VILLAGE OF PARK RIDGE
BOARD MEETING MINUTES
July 17, 2023

****

MEETING CALLED TO ORDER – President Steve Menzel called the Park Ridge Village Board to order at 5:30 pm. The Village Board meeting was held in person at the Village Hall and via Zoom. After the recitation of the Pledge of Allegiance by members present, a roll call was taken. Trustees Kristin Paulson, Barb Friedrich, Gordon Renfert and President Menzel were present. Clerk Katie McKelvey, Dan Knoeck from MSA, Assistant Fire Chief Dennis Zvara, Residents Jim LaMar, Shanna Behrend and Tori Jennings were also present. Trustee Dan Holloway came in after roll call was taken.

AGENDA ITEM #1 - APPROVAL OF THE JUNE AGENDA – Menzel asked the Board members if there were any changes regarding the June agenda. Friedrich made a motion to approve, with no changes. The motion was seconded by Paulson. Motion carried by voice vote, with no negative votes.

AGENDA ITEM #2 – PUBLIC COMMENT PERIOD - The public comment section was opened to anyone who wished to speak on any agenda item. No comments were made.

AGENDA ITEM #3 – **PUBLIC COMMENT PERIOD -** The public comment section was opened to anyone who wished to speak on any non-agenda item. No comments were made.

AGENDA ITEM #4 – REVIEW & APPROVE BOARD MEETING MINUTES FROM JUNE 19, 2023 – After minor changes, Menzel moved to approve the May minutes. Friedrich seconded the motion. Motion carried by voice vote, with no negative votes.

AGENDA ITEM #5 – REVIEW AND ACCEPT JUNE TREASURER'S REPORT – After some discussion, Friedrich made a motion to approve the Treasurer's report. Motion seconded by Renfert. Roll call was taken, Friedrich – Yes, Renfert – yes, Paulson – yes, Menzel – yes.

AGENDA ITEM #6 – REVIEW AND APPROVE JUNE & JULY BILLS/PAYMENTS – Renfert made the motion to approve the payment of the bills. Seconded by Friedrich. Roll call was taken, Paulson – yes, Friedrich – yes, Renfert – yes, Menzel – yes.

AGENDA ITEM #7 – APPROVE QUARTERLY REPORTS –

- Building Permits
- Fire Department – Asst Chief Zvara provided updates on the fire runs for the quarter; Also advised that the Burn Facility should be up and running by the end of summer. Chief advised the public to follow the Stevens Point Fire Department Facebook page for updates.
- Zoning Committee
- Payroll

After discussion and noting that there was no zoning report due to no activity during the quarter, Paulson made a motion to approve, Friedrich seconded the motion. Motion carried by voice vote, with no negative votes.

AGENDA ITEM #8 – APPROVE OPERATORS LICENSE – Friedrich moved to approve the motion and Paulson seconded the motion. Motion carried by voice vote, with no negative votes.

AGENDA ITEM #9 – MSA UPDATE by DAN KNOECK – CAPITAL IMPROVEMENT PLAN PROGRESS REPORT – Dan Knoeck explained the details of the preliminary map showing the water mains and fire hydrants

AGENDA ITEM #10 - DISCUSS, AND POSSIBLY APPROVE PROPOSED ORDINANCE 17.17 STREET RIGHT-OF-WAY, DRIVEWAYS AND PARKING – President Menzel advised that the Village submitted the original draft ordinance to the Village Attorney. The revised draft in the packet is marked up with the Attorney's suggestions. Discussion included the need for a vision triangle at the intersections. Thoughts and suggestions are to be sent to President Steve Menzel and/or Trustee Dan Holloway.

AGENDA ITEM #11 – SPEED LIMITS – Resident Tori Jennings is urging the village to propose a reduction in the speed limit from Sunrise Avenue to County Club Drive. After some discussion, the board will keep in mind for further discussion.

AGENDA ITEM #12 – UPDATE ON FIRE EQUIPMENT SALES/SEALED BID – Asst Chief Zvara advised that two other fire departments are going to come through to look at items to purchase. Sealed bids due by Noon on Friday, August 4th, 2023. Bids to be opened at 11:00am on Tuesday, August 10th, 2023**.**

AGENDA ITEM #13 – VILLAGE TRAINING UPDATE – New members of the Zoning Committee, Thom Patton and Becky Woodward attended a Webinar on the Zoning Board of Appeals; Clerk McKelvey and President Menzel attended a Webinar on the Basics of Budgeting; Clerk McKelvey attended training in Green Bay provided by the Leage of Wisconsin Municipalities.

AGENDA ITEM #14 – VILLAGE PICNIC – Sunday, August 13, 2023 from 4-7pm at the Village Hall. Ice Cream Truck will be there along with food, games and fun.

AGENDA ITEM #15 – PRESENT GIFT TO SHANNA BEHREND – The Village Board presented Shanna Behrend a gift for her service as the Village Clerk and Treasurer for the past year and a half.

AGENDA ITEM #16 – SET DATE AND TIME OF NEXT BOARD MEETING – Monday, August 21, 2023, 5:30pm

The meeting adjourned at 7:34 pm.

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KATIE MCKELVEY
VILLAGE CLERK

STEVE MENZEL
VILLAGE PRESIDENT

VILLAGE OF PARK RIDGE
SPECIAL BOARD MEETING MINUTES
August 10, 2023

****

MEETING CALLED TO ORDER – President Steve Menzel called the Park Ridge Village Board to order at 5:30 pm. The Village Board meeting was held in person at the Village Hall and via Zoom. After the recitation of the Pledge of Allegiance by members present, a roll call was taken. Trustees Kristin Paulson, Barb Friedrich, Gordon Renfert and President Menzel were present. Clerk Katie McKelvey, Dan Knoeck from MSA, Assistant Fire Chief Dennis Zvara, Residents Jim LaMar, Shanna Behrend and Tori Jennings were also present. Trustee Dan Holloway came in after roll call was taken.

AGENDA ITEM #1 - APPROVAL OF THE JUNE AGENDA – Menzel asked the Board members if there were any changes regarding the June agenda. Holloway made a motion to approve, with no changes. The motion was seconded by Friedrich. Motion carried by voice vote, with no negative votes.

AGENDA ITEM #2 – PUBLIC COMMENT PERIOD - The public comment section was opened to anyone who wished to speak on any agenda item. No comments were made.

AGENDA ITEM #3 – **PUBLIC COMMENT PERIOD -** The public comment section was opened to anyone who wished to speak on any non-agenda item. No comments were made.

AGENDA ITEM #4 – REVIEW & APPROVE SEALED BID FOR SALE OF FIRE TRUCKS – President Menzel read aloud all of the bids received for the three fire trucks.

- 1974 International Squad – Friedrich moved to approve, Paulson seconded motion to approve sale of truck for $4,021.00 to Lars Larson. Roll call was taken, Friedrich – yes, Renfert – yes, Paulson – yes, Holloway – yes, Menzel – yes.
- 1993 International – Friedrich moved to approve, Renfert seconded motion to approve sale of truck for $5,001.01 to Maurice King. Roll call was taken, Paulson – yes, Holloway – yes, Friedrich - yes, Renfert – yes, Menzel – yes.
- 1980 Chevy – Paulson moved to approve, Holloway seconded motion to approve sale of truck for $$1,267.00 to JB Moody. Roll call was taken, Paulson – yes, Holloway – yes, Friedrich - yes, Renfert – yes, Menzel – yes.

The meeting adjourned at 5:39 pm.

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KATIE MCKELVEY
VILLAGE CLERK

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STEVE MENZEL
VILLAGE PRESIDENT

VILLAGE OF PARK RIDGE
Balance Sheet
As of August 17, 2023

	Aug 17, 23
ASSETS	
Current Assets	
Checking/Savings	
11110 · Checking	1,000.00
11310 · Operating Account	108,433.05
11340 · Reserve Account-Pineries	
11341 · Reserve Account-Pineries (AR...	19,832.13
11340 · Reserve Account-Pineries - Ot...	10,735.39
Total 11340 · Reserve Account-Pineries	30,567.52
11343 · Pineries MM# 8005-467-9	141,244.18
11345 · Reserve Account-Bank of Amhe...	10,003.03
11350 · CD Account	104,104.94
11360 · Petty Cash	200.00
Total Checking/Savings	395,552.72
Accounts Receivable	
1200 · Accounts Receivable	2,807.00
Total Accounts Receivable	2,807.00
Other Current Assets	
12100 · Taxes Receivable	201,628.23
1499 · Undeposited Funds	40.00
Total Other Current Assets	201,668.23
Total Current Assets	600,027.95
TOTAL ASSETS	**600,027.95**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
2037 · Village Credit Card-Shanna 1953	-3,052.64
Total Credit Cards	-3,052.64
Other Current Liabilities	
2100 · State W/H Tax	164.03
21511 · Federal W/H Tax	640.94
24700 · Due other taxing authorities	209,474.42
26100 · Advanced Tax Collections	3,554.61
26300 · Other Advanced Funds (park)	500.00
Total Other Current Liabilities	214,334.00
Total Current Liabilities	211,281.36
Total Liabilities	211,281.36

	Aug 17, 23
Equity	
3010 · Office Equipment Reserve	82.68
3015 · Fire Department Reserve	5,892.66
3018 · Street Reserve	638.28
3020 · Sewer Reserve	2,500.00
3025 · Reassessment Reserve	9,000.00
3045 · FD Fundraising/Donation Reserve	6,952.65
3060 · Disaster Reserve	1,000.00
3070 · Santa Visit Reserve	50.00
34100 · General Undesignated Fund Bal	103,265.36
3900 · Retained Earnings	216,038.78
Net Income	43,326.18
Total Equity	388,746.59
TOTAL LIABILITIES & EQUITY	**600,027.95**

VILLAGE OF PARK RIDGE
Revenues & Expenses Budget vs. Actual
January through July 2023

	Jan - Jul 23	Budget	$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
41110 · Local Tax Levied	201,414.91	201,415.00	-0.09	100.0%
43410 · Shared Revenues	1,901.39	12,676.00	-10,774.61	15.0%
43420 · Fire Insurance	2,821.32	2,400.00	421.32	117.6%
43430 · Exempt Computer Aid	462.47	461.00	1.47	100.3%
43440 · Personal Property Aid	539.12	270.00	269.12	199.7%
43450 · State Video (Cable) Aid	1,700.20	1,700.00	0.20	100.0%
43531 · Transportation Aid	10,092.36	12,974.00	-2,881.64	77.8%
44110 · Liquor and Malt Beverage	915.00	1,000.00	-85.00	91.5%
44120 · Cigarette/Bartender's Licenses	1,010.00	1,000.00	10.00	101.0%
44200 · Dog Licenses	330.00	500.00	-170.00	66.0%
44300 · Building Permits/Inspections	1,692.38	0.00	1,692.38	100.0%
44400 · Zoning/Variance Fees	200.00	200.00	0.00	100.0%
44500 · Cable Franchise Fees	4,519.37	7,000.00	-2,480.63	64.6%
46100 · General Government	45.00	100.00	-55.00	45.0%
48100 · Interest	2,084.91	500.00	1,584.91	417.0%
48200 · CD Interest	0.00	500.00	-500.00	0.0%
48302 · Sale of Fire Equipment	21,218.35			
48900 · Miscellaneous Income	505.03	0.00	505.03	100.0%
48905 · Late Fees	5.00	0.00	5.00	100.0%
Total Income	251,456.81	242,696.00	8,760.81	103.6%
Expense				
51100 · Village Board				
5110001 · President Salary	1,750.00	3,768.00	-2,018.00	46.4%
5110002 · Trustee Salary	2,000.00	3,445.00	-1,445.00	58.1%
5110003 · Santa Visit	0.00	350.00	-350.00	0.0%
5110004 · League of Municipalities Dues	0.00	400.00	-400.00	0.0%
5110005 · Miscellaneous	152.03	900.00	-747.97	16.9%
5110006 · Email, Website, Community Alert	0.00	1,850.00	-1,850.00	0.0%
Total 51100 · Village Board	3,902.03	10,713.00	-6,810.97	36.4%
51300 · Legal	3,585.00	4,000.00	-415.00	89.6%
51410 · Clerk/Treasurer				
5141001 · Clerk Compensation	20,961.67	39,500.00	-18,538.33	53.1%
5141002 · Mileage and Expense	124.46	0.00	124.46	100.0%
5141006 · General Office Supplies	20.00	6,000.00	-5,980.00	0.3%
5141007 · Training	250.00	1,500.00	-1,250.00	16.7%
5141010 · Tax Collection Fee	1,438.78	1,200.00	238.78	119.9%
5141011 · Villagewide Mailing-Postage	886.31	0.00	886.31	100.0%
5141013 · Treasurer Bond	1,407.00	0.00	1,407.00	100.0%
5141016 · Accounting Consultation	0.00	3,000.00	-3,000.00	0.0%
5141018 · Internet and Domain	715.98	0.00	715.98	100.0%
5141024 · WMCA/MTAW Dues	105.00	0.00	105.00	100.0%
5141025 · Background Checks	126.00	0.00	126.00	100.0%
5141026 · Treasurer Compensation	0.00	6,000.00	-6,000.00	0.0%
5141027 · IT Services	500.00	2,000.00	-1,500.00	25.0%
Total 51410 · Clerk/Treasurer	26,535.20	59,200.00	-32,664.80	44.8%
51420 · Elections				
5142001 · Inspectors	976.00	2,000.00	-1,024.00	48.8%
5142002 · Print Spring Ballot	35.33	0.00	35.33	100.0%
5142006 · Election Equipment	0.00	1,000.00	-1,000.00	0.0%
51420 · Elections - Other	45.75			
Total 51420 · Elections	1,057.08	3,000.00	-1,942.92	35.2%
51430 · Publication Fees	181.88	0.00	181.88	100.0%
51510 · Accounting				
5151001 · Reporting (Form C)	2,055.60	750.00	1,305.60	274.1%
Total 51510 · Accounting	2,055.60	750.00	1,305.60	274.1%
51530 · Assessment of Property				
5153001 · Normal Maintenance Fee	2,900.00	5,800.00	-2,900.00	50.0%
5153004 · Bd of Review Notice Publication	128.35	0.00	128.35	100.0%
Total 51530 · Assessment of Property	3,028.35	5,800.00	-2,771.65	52.2%

VILLAGE OF PARK RIDGE
Revenues & Expenses Budget vs. Actual
January through July 2023

	Jan - Jul 23	Budget	$ Over Budget	% of Budget
51600 · Village Hall				
5160001 · Maintenance Compensation	801.75	3,000.00	-2,198.25	26.7%
5160002 · Sewer	163.78	0.00	163.78	100.0%
5160004 · Natural Gas & Electricity	1,366.30	3,000.00	-1,633.70	45.5%
5160005 · Supplies and Equipment	424.38	2,500.00	-2,075.62	17.0%
5160006 · Lawn Mower/Snowblower Maint.	75.00	0.00	75.00	100.0%
5160007 · Misc.	677.28	0.00	677.28	100.0%
5160010 · AC/Heating Maintenance	267.00	0.00	267.00	100.0%
Total 51600 · Village Hall	3,775.49	8,500.00	-4,724.51	44.4%
51910 · Uncollectible Taxes	230.73	0.00	230.73	100.0%
51938 · Insurance				
5193801 · General Liability	6,831.00	1,300.00	5,531.00	525.5%
5193802 · Local Gov't Property	0.00	1,000.00	-1,000.00	0.0%
5193804 · Public Officials Liability	0.00	1,000.00	-1,000.00	0.0%
Total 51938 · Insurance	6,831.00	3,300.00	3,531.00	207.0%
52100 · Crossing Guard	1,947.50	3,500.00	-1,552.50	55.6%
52205 · Fire Department				
5220520 · Workers Comp & Auto	-160.00	0.00	-160.00	100.0%
5220521 · Emergency Medical Services	7,200.00	1,500.00	5,700.00	480.0%
5220523 · Firefighter Compensation	0.00	97,200.00	-97,200.00	0.0%
52205 · Fire Department - Other	48,879.66			
Total 52205 · Fire Department	55,919.66	98,700.00	-42,780.34	56.7%
52400 · Building Inspection	2,886.88	800.00	2,086.88	360.9%
52450 · Zoning Administration	250.00	550.00	-300.00	45.5%
53311 · Street Maintenance				
5331101 · Snow Plowing	16,419.56	27,000.00	-10,580.44	60.8%
5331102 · Grading	0.00	500.00	-500.00	0.0%
5331103 · Street Sweeping	2,010.00	2,000.00	10.00	100.5%
5331105 · Street Repair	689.70	10,000.00	-9,310.30	6.9%
5331107 · Tree & Branch Removal	2,000.00	2,500.00	-500.00	80.0%
5331110 · Flags & Banners	660.69	1,500.00	-839.31	44.0%
5331113 · Road Projects	12,900.00	0.00	12,900.00	100.0%
53311 · Street Maintenance - Other	2,900.00			
Total 53311 · Street Maintenance	37,579.95	43,500.00	-5,920.05	86.4%
53420 · Street Lighting				
5342001 · Electricity	7,203.07	11,000.00	-3,796.93	65.5%
5342003 · Repair Lights	200.00	0.00	200.00	100.0%
5342004 · Digger Requests	1,402.16	4,000.00	-2,597.84	35.1%
53420 · Street Lighting - Other	31.79			
Total 53420 · Street Lighting	8,837.02	15,000.00	-6,162.98	58.9%
53620 · Garbage Collection				
5362001 · Garbage Collection	18,347.91	29,000.00	-10,652.09	63.3%
5362002 · Fall Large Item Pick-up	800.00	800.00	0.00	100.0%
Total 53620 · Garbage Collection	19,147.91	29,800.00	-10,652.09	64.3%
53635 · Recycling cost				
5363501 · Recycling Collection	3,836.85	9,000.00	-5,163.15	42.6%
5363503 · Yard Waste Drop Off	0.00	5,200.00	-5,200.00	0.0%
Total 53635 · Recycling cost	3,836.85	14,200.00	-10,363.15	27.0%
54100 · Humane Society Contract	1,230.04	800.00	430.04	153.8%
55200 · Parks Dept. Pledge ($5.50/per)	2,778.00	3,000.00	-222.00	92.6%
6560 · Payroll Expenses	2,469.58	0.00	2,469.58	100.0%
66900 · Reconciliation Discrepancies	-416.00	0.00	-416.00	100.0%
Total Expense	187,649.75	305,113.00	-117,463.25	61.5%
Net Ordinary Income	63,807.06	-62,417.00	126,224.06	-102.2%

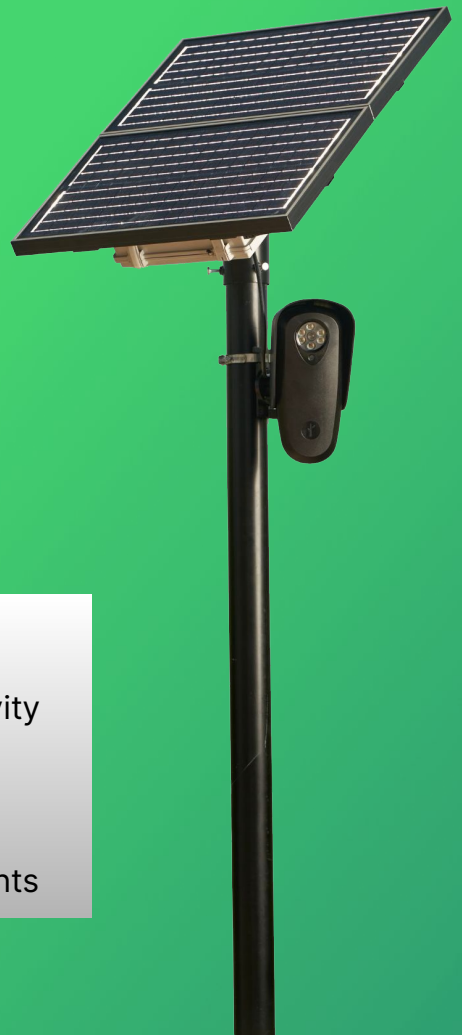
VILLAGE OF PARK RIDGE
Revenues & Expenses Budget vs. Actual
January through July 2023

	Jan - Jul 23	Budget	$ Over Budget	% of Budget
Other Income/Expense				
Other Expense				
58100 · Loan Principal	5,208.34	4,942.00	266.34	105.4%
58200 · Loan Interest	3,041.66	3,308.00	-266.34	91.9%
Total Other Expense	8,250.00	8,250.00	0.00	100.0%
Net Other Income	-8,250.00	-8,250.00	0.00	100.0%
Net Income	**55,557.06**	**-70,667.00**	**126,224.06**	**-78.6%**

Law Enforcement

Falcon Pricing

Product	Distance	Lanes	Speed	Price (annual)
Falcon	10-75’	1-2	0-100 mph	**$3,000**



Annual Subscription Includes

CAMERA HARDWARE

- ✓ Automatic License Plate Reader
- ✓ Solar or DC Power
- ✓ Mounting Equipment
- ✓ Maintenance Warranty

HOSTING & ANALYTICS

- ✓ Cloud Hosting & LTE Connectivity
- ✓ Unlimited User Licenses
- ✓ Hotlist Integration & Alerts
- ✓ Ongoing Software Enhancements

**five (5) camera minimum | one time implementation fee per camera = $150 (Additional $500 for Flock Pole)*
**Flock Safety does not provide electrical services | electrical work not included in price*

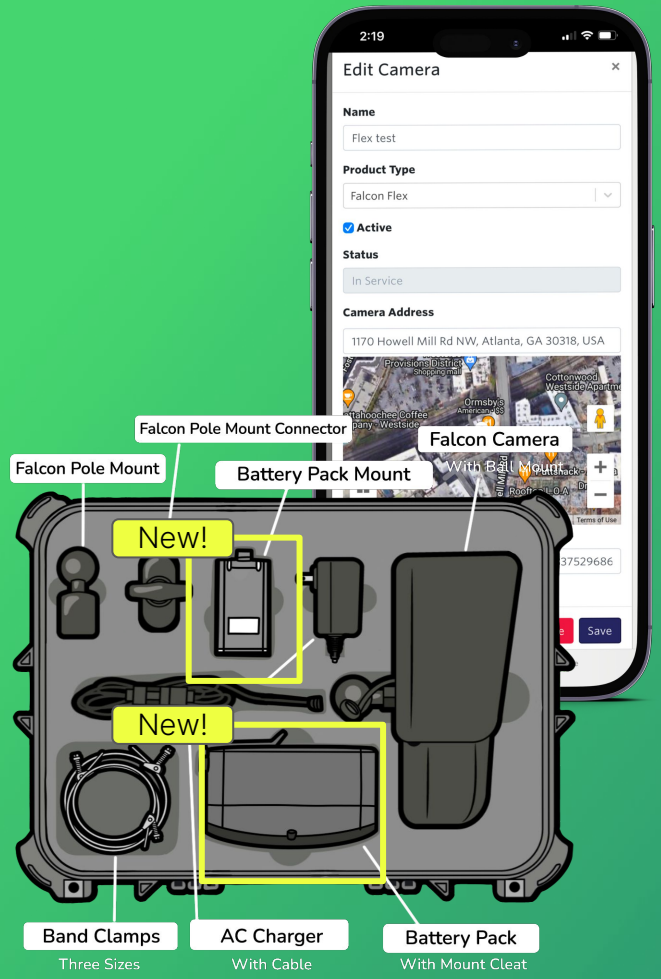
Law Enforcement

Falcon Flex Pricing

Product	Price (annual)
Falcon Flex - 1 battery	**$3,500**
Additional Battery Pack	**$750**

Introducing an all-new Falcon Flex

- Battery pack and battery mount included
- Improved mobile installation UI
- Can add a 2nd battery for additional charge



Flock Safety Falcon LR®

- Apply the same robust Vehicle Fingerprint ™ analysis available on Flock Safety's standard roadway LPR cameras to high-density, high-speed, multi-lane highways to capture the vehicle details needed to enhance investigative leads and quickly solve crimes 24/7.

- Capturing critical evidence to identify suspect vehicles on multi-lane, high speed roadways is difficult because typical LPR cameras for standard two-lane roadways struggle to capture clear images when vehicles travel over 75 MPH or across far distances or multiple lanes. As a result, crimes go unsolved.

Pricing

Annual Cost
$5,000

Installation Cost
Existing Infrastructure - **$0**
Standard Install - **$350**
Advanced Install - **$1250**

Capture investigative leads on interstates and highways

Install up to 50' off a standard roadway to get ahead of any potential permitting issues

Stay on top of suspects traveling at higher speeds

Capture clear images of vehicles at speeds of over 100mph+ to avoid missing criminals and crime going unsolved

Track vehicles farther away and across multiple lanes

Have greater visibility into high-density areas and multi-lane highways to enhance investigative leads with capture distances of 75-150'

Flock Safety Raven®

Our audio detection device, Raven, works with our Falcon LPR cameras to deliver actionable evidence officers need to respond to shootings quickly, allowing them to locate victims, preserve critical evidence, and identify suspect vehicle leads.

Pricing (annual)

1 Square Mile = **$35,000**

½ Square Mile = **$20,000**

¼ Square Mile = **$12,000**

Implementation Fee = **$0**



Detect and locate gunshots and victims before 911 is called

Get notification of shots fired in **<60** seconds or less so you can arrive on the scene quickly

Identify real-time vehicle leads with simple software

Draw a virtual crime scene perimeter in real-time to search the area of a shooting for potential suspects via vehicle leads.

Build stronger cases for gun-related crimes

Collect vital audio and geospatial data to corroborate physical evidence – like shell casings – from the scene of a shooting.

Fast, scalable deployment customized to your city layout

With affordable ¼ square mile coverage, you can focus your budget on driving positive results in the areas with the highest gun crime rates first.

Condor: Flock Safety Video

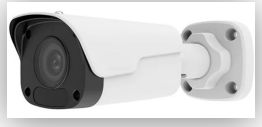
Our Condor video-as-a-service offering provides situational awareness and investigative tools to your entire agency without the capital expense of buying hardware and IT resources.

Equip patrol, dispatchers, real-time intelligence officers, and investigators with live and recorded video to improve officer safety and accelerate case clearance without procuring, installing, or maintaining a network of cameras.

Annual Cost

$3,000
(Flock Provided Sim)

$2,750
(Client Provided Sim)
-
$750 Installation



Condor Bullet Camera

- Fixed, long-range, live and recorded video with remote zoom controls
- Ideal for building exteriors and city streets



Condor PTZ Camera

- Live and recorded video with remote PTZ controls
- Ideal for open areas like intersections and parks

Flock Safety Wing®

- Wing is an all in one solution that ties an agencies existing video programs together in a single, simple, seamless interface.
- Video evidence is incredibly useful but the challenges that come with installing and using video systems are often prohibitive and hard to manage.
- Wing accelerates growth by supplementing Flock's hardware to reduce the need for additional vendors and integrators.

Pricing

Wing VMS
- Starts @ $300 (10 Streams)

Wing Cloud
- Live: Starts @ $300 (10 Streams)
- Replay: Starts @ $1,600 (10 Streams)
  - **7 Day Storage**

Wing LPR
- $1500 - **7 Day Storage**

Wing Gateway
- Starts @ $300 (8 Streams)
- $500 Installation Fee
  - **14 Day Storage**

Wing VMS
Access existing VMS feeds from within FlockOS

Directly connect your VMS system and integrate your cameras all at once without the need for 24/7 streaming

Wing Cloud
View live and recorded video within FlockOS

Connect seamlessly to FlockOS without the need for a VMS system.

Wing LPR
Enable LPR on existing video cameras to view in FlockOS

Connect existing and community owned IP cameras with our LPR analytics

Wing Gateway
Access recorded video without having a VMS or 24/7 streaming capacity.

A Network Video Recorder (NVR) solution that connects local cameras, storing weeks of videos on the edge

VILLAGE OF PARK RIDGE
Account QuickReport
January 1 through August 17, 2023

Type	Date	Num	Name	Memo	Split	Amount
48302 · Sale of Fire Equipment						
Sales Receipt	05/24/2023	3190	City of Stevens P...		1499 · Unde...	4,890.85
Invoice	05/24/2023	123127	Rudolph Fire Dep...	100' section...	1200 · Acco...	1,250.00
Invoice	05/24/2023	123127	Rudolph Fire Dep...	50' sections...	1200 · Acco...	225.00
Invoice	05/24/2023	123127	Rudolph Fire Dep...	50' sections...	1200 · Acco...	108.00
Invoice	06/27/2023	123128	Rosholt Fire Dep...	50' of 1.75 ...	1200 · Acco...	92.00
Invoice	06/27/2023	123128	Rosholt Fire Dep...	50' of 2.5 Y...	1200 · Acco...	336.00
Invoice	06/27/2023	123128	Rosholt Fire Dep...	50' Wildlan...	1200 · Acco...	40.00
Invoice	06/27/2023	123128	Rosholt Fire Dep...	Cord Reel	1200 · Acco...	25.00
Invoice	06/27/2023	123128	Rosholt Fire Dep...	Foam Pro P...	1200 · Acco...	540.00
Invoice	06/27/2023	123128	Rosholt Fire Dep...	4" pike pole...	1200 · Acco...	18.00
Invoice	06/27/2023	123128	Rosholt Fire Dep...	6' Pike pole	1200 · Acco...	18.00
Invoice	06/27/2023	123128	Rosholt Fire Dep...	8' Pike pole	1200 · Acco...	20.00
Invoice	06/27/2023	123128	Rosholt Fire Dep...	APX 900 M...	1200 · Acco...	360.00
Invoice	06/27/2023	123128	Rosholt Fire Dep...	Streamlight ...	1200 · Acco...	144.00
Invoice	06/27/2023	123128	Rosholt Fire Dep...	6" Barrel Str...	1200 · Acco...	25.00
Invoice	06/27/2023	123128	Rosholt Fire Dep...	1.5 Gated ...	1200 · Acco...	56.00
Invoice	06/27/2023	123128	Rosholt Fire Dep...	Spanner Wr...	1200 · Acco...	12.00
Invoice	06/27/2023	123128	Rosholt Fire Dep...	2.5 Female ...	1200 · Acco...	32.00
Invoice	06/27/2023	123128	Rosholt Fire Dep...	2.5 Male to ...	1200 · Acco...	60.00
Invoice	06/27/2023	123128	Rosholt Fire Dep...	1.5 Female ...	1200 · Acco...	2.00
Invoice	06/27/2023	123128	Rosholt Fire Dep...	2.5 Female ...	1200 · Acco...	20.00
Invoice	06/27/2023	123128	Rosholt Fire Dep...	1.5 Male to ...	1200 · Acco...	15.00
Invoice	06/27/2023	123128	Rosholt Fire Dep...	5x6" reducer	1200 · Acco...	60.00
Invoice	06/27/2023	123128	Rosholt Fire Dep...	Protek nozz...	1200 · Acco...	80.00
Invoice	06/27/2023	123128	Rosholt Fire Dep...	Akron 1763 ...	1200 · Acco...	324.00
Invoice	06/27/2023	123128	Rosholt Fire Dep...	Wildland no...	1200 · Acco...	14.00
Invoice	06/27/2023	123128	Rosholt Fire Dep...	Flashlights	1200 · Acco...	10.00
Invoice	06/27/2023	123129	Stockton Fire De...	50' of 2.5 Y...	1200 · Acco...	112.00
Invoice	06/27/2023	123129	Stockton Fire De...	50' of 5" LDH	1200 · Acco...	150.00
Invoice	06/27/2023	123129	Stockton Fire De...	Collapse C...	1200 · Acco...	45.00
Invoice	07/25/2023	123130	Plover Fire Depar...	Helmets	1200 · Acco...	432.00
Invoice	07/25/2023	123130	Plover Fire Depar...	Gated Wyes	1200 · Acco...	56.00
Invoice	07/25/2023	123130	Plover Fire Depar...	1.5 female t...	1200 · Acco...	2.00
Invoice	07/25/2023	123130	Plover Fire Depar...	4.5" to storz	1200 · Acco...	65.00
Invoice	07/25/2023	123130	Plover Fire Depar...	Canvas Tarps	1200 · Acco...	108.00
Invoice	07/25/2023	123130	Plover Fire Depar...	Poly Tarps	1200 · Acco...	12.00
Invoice	07/25/2023	123130	Plover Fire Depar...	MSA Bottles	1200 · Acco...	1,800.00
Invoice	07/25/2023	123130	Plover Fire Depar...	MSA scba	1200 · Acco...	5,400.00
Invoice	07/25/2023	123130	Plover Fire Depar...	Measure W...	1200 · Acco...	10.00
Invoice	07/25/2023	123130	Plover Fire Depar...	SCBA Masks	1200 · Acco...	270.00
Invoice	07/25/2023	123130	Plover Fire Depar...	Clipboard	1200 · Acco...	4.00
Invoice	07/25/2023	123130	Plover Fire Depar...	5" 50ft hose	1200 · Acco...	75.00
Invoice	07/25/2023	123130	Plover Fire Depar...	5" 100ft hose	1200 · Acco...	150.00
Invoice	07/25/2023	123130	Plover Fire Depar...	Nuts & Bolts	1200 · Acco...	100.00
Invoice	07/25/2023	123130	Plover Fire Depar...	Husky Chaps	1200 · Acco...	32.00
Invoice	07/25/2023	123130	Plover Fire Depar...	Smart Elect...	1200 · Acco...	3.00
Invoice	07/25/2023	123131	Grand Rapids Fir...	2.5" Hose	1200 · Acco...	308.00
Invoice	07/25/2023	123131	Grand Rapids Fir...	1.75" Hose	1200 · Acco...	115.00
Invoice	07/25/2023	123131	Grand Rapids Fir...	2.5" to Stortz	1200 · Acco...	56.00
Invoice	07/25/2023	123131	Grand Rapids Fir...	2.5" male to...	1200 · Acco...	3.50
Invoice	07/25/2023	123131	Grand Rapids Fir...	1.5" male to...	1200 · Acco...	2.00
Invoice	07/25/2023	123131	Grand Rapids Fir...	Water Can	1200 · Acco...	30.00
Invoice	07/25/2023	123131	Grand Rapids Fir...	K Guard	1200 · Acco...	50.00
Invoice	07/25/2023	123131	Grand Rapids Fir...	Paratech H...	1200 · Acco...	54.00
Invoice	07/25/2023	123131	Grand Rapids Fir...	Mclead Tool	1200 · Acco...	11.50
Invoice	07/25/2023	123131	Grand Rapids Fir...	Pick Axe	1200 · Acco...	15.00
Invoice	07/25/2023	123131	Grand Rapids Fir...	Pulaski Tool	1200 · Acco...	11.50
Invoice	07/25/2023	123131	Grand Rapids Fir...	Small Cones	1200 · Acco...	8.00
Invoice	07/25/2023	123131	Grand Rapids Fir...	White Helm...	1200 · Acco...	144.00
Invoice	07/25/2023	123132	Dewey Fire Depa...	SCBA Com...	1200 · Acco...	2,000.00
Invoice	07/25/2023	123132	Dewey Fire Depa...	Cones	1200 · Acco...	45.00
Invoice	07/25/2023	123132	Dewey Fire Depa...	Halligan Bar	1200 · Acco...	54.00
Invoice	07/25/2023	123132	Dewey Fire Depa...	Hose Tester	1200 · Acco...	630.00
Invoice	07/25/2023	123132	Dewey Fire Depa...	Chain Saw	1200 · Acco...	35.00
Invoice	07/25/2023	123132	Dewey Fire Depa...	Pick Axe	1200 · Acco...	15.00
Invoice	07/25/2023	123132	Dewey Fire Depa...	Tent	1200 · Acco...	28.00
Invoice	08/10/2023	123133	Lars Larson	1974 Intern...	1200 · Acco...	4,021.00

VILLAGE OF PARK RIDGE
Account QuickReport
January 1 through August 17, 2023

Type	Date	Num	Name	Memo	Split	Amount
Sales Receipt	08/14/2023	3225	JB Moody	1980 Chevy...	1499 · Unde...	1,267.00
Sales Receipt	08/14/2023	3227	Town of Dewey	1993 Intern...	1499 · Unde...	5,001.01
Invoice	08/16/2023	123134	Almond Fire Dep...	Class D exti...	1200 · Acco...	144.00
Invoice	08/16/2023	123134	Almond Fire Dep...	Cones	1200 · Acco...	22.50
Invoice	08/16/2023	123134	Almond Fire Dep...	Porta Tool	1200 · Acco...	50.00
Invoice	08/16/2023	123134	Almond Fire Dep...	TFT nozzles	1200 · Acco...	600.00
Invoice	08/16/2023	123134	Almond Fire Dep...	Binoculars	1200 · Acco...	24.00
Invoice	08/16/2023	123134	Almond Fire Dep...	Wildland Su...	1200 · Acco...	156.00
Invoice	08/16/2023	123134	Almond Fire Dep...	Wildland He...	1200 · Acco...	63.00
Invoice	08/16/2023	123134	Almond Fire Dep...	Wildland G...	1200 · Acco...	32.00
Invoice	08/16/2023	123134	Almond Fire Dep...	Spanner wr...	1200 · Acco...	18.00
Invoice	08/16/2023	123134	Almond Fire Dep...	Hydrant wre...	1200 · Acco...	9.00
Invoice	08/16/2023	123134	Almond Fire Dep...	Brief case	1200 · Acco...	6.00
Invoice	08/16/2023	123134	Almond Fire Dep...	Vise	1200 · Acco...	25.00
Invoice	08/16/2023	123134	Almond Fire Dep...	Safety Vests	1200 · Acco...	17.50
Invoice	08/16/2023	123134	Almond Fire Dep...	Vent Saw E...	1200 · Acco...	200.00
Invoice	08/16/2023	123134	Almond Fire Dep...	Training Sign	1200 · Acco...	15.00
Invoice	08/16/2023	123134	Almond Fire Dep...	Wildland Ho...	1200 · Acco...	30.00
Invoice	08/16/2023	123134	Almond Fire Dep...	Command ...	1200 · Acco...	6.00
Total 48302 · Sale of Fire Equipment						32,925.36
TOTAL						**32,925.36**