

**VILLAGE OF PARK RIDGE
BOARD MEETING MINUTES
December 15, 2025**

CALL TO ORDER: President Steve Menzel called the Park Ridge Village Board meeting to order at 5:30 p.m. The Village Board meeting was held in person at the Village Hall. After recitation of the Pledge of Allegiance by those present, roll call was taken. Trustees Gordon Renfert, Dan Holloway, Kristin Paulson, Joe Thompson, and President Steve Menzel were present. Clerk Anne Arndt and Treasurer Melissa Clark were also present.

Others attending were Tom Turchi, Shawn Paulson and Christine Neidlein. Shanna Behrend and Tori Jennings attended via Zoom.

AGENDA ITEM # 1 - APPROVAL OF THE DECEMBER AGENDA: Motion Holloway, second by Thompson to approve the agenda as printed. Motion carried.

AGENDA ITEM # 2 – PUBLIC COMMENT PERIOD – AGENDA ITEMS: There were no public comments on specific agenda items.

AGENDA ITEM # 3 - PUBLIC COMMENT PERIOD – NON-AGENDA ITEMS: There were no public comments on non-agenda items.

AGENDA ITEM # 4 – REVIEW AND APPROVE MINUTES FROM NOVEMBER 10, 2025: Revisions made are on line 9 “Hause” should be “Haase”. Agenda Item #11, line 9 revise “in 2033” to “completed no later than 2023”. Agenda Item #16, line 4 add “The League of Municipalities provided a three-page document with guidance options and has been helpful.” Agenda Item #18, line 2 delete “they” and replace with “that”. Motion Holloway, second by Renfert to approve the November 10 minutes with edits. Motion carried.

AGENDA ITEM # 5 – REVIEW AND ACCEPT NOVEMBER TREASURER’S REPORT: Clerk Arndt stated the Village has a petty cash fund that is not in compliance with guidelines. The Clerk and Treasurer recommend closing the petty cash fund and deposit the balance of \$81.69 in the Village checking account. Motion Menzel, second Thompson to close the petty cash fund and transfer the funds to the checking account. Roll Call vote taken: Thompson, yes; Menzel, yes; Holloway, yes; Paulson, yes; Renfert, yes. Motion carried. Motion Renfert, second Paulson to accept the November Treasurer’s Report. Roll call vote taken: Menzel, yes; Holloway, yes; Renfert, yes; Thompson, yes; Paulson, yes. Motion carried.

AGENDA ITEM # 6 – REVIEW AND APPROVE NOVEMBER/DECEMBER BILLS / PAYMENTS: Motion by Holloway, second by Paulson to approve October/November bills/payments. Roll call was taken; Renfert, yes; Paulson, yes; Holloway, yes; Thompson, yes; Menzel, yes. Motion carried.

DISCUSSION AND/OR POSSIBLE ACTION ON THE FOLLOWING ITEMS:

AGENDA ITEM # 7 – HILLCREST DRIVE / GREENBRIAR AVENUE CONSTRUCTION UPDATE: (provided by Tom Turchi, MSA) A1 Excavating has completed the majority of work, and the project is now open to traffic. Van Ert Electric is scheduled to install the light poles during the week of December 15, which will finalize the project. Final inspection and walkthrough with the Village Trustees is scheduled for next spring, after snow removal. At that time, we will review for any defects or issues.

Documentation & Quantities: We are waiting for A1 Excavating to provide final documentation to calculate quantities used on the project. Logan is finalizing quantities from our inspection process, and I have received utility quantities from Jason (City of Stevens Point). As-built plans for the water system have been received; Logan is preparing final as-built information for street construction and lighting. The lighting system will be inspected by MSA's electrician after installation, and the existing pole will then be removed.

Payment Status: The pay request submitted at this meeting is partial, covering approximately 85–90% of the project. There is an estimated \$140,000–\$160,000 remaining under the contract. Several items require discussion between the Village Trustees and A1 Excavating before final payment, including liquidated damages for delays. Completing the final payment and reimbursement request before year-end is unlikely, but we anticipate resolution soon. Final payment in 2026 will still hold a retainage of 2.5% to ensure that A1 Excavating will complete the final warranty repairs in the summer of 2026.

AGENDA ITEM # 8 - PAY APPLICATION #4, A-1 EXCAVATING: - Motion Holloway, second Thompson to pay A-1 Excavating the amount of \$356,927.35 for the period of 10/25/2025 to 11/28/2025. Motion Holloway, second Thompson to pay the invoice. Roll Call vote was taken. Thompson, yes; Menzel, yes; Holloway, yes; Paulson, yes; Renfert, yes. Motion carried.

AGENDA ITEM # 9 – VILLAGE SPEED STUDY UPDATE: The county had placed speed equipment on several streets but it snowed prior to completion. Tom Turchi reported they're waiting for warmer weather to complete the study and data should be provided after that.

AGENDA ITEM #10 – RIDGEWOOD DRIVE / GREENBRIAR PLANNING UPDATE: It was reported at the last meeting the Village was asked to gather RFPs from engineering firms expressing their interest. Proposals were received and our ranking was completed and then reported to the DOT. We are planning to move ahead with the design portion of the project. Yet to be resolved is the language the city has in their ordinance that refers to needing a consolidation agreement before additional water mains in the Village.. Holloway and Menzel met with city staff to determine exactly what is meant by a consolidation agreement. It can mean a wide range of things. Some assume that means annexation or a total takeover. It does not necessarily have to be that so we're trying to clarify with the city. Holloway stated the job has been awarded to MSA and the state has begun working with them on a contract.

AGENDA ITEM # 11 – VILLAGE BOARD VACANCY OPTIONS: In November the League of Municipalities provided a three-page document to assist the Board in this process. The document was again reviewed. Trustee Holloway nominated himself to fulfill the term of Village president effective January 1, 2026 and expiring April 2027. Renfert seconded the motion. Roll call vote was taken. Holloway, yes; Renfert, yes, Thompson, yes, Paulson, yes. Menzel did not vote. Motion carried.

Trustee Paulson reviewed the information from the League of "trustee with a term expiring in 2026 is appointed as Village President". That resignation created a vacancy in a trustee position. This could be left unfilled until April 2026 when the term expires. A regular election for the trustee seat would occur at the April 2026 election. The Board could also choose to appoint a resident to the vacant trustee position now. Resident Tori Jennings asked how residents would be notified there is a Trustee vacancy, if paperwork need to be filed, and would there be a caucus. Menzel stated a public notice of the caucus is posted on the Village website, outside the Village Hall, in the Stevens Point Journal, and residents may put it on the Park Ridge Friends Facebook page.

AGENDA ITEM # 12 – CAUCUS DATE: the caucus will be January 7 starting at 6:00 p.m. at Iverson Park All-Purpose Lodge.

AGENDA ITEM # 13 – SANTA VISIT: Trustee Paulson stated the annual Santa Visit was December 11. Forty-four children participated. Santa made eighteen stops over two routes. Three new families participated. There were two Santas, three elves, and Mrs. Claus. Thank you to the Stevens Point Fire Department! All went well. Thank you to volunteers who helped stuff goody bags.

AGENDA ITEM # 14 – ELECTION INSPECTOR APPOINTMENTS: Motion Renfert, second Holloway to approve the list of election inspectors for the 2026-2027 term as follows: Dayna VanOrder, Lois Hagen, Rebecca Woodward, Elizabeth Felt, Nancy Lamar, Bette Vogel, David Blado, Gert Neuendorf, Tori Jennings, Rita Kozlowski, Charm Fournier, Christine Neidlein, Mary Domka, Joe Thompson, Shanna Behrend, Meg Erler. Motion carried. Let it be noted Kristin Paulson withdrew her name.

AGENDA ITEM # 15 – APPROVE OPERATOR'S LICENSE: Jordan Ebert had previously applied for and was issued a provisional operator's license. Motion Paulson, second Thompson to approve his application for an operator's license. Motion carried.

AGENDA ITEM # 16 – CURRENT VILLAGE WEBSITE: The clerk requested revisions to the Village website for easier use and esthetic appearance. There have been resident complaints about ease of use, broken links. Holloway stated he finds it challenging to use. Shawn Paulson, Village IT, stated there are accessibility challenges. He stated he cannot edit the home page as Town Web has control of the page and some others. Shawn Paulson and the clerk will compile a list our needs and contact Town Web.

AGENDA ITEM # 17 – THANK YOU, PRESIDENT MENZEL: Those present thanked Menzel for his time, expertise and years of service to the Village.

AGENDA ITEM # 18 – CLOSED SESSION: Motion Thompson, second Holloway to enter into closed session pursuant to Section 19.85 (1)(c) Wis. Stats. considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility to wit: Village Hall cleaning and yard maintenance. Roll Call vote was taken. Renfert, yes; Paulson, yes; Holloway, yes; Thompson, yes; Menzel, yes. Motion carried. The Board entered into closed session at 6:54 p.m.

Reconvene into Open Session: Motion Holloway, second Thompson to reconvene in open session. Roll Call vote taken. Menzel, yes; Holloway, yes; Renfert, yes; Thompson, yes; Paulson, yes. Motion carried. The Board reconvened in open session at 7:45 p.m. Motion Paulson, second Holloway to increase the wage for the Village Hall cleaning and yard maintenance position to \$19.00 per hour effective January 1, 2026 and to revise the job description list of duties and expectations. Motion carried. President Menzel will be sending a letter, including detailed job duties.

AGENDA ITEM # 19 - SET DATE AND TIME FOR NEXT BOARD MEETING - Monday, January 12, 2026 at 5:30 p.m.

MEETING ADJOURNED at 8:00 p.m.

122
123 ANNE ARNDT
124 VILLAGE CLERK

STEVE MENZEL
VILLAGE PRESIDENT

VILLAGE OF PARK RIDGE
2026 CAUCUS MINUTES
WEDNESDAY, JANUARY 7, 2026

Dan Holloway, Village President, opened the Caucus for the upcoming Spring Election at 6:00 p.m. The Caucus was held at Iverson Park All-Purpose Lodge. Board members Dan Holloway, Kristin Paulson, Gordon Renfert and Joe Thompson were present. Also attending were residents Jean Probst, Shanna Behrend, Christine Neidlein, Tori Jennings, Charm Fournier, Becky Woodward, Jim LaMar, Dan McFarlane, Lori Sinisi, Lon Butcher, Laurie Swetalla, Steve Menzel, Jeannie Tauchman, Frances Hubbard, Shawn Paulson, Nancy LaMar, Ken Vogel, Bette Vogel, Trish Baker, Kenneth Chesney, Renee Haase, Thomas Haase, Gretchen Renfert, Mary Tierney-Ley, Heidi Chitwood, Bob Gifford, Lynette Martens, Daniel Kiefer, Emily Kiefer, Matt Chitwood, Siri Bendtsen, Marjie Bell.

President Holloway explained the Caucus procedures. Nominations are needed for two Trustee positions, one currently held by Joe Thompson; the other is vacant. President Holloway appointed Shanna Behrend and Christine Neidlein as Tellers.

Holloway asked for nominations from the floor. Daniel Kiefer (304 Pinecrest) nominated **Kenneth Chesney** (219 Sunrise), seconded by Gretchen Renfert (212 Sunrise Ave). Christine Neidlein (203 Greenbriar) nominated **Joe Thompson** (27 Ridgewood), seconded by Kenny Chesney (219 Sunrise). Shanna Behrend (200 Pinecrest) nominated **Heidi Chitwood** (302 Fieldcrest), seconded by Steve Menzel (512 Sunset). Jean Probst (109 Linwood) nominated **Jim LaMar** (403 Greenbriar), seconded by Shawn Paulson (409 Sunset). Charm Fournier (35 Angelo Court) nominated **Tori Jennings** (419 Greenbriar), seconded by Jeannie Tauchman (11 Ridgewood Drive). Rebecca Woodward (702 Fieldcrest) nominated **Dan McFarlane** (516 Sunrise), seconded by Nancy LaMar (403 Greenbriar). President Holloway asked for any further nominations for Trustee two times. Hearing no further nominations, Holloway announced nominations for Trustee were closed.

President Holloway asked if any nominated candidates wanted to make short remarks up to one minute. All expressed their willingness to serve the community.

Since there are six candidates for two positions, President Holloway asked if anyone wished to withdraw their nomination at this time. No one withdrew.

The Tellers handed out slips of paper and pens to those present and instructed them to vote for no more than two candidates. Residents inserted their ballot in the ballot box when finished voting.

Shanna Behrend opened the ballot box and removed ballots one at a time. She read the names out loud. Kristin Paulson volunteered to write names and tally votes on the

whiteboard. Gordon Renfert served as a witness to the tallying. One ballot was invalid as it had four names written on it.

Voting Results:

Kenneth Chesney	7
Joe Thompson	22
Heidi Chitwood	9
Jim LaMar	12
Tori Jennings	7
Dan McFarlane	13

The four candidates with the highest vote totals will advance to the Spring Election.

The Clerk drew lots for ballot placement. Shawn Paulson witnessed. Thompson, first; McFarlane, second; LaMar, third; Chitwood, fourth.

The Clerk distributed notices/receipts of nomination, declarations of candidacy and campaign registrations to the four nominees immediately following the caucus.

Caucus ended at 6:28 p.m.

Anne Arndt
Clerk

Dan Holloway
President

8:39 PM

01/02/26

VILLAGE OF PARK RIDGE

Reconciliation Detail

11310 - Operating Account, Period Ending 12/31/2025

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						965,327.39
Cleared Transactions						
Checks and Payments - 5 items						
Transfer	12/04/2025			X	-12,365.78	-12,365.78
Check	12/05/2025	1		X	-75.00	-12,440.78
Transfer	12/16/2025			X	-31,200.49	-43,641.27
Transfer	12/18/2025			X	-356,927.35	-400,568.62
Transfer	12/30/2025			X	-37,723.29	-438,291.91
Total Checks and Payments					-438,291.91	-438,291.91
Deposits and Credits - 4 items						
Deposit	12/18/2025			X	24,600.97	24,600.97
Deposit	12/24/2025			X	178,763.99	203,364.96
Deposit	12/30/2025			X	108,634.91	311,999.87
Deposit	12/31/2025			X	888.50	312,888.37
Total Deposits and Credits					312,888.37	312,888.37
Total Cleared Transactions					-125,403.54	-125,403.54
Cleared Balance					-125,403.54	839,923.85
Register Balance as of 12/31/2025					-125,403.54	839,923.85
Ending Balance					-125,403.54	839,923.85

VILLAGE OF PARK RIDGE
Reconciliation Detail
11343 · Pinerias Money Market, Period Ending 12/31/2025

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						114,696.14
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	12/31/2025			X	121.77	121.77
Total Deposits and Credits					121.77	121.77
Total Cleared Transactions					121.77	121.77
Cleared Balance					121.77	114,817.91
Register Balance as of 12/31/2025					121.77	114,817.91
Ending Balance					121.77	114,817.91

VILLAGE OF PARK RIDGE
Reconciliation Detail
11350 - Pinerias CD Account, Period Ending 12/31/2025

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						110,904.10
Cleared Balance						110,904.10
Register Balance as of 12/31/2025						110,904.10
Ending Balance						110,904.10

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01/02/26

VILLAGE OF PARK RIDGE
Reconciliation Detail
11110 - Checking, Period Ending 12/31/2025

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						4,340.85
Cleared Transactions						
Checks and Payments - 29 items						
Bill Pmt -Check	11/20/2024	16145	Becky Woodward	X	-55.00	-55.00
Bill Pmt -Check	12/03/2025	16663	Zblewski Bros. LLC	X	-5,064.00	-5,119.00
Bill Pmt -Check	12/03/2025	16660	Melissa Clark	X	-495.00	-5,614.00
Bill Pmt -Check	12/03/2025	16659	ES&S	X	-275.00	-5,889.00
Bill Pmt -Check	12/03/2025	16661	TDS	X	-135.48	-6,024.48
Bill Pmt -Check	12/03/2025	16662	Wisconsin Public Se...	X	-61.21	-6,085.69
Bill Pmt -Check	12/04/2025	16653	McMahon Associate...	X	-2,208.50	-8,294.19
Bill Pmt -Check	12/04/2025	16655	Zblewski Bros. LLC	X	-1,696.00	-9,990.19
Bill Pmt -Check	12/04/2025	16654	Wisconsin Public Se...	X	-1,047.94	-11,038.13
Paycheck	12/04/2025	16656	Arndt, Anne C	X	-963.81	-12,001.94
Bill Pmt -Check	12/04/2025	16652	Election Systems & ...	X	-555.00	-12,556.94
Bill Pmt -Check	12/04/2025	16651	Bushman Electric Cr...	X	-280.54	-12,837.48
Bill Pmt -Check	12/04/2025	16650	Badger Heating & Ai...	X	-22.50	-12,859.98
Paycheck	12/15/2025	16664	Arndt, Anne C	X	-975.57	-13,835.55
Liability Check	12/15/2025	EFT	United States Treas...	X	-411.04	-14,246.59
Paycheck	12/15/2025	16665	Zdroik, Henry D	X	-92.35	-14,338.94
Bill Pmt -Check	12/16/2025	16667	City of Stevens Point	X	-25,767.98	-40,106.92
Bill Pmt -Check	12/16/2025	16670	Harter's Fox Valley ...	X	-3,513.90	-43,620.82
Bill Pmt -Check	12/16/2025	16678	The Pineries Bank	X	-151.93	-43,772.75
Bill Pmt -Check	12/16/2025	16671	Shawn Paulson.	X	-100.00	-43,872.75
Bill Pmt -Check	12/16/2025	16666	Badger Heating & Ai...	X	-89.56	-43,962.31
Bill Pmt -Check	12/16/2025	16674	Wisconsin Public Se...	X	-37.61	-43,999.92
Bill Pmt -Check	12/16/2025	16669	Gannett Wisconsin ...	X	-34.60	-44,034.52
Bill Pmt -Check	12/16/2025	16668	Diggers Hotline Inc.	X	-20.50	-44,055.02
Bill Pmt -Check	12/16/2025	16673	WIS DEPT OF TRA...	X	-5.45	-44,060.47
Bill Pmt -Check	12/18/2025	16677	A-1 Excavating LLC	X	-356,927.35	-400,987.82
Liability Check	12/23/2025	EFT	Wisconsin Departm...	X	-229.77	-401,217.59
Liability Check	12/30/2025	EFT	United States Treas...	X	-347.86	-401,565.45
Bill Pmt -Check	12/30/2025	16681	The Pineries Bank	X	-50.00	-401,615.45
Total Checks and Payments					-401,615.45	-401,615.45
Deposits and Credits - 11 items						
Bill Pmt -Check	12/04/2025	16657	ES&S	X	0.00	0.00
Bill Pmt -Check	12/04/2025	16658	Melissa Clark	X	0.00	0.00
Transfer	12/04/2025			X	12,365.78	12,365.78
Bill Pmt -Check	12/16/2025	16672	VISA	X	0.00	12,365.78
Transfer	12/16/2025			X	31,200.49	43,566.27
Deposit	12/18/2025			X	81.69	43,647.96
Deposit	12/18/2025			X	85.00	43,732.96
Transfer	12/18/2025			X	356,927.35	400,660.31
Deposit	12/30/2025			X	17.00	400,677.31
Transfer	12/30/2025			X	37,723.29	438,400.60
General Journal	12/31/2025	MC		X	55.00	438,455.60
Total Deposits and Credits					438,455.60	438,455.60
Total Cleared Transactions					36,840.15	36,840.15
Cleared Balance					36,840.15	41,181.00
Uncleared Transactions						
Checks and Payments - 9 items						
Paycheck	04/11/2025	16312	Holloway, Daniel A		-134.70	-134.70
Bill Pmt -Check	06/30/2025	16502	WILLIAM J LITTLE ...		-762.98	-897.68
Bill Pmt -Check	06/30/2025	16451	SUE E SACHS		-573.97	-1,471.65
Bill Pmt -Check	08/12/2025	16558	Schmeeckle Reserve		-1,375.00	-2,846.65
Bill Pmt -Check	12/30/2025	16680	MSA Professional S...		-34,133.53	-36,980.18
Bill Pmt -Check	12/30/2025	16683	Zblewski Bros. LLC		-1,188.00	-38,168.18
Bill Pmt -Check	12/30/2025	16679	Mike Bembenek		-1,000.00	-39,168.18

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01/02/26

VILLAGE OF PARK RIDGE
Reconciliation Detail
11110 - Checking, Period Ending 12/31/2025

Type	Date	Num	Name	Clr	Amount	Balance
Bill Pmt -Check	12/30/2025	16682	Wisconsin Public Se...		-301.69	-39,469.87
Bill Pmt -Check	12/30/2025	16676	John Kraft		-56.84	-39,526.71
Total Checks and Payments					-39,526.71	-39,526.71
Total Uncleared Transactions					-39,526.71	-39,526.71
Register Balance as of 12/31/2025					-2,686.56	1,654.29
New Transactions						
Checks and Payments - 1 item						
Paycheck	01/02/2026	16675	Arndt, Anne C		-993.23	-993.23
Total Checks and Payments					-993.23	-993.23
Total New Transactions					-993.23	-993.23
Ending Balance					-3,679.79	661.06

BUILDING PERMITS

4TH QUARTER 2025

10/7/2025

21 Hillcrest Drive

connect to water service

VILLAGE OF PARK RIDGE

Payroll Summary

October through December 2025

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VILLAGE OF PARK RIDGE
Payroll Summary
October through December 2025

	Lepak, Rebecca A		Manville, James D.		Menzel, Stephen F		Miller, LoisJean C.	
	Rate	Oct - Dec 25	Hours	Rate	Oct - Dec 25	Hours	Rate	Hours
Employee Wages, Taxes and Adjustme...								
Gross Pay								
President Salary		0.00			0.00	1	875.00	
Trustee Salary		0.00			0.00		0.00	
Zoning Administrator Salary		0.00	1		125.00		0.00	
Clerk Hourly		0.00			0.00		0.00	
Daily Rate-Crossing Guard		0.00			0.00		0.00	
Diggers Hotline Locates		0.00			0.00		0.00	
Hourly	17.00	0.00			0.00		0.00	19
Hourly Rate-Maintenance		238.00			0.00		0.00	20.50
Maintenance- Village Hall		0.00			0.00		0.00	
		0.00			0.00		0.00	
Total Gross Pay		238.00	1		125.00	1	875.00	19
Adjusted Gross Pay		238.00	1		125.00	1	875.00	19
Taxes Withheld								
Federal Withholding		0.00			0.00		0.00	
Medicare Employee		-3.45			-1.81		-12.69	
Social Security Employee		-14.76			-7.75		-54.25	
WI - Withholding		0.00			0.00		0.00	
Medicare Employee Addl Tax		0.00			0.00		0.00	
Total Taxes Withheld		-18.21			-9.56		-66.94	
Additions to Net Pay								
Mileage Reimbursement		0.00			0.00		0.00	
Total Additions to Net Pay		0.00			0.00		0.00	
Net Pay		219.79	1		115.44	1	808.06	19
Employer Taxes and Contributions								
Medicare Company		3.45			1.81		12.69	
Social Security Company		14.76			7.75		54.25	
WI - Unemployment Company		0.00			0.00		0.00	
Total Employer Taxes and Contributions		18.21			9.56		66.94	

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01/07/26

VILLAGE OF PARK RIDGE

Payroll Summary

October through December 2025

	Miller, Loi...		Paulson, Kristin		Renfert, Gordon J.		Thompson, Joseph D	
	Oct - Dec 25	Hours	Rate	Oct - Dec 25	Hours	Rate	Oct - Dec 25	Hours
Employee Wages, Taxes and Adjustme...								
Gross Pay								
President Salary	0.00			0.00			0.00	
Trustee Salary	0.00	1		200.00	1		200.00	1
Zoning Administrator Salary	0.00			0.00			0.00	
Clerk Hourly	0.00			0.00			0.00	
Daily Rate-Crossing Guard	389.50			0.00			0.00	
Diggers Hotline Locates	0.00			0.00			0.00	
Hourly	0.00			0.00			0.00	
Hourly Rate-Maintenance	0.00			0.00			0.00	
Maintenance- Village Hall	0.00			0.00			0.00	
Total Gross Pay	389.50	1		200.00	1		200.00	1
Adjusted Gross Pay	389.50	1		200.00	1		200.00	1
Taxes Withheld								
Federal Withholding	0.00			0.00			0.00	
Medicare Employee	-5.65			-2.90			-2.90	
Social Security Employee	-24.15			-12.40			-12.40	
WI - Withholding	0.00			0.00			0.00	
Medicare Employee Addl Tax	0.00			0.00			0.00	
Total Taxes Withheld	-29.80			-15.30			-15.30	
Additions to Net Pay								
Mileage Reimbursement	0.00			0.00			0.00	
Total Additions to Net Pay	0.00			0.00			0.00	
Net Pay	359.70	1		184.70	1		184.70	1
Employer Taxes and Contributions								
Medicare Company	5.65			2.90			2.90	
Social Security Company	24.15			12.40			12.40	
WI - Unemployment Company	0.00			0.00			0.00	
Total Employer Taxes and Contributions	29.80			15.30			15.30	

2:11 PM
01/07/26

VILLAGE OF PARK RIDGE

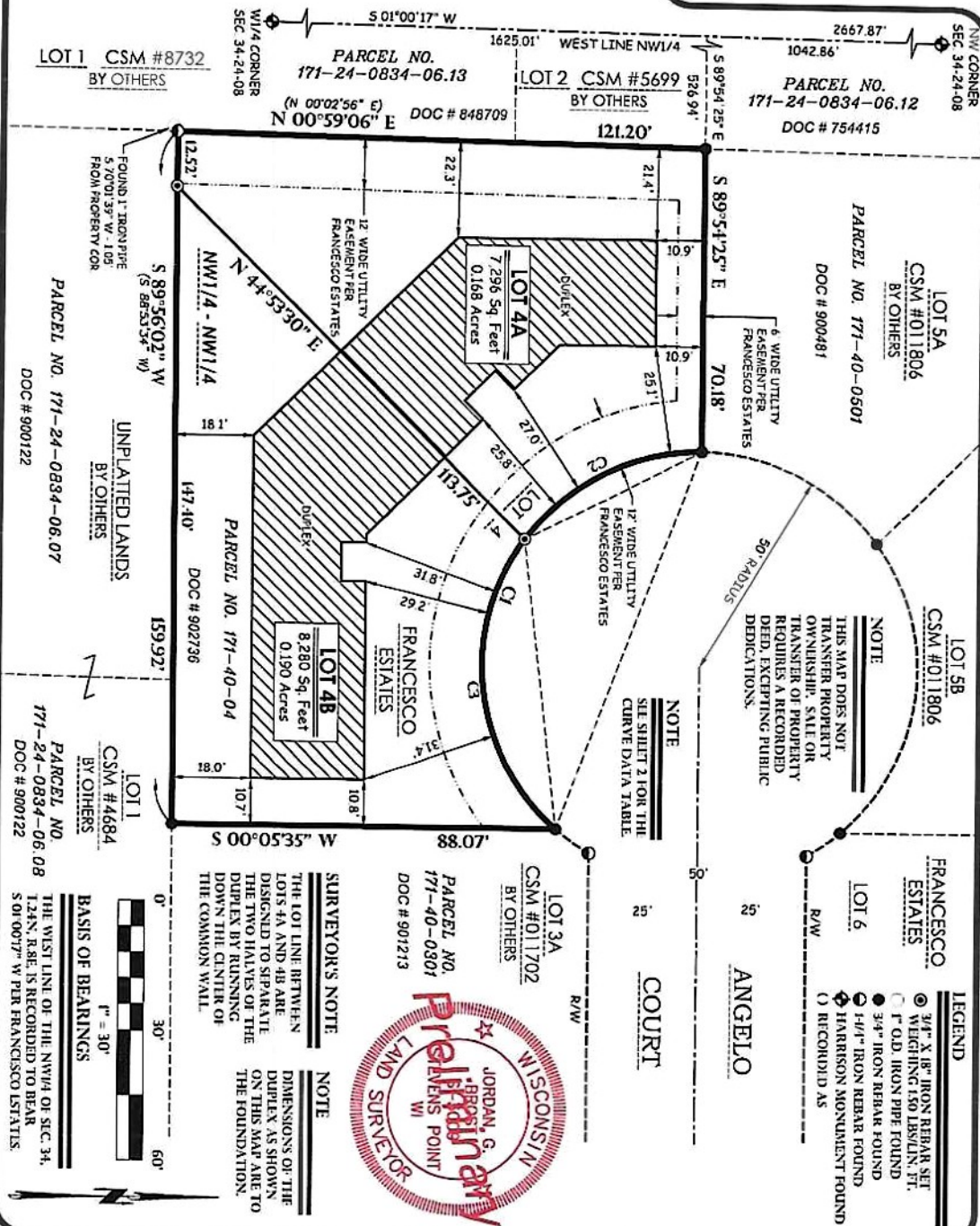
Payroll Summary

October through December 2025

	Zdroik, Henry D		TOTAL	
	Hours	Rate	Oct - Dec 25	Oct - Dec 25
Employee Wages, Taxes and Adjustme...				
Gross Pay				
President Salary			0.00	875.00
Trustee Salary			0.00	800.00
Zoning Administrator Salary			0.00	125.00
Clerk Hourly			0.00	7,006.50
Daily Rate-Crossing Guard			0.00	389.50
Diggers Hotline Locates			0.00	2,255.00
Hourly			0.00	238.00
Hourly Rate-Maintenance			0.00	100.00
Maintenance- Village Hall	5	20.00	100.00	100.00
Total Gross Pay	5		100.00	11,789.00
Adjusted Gross Pay	5		100.00	11,789.00
Taxes Withheld				
Federal Withholding			0.00	-76.00
Medicare Employee			-1.45	-170.95
Social Security Employee			-6.20	-730.92
WI - Withholding			0.00	-229.77
Medicare Employee Addl Tax			0.00	0.00
Total Taxes Withheld			-7.65	-1,207.64
Additions to Net Pay				
Mileage Reimbursement			0.00	37.80
Total Additions to Net Pay			0.00	37.80
Net Pay	5		92.35	10,619.16
Employer Taxes and Contributions				
Medicare Company			1.45	170.95
Social Security Company			6.20	730.92
WI - Unemployment Company			0.00	0.00
Total Employer Taxes and Contributions			7.65	901.87

CERTIFIED SURVEY MAP

BEING ALL OF LOT 4 OF FRANCESCO ESTATES AS
RECORDED IN DOCUMENT NO. 844287, LOCATED IN
PART OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4
OF SECTION 34, TOWNSHIP 24 NORTH, RANGE 8 EAST,
VILLAGE OF PARK RIDGE, PORTAGE COUNTY, WISCONSIN.



Point of Beginning

Land Surveying
Civil Engineering
Landscape Architecture
Jordan G. Brost, PLS #3009
4941 Kirschling Court
Stevens Point, WI 54481
715.344.9999 (PH) 715.344.9922 (FX)

FIELDWORK COMPLETED: 12/23/25
DRAWN: CAG CHECKED: JGB
FIELD BOOK: _____ PAGE: _____
JOB NO: 255168

CLIENT / OWNER
ROWE BUILDERS, INC.
C/O DAVID ROWE
3501 PATCH STREET
STEVENS POINT, WI 54481

SHEET 1 OF 2

CERTIFIED SURVEY MAP

BEING ALL OF LOT 4 OF FRANCESCO ESTATES AS
RECORDED IN DOCUMENT NO. 844287, LOCATED IN
PART OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4
OF SECTION 34, TOWNSHIP 24 NORTH, RANGE 8 EAST,
VILLAGE OF PARK RIDGE, PORTAGE COUNTY, WISCONSIN.

Surveyor's Certificate

I, Jordan G. Brost, Professional Land Surveyor, hereby certify:

That I have surveyed, divided and mapped all of Lot 4 of Francesco Estates as recorded in Document No. 844287, located in part of the Northwest 1/4 of the Northwest 1/4 of Section 34, Township 24 North, Range 8 East, Village of Park Ridge, Portage County, Wisconsin.

That I have made such survey, land division and plat by the direction of David Rowe of Rowe Builders, Inc. That such plat is a correct representation of all exterior boundaries of the land surveyed and the subdivision thereof made. That I have fully complied with the provisions of Chapter 236.34 of the Wisconsin State Statutes and the Subdivision Ordinance of the Village of Park Ridge in surveying, dividing and mapping the same.

Dated this _____ day of _____, 2026.

Jordan G. Brost
PLS No. S-3009



Village Board Approval Certificate

Resolved, that this Certified Survey Map for Rowe Builders, Inc. in the Village of Park Ridge, is hereby approved by the Village Board.

Approved this _____ day of _____, 2026.

Village President or Designee (Signature) _____ Printed Name _____ Date _____

Village Clerk (Signature) _____ Printed Name _____ Date _____

CURVE DATA TABLE

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	50.00'	121.47'	93.73'	S 69°30'13" E	139°11'35"
C2	50.00'	47.11'	45.39'	S 26°53'53" E	53°58'55"
C3	50.00'	74.36'	67.69'	N 83°30'20" E	85°12'40"



Point of Beginning

Land Surveying
Civil Engineering
Landscape Architecture
Jordan G. Brost, PLS #3009
4941 Kirschling Court
Stevens Point, WI 54481
715.344.9999 (PH) 715.344.9922 (FX)

FIELDWORK COMPLETED: 12/23/25
DRAWN: CAG CHECKED: JGB
FIELD BOOK: _____ PAGE: _____
JOB NO: 25.5168

CLIENT / OWNER
ROWE BUILDERS, INC.
C/O DAVID ROWE
3501 PATCH STREET
STEVENS POINT, WI 54481

SHEET 2 OF 2