

**VILLAGE OF PARK RIDGE
BOARD MEETING MINUTES
June 15, 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, Kristin Paulson, Dan McFarlane, Joe Thompson, and President Dan Holloway were present. Clerk Anne Arndt and Treasurer Meissa Clark were also present.

Others attending: Tori Jennings, Kay Schultz, and Tom Turchi, MSA. Michael Miller attended via Zoom.

AGENDA ITEM # 1 - APPROVAL OF THE JUNE AGENDA: Motion Renfert, second by Thompson to approve the agenda as printed. Motion carried 5/0.

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 MAY 18, 2026: Motion Renfert, second McFarlane to approve minutes of the May 18, 2026 meeting. Motion carried 5/0.

AGENDA ITEM # 5 – REVIEW AND APPROVE MAY TREASURER’S REPORT: Motion Thompson, second McFarlane to approve the May treasurer’s report. Motion carried 5/0.

AGENDA ITEM # 6 – REVIEW AND APPROVE MAY/JUNE BILLS/PAYMENTS: Motion Holloway, second McFarlane to approve May/June bills/payments. Motion carried 5/0.

AGENDA ITEM # 7 – CONSIDER ADOPTION OF PORTAGE COUNTY SAFE STREETS FOR ALL SAFETY ACTION PLAN: The Village can prioritize items on the plan. A Transportation Alternatives Program (TAP) grant is available every few years and could be applied for. Motion McFarlane, second Thompson to adopt the plan. Motion carried 5/0. (Note: the full plan is available for viewing at the Village Hall.)

AGENDA ITEM # 8 – CONSIDER “WILD” TYPE LAWN REQUEST: A new resident contacted President Holloway about lawn requirements. There are a number of properties that don’t have mowed lawns where the nuisance ordinance would apply. The City encourages wildflowers or wood lots. The Village ordinance would need to be revised to allow managed natural landscapes. Residents could submit a written plan for their managed property to the Village.

AGENDA ITEM # 9 – REVIEW AND APPROVE TOBACCO, ALCOHOL AND BARTENDER LICENSES: Motion Renfert, second Holloway to approve all liquor license and tobacco applications for July 1, 2026 through June 30, 2027, and bartender licenses. Motion carried 5/0.

AGENDA ITEM # 10 – HILLCREST/GREENBRIAR PROJECT UPDATE: Dan Holloway and Tom Turchi (MSA) conducted a site walk this evening to re-inspect the punch list items previously submitted to A1 Excavating. Several items, including water valves and sanitary sewer manholes, require review by the City of Stevens Point. It is anticipated that this inspection will be completed within the next one

to two days, after which a final determination of completion or outstanding items will be issued to A1 Excavating, allowing the project to move toward closeout.

During the inspection, it was observed that properties where residents have been consistently watering and mowing are showing strong grass establishment. Conversely, areas that have not been maintained are experiencing increased weed growth. A1 Excavating has completed their contractual work and has re-hydroseeded bare areas as needed. At this stage, ongoing maintenance and turf establishment are the responsibility of the residents. Dan Holloway also discussed the potential hiring of a landscaping contractor to apply additional fertilizer in terrace areas outside the scope of the current contract. This approach is intended to promote grass growth and help reduce weed presence. He indicated that utilizing a specialized landscaper would provide greater control over the work and could be more cost-effective for the Village.

The team also discussed the street lighting issues on Pinecrest and Sunset Avenues. Based on Van Ert Electric's assessment, the failures are likely due to underground breaks in the existing direct-buried electrical system, as opposed to a conduit system. Van Ert has provided a proposal of approximately \$3,500 to locate and excavate potential fault areas, as well as an additional \$600 to remove the existing pole that feeds the former system. Dan Holloway is coordinating with Van Ert to explore options for assisting the Village in identifying and repairing these underground breaks to restore lighting service.

Finally, traffic calming measures were discussed. Dan Holloway requested additional information from Tom Turchi (MSA) regarding the use of stop signs and speed humps. Tom provided guidance based on Institute of Transportation Engineers (ITE) criteria, emphasizing appropriate stop sign placement and noting that stop signs are not recommended for speed reduction. Regarding speed humps, Tom referenced the previously prepared memo and draft ordinance proposing a reduction of speed limits to 20 mph (20 is plenty) on the majority of the Village streets. He recommended implementing the reduced speed limits and updated signage first to evaluate effectiveness before considering the purchase and installation of speed humps. It was also noted that temporary speed humps require staking, which can result in damage to roadway surfaces.

AGENDA ITEM # 11 – RIDGEWOOD/GREENBRIAR ROAD PROJECT: Tom Turchi (MSA) reported that survey work for the Ridgewood and Greenbriar Road project is currently underway. Topographic data has been collected; however, additional fieldwork and analysis remain in progress.

Dan Holloway discussed the draft design guidance letter provided to MSA, which is intended to be incorporated into the next Professional Services Agreement (PSA) associated with the project currently planned for 2028. He noted that MSA has incorporated communication-related feedback into the revised PSA and will present it to the Trustees when it is brought forward for review and approval.

Dan Holloway provided an update on the City of Stevens Point's ordinance review and revision process, particularly as it relates to the consolidation agreement with the Village. Based on discussions to date, he indicated that the current elected officials in Stevens Point may be receptive to modifications that could be favorable to the Village.

AGENDA ITEM # 12 – STREET MAINTENANCE: President Holloway presented bids for proposed street maintenance. Fahrner Asphalt Sealers: chip seal \$20,231; Linwood route and seal \$8,470; Odessa and Angelo \$5,000+ totaling \$33,701. Zblewski Brothers: black top cut out and replace \$11,382; Linwood shoulder gravel \$1,500+ totaling \$12,882. Holloway will contact American Asphalt

to discuss a quote to do Sunset north. Motion Thompson, second Renfert to approve the quotes from Fahrner, Zblewski and American Asphalt, providing the grand total of all work is less than \$60,000. Roll Call vote: Renfert – yes; Paulson – yes; Holloway – yes; Thompson – yes; McFarlane – yes. Motion carried 5/0.

AGENDA ITEM # 13 – ORDINANCE VIOLATIONS: Letters were sent to residents with firewood, junk vehicles, etc. improperly located on the property. Most have complied with the requests.

AGENDA ITEM # 14 – REVIEW AND ADOPT ORDINANCE 1.30 BOARD OF REVIEW: Holloway reviewed the proposed revisions. Motion Thompson, second McFarlane to approve and adopt Ordinance 1.30 Board of Review with the amendment of “That the Board of Review of the Village of Park Ridge shall consist of the Village President and one (1) Trustee” and “the Village Clerk will attend as a non-Board of Review member, to take notes”. Motion carried 4/1, with Renfert voting no.

AGENDA ITEM # 15 – REVIEW AND ADOPT NEW BURN ORDINANCE 5.14: Section 4 has been revised with the assistance of the City Fire Marshal. A burn permit will need to be developed. Motion Holloway, second Paulson to adopt Ordinance 5.14 as revised. Motion carried 5/0. The ordinance will be posted on the Village website and Facebook.

AGENDA ITEM # 16: GROUNDWATER ADVISORY BOARD COMMITTEE REPLACEMENT: McFarlane reached out to a resident but that person declined. He will stay on the committee until a replacement has been located.

AGENDA ITEM # 17: CLERK TIME OFF AND COVERAGE: Clerk Arndt reported she will be out of the office July 13-16 and return to work July 21. Shanna Behrend will be checking the mail for any returned absentee ballots and entering them in WisVote. She will also attend the July 20th Board meeting to take minutes. Early in-person voting in the Village will be August 3-6 (a notice will be posted on the website) due to the County Clerk’s deadline to post the Class E notice.

AGENDA ITEM # 18: SET DATE AND TIME FOR NEXT BOARD MEETING: July 20 at 5:30 p.m.

AGENDA ITEM # 19 - ADJOURN: Motion McFarlane, second Thompson to adjourn at 8:10 P.M.

ANNE ARNDT
VILLAGE CLERK

DAN HOLLOWAY
VILLAGE PRESIDENT

7:11 PM

07/08/26

Accrual Basis

VILLAGE OF PARK RIDGE
Balance Sheet Prev Year Comparison
As of June 30, 2026

	Jun 30, 26	Jun 30, 25	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
11110 · Checking	2,346.08	-23,657.65	26,003.73
11310 · Operating Account	342,905.03	1,935,826.13	-1,592,921.10
11340 · Reserve Account-Pineries-ARPA	0.00	31,308.76	-31,308.76
11343 · Pineries Money Market	115,531.47	114,097.05	1,434.42
11345 · Reserve Account-Bank of Amherst	10,305.20	10,228.27	76.93
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	581,991.88	2,175,933.48	-1,593,941.60
Other Current Assets			
12100 · Taxes Receivable	406,404.05	308,556.50	97,847.55
Total Other Current Assets	406,404.05	308,556.50	97,847.55
Total Current Assets	988,395.93	2,484,489.98	-1,496,094.05
TOTAL ASSETS	988,395.93	2,484,489.98	-1,496,094.05
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
2000 · Accounts Payable	4,190.53	0.00	4,190.53
Total Accounts Payable	4,190.53	0.00	4,190.53
Credit Cards			
2049 · Village Credit Card-2571	4,933.67	-218.20	5,151.87
Total Credit Cards	4,933.67	-218.20	5,151.87
Other Current Liabilities			
2100 · State W/H Tax	212.26	221.31	-9.05
21511 · Federal W/H Tax	359.40	563.54	-204.14
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	286,671.35	245,369.34	41,302.01
Total Current Liabilities	295,795.55	245,151.14	50,644.41
Total Liabilities	295,795.55	245,151.14	50,644.41

7:11 PM

07/08/26

Accrual Basis

VILLAGE OF PARK RIDGE
Balance Sheet Prev Year Comparison
As of June 30, 2026

	Jun 30, 26	Jun 30, 25	\$ Change
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	-71,542.25	1,869,546.06	-1,941,088.31
Total Equity	692,600.38	2,239,338.84	-1,546,738.46
TOTAL LIABILITIES & EQUITY	<u>988,395.93</u>	<u>2,484,489.98</u>	<u>-1,496,094.05</u>

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

	Jan - Jun 26	Budget	\$ Over Bud...	% 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	3,676.51	3,700.00	-23.49	99.4%
43430 · Exempt Computer Aid	0.00	269.56	-269.56	0.0%
43440 · Personal Property Aid	5,074.43	4,804.87	269.56	105.6%
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	7,127.80	14,264.05	-7,136.25	50.0%
44110 · Liquor and Malt Beverage	860.00	800.00	60.00	107.5%
44120 · Cigarette/Bartender's Licenses	250.00	60.00	190.00	416.7%
44200 · Dog Licenses	180.25	80.00	100.25	225.3%
44300 · Building Permits/Inspections	327.00	1,000.00	-673.00	32.7%
44500 · Cable Franchise Fees	2,363.67	5,400.00	-3,036.33	43.8%
48100 · Interest	4,800.79	4,800.00	0.79	100.0%
48200 · CD Interest	0.00	3,000.00	-3,000.00	0.0%
48900 · Miscellaneous Income	639.16	1,000.00	-360.84	63.9%
Total Income	525,700.61	600,932.07	-75,231.46	87.5%
Expense				
51100 · Village Board				
5110001 · President Salary	1,883.88	3,768.00	-1,884.12	50.0%
5110002 · Trustee Salary	1,507.10	3,445.00	-1,937.90	43.7%
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	5,160.10	9,303.51	-4,143.41	55.5%
51300 · Legal	1,147.50	5,000.00	-3,852.50	23.0%
51410 · Clerk/Treasurer				
5141001 · Clerk Compensation	14,939.67	35,000.00	-20,060.33	42.7%
5141002 · Mileage and Expense	0.00	500.00	-500.00	0.0%
5141006 · General Office Supplies	650.83	2,500.00	-1,849.17	26.0%
5141007 · Training	270.00	1,000.00	-730.00	27.0%
5141010 · Tax Collection Fee	1,383.61	1,500.00	-116.39	92.2%
5141011 · Villagewide Mailing	532.10	1,500.00	-967.90	35.5%
5141014 · Pineries Bank Fees/Supplies	74.16	150.00	-75.84	49.4%
5141022 · Dues & Subscriptions	4,888.14	3,500.00	1,388.14	139.7%
5141025 · Background Checks	21.00	100.00	-79.00	21.0%
5141026 · Treasurer Compensation	4,485.00	6,000.00	-1,515.00	74.8%
5141027 · IT Services	900.00	2,000.00	-1,100.00	45.0%
Total 51410 · Clerk/Treasurer	28,144.51	53,750.00	-25,605.49	52.4%
51420 · Elections				
5142001 · Inspectors	1,002.11	4,000.00	-2,997.89	25.1%
5142002 · Election Expenses	27.26	500.00	-472.74	5.5%
Total 51420 · Elections	1,029.37	4,500.00	-3,470.63	22.9%
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	3,450.00	6,900.00	-3,450.00	50.0%
5153004 · Bd of Review Notice Publicati...	133.19			
Total 51530 · Assessment of Property	3,583.19	6,900.00	-3,316.81	51.9%
51600 · Village Hall				
5160001 · Maintenance Compensation	444.87	1,200.00	-755.13	37.1%
5160004 · Utilities	3,409.90	3,200.00	209.90	106.6%
5160005 · Supplies and Equipment	207.11	2,500.00	-2,292.89	8.3%

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

	Jan - Jun 26	Budget	\$ Over Bud...	% of Budget
5160006 · Repairs & Maintenance	202.42	2,500.00	-2,297.58	8.1%
Total 51600 · Village Hall	4,264.30	9,400.00	-5,135.70	45.4%
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%
Total 51938 · Insurance	4,951.00	4,700.00	251.00	105.3%
52100 · Crossing Guard	2,195.28	4,000.00	-1,804.72	54.9%
52205 · Fire & EMS Protection				
5220521 · Fire Protection & EMT Contract	67,938.34	114,146.90	-46,208.56	59.5%
Total 52205 · Fire & EMS Protection	67,938.34	114,146.90	-46,208.56	59.5%
52450 · Zoning Administration	269.13	550.00	-280.87	48.9%
53311 · Street Maintenance				
5331101 · Snow Plowing	15,720.00	27,000.00	-11,280.00	58.2%
5331103 · Street Maintenance	2,941.24	60,000.00	-57,058.76	4.9%
5331104 · Street Maint-Trees/pickup	8,147.01	14,000.00	-5,852.99	58.2%
Total 53311 · Street Maintenance	26,808.25	101,000.00	-74,191.75	26.5%
53315 · Sewers	144.39	75.00	69.39	192.5%
53420 · Street Lighting				
5342001 · Electric & Maintenance	8,381.26	12,000.00	-3,618.74	69.8%
5342004 · Digger Requests	1,411.60	3,000.00	-1,588.40	47.1%
Total 53420 · Street Lighting	9,792.86	15,000.00	-5,207.14	65.3%
53620 · Garbage Collection				
5362001 · Garbage Collection	18,065.81	33,500.00	-15,434.19	53.9%
5362002 · Fall Large Item Pick-up	0.00	900.00	-900.00	0.0%
Total 53620 · Garbage Collection	18,065.81	34,400.00	-16,334.19	52.5%
53635 · Recycling cost				
5363501 · Recycling Collection	4,667.64	9,000.00	-4,332.36	51.9%
5363503 · Yard Waste Drop Off	5,300.00	5,400.00	-100.00	98.1%
Total 53635 · Recycling cost	9,967.64	14,400.00	-4,432.36	69.2%
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	185,170.84	383,725.41	-198,554.57	48.3%
Net Ordinary Income	340,529.77	217,206.66	123,323.11	156.8%
Other Income/Expense				
Other Expense				
57101 · Undesignated Fund Bal Outlay	0.00	45,381.02	-45,381.02	0.0%
57200 · Capital Project Outlay	240,246.38			
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	72,520.06	72,520.06	0.00	100.0%
Total 58100 · Loan Principal	97,826.09	97,826.69	-0.60	100.0%
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	62,055.58	62,055.58	0.00	100.0%
Total 58200 · Loan Interest	73,999.55	73,998.95	0.60	100.0%

7:22 PM

07/08/26

Accrual Basis

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

	Jan - Jun 26	Budget	\$ Over Bud...	% of Budget
Total Other Expense	412,072.02	217,206.66	194,865.36	189.7%
Net Other Income	-412,072.02	-217,206.66	-194,865.36	189.7%
Net Income	<u>-71,542.25</u>	<u>0.00</u>	<u>-71,542.25</u>	<u>100.0%</u>

VILLAGE OF PARK RIDGE

Profit & Loss Prev Year Comparison

January through June 2026

	Jan - Jun 26	Jan - Jun 25	\$ Change
Ordinary Income/Expense			
Income			
41110 · Local Tax Levied	500,401.00	362,496.00	137,905.00
43420 · Fire Insurance	3,676.51	0.00	3,676.51
43440 · Personal Property Aid	5,074.43	5,074.43	0.00
43529 · Other State Aid (Grant)	0.00	30,000.00	-30,000.00
43531 · Transportation Aid	7,127.80	6,616.28	511.52
44110 · Liquor and Malt Beverage	860.00	0.00	860.00
44120 · Cigarette/Bartender's Licenses	250.00	0.00	250.00
44200 · Dog Licenses	180.25	78.00	102.25
44300 · Building Permits/Inspections	327.00	446.62	-119.62
44500 · Cable Franchise Fees	2,363.67	2,747.45	-383.78
48100 · Interest	4,800.79	4,677.31	123.48
48900 · Miscellaneous Income	639.16	0.00	639.16
Total Income	525,700.61	412,136.09	113,564.52
Expense			
51100 · Village Board			
5110001 · President Salary	1,883.88	1,883.88	0.00
5110002 · Trustee Salary	1,507.10	1,722.40	-215.30
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	5,160.10	4,596.17	563.93
51300 · Legal	1,147.50	0.00	1,147.50
51410 · Clerk/Treasurer			
5141001 · Clerk Compensation	14,939.67	17,634.64	-2,694.97
5141006 · General Office Supplies	650.83	1,368.90	-718.07
5141007 · Training	270.00	0.00	270.00
5141010 · Tax Collection Fee	1,383.61	5,201.54	-3,817.93
5141011 · Villagewide Mailing	532.10	109.50	422.60
5141014 · Pineries Bank Fees/Supplies	74.16	20.00	54.16
5141022 · Dues & Subscriptions	4,888.14	2,833.76	2,054.38
5141025 · Background Checks	21.00	0.00	21.00
5141026 · Treasurer Compensation	4,485.00	2,890.42	1,594.58
5141027 · IT Services	900.00	600.00	300.00
Total 51410 · Clerk/Treasurer	28,144.51	30,658.76	-2,514.25
51420 · Elections			
5142001 · Inspectors	1,002.11	1,064.11	-62.00
5142002 · Election Expenses	27.26	59.78	-32.52
Total 51420 · Elections	1,029.37	1,123.89	-94.52
51430 · Publication Fees	0.00	230.64	-230.64
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	3,450.00	4,485.00	-1,035.00
5153004 · Bd of Review Notice Publicati...	133.19	0.00	133.19
Total 51530 · Assessment of Property	3,583.19	4,485.00	-901.81
51600 · Village Hall			
5160001 · Maintenance Compensation	444.87	299.51	145.36
5160004 · Utilities	3,409.90	1,846.97	1,562.93
5160005 · Supplies and Equipment	207.11	1,491.56	-1,284.45
5160006 · Repairs & Maintenance	202.42	740.05	-537.63
Total 51600 · Village Hall	4,264.30	4,378.09	-113.79
51938 · Insurance			

VILLAGE OF PARK RIDGE

Profit & Loss Prev Year Comparison

January through June 2026

	Jan - Jun 26	Jan - Jun 25	\$ Change
5193801 · General Liability	4,121.00	2,637.00	1,484.00
5193803 · Worker's Compensation	830.00	863.00	-33.00
Total 51938 · Insurance	4,951.00	3,500.00	1,451.00
52100 · Crossing Guard	2,195.28	3,045.42	-850.14
52205 · Fire & EMS Protection			
5220521 · Fire Protection & EMT Contract	67,938.34	52,035.96	15,902.38
Total 52205 · Fire & EMS Protection	67,938.34	52,035.96	15,902.38
52400 · Building Inspection	0.00	1,461.35	-1,461.35
52450 · Zoning Administration	269.13	269.13	0.00
53311 · Street Maintenance			
5331101 · Snow Plowing	15,720.00	16,248.00	-528.00
5331103 · Street Maintenance	2,941.24	5,909.74	-2,968.50
5331104 · Street Maint-Trees/pickup	8,147.01	2,000.00	6,147.01
Total 53311 · Street Maintenance	26,808.25	24,157.74	2,650.51
53315 · Sewers	144.39	53.48	90.91
53420 · Street Lighting			
5342001 · Electric & Maintenance	8,381.26	6,591.13	1,790.13
5342004 · Digger Requests	1,411.60	763.30	648.30
Total 53420 · Street Lighting	9,792.86	7,354.43	2,438.43
53620 · Garbage Collection			
5362001 · Garbage Collection	18,065.81	16,720.86	1,344.95
Total 53620 · Garbage Collection	18,065.81	16,720.86	1,344.95
53635 · Recycling cost			
5363501 · Recycling Collection	4,667.64	4,186.58	481.06
5363503 · Yard Waste Drop Off	5,300.00	5,300.00	0.00
Total 53635 · Recycling cost	9,967.64	9,486.58	481.06
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	185,170.84	169,341.51	15,829.33
Net Ordinary Income	340,529.77	242,794.58	97,735.19
Other Income/Expense			
Other Income			
49100 · Long Term Debt Proceeds	0.00	1,816,261.00	-1,816,261.00
Total Other Income	0.00	1,816,261.00	-1,816,261.00
Other Expense			
52113 · Innovation Grant Expenses	0.00	8,184.87	-8,184.87
57200 · Capital Project Outlay	240,246.38	144,074.65	96,171.73
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
58130 · Hillcrest/Greenbriar Loan Princ	72,520.06	0.00	72,520.06
Total 58100 · Loan Principal	97,826.09	20,797.69	77,028.40
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
58230 · Hillcrest/Greenbriar Loan Int	62,055.58	0.00	62,055.58
Total 58200 · Loan Interest	73,999.55	16,452.31	57,547.24
Total Other Expense	412,072.02	189,509.52	222,562.50

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

	Jan - Jun 26	Jan - Jun 25	\$ Change
Net Other Income	-412,072.02	1,626,751.48	-2,038,823.50
Net Income	-71,542.25	1,869,546.06	-1,941,088.31

VILLAGE OF PARK RIDGE

Reconciliation Detail

11110 · Checking, Period Ending 06/30/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						173,009.49
Cleared Transactions						
Checks and Payments - 22 items						
Bill Pmt -Check	05/20/2026	16841	Portage County Hig...	X	-104.13	-104.13
Bill Pmt -Check	05/20/2026	16843	Wisconsin Public Se...	X	-33.41	-137.54
Bill Pmt -Check	05/28/2026	16844	A-1 Excavating LLC	X	-165,060.61	-165,198.15
Bill Pmt -Check	05/28/2026	16845	Leaves Inspired	X	-3,854.00	-169,052.15
Bill Pmt -Check	05/28/2026	16846	Wisconsin Public Se...	X	-161.73	-169,213.88
Bill Pmt -Check	06/04/2026	16850	MSA Professional S...	X	-5,740.10	-174,953.98
Paycheck	06/04/2026	16847	Arndt, Anne C	X	-1,093.07	-176,047.05
Bill Pmt -Check	06/04/2026	16853	Wisconsin Public Se...	X	-862.49	-176,909.54
Bill Pmt -Check	06/04/2026	16849	Melissa Clark	X	-660.00	-177,569.54
Bill Pmt -Check	06/04/2026	16852	USA TODAY Media ...	X	-148.26	-177,717.80
Bill Pmt -Check	06/04/2026	16851	TDS	X	-135.43	-177,853.23
Bill Pmt -Check	06/04/2026	16848	David Lepak	X	-100.00	-177,953.23
Check	06/14/2026	DM	Intuit, Inc.	X	-34.82	-177,988.05
Liability Check	06/15/2026	DM	United States Treas...	X	-249.94	-178,237.99
Bill Pmt -Check	06/16/2026	16855	City of Stevens Point	X	-33,969.17	-212,207.16
Bill Pmt -Check	06/16/2026	16858	Harter's Fox Valley ...	X	-4,108.17	-216,315.33
Bill Pmt -Check	06/16/2026	16857	Dolce Digital Imagin...	X	-532.10	-216,847.43
Bill Pmt -Check	06/16/2026	16861	Shawn Paulson.	X	-150.00	-216,997.43
Bill Pmt -Check	06/16/2026	16862	The Pineries Bank	X	-105.00	-217,102.43
Bill Pmt -Check	06/16/2026	16856	Diggers Hotline Inc.	X	-66.65	-217,169.08
Bill Pmt -Check	06/16/2026	16860	Rebecca Lepak	X	-16.73	-217,185.81
Paycheck	06/18/2026	16854	Arndt, Anne C	X	-1,004.73	-218,190.54
Total Checks and Payments					-218,190.54	-218,190.54
Deposits and Credits - 5 items						
Deposit	06/04/2026			X	905.00	905.00
Transfer	06/04/2026			X	8,327.25	9,232.25
Deposit	06/15/2026			X	221.00	9,453.25
Transfer	06/16/2026			X	42,367.55	51,820.80
Deposit	06/24/2026			X	255.00	52,075.80
Total Deposits and Credits					52,075.80	52,075.80
Total Cleared Transactions					-166,114.74	-166,114.74
Cleared Balance					-166,114.74	6,894.75
Uncleared Transactions						
Checks and Payments - 4 items						
Bill Pmt -Check	06/30/2025	16451	SUE E SACHS		-573.97	-573.97
Bill Pmt -Check	08/12/2025	16558	Schmeeckle Reserve		-1,375.00	-1,948.97
Paycheck	04/09/2026	16790	Renfert, Gordon J.		-184.70	-2,133.67
Bill Pmt -Check	06/16/2026	16859	Pauls & Associates, ...		-2,415.00	-4,548.67
Total Checks and Payments					-4,548.67	-4,548.67
Deposits and Credits - 1 item						
Deposit	06/24/2026				65.00	65.00
Total Deposits and Credits					65.00	65.00
Total Uncleared Transactions					-4,483.67	-4,483.67
Register Balance as of 06/30/2026					-170,598.41	2,411.08

VILLAGE OF PARK RIDGE
Reconciliation Detail
11110 · Checking, Period Ending 06/30/2026

Type	Date	Num	Name	Clr	Amount	Balance
New Transactions						
Checks and Payments - 18 items						
Bill Pmt -Check	07/02/2026	16874	Bushman Electric Cr...		-2,214.78	-2,214.78
Bill Pmt -Check	07/02/2026	16875	MSA Professional S...		-1,564.00	-3,778.78
Paycheck	07/02/2026	16866	Kraft, John E.		-1,519.16	-5,297.94
Paycheck	07/02/2026	16863	Arndt, Anne C		-1,120.23	-6,418.17
Paycheck	07/02/2026	16865	Holloway, Daniel A		-758.06	-7,176.23
Paycheck	07/02/2026	16869	Miller, LoisJean C.		-719.40	-7,895.63
Paycheck	07/02/2026	16867	Lepak, Rebecca A		-438.67	-8,334.30
Paycheck	07/02/2026	16870	Paulson, Kristin		-203.63	-8,537.93
Bill Pmt -Check	07/02/2026	16878	Wisconsin Public Se...		-195.60	-8,733.53
Paycheck	07/02/2026	16872	Thompson, Joseph D		-184.70	-8,918.23
Paycheck	07/02/2026	16868	McFarlane, Daniel L		-184.70	-9,102.93
Paycheck	07/02/2026	16871	Renfert, Gordon J.		-184.70	-9,287.63
Bill Pmt -Check	07/02/2026	16877	TDS		-135.43	-9,423.06
Paycheck	07/02/2026	16864	BUTCHER, LON D		-115.43	-9,538.49
Bill Pmt -Check	07/02/2026	16876	Stevens Point Publi...		-48.13	-9,586.62
Bill Pmt -Check	07/02/2026	16873	AMAZON CAPITAL ...		-32.59	-9,619.21
Liability Check	07/15/2026	DM	United States Treas...		-359.40	-9,978.61
Liability Check	07/31/2026	DM	Wisconsin Departm...		-212.26	-10,190.87
Total Checks and Payments					-10,190.87	-10,190.87
Deposits and Credits - 1 item						
Transfer	07/02/2026				9,654.03	9,654.03
Total Deposits and Credits					9,654.03	9,654.03
Total New Transactions					-536.84	-536.84
Ending Balance					-171,135.25	1,874.24

VILLAGE OF PARK RIDGE

Reconciliation Detail

11310 · Operating Account, Period Ending 06/30/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						383,813.15
Cleared Transactions						
Checks and Payments - 2 items						
Transfer	06/04/2026			X	-8,327.25	-8,327.25
Transfer	06/16/2026			X	-42,367.55	-50,694.80
Total Checks and Payments					-50,694.80	-50,694.80
Deposits and Credits - 3 items						
Deposit	06/16/2026			X	5,740.10	5,740.10
Deposit	06/23/2026			X	3,676.51	9,416.61
Deposit	06/30/2026			X	370.07	9,786.68
Total Deposits and Credits					9,786.68	9,786.68
Total Cleared Transactions					-40,908.12	-40,908.12
Cleared Balance					-40,908.12	342,905.03
Register Balance as of 06/30/2026					-40,908.12	342,905.03
New Transactions						
Checks and Payments - 1 item						
Transfer	07/02/2026				-9,654.03	-9,654.03
Total Checks and Payments					-9,654.03	-9,654.03
Total New Transactions					-9,654.03	-9,654.03
Ending Balance					-50,562.15	333,251.00

VILLAGE OF PARK RIDGE
Reconciliation Detail
11343 · Pinerias Money Market, Period Ending 06/30/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						115,412.90
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	06/30/2026			X	118.57	118.57
Total Deposits and Credits					118.57	118.57
Total Cleared Transactions					118.57	118.57
Cleared Balance					118.57	115,531.47
Register Balance as of 06/30/2026					118.57	115,531.47
Ending Balance					118.57	115,531.47

VILLAGE OF PARK RIDGE
Reconciliation Detail

11345 · Reserve Account-Bank of Amherst, Period Ending 06/30/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						10,285.97
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	06/30/2026			X	19.23	19.23
Total Deposits and Credits					19.23	19.23
Total Cleared Transactions					19.23	19.23
Cleared Balance					19.23	10,305.20
Register Balance as of 06/30/2026					19.23	10,305.20
Ending Balance					19.23	10,305.20

VILLAGE OF PARK RIDGE
Reconciliation Detail
11350 · Pinerias CD Account, Period Ending 06/30/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						110,904.10
Cleared Balance						110,904.10
Register Balance as of 06/30/2026						110,904.10
Ending Balance						110,904.10

VILLAGE OF PARK RIDGE
Reconciliation Detail
2049 · Village Credit Card-2571, Period Ending 06/30/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						2,609.70
Cleared Transactions						
Charges and Cash Advances - 7 items						
Credit Card Charge	06/02/2026		Quickbooks	X	-2,254.89	-2,254.89
Credit Card Charge	06/02/2026		League of Wisconsi...	X	-5.00	-2,259.89
Credit Card Charge	06/04/2026		Ace Hardware	X	-12.64	-2,272.53
Credit Card Charge	06/10/2026		Adobe	X	-21.09	-2,293.62
Credit Card Charge	06/12/2026		Microsoft Store	X	-48.00	-2,341.62
Credit Card Charge	06/12/2026		Microsoft Store	X	-13.19	-2,354.81
Credit Card Charge	06/30/2026		Pineries Bank	X	-74.16	-2,428.97
Total Charges and Cash Advances					-2,428.97	-2,428.97
Payments and Credits - 1 item						
Bill	06/16/2026		The Pineries Bank	X	105.00	105.00
Total Cleared Transactions					-2,323.97	-2,323.97
Cleared Balance					2,323.97	4,933.67
Register Balance as of 06/30/2026					2,323.97	4,933.67
Ending Balance					2,323.97	4,933.67

Owner:	<u>Village of Park Ridge</u>	Owner's Project No.:	<u></u>
Engineer:	<u>MSA</u>	Engineer's Project No.:	<u>09617004</u>
Contractor:	<u>A-1 Excavating, LLC</u>	Contractor's Project No.:	<u>25-024</u>
Project:	<u>Hillcrest Drive & Greenbriar Avenue Reconstruction</u>		
Contract:	<u></u>		
Application No.:	<u>6</u>	Application Date:	<u>7/10/2026</u>
Application Period:	From <u>5/13/2026</u>	to	<u>7/1/2026</u>

Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following:	
Contractor: _____ Signature: _____	Date: _____

By: _____
Title: _____
Date: _____

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Hillcrest Drive & Greenbriar Avenue Reconstruction												Application Number: 6 CLOSEOUT			
Application Period: 5/13/2026 - 7/1/2026												Application Date: 7/10/2026			
A					B		C	D	E	F	G	H	I		J
Item			Contract Information			Work Completed to Date						Materials Presently Stored (not in F)	Total Completed and Stored to Date (G + H)	% (I / B)	Balance to Finish (B - I)
Bid Item No.	Specials Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Quantities from Previous Pay Applications	Estimated Quantities Installed this Pay Period	Value of Work Installed this Pay Period	Total Estimated Quantity Installed	Value of Work Installed to Date				
General															
1		Mobilization, Bonds, and Insurance	1	LS	\$87,100.00	\$87,100.00	1	0.00	\$0.00	1.00	\$87,100.00	\$0.00	\$87,100.00	100.0%	\$0.00
2		Traffic Control	1	LS	\$23,000.00	\$23,000.00	1	0.00	\$0.00	1.00	\$23,000.00	\$0.00	\$23,000.00	100.0%	\$0.00
3		Erosion and Sedimentation Controls	1	LS	\$1,000.00	\$1,000.00	1	0.00	\$0.00	1.00	\$1,000.00	\$0.00	\$1,000.00	100.0%	\$0.00
4		Site Maintenance and Restoration	1	LS	\$7,000.00	\$7,000.00	1	0.00	\$0.00	1.00	\$7,000.00	\$0.00	\$7,000.00	100.0%	\$0.00
5		Clearing and Grubbing	1	LS	\$21,000.00	\$21,000.00	1	0.00	\$0.00	1.00	\$21,000.00	\$0.00	\$21,000.00	100.0%	\$0.00
Watermain															
6		Remove Existing Hydrant	1	EA	\$600.00	\$600.00	1.00	0.00	\$0.00	1.0	\$600.00	\$0.00	\$600.00	100.0%	\$0.00
7		Remove Existing Watermain (Outside of Common Trench)	50	LF	\$15.00	\$750.00	50.00	0.00	\$0.00	50.0	\$750.00	\$0.00	\$750.00	100.0%	\$0.00
8		6-Inch PVC Water Main	110	LF	\$66.00	\$7,260.00	131.00	0.00	\$0.00	131.0	\$8,646.00	\$0.00	\$8,646.00	119.1%	-\$1,386.00
9		8-Inch PVC Water Main	1,510	LF	\$59.00	\$89,090.00	1,502.00	0.00	\$0.00	1502.0	\$88,618.00	\$0.00	\$88,618.00	99.5%	\$472.00
10		12-Inch PVC Water Main	1,400	LF	\$83.00	\$116,200.00	1,414.00	0.00	\$0.00	1414.0	\$117,362.00	\$0.00	\$117,362.00	101.0%	-\$1,162.00
11		Fire Hydrant, Complete	8	EA	\$5,900.00	\$47,200.00	8.00	0.00	\$0.00	8.0	\$47,200.00	\$0.00	\$47,200.00	100.0%	\$0.00
12		6-Inch Gate Valve & Box	8	EA	\$2,200.00	\$17,600.00	8.00	0.00	\$0.00	8.0	\$17,600.00	\$0.00	\$17,600.00	100.0%	\$0.00
13		8-Inch Gate Valve & Box	10	EA	\$2,900.00	\$29,000.00	9.00	0.00	\$0.00	9.0	\$26,100.00	\$0.00	\$26,100.00	90.0%	\$2,900.00
14		12-Inch Gate Valve & Box	7	EA	\$5,100.00	\$35,700.00	7.00	0.00	\$0.00	7.0	\$35,700.00	\$0.00	\$35,700.00	100.0%	\$0.00
15		12-Inch X 6-Inch Tee	5	EA	\$1,500.00	\$7,500.00	5.00	0.00	\$0.00	5.0	\$7,500.00	\$0.00	\$7,500.00	100.0%	\$0.00
16		12-Inch Tee	1	EA	\$1,900.00	\$1,900.00	1.00	0.00	\$0.00	1.0	\$1,900.00	\$0.00	\$1,900.00	100.0%	\$0.00
17		8-Inch X 6-Inch Tee	3	EA	\$900.00	\$2,700.00	3.00	0.00	\$0.00	3.0	\$2,700.00	\$0.00	\$2,700.00	100.0%	\$0.00
18		12-Inch X 8-Inch Cross	4	EA	\$1,800.00	\$7,200.00	4.00	0.00	\$0.00	4.0	\$7,200.00	\$0.00	\$7,200.00	100.0%	\$0.00
19		8-Inch X 8-Inch Cross	1	EA	\$1,400.00	\$1,400.00	1.00	0.00	\$0.00	1.0	\$1,400.00	\$0.00	\$1,400.00	100.0%	\$0.00
20		12-Inch to 8-Inch Reducer	1	EA	\$1,000.00	\$1,000.00	1.00	0.00	\$0.00	1.0	\$1,000.00	\$0.00	\$1,000.00	100.0%	\$0.00
21		8-Inch Bends	2	EA	\$700.00	\$1,400.00	2.00	0.00	\$0.00	2.0	\$1,400.00	\$0.00	\$1,400.00	100.0%	\$0.00
22		8-Inch Plug	10	EA	\$400.00	\$4,000.00	10.00	0.00	\$0.00	10.0	\$4,000.00	\$0.00	\$4,000.00	100.0%	\$0.00
23		Corporation, Curb Stop, & Box- 1-Inch	37	EA	\$800.00	\$29,600.00	40.00	0.00	\$0.00	40.0	\$32,000.00	\$0.00	\$32,000.00	108.1%	-\$2,400.00
24		1-Inch HDPE Water Service	1,155	LF	\$55.00	\$63,525.00	1,237.00	0.00	\$0.00	1237.0	\$68,035.00	\$0.00	\$68,035.00	107.1%	-\$4,510.00
25		16-Inch x 8-Inch Tee	1	EA	\$4,500.00	\$4,500.00	0.00	0.00	\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$4,500.00
26		Connect To Existing Water Main	4	EA	\$4,800.00	\$19,200.00	2.00	0.00	\$0.00	2.0	\$9,600.00	\$0.00	\$9,600.00	50.0%	\$9,600.00
Sanitary Sewer															
27		Sanitary Sewer Lateral Repair - Undistributed	50	LF	\$62.00	\$3,100.00	10.0	0	\$0.00	10.0	\$620.00	\$0.00	\$620.00	20.0%	\$2,480.00
Streetlighting															
28		Remove Existing Street Lights	9	EA	\$378.00	\$3,402.00	9	0	\$0.00	9.0	\$3,402.00	\$0.00	\$3,402.00	100.0%	\$0.00
29		Lighting Contol Cabinet and Base	1	EA	\$14,060.00	\$14,060.00	1	0	\$0.00	1.0	\$14,060.00	\$0.00	\$14,060.00	100.0%	\$0.00
30		Sternberg PT-E350 LED Dark Sky Fixtures	9	EA	\$2,704.00	\$24,336.00	10	0	\$0.00	10.0	\$27,040.00	\$0.00	\$27,040.00	111.1%	-\$2,704.00
31		Sternberg 3900 Richmond Series Poles w/Auger Base	9	EA	\$6,718.00	\$60,462.00	10	0	\$0.00	10.0	\$67,180.00	\$0.00	\$67,180.00	111.1%	-\$6,718.00
32		Pull Boxes	24	EA	\$1,330.00	\$31,920.00	24	0	\$0.00	24.0	\$31,920.00	\$0.00	\$31,920.00	100.0%	\$0.00
33		3-inch Conduit, Rigid Non-metallic, SCH 40	96	LF	\$11.00	\$1,056.00	90	0	\$0.00	90.0	\$990.00	\$0.00	\$990.00	93.8%	\$66.00
34		2-inch Conduit, Rigid Non-metallic, SCH 40	5,671	LF	\$9.00	\$51,039.00	6134	0	\$0.00	6134.0	\$55,206.00	\$0.00	\$55,206.00	108.2%	-\$4,167.00
35		Electrical Wire Lighting, #8 AWG	670	LF	\$0.90	\$603.00	720	0	\$0.00	720.0	\$648.00	\$0.00	\$648.00	107.5%	-\$45.00
36		Electrical Wire Lighting, #10 AWG	5,600	LF	\$1.00	\$5,600.00	6300	0	\$0.00	6300.0	\$6,300.00	\$0.00	\$6,300.00	112.5%	-\$700.00
37		Electrical Wire Lighting, #12 AWG	3,450	LF	\$1.50	\$5,175.00	4761	0	\$0.00	4761.0	\$7,141.50	\$0.00	\$7,141.50	138.0%	-\$1,966.50
Street Reconstruction															
38		Excavation Common (14-Inch depth)	1	LS	\$160,000.00	\$160,000.00	1	0	\$0.00	1.0	\$160,000.00	\$0.00	\$160,000.00	100.0%	\$0.00
39		Rock Excavation - Undistributed	50	CY	\$50.00	\$2,500.00	0	0	\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$2,500.00
40		Excavation Below Subgrade (EBS) - Undistributed	50	CY	\$20.00	\$1,000.00	0	0	\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,000.00
41		Imported Granular Backfill - Undistributed	50	CY	\$20.00	\$1,000.00	0	0	\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,000.00
42		Area Drain Removal	4	EA	\$700.00	\$2,800.00	4	0	\$0.00	4.0	\$2,800.00	\$0.00	\$2,800.00	100.0%	\$0.00
43		Base Aggregate Dense 1 1/4-Inch (12-Inch Depth)	9,600	SY	\$12.00	\$115,200.00	9924	0	\$0.00	9924.0	\$119,088.00	\$0.00	\$119,088.00	103.4%	-\$3,888.00
44		4.5 Inch Thick Asphalt Pvmnt (4") - \$25.70 / SY CO3	8,720	SY	\$25.70	\$224,104.00	9210	0	\$0.00	9210.0	\$236,697.00	\$0.00	\$236,697.00	105.6%	-\$12,593.00
45		24-Inch Type D Curb and Gutter	185	LF	\$63.00	\$11,655.00	176	0	\$0.00	176.0	\$11,088.00	\$0.00	\$11,088.00	95.1%	\$567.00
46		1-Foot Gravel Shoulders (4-Inch Depth)	590	SY	\$6.00	\$3,540.00	613	0	\$0.00	613.0	\$3,678.00	\$0.00	\$3,678.00	103.9%	-\$138.00
47		2.5-Inch Asphalt Driveway	560	SY	\$36.00	\$20,160.00	660.4	0	\$0.00	660.4	\$23,774.40	\$0.00	\$23,774.40	117.9%	-\$3,614.40
48		8-Inch Concrete Base Patching (Concrete Patch in STH 66)	80	SY	\$170.00	\$13,600.00	107	0	\$0.00	107.0	\$18,190.00	\$0.00	\$18,190.00	133.8%	-\$4,590.00
49		6-Inch Thick Concrete Driveway w/6-Inch Base	470	SY	\$90.00	\$42,300.00	413	0	\$0.00	413.0	\$37,170.00	\$0.00	\$37,170.00	87.9%	\$5,130.00
50		4-Inch Concrete Sidewalks w/6-Inch Base	50	SF	\$13.00	\$650.00	310	0	\$0.00	310.0	\$4,030.00	\$0.00	\$4,030.00	620.0%	-\$3,380.00
51		Gravel Driveway - 12-Inch Thick 3/4 Aggregate Base	20	CY	\$60.00	\$1,200.00	20	0	\$0.00	20.0	\$1,200.00	\$0.00	\$1,200.00	100.0%	\$0.00
52		Speed Table	1	LS	\$7,000.00	\$7,000.00	1	0	\$0.00	1.0	\$7,000.00	\$0.00	\$7,000.00	100.0%	\$0.00
53		Pavement Marking Epoxy, Curb Head, Yellow	160	LF	\$15.00	\$2,400.00	155	0	\$0.00	155.0	\$2,325.00	\$0.00	\$2,325.00	96.9%	\$75.00
54		Pavement Marking Epoxy, Crosswalk Edgeline, 8-Inch White	84	LF	\$30.00	\$2,520.00	82	0	\$0.00	82.0	\$2,460.00	\$0.00	\$2,460.00	97.6%	\$60.00
55		Pavement Marking Epoxy, Stop Line, 18-Inch White	16	LF	\$39.00	\$624.00	17	0	\$0.00	17.0	\$663.00	\$0.00	\$663.00	106.3%	-\$39.00
56		Pavement Marking Epoxy, Speed Table Chevrons, 12-Inch, White	2	EA	\$500.00	\$1,000.00	2	0	\$0.00	2.0	\$1,000.00	\$0.00	\$1,000.00	100.0%	\$0.00
57		Signs Type II Reflective with 2-inch x 2-inch x 16-foot Tubular Signs	2	EA	\$500.00	\$1,000.00	2	0	\$0.00	2.0	\$1,000.00	\$0.00	\$1,000.00	100.0%	\$0.00
Contract Totals						\$1,441,431.00			\$0.00		\$1,465,081.90	\$0.00	\$1,465,081.90	101.6%	-\$23,650.90

CHANGE ORDERS															
1		Wet Tap Connection STH 66	1	LS	\$17,000.00	\$ 17,000.00	0	0	\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$17,000.00
2		Temporary Gravel (approximately 22 Tons)	22	Ton	\$10.50	\$ 231.00	0	0	\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$231.00
3		Additional Mobilization Bonds & Insurance	1	LS	\$1,000.00	\$ 1,000.00	1	0	\$0.00	1	\$1,000.00	\$0.00	\$1,000.00	100.0%	\$0.00
3		Additional Erosion and Sediment Control	1	LS	\$1,000.00	\$ 1,000.00	1	0	\$0.00	1	\$1,000.00	\$0.00	\$1,000.00	100.0%	\$0.00
3		Additional Site and Maintenance	1	LS	\$1,000.00	\$ 1,000.00	0	0	\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,000.00
3		Additional Common Excavation (14-Inch Depth)	1	LS	\$4,630.00	\$ 4,630.00	1	0	\$0.00	1	\$4,630.00	\$0.00	\$4,630.00	100.0%	\$0.00
Change Order Totals						\$24,861.00			\$0.00		\$6,630.00	\$0.00	\$6,630.00	26.7%	\$18,231.00
TOTALS						\$1,466,292.00			\$0.00		\$1,471,711.90	\$0.00	\$1,471,711.90	100.4%	-\$5,419.90

Resolution 002.2026 R
Resolution to Approve WI DNR
Compliance Maintenance Annual Report

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

WHEREAS the Village holds a general permit to discharge under the Wisconsin Pollutant Discharge Elimination System (WPDES), which applies to bypasses or overflows from the sewage collection system owned by the Village.

WHEREAS, effective January 1, 2006, the compliance maintenance requirements of ch. NR 208, Wis. Adm. Code apply to owners of sanitary sewer collection systems covered by a WPDES permit.

WHEREAS the general permit held by the Village requires that the Village submit an electronic Compliance Maintenance Annual Report each year for the previous calendar year; and,

WHEREAS, in the case of a publicly owned sewage collection system, a resolution shall be passed by the governing body and submitted as part of its Compliance Maintenance Annual Report, verifying its review of the report.

NOW THEREFORE BE IT RESOLVED that the Village of Park Ridge endorses the 2025 Compliance Maintenance Annual Report and will endeavor to maintain its sewage collection system to avoid bypasses and overflows within the Village.

Passed and adopted by the Village Board of the Village of Park Ridge on this 20th day of July 2026.

Daniel Holloway
Village President

Anne Arndt
Village Clerk

Amendment to Ordinance 7.01.1 Traffic Ordinance (R90.6.1)

THE VILLAGE BOARD OF THE VILLAGE OF PARK RIDGE DOES AMEND ORDINANCE 7.01.1 (Traffic Ordinance (R90.6.1)) AS FOLLOWS:

Section I. STATE TRAFFIC LAWS ADOPTED

The following provisions of the Wisconsin Statutes are hereby adopted and by reference made a part of this ordinance as is fully set forth herein:

1. SPEED LIMITS

~~Pursuant to Wisconsin State Statutes Section 349.11(3)(e), speed limits set forth in Wisconsin State Statutes Sections 346-57(f), (g) and (k) are hereby reduced to twenty five miles per hour (25 mph) except for U.S. Highway 10.~~

The Village of Park Ridge hereby determines that the statutory speed limits on the following streets or portions thereof are unreasonable, unsafe and imprudent and modifies such speed limits as follows:

(1) SPEED LIMITS DECREASED

Under authority of Wisconsin Statutes 349.11 (3) & (7), the speed limits are decreased as hereinafter set forth upon the following highways or portions thereof:

(a) All residential streets 20 miles per hour or within the Village limits

Exceptions to this speed limit decrease include the following roadways:

- Green Avenue north of State Highway 66 to the north Village limits.
- Sunset Avenue north of State Highway 66 to the north Village limits.
- State Highway 66 (Main Street) from the west Village limits to the east Village limits.

These exceptions are based on roadway function, traffic volumes, land use characteristics, and jurisdictional authority.

2. REGULATION OF STREET, ALLEY AND HIGHWAY TRAFFIC

A. State Traffic Laws Adopted: Except as specifically provided in this ordinance, all provisions of Chapters 341 to 349, Wis. Stats., describing and defining regulations with respect to vehicles and traffic for which the penalty is a forfeiture only, including penalties to be imposed and procedure for prosecution, are hereby adopted and by reference made a part of this ordinance as is fully set forth herein. This ordinance specifically excludes Stats., for the suspension or revocation of motor vehicle operator's licenses. Section of Chapters 341 to 349, Wis. Stats., adopted by reference shall include existing or future amendments to Chapters 341 to 349, Wis. Stats., shall also include, but not limited to the following:

341.1, 343.01, 348.01 and 349.01 WORDS AND PHRASES DEFINED

- | | |
|--------|--|
| 341.04 | FAILURE TO REGISTER VEHICLE |
| 341.05 | CERTIFICATE OF TITLE REQUIRED |
| 341.31 | (2) REPORT OF STOLEN OR ABANDONED VEHICLES |
| 343.05 | OPERATOR'S LICENSE REQUIRED |
| 343.07 | INSTRUCTION PERMITS |
| 343.43 | UNLAWFUL USE OF LICENSE |
| 343.44 | DRIVING AFTER LICENSE REVOKED OR SUSPENDED |
| 343.45 | PERMITTING UNAUTHORIZED PERSON TO DRIVE |
| 343.46 | RENTING VEHICLES |

Amendment to Ordinance 7.01.1
Traffic Ordinance (R90.6.1)

346.02	APPLICABILITY OF CHAPTER 346
346.03	AUTHORIZED EMERGENCY VEHICLES
346.04	OBEDIENCE TO TRAFFIC OFFICERS, SIGNS AND SIGNALS
346.05 through 346.16	DRIVING, MEETING, OVERTAKING AND PASSING
346.18 through 346.21	RIGHT OF WAY
346.23 through 346.29	DRIVERS AND PEDESTRIANS
346.31 through 346.35	TURNING AND STOPPING AND REQUIRED SIGNALS
346.37 through 346.42	TRAFFIC SIGNS, SIGNALS AND MARKINGS
346.44 through 346.48	REQUIRED STOPS
346.50 through 346.55	RESTRICTIONS ON STOPPING AND PARKING
346.57 through 346.59	SPEEDING REGULATIONS
346.61 through 346.64	RECKLESS AND DRUNKEN DRIVING
346.66 through 346.69, 346.70(1) and 346.72.	ACCIDENTS AND ACCIDENT REPORTS
346.73	ACCIDENT REPORTS CONFIDENTIALITY
346.77 through 346.81	BICYCLES AND PLAY VEHICLES
346.87	LIMITATIONS ON BACKING
346.89	INATTENTIVE DRIVING
346.90	FOLLOWING EMERGENCY VEHICLE
346.91	CROSSING FIRE HOSE
346.92	ILLEGAL RIDING
346.93	INTOXICANTS IN VEHICLE CARRYING MINORS
346.94	MISCELLANEOUS PROHIBITED ACTS
347.02	APPLICABILITY OF CHAPTER 347
347.03	SALE OF PROHIBITED EQUIPMENT
347.04	IMPROPERLY EQUIPPED VEHICLE
347.06 through 347.29	LIGHTING EQUIPMENT
347.35 through 347.49	OTHER EQUIPMENT
348.02	APPLICABILITY OF CHAPTER 348
348.05 through 348.10	SIZE AND LOAD
348.15 through 348.20	WEIGHT LIMITATIONS
348.25 through 348.27	PERMITS
349.06	AUTHORITY TO ADOPT TRAFFIC REGULATIONS IN STRICT CONFORMITY WITH STATE LAW
349.13	AUTHORITY TO REGULATE THE STOPPING, STANDING OR PARKING OF VEHICLES

B. PENALTY

(1) The forfeiture for violation of any provision of Chapters 341 to 349 adopted by reference in Section I, 2, A of this ordinance shall conform to the forfeiture for violation of a comparable state offense, including any variations or increases for a second offense together with the cost of prosecution imposed as provided in Sections 345.20 to 345.53 of the Wisconsin Statutes.

(2) In the Alternative to A, the County may issue a citation for any type of violation referenced above, in conformity with Section IV of the Portage County ordinances or may issue a citation in accordance with Section 7.

(3) If the forfeiture and costs are not paid, the Court shall order imprisonment in the county jail until said forfeiture and costs are paid, but said imprisonment shall not exceed a period of ninety (90) days.

C. Reference To The State Statutes: The term “Wisconsin Statutes” wherever used in this ordinance shall mean the Wisconsin Statutes of 1997 and shall include existing or future amendments.

D. Repeal of Conflicting Ordinances: All ordinances regulating traffic upon the streets, alleys and highways of the Village of Park Ridge, Portage County, Wisconsin, and all ordinances in conflict with this ordinance are hereby repealed.

E. Severability: The provisions of this ordinance shall be deemed severable and it is expressly declared that the Village of Park Ridge irrespective of whether or not one or more provisions may be declared

Amendment to Ordinance 7.01.1 Traffic Ordinance (R90.6.1)

invalid and if any provisions of this ordinance or the application thereof to any person, or circumstances is held invalid, the remainder of the ordinance and the application of such provisions to other persons or circumstances shall not be affected thereby.

Section II. PARKING PROHIBITED

A. Except temporarily for the purpose of and while actually engaged in loading or unloading or in receiving or discharging passengers or property and while the vehicle is attended by a licensed operator so that it may be removed promptly in case of an emergency or to avoid obstruction of traffic, no person shall at any time park or leave standing any vehicle, upon any highway or part of a highway that is in violation of this Section or Section I.2. of the Village of Park Ridge ordinances.

B. Registration Record of Vehicle as Evidence: When any vehicle is found upon a street or a highway in violation of Section II.A. hereof, or any other provisions of this code regulating the stopping, standing, or parking of vehicles and the identity of the owner cannot be determined, the owner, as shown by the ownership registration of the vehicle supplied by the Wisconsin Department of Transportation or a comparable authority of any other state, shall be subject to appropriate penalty.

C. Any individual violation of Section I.1. or Section I.2.A. shall forfeit not less than neither \$10 nor more than \$300, and in default of payment shall be incarcerated in the county jail for a period of thirty (30) days or until the fine is paid, whichever is earlier. Enforcement may be by citation, pursuant to Section 66.119, Wis. Stats. (1977-98) or pursuant to this Section in conformity with the forfeiture schedule in Section D below. Cash deposits may be made to the Portage County Clerk of Courts Office and receipts shall be given.

D. In addition to the bond schedules adopted by Portage County, the Village of Park Ridge hereby adopts the following bond schedule.

OFFENSE	ADOPTING STATE STATUTE	FORFEITURE
Improper parking on/off road	346.51(1)	\$20.00
Stopping, standing in prohibited areas including overnight parking	346.52(1)	\$30.00
2 nd violation	346.52(1)	\$60.00
Stopping/standing on U.S. Highway 10	346.52(2)	\$20.00
2 nd violation within 1 year	346.52(2)	\$50.00
Parking/standing where prohibited	346.53	\$20.00
2 nd violation within 1 year	346.53	\$50.00
Improper parking/standing of vehicle	346.54	\$20.00
2 nd violation with 1 year	346.54	\$50.00
Parking on left side of highway	346.55(1)	\$75.00
Parking on posted private property	346.55(3),(4)	\$30.00

Section II. Classification of Streets and Weight Limitations changed to III and Section II.2. (Authority is hereby granted to Village law enforcement officers to impose the special or seasonal weight limitations pursuant to Section 349.16. Wis. States) is deleted.

Section III. Parking or Stopping Vehicles on U.S. Highway 10 Prohibited deleted and included in above table.

Section V. Location for Official "No Parking" Signs addition:

1. Sunset Avenue for a distance of 150 feet south of the Highway 10 intersection changed to Sunset Avenue for a distance of 150 feet south of the Highway 10 intersection on the west side of the street.
2. Sunset Avenue south of the Highway 10 intersection and Crestwood Drive on the east side of the street.

Amendment to Ordinance 7.01.1
Traffic Ordinance (R90.6.1)

3. Fieldcrest Avenue for a distance of 230 feet south of the Highway 10 intersection on the east side of the street.
4. Alleyway between Sunset Avenue and Fieldcrest Avenue north of the Village Hall (loading zone only).

~~Adopted this 19th day of April, 2004.~~

Amended and Adopted this 20th day of July, 2026.

s/

Daniel Holloway
Village President

s/

Anne Arndt
Village Clerk

CREeping BELLFLOWER

(*CAMPANULA RAPUNCULOIDES*)



Photo credit: Elizabeth J. Czarapata

Herbaceous perennial that is 1-3' tall. The stems are smooth to slightly hairy and contain a milky liquid.



Restricted (orange) counties

Other names for this plant include:

- Common names: European bellflower, rampion bellflower, rampion harebell
- Scientific names: *C. rhomboidalis*, *C. rapunculoides* var *ucranica*, *C. cordifolia*

Classification in Wisconsin: Restricted



- Introduced as an ornamental, creeping bellflower escaped gardens and is now found throughout Wisconsin.

- Creates monoculture stands through seed production and rhizomes.

Identification

Leaves: Alternate with downward-pointing hairs on the underside. Basal leaves are heart-shaped and 1-3" long with long petioles while upper leaves are narrow and lance-shaped and have little to no petiole. Leaves are slightly serrated, rough on both sides and reduced to bracts in inflorescence.

Flowers: Blue-purple in color, 5-lobed and bell-shaped. The inflorescence is an unbranched, one-sided raceme that is more than half the length of the plant with one nodding flower in each leaf axil. Blooms from the bottom up during June-October.

Fruits & seeds: Each flower produces 50-150 seeds.

Roots: Rhizomatic with numerous, thick, vertical roots.

Similar species: Bluebell (*Campanula rotundifolia*; native) is a smaller plant, 4-20" tall and has similar blue flowers that are shorter and are on thin stems. Leaves are stalked with the lower leaves being oval and falling off as the plant matures.

Control

Mechanical: Dig at least 6" deep and several inches out from the plant to ensure you have gotten all of the roots. Repeated pulling or mowing in a growing season will weaken the plant but will not kill it.

Chemical: Apply a glyphosate solution using a foliar spray or wicking method. If not wanting to damage grass, herbicides with dicamba as the active ingredient can be applied.

For more information on control techniques, visit the [Creeping bellflower factsheet](#) ^[exit DNR] by University of Wisconsin-Extension.

References

Sources for content:

- Czarapata, Elizabeth; *Invasive Plants of the Upper Midwest: an illustrated guide to their identification and control*. University of Wisconsin Press. 2005. Pg. 101
- Tenaglia, Dan. The Missouri Flora - [Campanula rapunculoides](#) ^[exit DNR].
- Montana Plant Life – [Rampion Harebell](#) ^[exit DNR] (*Campanula rapunculoides*).

Links for more information:

- [Wisconsin State Herbarium](#) ^[exit DNR]
- [Invasive.org](#) ^[exit DNR]



INVASIVE SPECIES RULE – NR 40 TERMINOLOGY

PROHIBITED

Invasive species that are not currently found in Wisconsin, with the exception of small pioneer stands of terrestrial plants and aquatic species that are isolated to a specific watershed in the state or the Great Lakes, but which, if introduced into the state, are likely to survive and spread, potentially causing significant environmental or economic harm or harm to human health.

RESTRICTED

Invasive species that are already established in the state and cause or have the potential to cause significant environmental or economic harm or harm to human health and include established nonnative fish and crayfish, fish in the aquaculture trade, fish in the aquarium trade and non-viable fish species.

For more information on NR 40, visit our [invasive species rules and regulations webpage](https://dnr.wisconsin.gov/topic/Invasives/rulesandregulationswebpage).