

**VILLAGE OF PARK RIDGE
BOARD MEETING MINUTES
August 17, 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, Joe Thompson, Dan McFarlane, and President Dan Holloway were present. Clerk Anne Arndt was also present.

Others attending: Tom Turchi, MSA; Michael Miller, Marjie Bell, and Shawn Paulson attended via Zoom.

AGENDA ITEM # 1 - APPROVAL OF THE AUGUST AGENDA: Motion Renfert, second by McFarlane 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: Clerk Arndt reported she will be out of the office August 19-21 attending the annual State Municipal Clerk's Association training conference. The Village Hall will be closed those dates.

AGENDA ITEM # 4 – REVIEW AND APPROVE MINUTES FROM JULY 20, 2026: Motion Holloway, second Renfert to approve minutes of the July 20, 2026 meeting. Motion carried 5/0.

AGENDA ITEM # 5 – REVIEW AND APPROVE JULY TREASURER'S REPORT: Motion Thompson, second McFarlane to approve the July treasurer's report. Roll Call vote: Renfert – yes; Paulson – yes; Holloway – yes; Thompson- yes; McFarlane – yes. Motion carried 5/0.

AGENDA ITEM # 6 – REVIEW AND APPROVE JULY/AUGUST BILLS/PAYMENTS: Motion Renfert, second Thompson to approve July/August bills/payments. Roll Call vote: Paulson – yes; Holloway – yes; McFarlane – yes; Renfert – yes; Thompson – yes. Motion carried 5/0.

AGENDA ITEM # 7 – UPDATE ON HILLCREST/GREENBRIAR PROJECT: The Board reviewed the status of the Hillcrest/Greenbrier project and discussed the release of final retainage and payment. It was reported that all required restoration work has been completed. However, concerns remain regarding a leaking water lateral at 316 Greenbriar Drive. After discussion, it was recommended that the final retainage be held until repairs to the leaking water lateral have been completed and verified.

Tom Turchi of MSA Professional Services presented Amendment No. 3 and explained the additional services required to maintain project progress as construction extended through the winter and into the spring of 2026. The project included liquidated damages totaling \$31,500. Tom Turchi, MSA staff, and Dan Holloway reviewed the additional time and effort required for project management, design, and construction administration services.

Amendment No. 3 includes the following costs:

- Additional Design and Construction Administration: \$13,724.60
 - Additional Construction Observation Services: \$7,898.82
- Total Amendment Amount: \$21,623.42

Motion Thompson, second McFarlane to approve Amendment No. 3 as presented. Roll Call vote: McFarlane – yes; Holloway – yes; Renfert – yes; Thompson – yes; Paulson – yes. Motion carried 5/0.

AGENDA ITEM # 8 – RIDGEWOOD/GREENBRIAR ROAD PROJECT: Dan Holloway provided an update on efforts to coordinate with the City of Stevens Point regarding amendment of the city ordinance necessary for the proposed water main installation. Holloway reported that discussions remain ongoing and that the ordinance amendment is expected to be presented to the Stevens Point Common Council in September. Approval of the amendment would allow the Village of Park Ridge to proceed with the water main design and installation in connection with considerations related to the language of “Consolidation” with the City of Stevens Point.

Holloway also reported on the recent public informational meeting regarding the project. During the meeting, residents were provided an opportunity to ask questions and express concerns. A summary list of questions and concerns raised by residents was distributed for review and consideration by the Board.

AGENDA ITEM # 9 – STREET LIGHTS REPAIR: Holloway reported there are three street lights each on Sunset and Pinecrest that need improvements. Bushman Electric looked at them and could do repairs and rewire each light, which may resolve the issue. This could cost several thousand dollars. Holloway suggested obtaining a quote from MSA for design to put in new feeds with the option to replace lights as well. WPS is requiring upgrading to a metered service. Holloway suggested obtaining a quote from MSA to install new feeds with the option to replace street lights as well.

AGENDA ITEM # 10 – ORDINANCE VIOLATIONS: A vacant property at 112 Linwood continues to have poor lawn and alley conditions. Letters have been sent in the past to the owner. Quotes are being obtained from area landscape/lawn services to mow and clean up the alley. Costs would be charged to the property owner.

AGENDA ITEM # 11 – ELECTION INFORMATION: Clerk Arndt reported the August 11th election went very well. Two hundred fifty-five residents voted. Fifty-seven absentee ballot requests were mailed out but only forty-two were returned. There were also thirteen in-person absentee voters.

AGENDA ITEM # 12 – BUILDING INSPECTOR UPDATE: Holloway met with a prospective building inspector. He has several contracts with small municipalities. He would be a good inspector and a good fit for the Village. Holloway has his fee schedule and feels the fees charged are reasonable. A second individual applied but is not qualified in plumbing and electrical inspections.

AGENDA ITEM # 13 – PURCHASE OF ROAD SIGNS: Rent-A-Flash provided a quote for road signs. Speed limit signs are \$35.51 each and no-outlet signs \$46.39 each. Motion Thompson, second Renfert to purchase ten speed limit signs and one no-outlet sign from Rent-A-Flash, not to exceed \$1,000.00. Roll Call vote: Renfert – yes; Paulson – yes; Holloway – yes; Thompson – yes; McFarlane – yes. Motion carried 5/0.

AGENDA ITEM # 14: LARGE ITEM PICK-UP: Large item pick-up is scheduled for September 17, 2026. Items should be out the night before on the opposite side of your driveway from your garbage bins. Standard trash or furniture only will be picked up. No appliances, building/demolition materials, tires or toxic materials (paint thinners, pesticides, fertilizers, insecticides, etc.) will be picked up. There will be only one “run” by Harter’s through the Village so items put out later in the day will not be picked up.

82 **AGENDA ITEM # 15: SET DATE AND TIME FOR NEXT BOARD MEETING:** September 14 at 5:30
83 p.m.

84 **AGENDA ITEM # 16 - ADJOURN:** Motion Paulson, second Thompson to adjourn at 6:35 p.m.

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90 ANNE ARNDT
VILLAGE CLERK

DAN HOLLOWAY
VILLAGE PRESIDENT

VILLAGE OF PARK RIDGE

Balance Sheet Prev Year Comparison

As of August 31, 2026

	Aug 31, 26	Aug 31, 25	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
11110 · Checking	1,000.00	980.00	20.00
11310 · Operating Account	408,760.06	1,950,794.81	-1,542,034.75
11340 · Reserve Account-Pineries-ARPA	0.00	31,375.27	-31,375.27
11343 · Pineries Money Market	115,776.90	114,339.44	1,437.46
11345 · Reserve Account-Bank of Amherst	10,305.20	10,228.27	76.93
11350 · Pineries CD Account	114,064.86	110,904.10	3,160.76
11360 · Petty Cash	0.00	300.00	-300.00
Total Checking/Savings	649,907.02	2,218,921.89	-1,569,014.87
Other Current Assets			
12100 · Taxes Receivable	281,085.75	239,721.32	41,364.43
Total Other Current Assets	281,085.75	239,721.32	41,364.43
Total Current Assets	930,992.77	2,458,643.21	-1,527,650.44
TOTAL ASSETS	930,992.77	2,458,643.21	-1,527,650.44
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Credit Cards			
2049 · Village Credit Card-2571	455.03	141.85	313.18
Total Credit Cards	455.03	141.85	313.18
Other Current Liabilities			
2100 · State W/H Tax	234.95	240.87	-5.92
21511 · Federal W/H Tax	473.70	304.04	169.66
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	286,808.34	245,129.40	41,678.94
Total Current Liabilities	287,263.37	245,271.25	41,992.12
Total Liabilities	287,263.37	245,271.25	41,992.12
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	-120,413.23	1,843,579.18	-1,963,992.41
Total Equity	643,729.40	2,213,371.96	-1,569,642.56
TOTAL LIABILITIES & EQUITY	930,992.77	2,458,643.21	-1,527,650.44

VILLAGE OF PARK RIDGE

Revenue & Expenses Budget vs. Actual

January through August 2026

	Jan - Aug 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	8,197.86	54,652.39	-46,454.53	15.0%
43420 · Fire Insurance	3,676.51	3,700.00	-23.49	99.4%
43430 · Exempt Computer Aid	462.47	269.56	192.91	171.6%
43440 · Personal Property Aid	5,074.43	4,804.87	269.56	105.6%
43450 · State Video (Cable) Aid	1,700.20	1,700.20	0.00	100.0%
43529 · Other State Aid (Grant)	0.00	5,000.00	-5,000.00	0.0%
43531 · Transportation Aid	10,691.70	14,264.05	-3,572.35	75.0%
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	522.00	1,000.00	-478.00	52.2%
44500 · Cable Franchise Fees	3,556.48	5,400.00	-1,843.52	65.9%
48100 · Interest	5,777.10	4,800.00	977.10	120.4%
48200 · CD Interest	3,160.76	3,000.00	160.76	105.4%
48900 · Miscellaneous Income	802.16	1,000.00	-197.84	80.2%
Total Income	545,312.92	600,932.07	-55,619.15	90.7%
Expense				
51100 · Village Board				
5110001 · President Salary	2,825.82	3,768.00	-942.18	75.0%
5110002 · Trustee Salary	2,368.30	3,445.00	-1,076.70	68.7%
5110003 · Santa Visit	741.26	1,000.00	-258.74	74.1%
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	7,025.89	9,303.51	-2,277.62	75.5%
51300 · Legal	1,147.50	5,000.00	-3,852.50	23.0%
51410 · Clerk/Treasurer				
5141001 · Clerk Compensation	22,409.51	35,000.00	-12,590.49	64.0%
5141002 · Mileage and Expense	468.68	500.00	-31.32	93.7%
5141006 · General Office Supplies	786.94	2,500.00	-1,713.06	31.5%
5141007 · Training	305.45	1,000.00	-694.55	30.5%
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	130.39	150.00	-19.61	86.9%
5141022 · Dues & Subscriptions	3,331.46	3,500.00	-168.54	95.2%
5141025 · Background Checks	70.00	100.00	-30.00	70.0%
5141026 · Treasurer Compensation	5,533.45	6,000.00	-466.55	92.2%
5141027 · IT Services	1,200.00	2,000.00	-800.00	60.0%
Total 51410 · Clerk/Treasurer	36,151.59	53,750.00	-17,598.41	67.3%
51420 · Elections				
5142001 · Inspectors	1,859.16	4,000.00	-2,140.84	46.5%
5142002 · Election Expenses	27.26	500.00	-472.74	5.5%
Total 51420 · Elections	1,886.42	4,500.00	-2,613.58	41.9%
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%

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

	Jan - Aug 26	Budget	\$ Over Bud...	% of Budget
51600 · Village Hall				
5160001 · Maintenance Compensation	988.49	1,200.00	-211.51	82.4%
5160004 · Utilities	5,436.39	3,200.00	2,236.39	169.9%
5160005 · Supplies and Equipment	236.44	2,500.00	-2,263.56	9.5%
5160006 · Repairs & Maintenance	202.42	2,500.00	-2,297.58	8.1%
Total 51600 · Village Hall	6,863.74	9,400.00	-2,536.26	73.0%
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%
Total 51938 · Insurance	4,951.00	4,700.00	251.00	105.3%
52100 · Crossing Guard	3,120.11	4,000.00	-879.89	78.0%
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	403.70	550.00	-146.30	73.4%
53311 · Street Maintenance				
5331101 · Snow Plowing	15,720.00	27,000.00	-11,280.00	58.2%
5331103 · Street Maintenance	31,664.97	60,000.00	-28,335.03	52.8%
5331104 · Street Maint-Trees/pickup	8,377.01	14,000.00	-5,622.99	59.8%
Total 53311 · Street Maintenance	55,761.98	101,000.00	-45,238.02	55.2%
53315 · Sewers	144.39	75.00	69.39	192.5%
53420 · Street Lighting				
5342001 · Electric & Maintenance	11,357.18	12,000.00	-642.82	94.6%
5342004 · Digger Requests	3,261.99	3,000.00	261.99	108.7%
Total 53420 · Street Lighting	14,619.17	15,000.00	-380.83	97.5%
53620 · Garbage Collection				
5362001 · Garbage Collection	24,311.45	33,500.00	-9,188.55	72.6%
5362002 · Fall Large Item Pick-up	0.00	900.00	-900.00	0.0%
Total 53620 · Garbage Collection	24,311.45	34,400.00	-10,088.55	70.7%
53635 · Recycling cost				
5363501 · Recycling Collection	6,231.78	9,000.00	-2,768.22	69.2%
5363503 · Yard Waste Drop Off	5,300.00	5,400.00	-100.00	98.1%
Total 53635 · Recycling cost	11,531.78	14,400.00	-2,868.22	80.1%
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	241,149.42	383,725.41	-142,575.99	62.8%
Net Ordinary Income	304,163.50	217,206.66	86,956.84	140.0%
Other Income/Expense				
Other Expense				
52111 · DNR Grant Expense	8,353.03			
57101 · Undesignated Fund Bal Outlay	0.00	45,381.02	-45,381.02	0.0%
57200 · Capital Project Outlay	244,398.06			
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%

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09/08/26

Accrual Basis

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

	Jan - Aug 26	Budget	\$ Over Bud...	% of Budget
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%
Total Other Expense	424,576.73	217,206.66	207,370.07	195.5%
Net Other Income	-424,576.73	-217,206.66	-207,370.07	195.5%
Net Income	-120,413.23	0.00	-120,413.23	100.0%

VILLAGE OF PARK RIDGE

Profit & Loss Prev Year Comparison

January through August 2026

	Jan - Aug 26	Jan - Aug 25	\$ Change
Ordinary Income/Expense			
Income			
41110 · Local Tax Levied	500,401.00	362,496.00	137,905.00
43410 · Shared Revenues	8,197.86	7,928.27	269.59
43420 · Fire Insurance	3,676.51	3,716.64	-40.13
43430 · Exempt Computer Aid	462.47	462.47	0.00
43440 · Personal Property Aid	5,074.43	5,074.43	0.00
43450 · State Video (Cable) Aid	1,700.20	1,700.20	0.00
43529 · Other State Aid (Grant)	0.00	30,000.00	-30,000.00
43531 · Transportation Aid	10,691.70	9,924.42	767.28
44110 · Liquor and Malt Beverage	860.00	735.00	125.00
44120 · Cigarette/Bartender's Licenses	250.00	60.00	190.00
44200 · Dog Licenses	180.25	78.00	102.25
44300 · Building Permits/Inspections	522.00	691.62	-169.62
44500 · Cable Franchise Fees	3,556.48	4,073.93	-517.45
48100 · Interest	5,777.10	9,044.56	-3,267.46
48200 · CD Interest	3,160.76	3,073.18	87.58
48900 · Miscellaneous Income	802.16	0.00	802.16
Total Income	545,312.92	439,058.72	106,254.20
Expense			
51100 · Village Board			
5110001 · President Salary	2,825.82	2,825.81	0.01
5110002 · Trustee Salary	2,368.30	2,583.60	-215.30
5110003 · Santa Visit	741.26	898.51	-157.25
5110004 · League of Municipalities Dues	590.51	91.38	499.13
5110006 · Board Expenses	500.00	75.00	425.00
Total 51100 · Village Board	7,025.89	6,474.30	551.59
51300 · Legal	1,147.50	0.00	1,147.50
51410 · Clerk/Treasurer			
5141001 · Clerk Compensation	22,409.51	24,789.60	-2,380.09
5141002 · Mileage and Expense	468.68	138.60	330.08
5141006 · General Office Supplies	786.94	1,569.39	-782.45
5141007 · Training	305.45	295.00	10.45
5141010 · Tax Collection Fee	1,383.61	5,663.94	-4,280.33
5141011 · Villagewide Mailing	532.10	654.92	-122.82
5141014 · Pineries Bank Fees/Supplies	130.39	40.00	90.39
5141022 · Dues & Subscriptions	3,331.46	3,046.32	285.14
5141025 · Background Checks	70.00	7.00	63.00
5141026 · Treasurer Compensation	5,533.45	3,970.42	1,563.03
5141027 · IT Services	1,200.00	800.00	400.00
Total 51410 · Clerk/Treasurer	36,151.59	40,975.19	-4,823.60
51420 · Elections			
5142001 · Inspectors	1,859.16	1,064.11	795.05
5142002 · Election Expenses	27.26	59.78	-32.52
Total 51420 · Elections	1,886.42	1,123.89	762.53
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	6,900.00	-3,450.00
5153004 · Bd of Review Notice Publicati...	133.19	0.00	133.19
Total 51530 · Assessment of Property	3,583.19	6,900.00	-3,316.81

VILLAGE OF PARK RIDGE

Profit & Loss Prev Year Comparison

January through August 2026

	Jan - Aug 26	Jan - Aug 25	\$ Change
51600 · Village Hall			
5160001 · Maintenance Compensation	988.49	656.36	332.13
5160004 · Utilities	5,436.39	2,688.16	2,748.23
5160005 · Supplies and Equipment	236.44	2,900.71	-2,664.27
5160006 · Repairs & Maintenance	202.42	1,622.13	-1,419.71
Total 51600 · Village Hall	6,863.74	7,867.36	-1,003.62
51938 · Insurance			
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	3,120.11	3,045.42	74.69
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	2,341.52	-2,341.52
52450 · Zoning Administration	403.70	403.69	0.01
53311 · Street Maintenance			
5331101 · Snow Plowing	15,720.00	16,248.00	-528.00
5331103 · Street Maintenance	31,664.97	5,909.74	25,755.23
5331104 · Street Maint-Trees/pickup	8,377.01	2,000.00	6,377.01
Total 53311 · Street Maintenance	55,761.98	24,157.74	31,604.24
53315 · Sewers	144.39	53.48	90.91
53420 · Street Lighting			
5342001 · Electric & Maintenance	11,357.18	8,533.31	2,823.87
5342004 · Digger Requests	3,261.99	4,371.09	-1,109.10
Total 53420 · Street Lighting	14,619.17	12,904.40	1,714.77
53620 · Garbage Collection			
5362001 · Garbage Collection	24,311.45	22,341.06	1,970.39
Total 53620 · Garbage Collection	24,311.45	22,341.06	1,970.39
53635 · Recycling cost			
5363501 · Recycling Collection	6,231.78	5,594.18	637.60
5363503 · Yard Waste Drop Off	5,300.00	5,300.00	0.00
Total 53635 · Recycling cost	11,531.78	10,894.18	637.60
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	241,149.42	201,032.84	40,116.58
Net Ordinary Income	304,163.50	238,025.88	66,137.62
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			
52111 · DNR Grant Expense	8,353.03	0.00	8,353.03
52113 · Innovation Grant Expenses	0.00	20,508.05	-20,508.05
57200 · Capital Project Outlay	244,398.06	152,949.65	91,448.41
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

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09/08/26

Accrual Basis

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

	Jan - Aug 26	Jan - Aug 25	\$ Change
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	<u>73,999.55</u>	<u>16,452.31</u>	<u>57,547.24</u>
Total Other Expense	<u>424,576.73</u>	<u>210,707.70</u>	<u>213,869.03</u>
Net Other Income	<u>-424,576.73</u>	<u>1,605,553.30</u>	<u>-2,030,130.03</u>
Net Income	<u>-120,413.23</u>	<u>1,843,579.18</u>	<u>-1,963,992.41</u>

VILLAGE OF PARK RIDGE
Reconciliation Detail
11110 · Checking, Period Ending 08/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						19,704.19
Cleared Transactions						
Checks and Payments - 31 items						
Paycheck	07/02/2026	16869	Miller, LoisJean C.	X	-719.40	-719.40
Paycheck	07/02/2026	16868	McFarlane, Daniel L	X	-184.70	-904.10
Paycheck	07/16/2026	16881	Kraft, John E.	X	-27.71	-931.81
Bill Pmt -Check	07/23/2026	16887	Portage County Hig...	X	-191.50	-1,123.31
Bill Pmt -Check	07/23/2026	16885	John Kraft	X	-84.23	-1,207.54
Bill Pmt -Check	07/23/2026	16883	Diggers Hotline Inc.	X	-36.55	-1,244.09
Bill Pmt -Check	07/23/2026	16888	Rebecca Lepak	X	-13.53	-1,257.62
Bill Pmt -Check	07/29/2026	16898	Zblewski Bros. LLC	X	-8,610.00	-9,867.62
Bill Pmt -Check	07/29/2026	16896	WIS DEPT OF TRA...	X	-4,696.68	-14,564.30
Bill Pmt -Check	07/29/2026	16897	Wisconsin Public Se...	X	-169.06	-14,733.36
Bill Pmt -Check	07/29/2026	16895	TDS	X	-135.50	-14,868.86
Bill Pmt -Check	08/13/2026	16908	Fahrner Asphalt Sea...	X	-19,838.00	-34,706.86
Bill Pmt -Check	08/13/2026	16909	Harter's Fox Valley ...	X	-3,885.37	-38,592.23
Bill Pmt -Check	08/13/2026	16914	The Pineries Bank	X	-2,352.63	-40,944.86
Bill Pmt -Check	08/13/2026	16901	Bushman Electric Cr...	X	-1,894.50	-42,839.36
Bill Pmt -Check	08/13/2026	16916	Wisconsin Public Se...	X	-1,731.59	-44,570.95
Paycheck	08/13/2026	16899	Arndt, Anne C	X	-1,034.40	-45,605.35
Bill Pmt -Check	08/13/2026	16912	Melissa Clark	X	-337.50	-45,942.85
Bill Pmt -Check	08/13/2026	16913	Shanna Behrend	X	-276.25	-46,219.10
Bill Pmt -Check	08/13/2026	16911	Meg Erler.	X	-119.00	-46,338.10
Bill Pmt -Check	08/13/2026	16902	Charm Fournier	X	-73.50	-46,411.60
Bill Pmt -Check	08/13/2026	16900	Bette Vogel	X	-70.00	-46,481.60
Bill Pmt -Check	08/13/2026	16907	Elizabeth Felt	X	-70.00	-46,551.60
Bill Pmt -Check	08/13/2026	16903	Christine Neidlein.	X	-63.00	-46,614.60
Bill Pmt -Check	08/13/2026	16904	David Blado.	X	-63.00	-46,677.60
Bill Pmt -Check	08/13/2026	16910	Mary Domka.	X	-62.30	-46,739.90
Bill Pmt -Check	08/13/2026	16906	Diggers Hotline Inc.	X	-43.00	-46,782.90
Liability Check	08/14/2026	DM	United States Treas...	X	-1,408.66	-48,191.56
Bill Pmt -Check	08/26/2026	16922	Shawn Paulson.	X	-150.00	-48,341.56
Bill Pmt -Check	08/26/2026	16919	Kristen Paulson	X	-62.65	-48,404.21
Paycheck	08/27/2026	16917	Arndt, Anne C	X	-1,590.05	-49,994.26
Total Checks and Payments					-49,994.26	-49,994.26
Deposits and Credits - 2 items						
Transfer	08/13/2026			X	33,345.92	33,345.92
Transfer	08/25/2026			X	7,557.75	40,903.67
Total Deposits and Credits					40,903.67	40,903.67
Total Cleared Transactions					-9,090.59	-9,090.59
Cleared Balance					-9,090.59	10,613.60
Uncleared Transactions						
Checks and Payments - 7 items						
Paycheck	07/02/2026	16871	Renfert, Gordon J.		-184.70	-184.70
Bill Pmt -Check	08/13/2026	16915	WIS DEPT OF TRA...		-3,656.35	-3,841.05
Bill Pmt -Check	08/13/2026	16905	Dayna Van Order		-17.50	-3,858.55
Bill Pmt -Check	08/26/2026	16920	MSA Professional S...		-5,526.68	-9,385.23
Bill Pmt -Check	08/26/2026	16923	Wisconsin Public Se...		-170.07	-9,555.30
Bill Pmt -Check	08/26/2026	16918	Dayna Van Order		-42.50	-9,597.80
Bill Pmt -Check	08/26/2026	16921	Rebecca Lepak		-15.80	-9,613.60
Total Checks and Payments					-9,613.60	-9,613.60
Total Uncleared Transactions					-9,613.60	-9,613.60
Register Balance as of 08/31/2026					-18,704.19	1,000.00

VILLAGE OF PARK RIDGE
Reconciliation Detail
11110 · Checking, Period Ending 08/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
New Transactions						
Checks and Payments - 1 item						
Liability Check	09/15/2026	DM	United States Treas...		-473.70	-473.70
Total Checks and Payments					-473.70	-473.70
Total New Transactions					-473.70	-473.70
Ending Balance					-19,177.89	526.30

9:17 PM

09/02/26

VILLAGE OF PARK RIDGE

Reconciliation Detail

11310 · Operating Account, Period Ending 08/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						323,350.41
Cleared Transactions						
Checks and Payments - 2 items						
Transfer	08/13/2026			X	-33,345.92	-33,345.92
Transfer	08/25/2026			X	-7,557.75	-40,903.67
Total Checks and Payments					-40,903.67	-40,903.67
Deposits and Credits - 3 items						
Deposit	08/17/2026			X	1,192.81	1,192.81
Deposit	08/19/2026			X	124,744.33	125,937.14
Deposit	08/31/2026			X	376.18	126,313.32
Total Deposits and Credits					126,313.32	126,313.32
Total Cleared Transactions					85,409.65	85,409.65
Cleared Balance					85,409.65	408,760.06
Register Balance as of 08/31/2026					85,409.65	408,760.06
Ending Balance					85,409.65	408,760.06

VILLAGE OF PARK RIDGE
Reconciliation Detail
11343 · Pinerias Money Market, Period Ending 08/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						115,654.12
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	08/31/2026			X	122.78	122.78
Total Deposits and Credits					122.78	122.78
Total Cleared Transactions					122.78	122.78
Cleared Balance					122.78	115,776.90
Register Balance as of 08/31/2026					122.78	115,776.90
Ending Balance					122.78	115,776.90

VILLAGE OF PARK RIDGE
Reconciliation Detail

11345 · Reserve Account-Bank of Amherst, Period Ending 08/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						10,305.20
Cleared Balance						10,305.20
Register Balance as of 08/31/2026						10,305.20
Ending Balance						10,305.20

VILLAGE OF PARK RIDGE
Reconciliation Detail
11350 · Pinerias CD Account, Period Ending 08/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						114,064.86
Cleared Balance						114,064.86
Register Balance as of 08/31/2026						114,064.86
Ending Balance						114,064.86

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09/08/26

VILLAGE OF PARK RIDGE

Reconciliation Detail

2049 · Village Credit Card-2571, Period Ending 08/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						2,352.63
Cleared Transactions						
Charges and Cash Advances - 7 items						
Credit Card Charge	08/10/2026		Adobe	X	-21.09	-21.09
Credit Card Charge	08/12/2026		Microsoft Store	X	-48.00	-69.09
Credit Card Charge	08/12/2026		Microsoft Store	X	-13.19	-82.28
Credit Card Charge	08/20/2026		Intuit, Inc.	X	-33.76	-116.04
Credit Card Charge	08/23/2026		Hyatt Regency	X	-349.98	-466.02
Credit Card Charge	08/23/2026		Hyatt Regency	X	-93.96	-559.98
Credit Card Charge	08/28/2026		Complete Office of WI	X	-35.99	-595.97
Total Charges and Cash Advances					-595.97	-595.97
Payments and Credits - 4 items						
Bill	08/11/2026		The Pineries Bank	X	2,352.63	2,352.63
Credit Card Credit	08/23/2026		Hyatt Regency	X	46.98	2,399.61
Credit Card Credit	08/23/2026		Hyatt Regency	X	46.98	2,446.59
Credit Card Credit	08/23/2026		Hyatt Regency	X	46.98	2,493.57
Total Cleared Transactions					1,897.60	1,897.60
Cleared Balance					-1,897.60	455.03
Register Balance as of 08/31/2026					-1,897.60	455.03
Ending Balance					-1,897.60	455.03

This document outlines an agreement made between the Village of Park Ridge and Josh Volz.

- Josh Volz has been retained as an independent contractor as building inspector for the Village of Park Ridge, for the work described below:
- Keep an ongoing log of the permits issued, keep it readily available for the Village to view.
- Enforce current uniform dwelling codes, Village of Park Ridge building codes, and national electrical codes.
- Inspect projects as required for compliance to state, federal, and local codes.
- Enforce zoning in regard to land and construction.
- Provide Clerk with copies of permits in a timely manner.
- Keep regular scheduled hours to be available for citizens during peak building season.
- Certifications required are a minimum of UDC construction, UDV HVAC, UDC plumbing, and UDC electrical or the ability to test and certify within one year.
- Because this business relationship is that of an independent contractor, there is no entitlement to benefits such as health insurance, life insurance, retirement, or unemployment insurance. Taxes, FICA, nor any other deductions will be made.
- The Village will issue a 1099 to the building inspector for the previous year by January 31.
- The building inspector will supply the Village with a W-9 at commencement of contract.
- Termination of agreement will require a minimum of a 60 days notice by either party.
- This contract will take effect on September 15, 2026.

JOSH VOLZ INSPECTION SERVICES
715-421-9845

Building permits

One- & Two-Family Dwellings – New Structures and Additions

Construction (\$100.00 minimum) ----- \$0.15 per square foot

Mechanicals

Electrical-----\$.07 per square foot

Plumbing-----\$.07 per square foot

HVAC-----\$.07 per square foot

State of Wisconsin (State Seal) ----- \$40.00

Early Start (Footing and Foundation only) ----- \$65.00

Note: Fees for manufactured dwellings with a Wisconsin Insignia affixed shall be 2/3 of the normal fee for any closed-panel manufacturing area and full fee for site-built areas.

Temporary Occupancy ----- \$65.00

One- & Two-Family Dwellings – Alterations

\$75.00 minimum - \$6.50 per thousands of estimated costs (mechanicals \$50.00 each)

Accessory Structures – Detached garages, pole buildings, and sheds (over 100 Sq. foot)

Construction (\$75.00 minimum) ----- \$.15 per square foot per floor

Mechanicals

Electrical-----\$.07 per square foot

Plumbing-----\$.07 per square foot

HVAC-----\$.07 per square foot

Zoning----- \$40.00

Other

Decks – over 100 Sq. foot (\$75.00 minimum) ----- \$.15 square foot

Electrical Service Upgrade (residential and accessory structures)-\$75.00

Electrical Service Install or relocate----- \$75.00

Water Heater, Furnace & A/C Replacements----- \$55.00

Fence Permit----- \$25.00

Razing fee----- \$55.00

Swimming Pools ----- no fee

Moving Permit----- \$55.00

Manufactured Home Install----- \$100.00

Re-Inspection for Ordered Corrective Actions----- \$65.00

Resolution 11.13R-1 Building/Zoning Fee Schedule

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

Section I. VILLAGE OF PARK RIDGE BUILDING PERMIT FEE SCHEDULE

The Village of Park Ridge Building Permit Fee Schedule is hereby adopted by the Village Board.

A. Single family residential and twin homes (where allowed)

NEW CONSTRUCTION:

Single Family Homes	\$600
Twin Homes (per unit)	\$450

REMODELING, ADDITIONS, POOLS, DECKS, ETC. AND

ACCESSORY BUILDINGS OVER 150 SQ. FEET:

\$20.00 plus \$0.05 per sq. ft. of all affected areas-garage, deck, etc.
\$20.00 plus \$0.05 per sq. ft. of new foundation or slab
\$75.00 erosion control if needed
\$75.00 pools
\$40.00 decks up to 200 sq. ft. plus \$0.05 per sq. ft. over 200 sq. ft.
\$40.00 playhouse, platform, balcony, gazebo, satellite dish, stair, bridge, retaining wall, sign, fence, etc.

ACCESSORY BUILDINGS UNDER 150 SQ. FEET:

\$20.00

MECHANICAL PERMITS

Heating, Ventilating, Air Conditioning
\$25.00 plus \$0.03 per sq. ft. of affected area
\$40.00 furnace alteration or add on
Electrical
\$25.00 plus \$0.03 per sq. ft. of affected area
\$40.00 new service or sub panel
Plumbing
\$25.00 plus \$5.00 per fixture, outlet or appliance

B. Commercial

NEW CONSTRUCTION:

Principal structure	\$150.00
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ADDITION	\$100.00
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ACCESSORY BUILDING OVER 150 SQ. FEET	\$ 75.00
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ACCESSORY BUILDING UNDER 150 SQ. FEET	\$ 40.00
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MISC: DECK, POOL, NEW, ALTERED, EXISTING CONCRETE OR ASPHALT, PLAYHOUSE, GREENHOUSE, PLATFORM, BALCONY, GAZEBO, SATELLITE DISH, STAIR, BRIDGE, RETAINING WALL, SIGN, FENCE, ETC.	\$ 50.00
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CHANGE OF USE OR REMODELING	\$ 50.00
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Section II. VILLAGE OF PARK RIDGE COMMERCIAL ZONING PLAN FEE SCHEDULE

NEW CONSTRUCTION OR REMODELING: \$150.00

Section III. EFFECTIVE DATE

This resolution shall take effect upon passage as provided by law.

Passed and adopted by the Village Board of the Village of Park Ridge on this sixteenth day of March, 2009.



Zoning Board of Adjustment & Appeals Workshop

October 13 2026

5:30 - 8:00 p.m.

Pittsville Community Hall

5291 Third Avenue

Pittsville, WI 54466

About the Workshop

- Zoning: what does it do and why do some communities adopt it?
- Role of the zoning board of appeals or adjustment
- Variances: legal standards and applying them to scenarios
- Conditional use introduction
- Creating legally defensible decisions

Questions?

For registration questions:

UWSP Continuing Education

uwspceweb@uwsp.edu or 715-346-3838

For workshop content questions:

Lynn Markham, Land Use Specialist

Center for Land Use Education

lynn.markham@uwsp.edu

Who Should Attend?

- Zoning Board of appeals and adjustment members
- Local officials: county, town, city & village
- Plan commission members
- Zoning staff

Registration

\$30 per person early bird through October 6

\$35 per person starting October 7

Register at <https://bit.ly/4689UXO>

Preorder [Zoning Board Handbooks](#) during registration for \$30 each. Receive at workshop.



Extension

UNIVERSITY OF WISCONSIN-MADISON



Center for Land Use Education

College of Natural Resources

University of Wisconsin-Stevens Point