Park & Garden: The Outdoor Recreational Plan has is completed.

Finance: Motion made by D. Harper to pay the bills. Motion seconded by J. Rasmussen. Motion passed.

Motion made by D. Harper to accept the September 2026 financial report. Second, by J. Rasmussen. Motion passed.

Village of Iola
Fund Balance Summary

	Ending: September 30, 2026	Ending: August 31, 2026
POOLED CASH		
Chet Krause Park	$ 40,961.13	$ 47,129.87
Children's Garden	$ 3,018.85	$ 3,051.76
Community Garden	$ 1,850.89	$ 1,447.92
Dog Park	$ 8,182.23	$ 8,182.23
Donations	$ -	$ 200.00
Downtown Revitalization	$ 15,646.05	$ 1,646.05
General Fund	$ 173,857.28	$ 285,892.35
Splash Pad & Christmas in the Park	$ 1,215.35	$ 1,215.35
Riverwalk	$ 19,878.66	$ 19,878.66
Sewer-General	$ 1,090.07	$ 34,070.79
Sewer-Relining	$ 36,495.00	$ 24,330.00
Sewer Equipment Replacement	$ 15,484.50	$ 10,484.50
Sick Pay Reserve	$ 48,293.62	$ 48,293.62
Vehicle Replacement	$ 3,153.35	$ 3,153.35
Vehicle Replacement-Fire/Ambulance	$ 73,835.00	$ 73,835.00
Vehicle Replacement-Police	$ 4,896.32	$ 4,896.32
Vehicle Replacement-Public Works	$ 24,260.97	$ 24,260.97
Water-General	$ 23,474.61	$ 56,841.72
Checking Account Balance	$ 495,593.88	$ 648,810.46
Iola Community Development	$ 77,198.39	$ 62,304.71
Sewer MMA	$ 16,014.14	$ 16,012.82
Water MMA	$ 15,831.88	$ 15,830.58
Library MMA	$ 114,760.11	$ 113,952.66

TOTAL REVENUE	$ 719,398.40	$ 856,911.23	
DEBT SERVICES			**Next Payment**
Sewer Loan	$ 1,088,384.42	$ 1,088,384.82	December 1, 2026
Internal Sewer Loan (Paid to General Fund)	$ 96,079.00	$ 101,079.00	September 30, 2026
Golf Course Loan	$169,042.10	$ 184,297.01	September 15, 2026
General Obligation Loan	$835,240.45	$ 835,240.45	December 1, 2026
TOTAL DEBT	$2,186,245.97	$ 2,204,001.28	

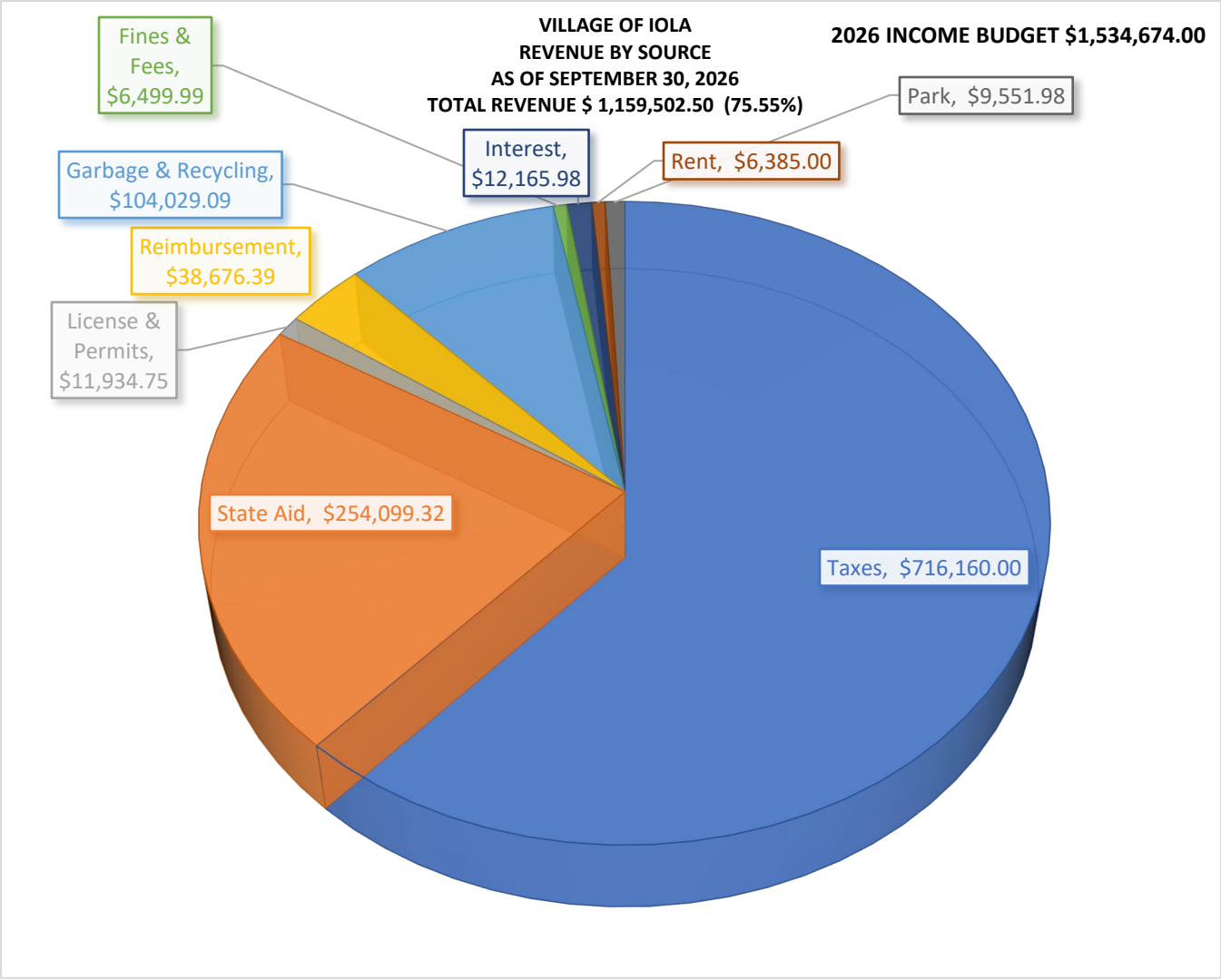
July 2026 Budget Summary

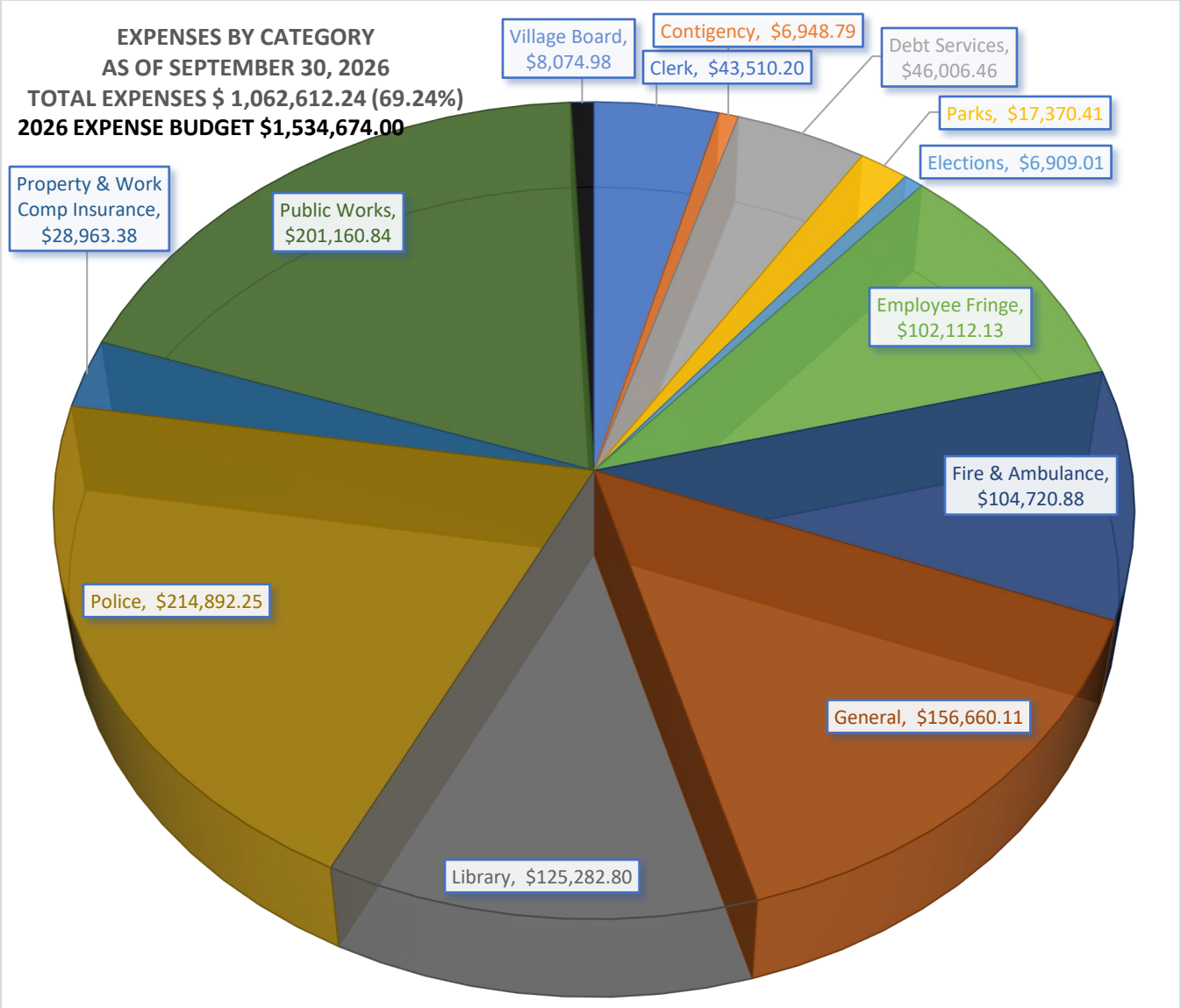
REVENUE						
Account Number		**2026 September**	**Actual 09/30/2026**	**2026 Budget**	**Budget Status**	**% of Budget**
100-00-41110-000-000	GENERAL PROPERTY TAXES	0	716160	718952	-2792	99.61
100-00-43410-000-000	STATE SHARED REVENUES	0	70504.82	270243	-199738	26.09
100-00-43420-000-000	STATE FIRE AID	0	4930.22	3660	1270.22	134.71
100-00-43430-000-000	EXEMPT COMPUTER	0	2364.3	2364	0.3	100.01
100-00-43530-000-000	TRANSPORTATION AIDS	0	53172.72	70938	-17765.3	74.96
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	122129	122129	0	100
100-00-44350-000-000	LICENSE & PERMITS	445	11934.75	11000	934.75	108.5
100-00-46312-000-000	VILLAGE REIMBURSEMENT	401.97	38676.39	149958	-111282	25.79
100-00-46410-000-000	FUEL SERVICE	-5.04	3421.92	100	3321.92	3421.92
100-00-46420-000-000	GARBAGE COLLECTION	-113.11	62053	78000	-15947	79.56
100-00-46430-000-000	RECYCLING COLLECTION	-111.7	38554.17	58600	-20045.8	65.79
100-00-46900-000-000	CABLE TV REVENUE	0	608.32	390	218.32	155.98
100-00-48100-000-000	INTEREST INCOME	1280.06	12165.98	20000	-7834.02	60.83
100-00-48200-000-000	RENT REVENUE	745	6385	8500	-2115	75.12
100-00-48510-000-000	PARK FEE/DONATION	50	9551.98	850	8701.98	1123.76
100-00-48900-000-000	FINES & FEES	190.64	6499.99	6500	-0.01	100
	Total Revenues	**$2,882.82**	**$1,159,502.50**	**$1,534,674.00**	**-$375,171.50**	**75.55%**

EXPENSES						
Account Number		**2026 September**	**Actual 09/30/2026**	**2026 Budget**	**Budget Status**	**% of Budget**
100-00-51008-000-000	SICK PAY CLEARING	0	7000	7000	0	100
100-00-51100-110-000	VILLAGE BOARD WAGES	0	8074.98	16000	7925.02	50.47
100-00-51100-130-000	VILLAGE BOARD SS/MEDICARE	0	617.98	1600	982.02	38.62
100-00-51300-000-000	MUNICIPAL ATTORNEY	1008.16	17318.59	23000	5681.41	75.3
100-00-51420-110-000	CLERK WAGES	1498.6	29915.28	46000	16084.72	65.03
100-00-51420-130-000	CLERK SS/MEDICARE	107.44	2178.34	4000	1821.66	54.46
100-00-51420-131-000	CLERK WRS	107.89	2151.01	3700	1548.99	58.14
100-00-51420-132-000	CLERK INS- H/D/L/V	244.89	3542.71	3500	-42.71	101.22
100-00-51420-223-000	CLERK-PHONE	98.63	323.29	1400	1076.71	23.09
100-00-51420-295-000	CLERK/TREAS AUDIT	71.66	5610	14000	8390	40.07
100-00-51420-310-000	CLERK/TREAS OFFICE SUPPLIES	83.86	1964.74	2000	35.26	98.24
100-00-51420-321-000	CLERK/TREAS MISC.DUES, SUPPORT	557.45	11306.89	17000	5693.11	66.51
100-00-51440-110-000	ELECTIONS WAGES	0	5153.29	8000	2846.71	64.42
100-00-51440-130-000	ELECTIONS SS/MEDICARE	0	145.01	1400	1254.99	10.36
100-00-51440-131-000	ELECTIONS WRS	0	82.68	100	17.32	82.68
100-00-51440-132-000	ELECTIONS INS- H/D/L/V	0	176.23	250	73.77	70.49
100-00-51440-310-000	ELECTIONS OFFICE SUPPLIES	57.96	1755.72	4500	2744.28	39.02
100-00-51530-000-000	ASSESSOR - ASSEMENT OF PROPERTY	2000	10000	12000	2000	83.33
100-00-51600-110-000	MUNICIPAL BLDG WAGES	0	585.7	400	-185.7	146.43
100-00-51600-130-000	MUNICIPAL BLDG -SS/MEDICARE	0	43.52	200	156.48	21.76
100-00-51600-131-000	MUNICIPAL BLDG -WRS	0	42.18	100	57.82	42.18
100-00-51600-132-000	MUNICIPAL BLDG -INS H/D/L	0	44.33	200	155.67	22.17
100-00-51600-220-000	MUNICIPAL BLDG UTILIITIES	1001.09	9593.89	11500	1906.11	83.43
100-00-51600-310-000	MUNICIPAL BLDG -SUPPLIES	32.8	1852.59	3000	1147.41	61.75
100-00-51600-350-000	MUNICIPAL BLDG REPAIR/MAINT	656.91	19034.58	17600	-1434.58	108.15
100-00-51930-000-000	PROPERTY-LIABILITY-INS	0	22385.99	36000	13614.01	62.18

100-00-51931-000-000	WORKER'S COMP	1244	7821.39	14500	6678.61	53.94
100-00-52100-110-000	POLICE DEPT WAGES	8041.49	151852.2	221977.6	70125.43	68.41
100-00-52100-120-000	POLICE PT WAGES	0	10803.32	16000	5196.68	67.52
100-00-52100-130-000	POLICE SS/MEDICARE	599.27	12151.69	15820	3668.31	76.81
100-00-52100-131-000	POLICE DEPT WRS	1151.52	23486.81	33000	9513.19	71.17
100-00-52100-132-000	POLICE DEPT INS- H/D/L/V	11.86	-600.97	25000	25600.97	-2.4
100-00-52100-223-000	POLICE PHONE & INTERNET	267.35	1555.47	4300	2744.53	36.17
100-00-52100-230-000	POLICE MAINT & REPAIRS	44.84	1250.49	4000	2749.51	31.26
100-00-52100-290-000	POLICE CONTRACT SERVICE	356.7	2134.76	2000	-134.76	106.74
100-00-52100-310-000	POLICE OFFICE SUPPLIES	122.75	4996.61	2000	-2996.61	249.83
100-00-52100-341-000	POLICE TRAINING	0	742.94	3500	2757.06	21.23
100-00-52100-342-000	POLICE FUEL	925.07	6877.65	9500	2622.35	72.4
100-00-52100-343-000	POLICE RADIO	0	5313.56	3000	-2313.56	177.12
100-00-52100-344-000	POLICE EQUIPMENT	314.36	7231.29	5000	-2231.29	144.63
100-00-52100-345-000	POLICE WEAPONS/TAZER	0	2457.87	2000	-457.87	122.89
100-00-52100-346-000	POLICE AMMUNITION	0	0	1000	1000	0
100-00-52100-347-000	POLICE VEHICLE REPLACEMEN	0	16000	16000	0	100
100-00-52100-391-000	POLICE UNIFORMS	0	1464.78	2000	535.22	73.24
100-00-52110-110-000	CROSSING GUARD WAGES	0	2211.36	4031.42	1820.06	54.85
100-00-52110-130-000	CROSSING GUARD SS/MEDICARE	0	169.17	0	-169.17	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	33551.4	48395	14843.6	69.33
100-00-52225-000-000	EMERGENCY GOVT - VEHICLE REPLACEMENT	0	24000	24000	0	100
100-00-52230-000-000	AMBULANCE - ASSESSMENT	15723.16	47169.48	62893	15723.52	75
100-00-53100-340-000	PUBLIC WORK STREET CONST/MAINT	0	100000	100000	0	100
100-00-53100-347-000	PUBLIC WORKS VEHICLE REPLACEMENT	0	25000	25000	0	100
100-00-53110-110-000	PUBLIC WORKS WAGES	2119.6	44430.95	49250	4819.05	90.22
100-00-53110-130-000	PUBLIC WORKS SS/MEDICARE	151.21	3264.05	6800	3535.95	48
100-00-53110-131-000	PUBLIC WORKS WRS	152.61	3155.56	4700	1544.44	67.14
100-00-53110-132-000	PUBLIC WORKS INS- H/D/L/V	370.5	2015.83	13000	10984.17	15.51
100-00-53110-310-000	PUBLIC WORKS - OFFICE SUPPLIES	0	247.66	400	152.34	61.92
100-00-53230-220-000	PUBLIC WORKS SHOP UTILITIES	259.14	5739.42	6500	760.58	88.3
100-00-53230-380-000	PUBLIC WORKS OPERATIONS	1541.14	4727.58	7000	2272.42	67.54
100-00-53340-110-000	SNOW REMOVAL WAGES	0	10071.35	7500	-2571.35	134.28
100-00-53340-130-000	SNOW REMOVAL SS/MEDICARE	0	762.51	2649	1886.49	28.78
100-00-53340-131-000	SNOW REMOVAL WRS	0	725.12	1000	274.88	72.51
100-00-53340-132-000	SNOW REMOVAL INS- H/D/L/V	0.61	296.36	2000	1703.64	14.82
100-00-53340-340-000	SNOW REMOVAL OPERATIONS	0	7360.51	13500	6139.49	54.52
100-00-53420-000-000	STREET LIGHTING	0	14298.03	23000	8701.97	62.17
100-00-53610-000-000	FUEL SERVICE	1568.91	7585.48	100	-7485.48	7585.48
100-00-53620-000-000	GARBAGE COLLECTION	6692.56	58917.45	69000	10082.55	85.39
100-00-53630-000-000	RECYCLING COLLECTION	4379.58	38586.16	58700	20113.84	65.73
100-00-53710-321-000	RECYCLING VILLAGE DUES	0	1387.44	1536	148.56	90.33
100-00-55110-110-000	LIBRARY WAGES	4135.09	73295.01	140195	66899.99	52.28
100-00-55110-130-000	LIBRARY SS/MEDICARE	310.43	5420.07	14000	8579.93	38.71
100-00-55110-131-000	LIBRARY WRS	223.51	4149.53	9000	4850.47	46.11
100-00-55110-132-000	LIBRARY HEALTH INS	29.16	3077.7	27750	24672.3	11.09
100-00-55110-220-000	LIBRARY YEARLY RENT	0	16000	16000	0	100
100-00-55110-223-000	LIBRARY PHONE	40.63	327.94	800	472.06	40.99
100-00-55110-290-000	LIBRARY XEROX	380.7	3302.45	5500	2197.55	60.04
100-00-55110-310-000	LIBRARY OFFICE SUPPLIES	309.58	4356.35	4000	-356.35	108.91
100-00-55110-311-000	LIBRARY TECH/COMPUTERS	23.88	775.9	2000	1224.1	38.8
100-00-55110-312-000	LIBRARY MATERIALS	1738.99	16388.15	14331	-2057.15	114.35
100-00-55110-320-000	LIBRARY PUB/WPLC BYG GDE	0	560.48	560	-0.48	100.09
100-00-55110-321-000	LIBRARY DUES AUTOMATION	0	9523	9523	0	100
100-00-55110-340-000	LIBRARY PROGRAMING	0	299.39	2000	1700.61	14.97
100-00-55110-341-000	LIBRARY PROFESSIONAL EXP/TRAINING	0	0	500	500	0
100-00-55110-820-000	LIBRARY IMPROVEMENT	0	454.13	500	45.87	90.83
100-00-55200-110-000	PARKS WAGES	266.78	3854.89	7000	3145.11	55.07
100-00-55200-130-000	PARKS SS/MEDICARE	18.61	283.68	1400	1116.32	20.26
100-00-55200-131-000	PARKS WRS	19.2	277.54	500	222.46	55.51

100-00-55200-132-000	PARKS INS- H/D/L/V	60.83	383.06	1000	616.94	38.31
100-00-55200-340-000	PARKS GENERAL OPERATIONS	615.92	13515.52	18000	4484.48	75.09
100-00-55220-000-000	CELEBRATIONS	0	1300	1600	300	81.25
100-00-58105-000-000	CONTINGENCY FUND	0	6948.79	20000	13051.21	34.74
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	**$72,922.68**	**$1,062,612.24**	**$1,534,674.00**	**$472.061.76**	**69.24%**





Revitalization: Next meeting October 14, 3:00 PM 2026, at 3:00 PM

I/S Chamber: Representative J. Rasmussen shared the highlighted items talked about at the previous Chamber meeting. Successful Taste of Norway and Fire Department Fundraiser. There were a lot of fire extinguisher checks. Next meeting, October 14, 2026, at 7:00 AM.

Future monthly Board of Trustees meetings: October 27, 2026, at 4:30 PM Working Board in Community Room at Village Hall. November 10, 2026, at 5:30 PM Regular Board Meeting.

BOARD CORRESPONDENCE

Thank you from Chuck Fritz for the proclamation for Charles Fritz Day in the Village of Iola.

ADJOURNMENT

Motion by J. Rasmussen to adjourn. Second by P. Parks. Motion Carried. The meeting was adjourned by J. Schustek at 6:40 PM.

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