

**VILLAGE OF PARK RIDGE
BOARD MEETING MINUTES
March 23, 2026**

CALL TO ORDER: President Dan Holloway 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, Joe Thompson, Kristin Paulson, and President Dan Holloway were present. Clerk Anne Arndt and Treasurer Melissa Clark were also present.

Others attending: Jim LaMar, Tori Jennings, and Trish Baker.

AGENDA ITEM # 1 - APPROVAL OF THE MARCH AGENDA: Motion Renfert, second by Thompson to approve the agenda as printed. Motion carried 4/0.

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 FEBRUARY 16, 2026: Line 47 sentence “The project financial responsibility is one hundred percent the Village’s” should be deleted in its entirety. Motion Renfert, second Thompson to approve the minutes with this edit. Motion carried 4/0.

AGENDA ITEM # 5 – REVIEW AND APPROVE MARCH TREASURER’S REPORT: Motion Renfert, second Thompson to approve the March treasurer’s report. Roll Call vote taken: Renfert – yes; Paulson – yes; Holloway - yes; Thompson – yes. Motion carried 4/0.

AGENDA ITEM # 6 – REVIEW AND APPROVE MARCH BILLS/PAYMENTS: Motion Renfert, second Thompson to approve March bills/payments. Roll Call vote taken: Paulson – yes; Holloway – yes; Renfert – yes; Thompson – yes. Motion carried 4/0.

AGENDA ITEM # 7 – COUNTYWIDE BIKE/PEDESTRIAN PATH PLAN: Adam Kuhn, City of Stevens Point Planning and Zoning Administrator, presented and reviewed the draft short-term plan, highlighting areas that will run through the Village of Park Ridge. Sidewalks are recommended in a few areas. A speed study may be considered. The final plan will be implemented in 2031. Motion Renfert, second Thompson to approve the draft plan as presented. Roll Call vote taken: Holloway – yes; Thompson – yes; Paulson – yes; Renfert – yes. Motion carried 4/0.

AGENDA ITEM # 8 – CONSIDER CROSSING GUARD POSITION AND LONG-RANGE PLAN: There has been a school crossing guard in the village since approximately 1970. There has never been a substitute list and if the crossing guard is unable to work, there is no crossing guard at the location. Paulson stated she spoke with a resident who would add her name to a sub list. The Board will move forward and post a notice on the Friends of Park Ridge Facebook page and Village website.

AGENDA ITEM # 9 – HILLCREST AVE / GREENBRIAR AVENUE NORTH ROAD PROJECT UPDATE: There are six streetlights out. Holloway has spoken with MSA who said repairs are planned to start next week. The general plan is to connect the six lights to the rest of the new village

streetlights. A Focus on Energy reimbursement grant was applied for and we have received no response yet. Landscaping repairs also need to be done. There is no schedule yet with the contractor. Liquidated damages are still in negotiations.

AGENDA ITEM # 10 – SPEED STUDY UPDATE: President Holloway has been in contact with Lucas Meddaugh at the Highway Department. There is no date scheduled at this time.

AGENDA ITEM # 11 – DISCUSS 2026 TREE PLANTING: A recommended tree list was reviewed. Bare root trees and possibly a couple spaded trees are recommended. Holloway would like a group of people who will reach out to residents along the project to ask what type of tree they may be interested in. A letter will be developed listing the trees available, expected care and maintenance.

AGENDA ITEM # 12 – RIDGEWOOD / GREENBRIAR PROJECT: MSA will design the roadway and streetlights and their contract is finalized. Public involvement meetings will be held at the thirty percent and sixty percent completion stages of the project. Holloway spoke with MSA regarding water main installation and they would like a design contract signed by early September. The City of Stevens Point still has not adopted a new ordinance that is needed prior to water main installation. Motion Renfert, second Thompson to approve the draft engineering contract dated 3/12/2026. Roll Call vote taken: Holloway – yes; Thompson – yes; Paulson – yes; Renfert – yes. Motion carried 4/0.

AGENDA ITEM # 13 – Open Book Property Assessment Roll will be May 5 from 10 a.m. to Noon. This is a telephone meeting only. Board of Review will be May 12 from 1:30 to 3:30 p.m. at the Village Hall and will be in-person.

AGENDA ITEM # 14 - SET DATE AND TIME FOR NEXT BOARD MEETING: April 20 at 5:30 p.m.

AGENDA ITEM #15 - ADJOURN: The meeting adjourned at 6:58 p.m.

ANNE ARNDT
VILLAGE CLERK

DAN HOLLOWAY
VILLAGE PRESIDENT

**VILLAGE OF PARK RIDGE
SPECIAL BOARD MEETING MINUTES
April 4, 2026**

CALL TO ORDER: President Dan Holloway called the Park Ridge Special Village Board meeting to order at 11:00 a.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, Kristin Paulson, and President Dan Holloway were present. Trustee Joe Thompson is excused. Clerk Anne Arndt was also present.

Others attending: R. Woodward. Kenny Chesney and Sam Novak attended via Zoom.

AGENDA ITEM # 1 - APPROVAL OF THE APRIL 4TH AGENDA: Motion Paulson, second by Renfert to approve the agenda as printed. Motion carried 3/0.

AGENDA ITEM # 2 – DISCUSSION AND POSSIBLE ACTION ON STORM DAMAGE: President Holloway stated there are lots of branches down throughout the Village. The streets have been cleared and are passable. Thank you to volunteers who helped out with cleanup.

Holloway spoke with John Zblewski regarding a special branch/brush pickup. There is a brush pickup scheduled for May 4 and 5 but it's too far out to leave the storm brush out. Zblewski's can do a special brush pickup as late as next week for approximately \$4,000.00. There is money budgeted in the street maintenance and street maintenance-trees-pickup line items. Approximately \$6,000.00 of that money is to pay for tree replacement due to the road construction project. There are volunteers to help plant forty trees and shrubs. Green Circle Tree company does plant larger trees and there are five that need to be spade planted, at a cost of \$500.00 per tree.

It was suggested to have a special branch/brush pickup scheduled and to cancel the Spring brush cleanup. Motion Renfert, second Paulson to authorize up to \$4,000.00 for a special brush cleanup within the next two weeks and to cancel the May 4 and 5 brush pickup already scheduled. Roll Call vote taken: Renfert – yes; Paulson – yes; Holloway – yes. Motion carried 3/0.

AGENDA ITEM #3 - ADJOURN: The meeting adjourned at 11:20 a.m.

ANNE ARNDT
VILLAGE CLERK

DAN HOLLOWAY
VILLAGE PRESIDENT

VILLAGE OF PARK RIDGE

Balance Sheet Prev Year Comparison

As of March 31, 2026

	Mar 31, 26	Mar 31, 25	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
11110 • Checking	1,832.49	1,000.00	832.49
11310 • Operating Account	690,889.79	307,524.81	383,364.98
11340 • Reserve Account-Pineries-ARPA	0.00	31,211.39	-31,211.39
11343 • Pineries Money Market	115,172.17	113,742.21	1,429.96
11345 • Reserve Account-Bank of Amherst	10,285.97	10,209.18	76.79
11350 • Pineries CD Account	110,904.10	107,830.92	3,073.18
11360 • Petty Cash	0.00	300.00	-300.00
Total Checking/Savings	929,084.52	571,818.51	357,266.01
Other Current Assets			
12100 • Taxes Receivable	420,438.68	360,075.79	60,362.89
1499 • Undeposited Funds	0.00	51.00	-51.00
Total Other Current Assets	420,438.68	360,126.79	60,311.89
Total Current Assets	1,349,523.20	931,945.30	417,577.90
TOTAL ASSETS	1,349,523.20	931,945.30	417,577.90
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Credit Cards			
2047 • Village Credit Card-2449	0.00	14.77	-14.77
2048 • Village Credit Card-2530	0.00	281.68	-281.68
2049 • Village Credit Card-2571	331.01	0.00	331.01
Total Credit Cards	331.01	296.45	34.56
Other Current Liabilities			
2100 • State W/H Tax	239.44	186.38	53.06
21511 • Federal W/H Tax	327.06	346.20	-19.14
24700 • Due other taxing authorities	281,659.58	239,656.87	42,002.71
24800 • Due SP Utilities	4,440.11	4,927.62	-487.51
Total Other Current Liabilities	286,666.19	245,117.07	41,549.12
Total Current Liabilities	286,997.20	245,413.52	41,583.68
Total Liabilities	286,997.20	245,413.52	41,583.68
Equity			
3010 • Office Equipment Reserve	82.68	82.68	0.00
3018 • Street Reserve	638.28	638.28	0.00
3020 • Sewer Reserve	2,500.00	2,500.00	0.00
3025 • Reassessment Reserve	9,000.00	9,000.00	0.00
3060 • Disaster Reserve	12,345.31	12,345.31	0.00
3070 • Santa Visit Reserve	1,550.00	1,550.00	0.00
34100 • General Undesignated Fund Bal	103,265.36	103,265.36	0.00
3900 • Retained Earnings	634,761.00	240,411.15	394,349.85
Net Income	298,383.37	316,739.00	-18,355.63
Total Equity	1,062,526.00	686,531.78	375,994.22
TOTAL LIABILITIES & EQUITY	1,349,523.20	931,945.30	417,577.90

VILLAGE OF PARK RIDGE
Profit & Loss Prev Year Comparison
January through March 2026

	Jan - Mar 26	Jan - Mar 25	\$ Change
Ordinary Income/Expense			
Income			
41110 · Local Tax Levied	500,401.00	492,496.00	7,905.00
43529 · Other State Aid (Grant)	0.00	30,000.00	-30,000.00
43531 · Transportation Aid	3,563.90	3,308.14	255.76
44120 · Cigarette/Bartender's Licenses	20.00	0.00	20.00
44200 · Dog Licenses	355.25	646.00	-290.75
44300 · Building Permits/Inspections	0.00	84.00	-84.00
44500 · Cable Franchise Fees	1,176.13	1,465.22	-289.09
46100 · General Government	10.00	0.00	10.00
48100 · Interest	2,848.61	1,869.58	979.03
Total Income	508,374.89	529,868.94	-21,494.05
Expense			
51100 · Village Board			
5110001 · President Salary	941.94	941.94	0.00
5110002 · Trustee Salary	861.20	861.20	0.00
5110003 · Santa Visit	678.61	898.51	-219.90
5110004 · League of Municipalities Dues	590.51	91.38	499.13
5110006 · Board Expenses	500.00	0.00	500.00
Total 51100 · Village Board	3,572.26	2,793.03	779.23
51300 · Legal	1,147.50	0.00	1,147.50
51410 · Clerk/Treasurer			
5141001 · Clerk Compensation	7,716.89	8,866.77	-1,149.88
5141006 · General Office Supplies	596.68	925.25	-328.57
5141007 · Training	55.00	0.00	55.00
5141010 · Tax Collection Fee	1,383.61	1,401.54	-17.93
5141011 · Villagewide Mailing	0.00	109.50	-109.50
5141014 · Pineries Bank Fees/Supplies	0.00	20.00	-20.00
5141022 · Dues & Subscriptions	453.74	514.29	-60.55
5141026 · Treasurer Compensation	2,467.50	1,472.92	994.58
5141027 · IT Services	450.00	300.00	150.00
Total 51410 · Clerk/Treasurer	13,123.42	13,610.27	-486.85
51420 · Elections			
5142001 · Inspectors	300.00	524.00	-224.00
5142002 · Election Expenses	16.01	17.17	-1.16
Total 51420 · Elections	316.01	541.17	-225.16
51430 · Publication Fees	0.00	22.61	-22.61
51510 · Accounting			
5151001 · Reporting (Form C)	0.00	1,030.00	-1,030.00
Total 51510 · Accounting	0.00	1,030.00	-1,030.00
51530 · Assessment of Property			
5153001 · Assessor Contract	1,035.00	1,035.00	0.00
Total 51530 · Assessment of Property	1,035.00	1,035.00	0.00
51600 · Village Hall			
5160001 · Maintenance Compensation	414.18	134.80	279.38
5160004 · Utilities	1,915.03	1,427.88	487.15
5160005 · Supplies and Equipment	23.98	0.00	23.98
5160006 · Repairs & Maintenance	0.00	97.00	-97.00
Total 51600 · Village Hall	2,353.19	1,659.68	693.51
51938 · Insurance			
5193801 · General Liability	4,121.00	2,473.00	1,648.00
5193803 · Worker's Compensation	830.00	863.00	-33.00
Total 51938 · Insurance	4,951.00	3,336.00	1,615.00
52100 · Crossing Guard	1,125.48	1,059.28	66.20

VILLAGE OF PARK RIDGE
Profit & Loss Prev Year Comparison
January through March 2026

	Jan - Mar 26	Jan - Mar 25	\$ Change
52205 · Fire & EMS Protection			
5220521 · Fire Protection & EMT Contract	33,969.17	26,267.98	7,701.19
Total 52205 · Fire & EMS Protection	33,969.17	26,267.98	7,701.19
52400 · Building Inspection	0.00	1,236.36	-1,236.36
52450 · Zoning Administration	134.57	134.56	0.01
53311 · Street Maintenance			
5331101 · Snow Plowing	15,720.00	16,248.00	-528.00
5331103 · Street Maintenance	212.11	0.00	212.11
Total 53311 · Street Maintenance	15,932.11	16,248.00	-315.89
53315 · Sewers	48.13	0.00	48.13
53420 · Street Lighting			
5342001 · Electric & Maintenance	2,995.80	2,963.12	32.68
5342004 · Digger Requests	753.04	486.53	266.51
Total 53420 · Street Lighting	3,748.84	3,449.65	299.19
53620 · Garbage Collection			
5362001 · Garbage Collection	8,654.70	8,290.56	364.14
Total 53620 · Garbage Collection	8,654.70	8,290.56	364.14
53635 · Recycling cost			
5363501 · Recycling Collection	2,167.50	2,075.18	92.32
5363503 · Yard Waste Drop Off	5,300.00	5,300.00	0.00
Total 53635 · Recycling cost	7,467.50	7,375.18	92.32
54100 · Humane Society Contract	1,709.17	1,839.01	-129.84
55200 · Parks Dept. Pledge (\$5.50/per)	0.00	2,915.00	-2,915.00
Total Expense	99,288.05	92,843.34	6,444.71
Net Ordinary Income	409,086.84	437,025.60	-27,938.76
Other Income/Expense			
Other Expense			
57200 · Capital Project Outlay	73,453.47	83,036.60	-9,583.13
58100 · Loan Principal			
58110 · Linwood Ave Project	5,374.30	4,979.91	394.39
58120 · Operating Loan	19,931.73	15,817.78	4,113.95
Total 58100 · Loan Principal	25,306.03	20,797.69	4,508.34
58200 · Loan Interest			
58210 · Linwood Ave Project	2,875.70	3,270.09	-394.39
58220 · Operating Loan	9,068.27	13,182.22	-4,113.95
Total 58200 · Loan Interest	11,943.97	16,452.31	-4,508.34
Total Other Expense	110,703.47	120,286.60	-9,583.13
Net Other Income	-110,703.47	-120,286.60	9,583.13
Net Income	298,383.37	316,739.00	-18,355.63

VILLAGE OF PARK RIDGE

Revenue & Expenses Budget vs. Actual

January through March 2026

	Jan - Mar 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
41110 · Local Tax Levied	500,401.00	500,401.00	0.00	100.0%
43410 · Shared Revenues	0.00	54,652.39	-54,652.39	0.0%
43420 · Fire Insurance	0.00	3,700.00	-3,700.00	0.0%
43430 · Exempt Computer Aid	0.00	269.56	-269.56	0.0%
43440 · Personal Property Aid	0.00	4,804.87	-4,804.87	0.0%
43450 · State Video (Cable) Aid	0.00	1,700.20	-1,700.20	0.0%
43529 · Other State Aid (Grant)	0.00	5,000.00	-5,000.00	0.0%
43531 · Transportation Aid	3,563.90	14,264.05	-10,700.15	25.0%
44110 · Liquor and Malt Beverage	0.00	800.00	-800.00	0.0%
44120 · Cigarette/Bartender's Licenses	20.00	60.00	-40.00	33.3%
44200 · Dog Licenses	355.25	80.00	275.25	444.1%
44300 · Building Permits/Inspections	0.00	1,000.00	-1,000.00	0.0%
44500 · Cable Franchise Fees	1,176.13	5,400.00	-4,223.87	21.8%
46100 · General Government	10.00			
48100 · Interest	2,848.61	4,800.00	-1,951.39	59.3%
48200 · CD Interest	0.00	3,000.00	-3,000.00	0.0%
48900 · Miscellaneous Income	0.00	1,000.00	-1,000.00	0.0%
Total Income	508,374.89	600,932.07	-92,557.18	84.6%
Expense				
51100 · Village Board				
5110001 · President Salary	941.94	3,768.00	-2,826.06	25.0%
5110002 · Trustee Salary	861.20	3,445.00	-2,583.80	25.0%
5110003 · Santa Visit	678.61	1,000.00	-321.39	67.9%
5110004 · League of Municipalities Dues	590.51	590.51	0.00	100.0%
5110006 · Board Expenses	500.00	500.00	0.00	100.0%
Total 51100 · Village Board	3,572.26	9,303.51	-5,731.25	38.4%
51300 · Legal	1,147.50	5,000.00	-3,852.50	23.0%
51410 · Clerk/Treasurer				
5141001 · Clerk Compensation	7,716.89	35,000.00	-27,283.11	22.0%
5141002 · Mileage and Expense	0.00	500.00	-500.00	0.0%
5141006 · General Office Supplies	596.68	2,500.00	-1,903.32	23.9%
5141007 · Training	55.00	1,000.00	-945.00	5.5%
5141010 · Tax Collection Fee	1,383.61	1,500.00	-116.39	92.2%
5141011 · Villagewide Mailing	0.00	1,500.00	-1,500.00	0.0%
5141014 · Pineries Bank Fees/Supplies	0.00	150.00	-150.00	0.0%
5141022 · Dues & Subscriptions	453.74	3,500.00	-3,046.26	13.0%
5141025 · Background Checks	0.00	100.00	-100.00	0.0%
5141026 · Treasurer Compensation	2,467.50	6,000.00	-3,532.50	41.1%
5141027 · IT Services	450.00	2,000.00	-1,550.00	22.5%
Total 51410 · Clerk/Treasurer	13,123.42	53,750.00	-40,626.58	24.4%
51420 · Elections				
5142001 · Inspectors	300.00	4,000.00	-3,700.00	7.5%
5142002 · Election Expenses	16.01	500.00	-483.99	3.2%
Total 51420 · Elections	316.01	4,500.00	-4,183.99	7.0%
51430 · Publication Fees	0.00	500.00	-500.00	0.0%
51510 · Accounting				
5151001 · Reporting (Form C)	0.00	1,000.00	-1,000.00	0.0%
Total 51510 · Accounting	0.00	1,000.00	-1,000.00	0.0%
51530 · Assessment of Property				
5153001 · Assessor Contract	1,035.00	6,900.00	-5,865.00	15.0%
Total 51530 · Assessment of Property	1,035.00	6,900.00	-5,865.00	15.0%
51600 · Village Hall				
5160001 · Maintenance Compensation	414.18	1,200.00	-785.82	34.5%
5160004 · Utilities	1,915.03	3,200.00	-1,284.97	59.8%
5160005 · Supplies and Equipment	23.98	2,500.00	-2,476.02	1.0%
5160006 · Repairs & Maintenance	0.00	2,500.00	-2,500.00	0.0%
Total 51600 · Village Hall	2,353.19	9,400.00	-7,046.81	25.0%
51910 · Uncollectible Taxes	0.00	200.00	-200.00	0.0%
51938 · Insurance				
5193801 · General Liability	4,121.00	2,700.00	1,421.00	152.6%
5193802 · Local Gov't Property	0.00	1,000.00	-1,000.00	0.0%
5193803 · Worker's Compensation	830.00	1,000.00	-170.00	83.0%

VILLAGE OF PARK RIDGE
Revenue & Expenses Budget vs. Actual
 January through March 2026

	Jan - Mar 26	Budget	\$ Over Budget	% of Budget
Total 51938 · Insurance	4,951.00	4,700.00	251.00	105.3%
52100 · Crossing Guard	1,125.48	4,000.00	-2,874.52	28.1%
52205 · Fire & EMS Protection				
5220521 · Fire Protection & EMT Contract	33,969.17	114,146.90	-80,177.73	29.8%
Total 52205 · Fire & EMS Protection	33,969.17	114,146.90	-80,177.73	29.8%
52450 · Zoning Administration	134.57	550.00	-415.43	24.5%
53311 · Street Maintenance				
5331101 · Snow Plowing	15,720.00	27,000.00	-11,280.00	58.2%
5331103 · Street Maintenance	212.11	60,000.00	-59,787.89	0.4%
5331104 · Street Maint-Trees/pickup	0.00	14,000.00	-14,000.00	0.0%
Total 53311 · Street Maintenance	15,932.11	101,000.00	-85,067.89	15.8%
53315 · Sewers	48.13	75.00	-26.87	64.2%
53420 · Street Lighting				
5342001 · Electric & Maintenance	2,995.80	12,000.00	-9,004.20	25.0%
5342004 · Digger Requests	753.04	3,000.00	-2,246.96	25.1%
Total 53420 · Street Lighting	3,748.84	15,000.00	-11,251.16	25.0%
53620 · Garbage Collection				
5362001 · Garbage Collection	8,654.70	33,500.00	-24,845.30	25.8%
5362002 · Fall Large Item Pick-up	0.00	900.00	-900.00	0.0%
Total 53620 · Garbage Collection	8,654.70	34,400.00	-25,745.30	25.2%
53635 · Recycling cost				
5363501 · Recycling Collection	2,167.50	9,000.00	-6,832.50	24.1%
5363503 · Yard Waste Drop Off	5,300.00	5,400.00	-100.00	98.1%
Total 53635 · Recycling cost	7,467.50	14,400.00	-6,932.50	51.9%
54100 · Humane Society Contract	1,709.17	1,900.00	-190.83	90.0%
55200 · Parks Dept. Pledge (\$5.50/per)	0.00	3,000.00	-3,000.00	0.0%
Total Expense	99,288.05	383,725.41	-284,437.36	25.9%
Net Ordinary Income	409,086.84	217,206.66	191,880.18	188.3%
Other Income/Expense				
Other Expense				
57101 · Undesignated Fund Bal Outlay	0.00	45,381.02	-45,381.02	0.0%
57200 · Capital Project Outlay	73,453.47			
58100 · Loan Principal				
58110 · Linwood Ave Project	5,374.30	5,374.90	-0.60	100.0%
58120 · Operating Loan	19,931.73	19,931.73	0.00	100.0%
58130 · Hillcrest/Greenbriar Loan Princ	0.00	72,520.06	-72,520.06	0.0%
Total 58100 · Loan Principal	25,306.03	97,826.69	-72,520.66	25.9%
58200 · Loan Interest				
58210 · Linwood Ave Project	2,875.70	2,875.10	0.60	100.0%
58220 · Operating Loan	9,068.27	9,068.27	0.00	100.0%
58230 · Hillcrest/Greenbriar Loan Int	0.00	62,055.58	-62,055.58	0.0%
Total 58200 · Loan Interest	11,943.97	73,998.95	-62,054.98	16.1%
Total Other Expense	110,703.47	217,206.66	-106,503.19	51.0%
Net Other Income	-110,703.47	-217,206.66	106,503.19	51.0%
Net Income	298,383.37	0.00	298,383.37	100.0%

VILLAGE OF PARK RIDGE
Reconciliation Detail
11110 - Checking, Period Ending 03/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						7,836.17
Cleared Transactions						
Checks and Payments - 33 items						
Bill Pmt -Check	06/30/2025	16502	WILLIAM J LITTLE ...	X	-762.98	-762.98
Paycheck	01/12/2026	16716	Renfert, Gordon J.	X	-184.70	-947.68
Bill Pmt -Check	02/25/2026	16747	Portage Co. Treasur...	X	-1,709.17	-2,656.85
Bill Pmt -Check	02/25/2026	16749	Wisconsin Public Se...	X	-352.47	-3,009.32
Bill Pmt -Check	02/25/2026	16750	Zblewski Bros. LLC	X	-132.00	-3,141.32
Bill Pmt -Check	02/25/2026	16751	Wisconsin Public Se...	X	-50.32	-3,191.64
Bill Pmt -Check	02/25/2026	16745	AMAZON CAPITAL ...	X	-23.98	-3,215.62
Bill Pmt -Check	02/25/2026	16748	USA TODAY Media ...	X	-16.01	-3,231.63
Paycheck	02/27/2026	16752	Arndt, Anne C	X	-1,114.40	-4,346.03
Paycheck	02/27/2026	16754	Zdroik, Henry D	X	-129.29	-4,475.32
Paycheck	02/27/2026	16753	Lepak, Rebecca A	X	-70.18	-4,545.50
Bill Pmt -Check	03/12/2026	16760	City of Stevens Point	X	-33,969.17	-38,514.67
Bill Pmt -Check	03/12/2026	16772	Zblewski Bros. LLC	X	-4,800.00	-43,314.67
Bill Pmt -Check	03/12/2026	16762	Harter's Fox Valley ...	X	-3,654.15	-46,968.82
Bill Pmt -Check	03/12/2026	16770	The Pineries Bank	X	-1,098.89	-48,067.71
Paycheck	03/12/2026	16773	Arndt, Anne C	X	-1,010.86	-49,078.57
Bill Pmt -Check	03/12/2026	16766	Melissa Clark	X	-622.50	-49,701.07
Bill Pmt -Check	03/12/2026	16756	Badger Heating & Ai...	X	-590.00	-50,291.07
Bill Pmt -Check	03/12/2026	16769	TDS	X	-135.46	-50,426.53
Bill Pmt -Check	03/12/2026	16765	AMAZON CAPITAL ...	X	-40.70	-50,467.23
Bill Pmt -Check	03/12/2026	16765	Meg Erler.	X	-34.00	-50,501.23
Bill Pmt -Check	03/12/2026	16759	Christine Neidlein.	X	-29.00	-50,530.23
Bill Pmt -Check	03/12/2026	16763	Lois J Hagen	X	-29.00	-50,559.23
Bill Pmt -Check	03/12/2026	16757	Bette Vogel	X	-29.00	-50,588.23
Bill Pmt -Check	03/12/2026	16761	David Blado.	X	-29.00	-50,617.23
Bill Pmt -Check	03/12/2026	16758	Charm Fournier	X	-29.00	-50,646.23
Bill Pmt -Check	03/12/2026	16767	Nancy LaMar.	X	-29.00	-50,675.23
Bill Pmt -Check	03/12/2026	16771	Wisconsin Public Se...	X	-26.12	-50,701.35
Paycheck	03/12/2026	16774	Lepak, Rebecca A	X	-4.40	-50,705.75
Liability Check	03/13/2026	DM	United States Treas...	X	-467.12	-51,172.87
Bill Pmt -Check	03/23/2026	16777	Shawn Paulson.	X	-150.00	-51,322.87
Bill Pmt -Check	03/23/2026	16776	Rita Kozlowski	X	-29.00	-51,351.87
Paycheck	03/26/2026	16775	Arndt, Anne C	X	-893.23	-52,245.10
Total Checks and Payments					-52,245.10	-52,245.10
Deposits and Credits - 4 items						
Deposit	03/11/2026			X	10.00	10.00
Transfer	03/11/2026			X	46,483.37	46,493.37
Deposit	03/18/2026			X	139.00	46,632.37
Transfer	03/23/2026			X	1,788.36	48,420.73
Total Deposits and Credits					48,420.73	48,420.73
Total Cleared Transactions					-3,824.37	-3,824.37
Cleared Balance					-3,824.37	4,011.80
Uncleared Transactions						
Checks and Payments - 6 items						
Paycheck	04/11/2025	16312	Holloway, Daniel A		-134.70	-134.70
Bill Pmt -Check	06/30/2025	16451	SUE E SACHS		-573.97	-708.67
Bill Pmt -Check	08/12/2025	16558	Schmeeckle Reserve		-1,375.00	-2,083.67
Bill Pmt -Check	03/12/2026	16768	Shanna Behrend		-34.00	-2,117.67
Bill Pmt -Check	03/12/2026	16764	Mary Domka.		-29.00	-2,146.67
Bill Pmt -Check	03/23/2026	16778	Wisconsin Public Se...		-32.64	-2,179.31
Total Checks and Payments					-2,179.31	-2,179.31
Total Uncleared Transactions					-2,179.31	-2,179.31
Register Balance as of 03/31/2026					-6,003.68	1,832.49

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04/03/26

VILLAGE OF PARK RIDGE
Reconciliation Detail
11110 - Checking, Period Ending 03/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
New Transactions						
Checks and Payments - 6 items						
Bill Pmt -Check	04/02/2026	16782	Zblewski Bros. LLC		-2,500.00	-2,500.00
Bill Pmt -Check	04/02/2026	16781	Wisconsin Public Se...		-1,105.72	-3,605.72
Bill Pmt -Check	04/02/2026	16779	MSA Professional S...		-168.30	-3,774.02
Bill Pmt -Check	04/02/2026	16780	TDS		-135.46	-3,909.48
Liability Check	04/15/2026	DM	United States Treas...		-327.06	-4,236.54
Liability Check	04/30/2026	DM	Wisconsin Departm...		-239.44	-4,475.98
Total Checks and Payments					-4,475.98	-4,475.98
Deposits and Credits - 1 item						
Transfer	04/02/2026				3,792.47	3,792.47
Total Deposits and Credits					3,792.47	3,792.47
Total New Transactions					-683.51	-683.51
Ending Balance					-6,687.19	1,148.98

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04/03/26

VILLAGE OF PARK RIDGE Reconciliation Detail

11310 - Operating Account, Period Ending 03/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						738,411.51
Cleared Transactions						
Checks and Payments - 2 items						
Transfer	03/11/2026			X	-46,483.37	-46,483.37
Transfer	03/23/2026			X	-1,788.36	-48,271.73
Total Checks and Payments					-48,271.73	-48,271.73
Deposits and Credits - 1 item						
Deposit	03/31/2026			X	750.01	750.01
Total Deposits and Credits					750.01	750.01
Total Cleared Transactions					-47,521.72	-47,521.72
Cleared Balance					-47,521.72	690,889.79
Register Balance as of 03/31/2026					-47,521.72	690,889.79
New Transactions						
Checks and Payments - 1 item						
Transfer	04/02/2026				-3,792.47	-3,792.47
Total Checks and Payments					-3,792.47	-3,792.47
Deposits and Credits - 1 item						
Deposit	04/02/2026				155.00	155.00
Total Deposits and Credits					155.00	155.00
Total New Transactions					-3,637.47	-3,637.47
Ending Balance					-51,159.19	687,252.32

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04/03/26

VILLAGE OF PARK RIDGE

Reconciliation Detail

11343 - Pinerias Money Market, Period Ending 03/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						115,050.03
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	03/31/2026			X	122.14	122.14
Total Deposits and Credits					122.14	122.14
Total Cleared Transactions					122.14	122.14
Cleared Balance					122.14	115,172.17
Register Balance as of 03/31/2026					122.14	115,172.17
Ending Balance					122.14	115,172.17

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04/07/26

**VILLAGE OF PARK RIDGE
Reconciliation Detail****11345 · Reserve Account-Bank of Amherst, Period Ending 03/31/2026**

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						10,266.98
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	03/31/2026			X	18.99	18.99
Total Deposits and Credits					18.99	18.99
Total Cleared Transactions					18.99	18.99
Cleared Balance					18.99	10,285.97
Register Balance as of 03/31/2026					18.99	10,285.97
Ending Balance					18.99	10,285.97

VILLAGE OF PARK RIDGE
Reconciliation Detail
11350 - Pineries CD Account, Period Ending 03/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						110,904.10
Cleared Balance						110,904.10
Register Balance as of 03/31/2026						110,904.10
Ending Balance						110,904.10

7:18 PM

04/13/26

VILLAGE OF PARK RIDGE
Reconciliation Detail
2049 - Village Credit Card-2571, Period Ending 03/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						1,098.89
Cleared Transactions						
Charges and Cash Advances - 5 items						
Credit Card Charge	03/10/2026		Adobe	X	-21.09	-21.09
Credit Card Charge	03/12/2026		Microsoft Store	X	-42.00	-63.09
Credit Card Charge	03/13/2026		Microsoft Store	X	-13.19	-76.28
Credit Card Charge	03/19/2026		Mint Mobile	X	-199.73	-276.01
Credit Card Charge	03/27/2026		UW-Extension (LGC)	X	-55.00	-331.01
Total Charges and Cash Advances					-331.01	-331.01
Payments and Credits - 1 item						
Bill	03/11/2026		The Pineries Bank	X	1,098.89	1,098.89
Total Cleared Transactions					767.88	767.88
Cleared Balance					-767.88	331.01
Register Balance as of 03/31/2026					-767.88	331.01
Ending Balance					-767.88	331.01

Ordinance 2.01

THE VILLAGE BOARD OF THE VILLAGE OF PARK RIDGE ORDAINS AS FOLLOWS:

Section I. NUMBER OF TRUSTEES

There shall be four Trustees in the Village of Park Ridge.

Section II. ELECTION OF TRUSTEES

~~In addition to the two existing Trustees, there shall be elected two Trustees, one of whom shall be elected each year for a term of two years, except that in the Spring Election of 1953 one of said Trustees shall be elected for a term of one year.~~

The term of office of trustees shall be for two years, and two shall be elected each year.

Section III. EXISTING TERMS- **TERM COMMENCEMENT**

The term of office shall be for two years, commencing on the second Tuesday of April in the year of their election.

~~Nothing herein contained shall affect the term of office of existing Trustees.~~

Section IV. EFFECTIVE DATE

This ordinance shall take effect upon passage and publication as provided by law.

Passed and adopted by the Village Board of the Village of Park Ridge on this ~~first day of January, 1996~~ *20th day of April 2026*.

ZONING BOARD OF APPEALS COMMITTEE

Terms expire April 2026

Chairperson – vacant

Members:

Shawn Paulson

Tom McCarten

Becky Woodward

Mary Tierney Ley

Lon Butcher (alternate)

Ordinance 1.30
Board Of Review

THE VILLAGE BOARD OF THE VILLAGE OF PARK RIDGE DOES ORDAIN
AS FOLLOWS:

That the Board of Review of the Village of Park Ridge shall consist of ~~four (4)~~
~~Trustees and the Village President~~ *the Village President, the Village Clerk, and*
one (1) Trustee.

Powers and Duties: The Board of Review shall have the powers and duties
prescribed in §70.47, Wis. Stats.

~~That there shall be appointed two (2) alternate members who shall serve in the~~
~~event a Village of Park Ridge Board of Review member is removed or unable to~~
~~serve for any reason.~~

This ordinance shall take effect upon passage and publication, as provided by law.

Passed and adopted by the Village Board of the Village of Park Ridge on this
~~seventeenth day of April, 2000.~~ *20th day of April 2026.*