



Notice is hereby given according to State Statutes that the VILLAGE BOARD of the Village of Hobart will meet on Tuesday December 5th 2023 at 6:00 P.M. at the Hobart Village Office. NOTICE OF POSTING: Posted this 1st day of December, 2023 at the Hobart Village Office, 2990 S. Pine Tree Rd and on the village website.

MEETING NOTICE – VILLAGE BOARD (Regular)

Date/Time: Tuesday December 5th 2023 (6:00 P.M.)

Location: Village Office, 2990 South Pine Tree Road

ROUTINE ITEMS TO BE ACTED UPON:

1. Call to order/Roll Call.
2. Certification of the open meeting law agenda requirements and approval of the agenda
3. Pledge of Allegiance

4. PUBLIC HEARINGS

5. CONSENT AGENDA (These items may be approved on a single motion and vote due to their routine nature or previous discussion. Please indicate to the Board President if you would prefer separate discussion and action.)

A. Payment of Invoices (Page 3); B. VILLAGE BOARD: Minutes of November 21st 2023 (Regular) (Page 7)

6. ITEMS REMOVED FROM CONSENT AGENDA

7. CITIZENS' COMMENTS, RESOLUTIONS AND PRESENTATIONS (NOTE: Please limit citizens' comments to no more than three minutes)

A. DISCUSSION AND ACTION – Resolution 2023-14 (A RESOLUTION HONORING TIM CARPENTER FOR HIS SERVICE TO THE RESIDENTS OF HOBART) (Page 9)

This resolution will acknowledge and honor the service of Tim Carpenter, who resigned from the Board, effective November 20th 2023.

B. DISCUSSION AND ACTION – Resolution 2023-15 (A RESOLUTION ADOPTING THE 2024 VILLAGE OPERATING BUDGET, THE PROPERTY TAX LEVY, THE 2024 REFUSE AND RECYCLING SPECIAL CHARGES, AND THE 2024 STORMWATER MANAGEMENT UTILITY CHARGES) (Page 10)

This resolution includes no increase in the refuse and recycling and stormwater utility charges.

8. VILLAGE ADMINISTRATOR'S REPORT/COMMUNICATIONS

A. INFORMATION – Fire Station Project Financial Update (Page 12)

B. PRESENTATION – GLOBO Language Solutions (Page 14)

A presentation on a new proposed language service program, which will be used by multiple departments, will be provided.

9. COMMITTEE REPORTS AND ACTIONS

A. DISCUSSION AND ACTION – Speed Limit for Shady Drive (Public Works and Utilities Advisory Committee) (Page 23)

Staff provided speed and data collected to make a recommendation to the Village Board on the requested speed reduction. The Committee recommended no change be made to the speed limit at its November 13th meeting.

10. OLD BUSINESS

11. NEW BUSINESS

A. DISCUSSION AND ACTION – Swearing in of Village Clerk (Lisa Vanden Heuvel) (Page 27)

B. DISCUSSION AND ACTION – Swearing in of Village Treasurer (Stacy Bell) (Page 28)

C. DISCUSSION AND ACTION – Appointment of Village Board Trustee

This appointment will fill the vacancy created by the resignation of Tim Carpenter, for a term ending in April 2025.

D. DISCUSSION AND ACTION – Swearing in of New Board Trustee

E. DISCUSSION - Items for future agenda consideration or Committee assignment

F. ADJOURN to CLOSED SESSION:

1. Under Wisconsin State Statute 19.85 (1) (c): Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility RE: Personnel
2. Under Wisconsin State Statute 19.85 (1) (e): Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session RE: Sale of Property/TID Projects/Development Agreements
3. Under Wisconsin State Statute 19.85 (1) (g): Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. RE: Tribal Affairs; Potential Litigation

G. CONVENE into open session

H. ACTION from closed session

12. ADJOURN

Aaron Kramer, Village Administrator

Village Board of Trustees: Richard Heidel (President), David Dillenburg, Vanya Koepke, Tammy Zittlow, Vacancy

UPCOMING BOARD MEETINGS

Tuesday December 19th 2023 (6:00 PM) – Regular Board Meeting at Village Office

Tuesday January 2nd 2024 (6:00 PM) – Regular Board Meeting at Village Office

Tuesday January 16th 2024 (6:00 PM) – Regular Board Meeting at Village Office

NOTE: Page numbers refer to the meeting packet. All agendas and minutes of Village meetings are online: www.hobart-wi.org. Any person wishing to attend, who, because of disability requires special accommodations, should contact the Village Clerk-Treasurer's office at 920-869-1011 with as much advanced notice as possible. Notice is hereby given that action by the Board may be considered and taken on any of the items described or listed in this agenda. There may be Board members attending this meeting by telephone if necessary.

11/30/2023

9:33 AM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

ALL BANK ACCOUNTS

ALL Checks

Posted From: 12/05/2023 From Account:
Thru: 12/05/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
58736	12/05/2023	ANNA NIGHORN REFUND PARK DEPOSIT FROM 11-11-2023	175.00
58737	12/05/2023	ASHWAUBENON AUTO REPAIR LLC MULTIPLE INVOICES OILCHANGE & TIRES SQUA	744.96
58738	12/05/2023	AT&T WATER BOOSTER STATION	356.22
58739	12/05/2023	ATMOSPHERE COMMERCIAL INTERIORS PRO-FORMA INVOICE	17,040.75
58740	12/05/2023	AXON ENTERPRISE INC. AXON DEVICE STORAGE / LICENSE TAGGING	4,967.53
58741	12/05/2023	BADGERLAND BADGE & SIGN CO. INC. DESK NAMEPLATE L. VANDEN HEUVEL	10.50
58742	12/05/2023	BAYSIDE PRINTING LLC FIRE DEPARTMENT SHIRTS	980.12
58743	12/05/2023	BELLIN HEALTH FIVE PANEL - NON-DOT	30.00
58744	12/05/2023	BRIAN RUECHEL NOVEMBER INVOICE ACCOUNTING	6,520.50
58745	12/05/2023	CART-AUXILIARY ANIMAL WELFARE ASSISTANCE #23-24567	31.41
58746	12/05/2023	CASSANDRA SAMPLAWSKI REFUND PARK DEPOSIT FOR 11-18-2023	175.00
58747	12/05/2023	CINTAS CORP BUILDING MATS	38.83
58748	12/05/2023	CREATIVE SIGN COMPANY INC. ACRYLIC WALL PANEL -5X10 WITH CUT VINYL	114.00
58749	12/05/2023	DELTA DENTAL OF WISCONSIN DENTAL / VISION DECEMBER PREMIUM	2,049.12
58750	12/05/2023	DIVERSIFIED BENEFIT SERVICES INC. NOVEMBER 125 - FSA ADMIN SERVICES	95.00
58751	12/05/2023	EMERGENCY APPARATUS MAINTENANCE INC. FIRE DEPARTMENT EQUIPMENT TESTING	5,856.11
58752	12/05/2023	FAIR MARKET ASSESSMENTS ASSESSOR SERVICES DECEMBER	2,910.00
58753	12/05/2023	GFL - GFL SOLID WASTE MIDWEST LLC REFUSE & RECYCLING COLLECTIONS	24,992.30
58754	12/05/2023	HSHS EWD EVIDENCE DRAWS - 2	93.00

11/30/2023

9:33 AM

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ACCT

ALL BANK ACCOUNTS

ALL Checks

Posted From: 12/05/2023 From Account:
Thru: 12/05/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
58755	12/05/2023	JEFF KOLA UNIFORM ALLOWANCE 2023	385.75
58756	12/05/2023	JUSTIN & ALICIA BAUER REFUND 2023 DOG LICENSE	10.00
58757	12/05/2023	MACQUEEN EMERGENCY QUICK COUPLER FILL STATION ADAPTER	1,478.00
58758	12/05/2023	OCC HEALTH CENTERS OF THE SOUTHWEST P.A. POLICE OFFICER B. PETERS	59.00
58759	12/05/2023	PSYCHOLOGIE CLINIQUE S.C. OFFICER CANDIDATE B. PETERS	575.00
58760	12/05/2023	PUBLIC SERVICE COMMISSION OF WISCONSIN SIMPLIFIED RATE CASE	33.80
58761	12/05/2023	SOCHA LLC BOARDROOM UPGRADES	2,362.94
58762	12/05/2023	TECHNOLOGY ARCHITECTS INC. MULTIPLE INVOICES	15,663.99
58763	12/05/2023	THARIO BUILDING SERVICES INC CLEANING SERVICES NOVEMBER	923.00
58764	12/05/2023	TLB WOOD PRODUCTS LLC GRINDING OF YARDWASTE	6,016.00
58765	12/05/2023	TOWN OF LAWRENCE EMR CLASS FALL OF 2023 - 7 OFFICERS	2,492.00
58766	12/05/2023	VON BRIESEN & ROPER S.C. ATTORNEYS AT LAW MULTIPLE INVOICES - MATTERS	19,816.10
58767	12/05/2023	WMCA MEMEBERSHIP 2024 A. BELL	65.00
58768	12/05/2023	WPS 0402053329-000128 FIRE ST METER 6006565	689.66
MIKE - VISA	12/05/2023	AMAZON - VISA Manual Check AMAZON MULTIPLE	68.95
MIKE - VISA	12/05/2023	MENARDS - VISA Manual Check MENARDS PAINT / SUPPLIES BOARD ROOM	212.10
MIKE - VISA	12/05/2023	CITY OF MADISON Manual Check CITY OF MADISON - PARKING	3.60
MIKE - VISA	12/05/2023	SUNSET HILL STONEWARE Manual Check SUNSET HILL STONEWARE	446.00
MIKE - VISA	12/05/2023	BLAUER MANUFACTURING - VISA Manual Check BLAUER MANUFACTURING	336.48

11/30/2023

9:33 AM

Reprint Check Register - Quick Report - ALL

Page: 3
ACCT

ALL BANK ACCOUNTS

ALL Checks

Posted From: 12/05/2023 From Account:
Thru: 12/05/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
BRENT - VISA	12/05/2023	FOX VALLEY TECHNICAL - VISA	375.77
	Manual Check	MULTIPLE EDUCATION INVOICES	
BRENT - VISA	12/05/2023	AKC ECOMMERCE - VISA	35.00
	Manual Check	CANINE PARTNERS LISTING RECEIPT	
BRENT - VISA	12/05/2023	SIRCHIE	75.95
	Manual Check	POLICE TESTING	
BRENT - VISA	12/05/2023	AMAZON - VISA	649.18
	Manual Check	MULTIPLE SUPPLY PURCHASES POLICE	
BRENT - VISA	12/05/2023	HOPE FOR HEROS - VISA	896.94
	Manual Check	POLICE EDUCATION - EVERS	
BRENT - VISA	12/05/2023	CHALLENGE COINS LTD	381.00
	Manual Check	POLICE	
BRENT - VISA	12/05/2023	KALAHARI - VISA	198.00
	Manual Check	POLICE EDUCATION	
BRENT - VISA	12/05/2023	DIGITAL CHECK - VISA	61.53
	Manual Check	INK JET CARTRIDGES	
BRENT - VISA	12/05/2023	AMAZON - VISA	26.47
	Manual Check	HDMI CABLE	
BRENT - VISA	12/05/2023	WALMART - VISA	120.00
	Manual Check	HALLOWEEN CANDIES POLICE DEPARTMENT	
BRENT - VISA	12/05/2023	MIDWAY 41 STORAGE - VISA	250.00
	Manual Check	STORAGE EVIDENCE UNIT #15	
BRENT - VISA	12/05/2023	AMAZON - VISA	281.77
	Manual Check	AMAZON VARIOUS	
BRENT - VISA	12/05/2023	GALLS - VISA	2,673.79
	Manual Check	GALLS	
BRENT - VISA	12/05/2023	NORTHCENTRAL TECHNICAL COLLEGE	161.00
	Manual Check	NTC	
BRENT - VISA	12/05/2023	MIDWAY 41 STORAGE - VISA	250.00
	Manual Check	MIDWAY STORAGE	
BRENT - VISA	12/05/2023	REGISTRATION FEE TRUST	87.00
	Manual Check	DMV	
CHRIS - VISA	12/05/2023	NWTC - VISA - TRAINING	160.00
	Manual Check	NWTC	
CHRIS - VISA	12/05/2023	PEARSONPLUS - VISA	819.75
	Manual Check	PEARSONPLUS MULTIPLE	
Grand Total			126,320.87

11/30/2023

9:33 AM

Reprint Check Register - Quick Report - ALL

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ACCT

ALL BANK ACCOUNTS

ALL Checks

Posted From: 12/05/2023 From Account:
Thru: 12/05/2023 Thru Account:

Amount

Total Expenditure from Fund # 001 - General Fund	95,526.53
Total Expenditure from Fund # 002 - Water Fund	1,476.77
Total Expenditure from Fund # 003 - Sanitary Sewer Fund	1,086.75
Total Expenditure from Fund # 004 - Capital Projects Fund	20,396.51
Total Expenditure from Fund # 006 - K-9 Fund	35.00
Total Expenditure from Fund # 007 - Storm Water Fund	1,086.75
Total Expenditure from Fund # 008 - TID #1 Fund	1,698.75
Total Expenditure from Fund # 009 - TID #2 Fund	1,086.75
Total Expenditure from Fund # 010 - Parks & Recreation	350.00
Total Expenditure from Fund # 011 - ARPA	2,362.94
Total Expenditure from Fund # 012 - Fire Department	1,094.12
Total Expenditure from Fund # 013 - Police Department	120.00
Total Expenditure from all Funds	126,320.87



MEETING MINUTES – VILLAGE BOARD (Regular)

Date/Time: Tuesday November 21st 2023 (6:00 P.M.)

Location: Village Office, 2990 South Pine Tree Road

ROUTINE ITEMS TO BE ACTED UPON

1. Call to order/Roll Call - The meeting was called to order by Rich Heidel at 6:00 pm. Rich Heidel, David Dillenburg, Tammy Zittlow and Vanya Koepke were present. The Board has one (1) vacancy.
2. Certification of the open meeting law agenda requirements and approval of the agenda - ACTION: To certify the open meeting law agenda requirements and approval of the agenda MOTION: Heidel SECOND: Zittlow VOTE: 4-0
3. Pledge of Allegiance - Those present recited the Pledge of Allegiance.

4. PUBLIC HEARINGS

A. PUBLIC HEARING – To consider a Conditional Use Permit for the construction of a detached, accessory building (778 Stonewood Lane, HB-1491-F-18) – Heidel opened the public hearing at 6:06 PM. Todd Gerbers (Director of Planning and Code Compliance) provided an overview of the request. The current property owners, Jason Due & Sarah Casper-Due, are proposing to construct a detached accessory building of 1,687 square feet on their property located at 778 Stonewood Ln. The current lot size of 122,185.8 square feet (2.805 acres) would allow up to 2,036 square feet of accessory building (1/60th of the lot square footage) by ordinance. This request would consist of a Conditional Use Permit as the new accessory building would not conform to the requirement identified in the zoning code pertaining to the placement of the proposed building being closer to the street right-of-way than the rear plane of the principal structure exceeding the 864 square foot limit. No one from the public spoke. Heidel closed the public hearing at 6:08 PM.

B. ACTION on aforesaid agenda item – ACTION: To approve the Conditional Use Permit with the following conditions: 1) All four building elevations of the new structure are constructed of materials similar to those on the existing residential dwelling on the property, 2) A maximum of one detached accessory building be allowed on site, 3) Accessory building shall not be utilized to operate a business, 4) Proposed bathroom shall not be utilized/operational without prior approval from Brown County on a waste disposal plan, and 5) The permit fee shall be doubled since construction had commenced prior to receiving proper approvals and permits MOTION: Heidel SECOND: Koepke VOTE: 4-0

5. CONSENT AGENDA - A. Payment of Invoices; B. VILLAGE BOARD: Minutes of November 7th 2023 (Regular); C. PLANNING AND ZONING COMMISSION: Minutes of October 11th 2023; D. POLICE COMMISSION: Minutes of October 4th 2023 - ACTION: To approve the consent agenda with item C being excluded from the action MOTION: Heidel SECOND: Dillenburg VOTE: 4-0

6. ITEMS REMOVED FROM CONSENT AGENDA – ACTION: To approve Consent Agenda item C MOTION: Dillenburg SECOND: Zittlow VOTE: 3-0-1 (Heidel abstained)

7. CITIZENS' COMMENTS, RESOLUTIONS AND PRESENTATIONS (NOTE: Please limit citizens' comments to no more than three minutes) – None

8. VILLAGE ADMINISTRATOR'S REPORT/COMMUNICATIONS

A. INFORMATION

1. Village Investment Report (Page 21)
2. 2023 Budget (through October 1st) (Page 22)

B. INFORMATION – Hobart-Lawrence Police Department Monthly Reports (September/October 2023)

Administrator Kramer informed the Board that the Village offices will be closed Thursday November 23rd and Friday November 24th for the Thanksgiving holiday. Clerk Lisa Vanden Heuvel provided an update on the upcoming elections. No formal action was taken.

9. COMMITTEE REPORTS

A. DISCUSSION AND ACTION - Consider a 2 Lot CSM creating one additional parcel consisting of 11.600 (Lot 1) and 14.944 (Lot 2) Acres (1420-1484 S. Pine Tree Rd., Portion of HB-350) (Planning and Zoning Commission) - The property owner (Lexington Homes, Inc.) is proposing a two lot CSM splitting one 26.544-acre parcel into two parcels of 11.600 (Lot 1) and 14.944 (Lot 2) acres located at 1420-1484 S. Pine Tree Rd. (portion of parcel HB-530). The existing parcel is currently zoned PDD#2: Orlando/Packerland Planned Development District and the proposed CSM would create two new lots that maintain compliance with Village Code requirements for this district regarding lot width, area, and setbacks. ACTION: To approve the CSM MOTION: Dillenburg SECOND: Koepke VOTE: 4-0

B. DISCUSSION AND ACTION – Options for Potential Upgrades to South Pine Tree Road (Public Works and Utilities Advisory Committee) - Staff presented various options to the committee to discuss possible upgrades to S. Pine Tree Road to coincide with the proposed walking trail planned for 2024. The Committee recommended a full reurbanization of the road. ACTION: To authorize bidding out the South Pine Tree Road project with reurbanization and widening of the road being part of the bid specifications MOTION: Dillenburg SECOND: Zittlow VOTE: 4-0

10. OLD BUSINESS - None

11. NEW BUSINESS

A. DISCUSSION AND ACTION – Staffing in Public Works Department - Staff discussed the impact of a pending retirement in the Public Works Department, and the plans to fill that vacancy in the spring of 2024. ACTION: To send the issue to the Public Works and Utilities Advisory Committee to develop an updated job descriptions for the pending open position and a Street Superintendent position and the salary ranges, and submit those recommendations to the Board at a later date. MOTION: Heidel SECOND: Zittlow VOTE: 4-0

B. DISCUSSION - Items for future agenda consideration or Committee assignment - None

ACTION: To recess before going into closed session (6:53 PM) MOTION: Heidel SECOND: Koepke VOTE: 4-0

C. ADJOURN to CLOSED SESSION (6:58 PM) – ACTION: To go into closed session 1) Under Wisconsin State Statute 19.85 (1) (e): Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session RE: Sale of Property/TID Projects/Development Agreements, and 2) Under Wisconsin State Statute 19.85 (1) (g): Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. RE: Tribal Affairs; Potential Litigation MOTION: Heidel SECOND: Koepke VOTE: 4-0

D. CONVENE into open session (7:59 PM) – MOTION: Dillenburg SECOND: Zittlow VOTE: 4-0

E. ACTION from closed session - None

12. ADJOURN (8:00 PM) – MOTION: Heidel SECOND: Zittlow VOTE: 4-0

Submitted by Aaron Kramer, Village Administrator



RESOLUTION 2023-14

A RESOLUTION HONORING TIM CARPENTER FOR HIS SERVICE TO THE RESIDENTS OF HOBART

BY THE VILLAGE BOARD OF THE VILLAGE OF HOBART, WISCONSIN:

WHEREAS, Tim Carpenter has served the Village of Hobart as an appointed Village Trustee from October 2003 through April 2005, and;

WHEREAS, Tim was elected to the Village Board of Trustees in April 2005 and re-elected in 2007, and;

WHEREAS, Tim was elected to the Brown County Board of Supervisors in 2010 and re-elected in 2012, and;

WHEREAS, Tim returned to the Hobart Village Board as an elected trustee in 2015 and successfully stood for re-election in April of each of the following years: 2017, 2019, 2021, and 2023, and;

WHEREAS, Tim generously shared his time and experience by serving on several deliberative bodies in Hobart village government including, but not limited to, the Finance Committee, the negotiating team for the Village of Hobart-Oneida Tribe Service Agreement in 2004 and 2006, and the Public Works & Utilities Advisory Committee, and;

WHEREAS, Tim brought a passion and dedication to his public service, and had an instrumental role in the growth of Hobart over the past twenty years, contending with the worst economic environment in 75 years in 2008, and;

WHEREAS, despite a serious and daunting diagnosis of cancer in 2016, Tim continued to serve the Village Board as trustee in the bravest and most exemplary manner, and;

WHEREAS, it took the ever-increasing intensity of his battle for health and finally the four posts of his bed at home to keep him from further service and volunteerism, resulting in his resignation from the Village Board and associated responsibilities;

THEREFORE, BE IT RESOLVED THAT, the Village of Hobart Board of Trustees does hereby recognize Tim Carpenter for his twenty years of service on the Village Board of Trustees and the Brown County Board of Supervisors and does hereby express its deepest gratitude for his service and faithful dedication to those positions on behalf of the residents of Hobart, Wisconsin.

Adopted this 5th day of December 2023.

Richard R. Heidel, Village Board President

Attest:

Lisa Vanden Heuvel, Village Clerk

Aaron Kramer, Village Administrator



RESOLUTION 2023-15

A RESOLUTION ADOPTING THE 2024 VILLAGE OPERATING BUDGET, THE PROPERTY TAX LEVY, THE 2024 REFUSE AND RECYCLING SPECIAL CHARGES, AND THE 2024 STORMWATER MANAGEMENT UTILITY CHARGES

BY THE VILLAGE BOARD OF THE VILLAGE OF HOBART, WISCONSIN:

WHEREAS, the Village Board has reviewed the proposed General Fund, Capital Fund, and Debt Service Fund budgets for the Village of Hobart for the calendar year 2024; and

WHEREAS, a Summary of the Budget and a Notice of Public Hearing was published on October 20th 2023; and

WHEREAS, the Village Board held a public hearing on its proposed 2024 budget on November 7th 2023; and

WHEREAS, the Village Board has examined the budgets for the General Fund, Capital Improvement Fund, and Debt Service Fund, and the various line items therein, and finds the budget as presented for this Resolution to represent the revenue anticipated and the expenditures for the various departments/programs by major category as set forth therein;

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of the Village of Hobart, Brown County, Wisconsin does approve the following:

2024 Village General Fund, Capital Fund, and Debt Service Fund Budgets Adopted.

Hereby adopted is the 2024 Budget for the Village of Hobart and appropriated out of the receipts of the Village of Hobart for the year 2024, including monies received from the general property tax levy, special assessments, fee schedules and other sources of revenue as therein provided, for the various purposes therein specified. The said budget is presented in an exhibit attached hereto.

Tax Levy Adopted.

Hereby adopted, and certified to the Village Clerk / Treasurer, is a general property tax levy in the amount of \$3,427,604.51 for Village operations, and an overall levy of \$4,887,558.43 including tax increment districts, on all the taxable property within the Village of Hobart for the year 2024 for the uses and purposes set forth in the 2024 Budget hereby adopted. The Village Treasurer is hereby authorized and directed to spread the tax levied on the 2023 tax roll of the Village of Hobart.

2024 Refuse and Recycling Special Charges.

Hereby adopted, and certified to the Village Clerk/Treasurer, is a separate special charge for Refuse and Recycling services of \$180.00 for a 96-gallon refuse bin and \$150.00 for a 65-gallon refuse bin per residential unit as set forth in and governed by Village Code Section 163-35, and all applicable state statutes.

2024 Storm Water Management Utility Special Charges.

Hereby adopted, and certified to the Village Clerk/Treasurer, is a storm water utility special charge of \$63.00/Equivalent Residential Unit ("ERU") as set forth in and governed by Village Code Section 150-32, and all applicable state statutes, to be used in accordance with the budget approved for the Storm Water Management Utility, Village fund 07.

Adopted this 5th day of December, 2023.

Richard Heidel, Village Board President

Attest:

Lisa Vanden Heuvel, Village Clerk

Aaron Kramer, Village Administrator

V I L L A G E O F
HOBART
 GREATNESS IS GROWING
MEMORANDUM



TO: Hobart Village Board
FROM: Aaron Kramer, Village Administrator
RE: Fire Station Financing Update
DATE: December 5th 2023

INCOME - INVESTMENTS

INITIAL: The Village deposited \$4,791,985.00 in proceeds from the Bond to finance the project (April 11th). An additional \$39,000 was received in March as a “good faith deposit” from the Bond purchaser (it began earning interest in March). \$1,249,895.26 was invested in a US Treasury Bill; \$972,050 was invested in four Certificate of Deposits (CDs). The remainder was deposited with PMA to collect interest before disbursement.

DATE	AMOUNT	MONTHLY BALANCE
April Interest	\$7,264.54	\$2,616,360.51
May Interest	\$11,146.56	\$2,627,507.07
June Interest	\$10,968.66	\$2,638,475.73
July Interest	\$11,473.10	\$2,649,948.83
August - Redemption	(\$2,246,781.73)	
August – Treasury Maturity	\$1,273,000.00	
August Interest	\$11,753.54	\$1,687,920.64
September Interest	\$7,195.08	\$1,695,115.72
October Interest	\$7,646.96	\$1,702,762.68

On October 31st, the original CD investments (\$972,050) were reinvested, with the interest proceeds (\$999,161.01). Once the CDs mature, they will be liquidated in one of the last actions related to the project.

EXPENSES

I have included the most updated expense report for the project. As of November 28th, we have spent \$4,052,994.13 towards the project. An additional \$150,000 was paid for the design portion of the project to Bayland Buildings (Pay Request #1), which was funded out of the Fire Station Reserve (established prior to the project). According to the latest Pay Request (#8), the balance to finish the project is \$555,347.32. It appears that the additional charges, the largest being the WPS contract for utility service (\$220,497.43), will be covered by the interest income we have generated, and some usage of the Capital Reserve Fund. The final accounting will take place in early 2024.

11/29/2023 9:50 AM

Transactions Detail Report - Full Description

Page: 1

Dated From: 1/01/2023

From Account: 004-00-52200-047-011

ACCT

Thru: 11/29/2023

Thru Account: 004-00-52200-047-011

Type of Account: Active

Fund # 004 - Capital Projects Fund

Debit

Credit

004-00-52200-047-011

FIRE
Capital Outlay
Fire Station #1

Posting Date	Type	Transaction Number	Date	Description	Debit	Credit
4/18/2023	DIS	57931	4/18/2023	FORTRESS FENCE REMOVE BALLPARK FENCING PINETREE PARK 236729101	5,100.00	
4/19/2023	DIS	57983	4/19/2023	WPS - CONTRACTS NEW SERVICE 2703 S. PINE TREE RD 4192023	3,040.13	
4/30/2023	JE	JE-0120	4/30/2023	Correct Allocate Funds Fire Station Correct Allocate Funds Fire Station	6,778.00	
5/02/2023	DIS	57988	5/02/2023	BAYLAND BUILDINGS PAY REQUEST #1 FIRE STATION PROJECT PAY EQ #1 4-6-23	245,070.48	
5/16/2023	DIS	58022	5/16/2023	BAYLAND BUILDINGS PAY REQUEST #2 FIRE STATION PROJECT PAY EQ #2 5/4/2023	216,853.75	
6/20/2023	DIS	58142	6/20/2023	BAYLAND BUILDINGS PAY REQUEST #3 FIRE STATION PROJECT PAY EQ #3 06/02/2023	329,615.81	
6/20/2023	DIS	JERRY - VISA	6/20/2023	AMAZON - VISA WALL PARTITIONS 0251	855.00	
6/21/2023	DIS	58194	6/21/2023	WPS - CONTRACTS 2703 S Pine Tree Road - Fire Station 1 Work Request 3361329-1	220,497.43	
8/01/2023	DIS	58291	8/01/2023	BAYLAND BUILDINGS PAY REQUEST #3 FIRE STATION PROJECT PAY EQ #4-7/11/2023	463,469.77	
8/15/2023	DIS	58340	8/15/2023	BAYLAND BUILDINGS PAY REQUEST #5 FIRE STATION PROJECT PAY REQ #5-8/2/2023	755,501.36	
9/19/2023	DIS	58462	9/19/2023	MACQUEEN EMERGENCY COMPRESSOR & SETUP P18968	49,455.00	
10/31/2023	JE	JE-0309	10/31/2023	ARPA Account corrections ARPA Account corrections Signal Siren	11,369.00	
10/31/2023	JE	JE-0309	10/31/2023	ARPA Account corrections ARPA Account corrections Signal Siren	18,169.50	
11/07/2023	DIS	58616	11/07/2023	BAYLAND BUILDINGS PAY REQUEST #6 FIRE STATION PROJECT PAY REQ #6	634,368.95	
11/21/2023	DIS	58691	11/21/2023	BAYLAND BUILDINGS PAY REQUEST #8 FIRE STATION PROJECT PAY REQ #8	1,092,849.95	
				Ending Balance:	4,052,994.13	

Fund Totals:	Beginning	0.00	0.00
	Ending	4,052,994.13	0.00
		4,052,994.13	0.00



GLOBO Order Form

This is an Order Form for services by and between GLOBO Language Solutions, LLC, and its subsidiaries and/or affiliate entities ("GLOBO") and Village of Hobart ("Customer"), with its principal offices located at 2990 S. Pine Tree Road, Hobart, WI 54155.

Scope of Services and Rates: GLOBO will provide such language services as described and per the terms and conditions set forth in this agreement and any attached Statements of Work and/or Scope of Work.

Term: This Agreement shall be valid for two (2) years from the Effective Date set forth below (the "Initial Term") and shall automatically renew for additional twelve (12) month terms (each, a "Renewal Term"), unless either party provides notice of non-renewal no less than thirty (30) days prior to the end of the Initial Term or a Renewal term. The Initial Term and all Renewal Terms shall be referred to herein as the "Term".

Invoice will be sent to:

Village Administrator Aaron Kramer
2990 S. Pine Tree Road
Hobart, WI 54155

Payment of invoices should be sent to:

GLOBO Language Solutions LLC
PO Box 412439
Boston, MA 02241-2439

ACH PAYMENTS SHOULD BE SENT TO:

Bank of America, N.A.
ABA or Routing number: 031202084
Account number: 383011388360
For Credit to: Globo Language Solutions LLC

For WIRE TRANSFERS:

Routing/Transit (ABA) number: 0260-0959-3
SWIFT: BOFAUS3N

Invoicing and Payment Terms:

Invoices will be sent to the Customer electronically via e-mail as a PDF on a monthly basis. Payment of undisputed fees is due Net-30 days from the date of the invoice. Unless otherwise agreed by the parties in writing, all fees will be paid in United States dollars (USD). Except as otherwise provided in the Agreement (defined below), payment obligations are non-cancelable and fees paid are non-refundable.

If Customer fails to pay an invoice when due and fails to cure such non-payment within 10 days of written notice thereof, then GLOBO may assess and Customer will pay a late fee of the lesser of 1.5% per month or the maximum amount allowable by law and GLOBO may suspend services to Customer for failure to pay as outlined in the Agreement.

Termination: Customer may terminate this Agreement for convenience upon ninety (90) days prior written notice, but if Customer terminates this Agreement for convenience prior to the end of the Initial Term or any Renewal Term, Customer agrees to pay an Early Termination fee. This fee shall be the multiple of the 100 minimum number of monthly minutes required for TI at the TI rate set forth in the Scope of Services document for the total number of months remaining until the end of the Term or Renewal Term. GLOBO may terminate this Agreement at any time given ninety (90) day's notice.

Equipment Replacement: Customer will pay GLOBO the replacement cost for any equipment provided to Customer by GLOBO that is lost, stolen and/or damaged while at a Customer facility or in Customer's possession and/or control, regardless of how such loss or damage occurs. This Section shall apply to equipment including, but not limited to, telephones, laptops, tablets, cords, cell phones and/or any other equipment delivered in connection with the Services provided under this Agreement.

All equipment purchased by the Customer from GLOBO is the property of the Customer. GLOBO will not refund or replace, at its own cost, any equipment that is damaged, lost or stolen while at a Customer's facility or in Customer's possession and/or control, regardless of how such loss or damage occurs. If Customer orders any replacement equipment through GLOBO, Customer is responsible to pay GLOBO the cost of replacement of such equipment. This Section shall apply to equipment including, but not limited to, telephones, laptops, tablets, cords, cell phones and/or any other equipment delivered in connection with the Services provided under this Agreement. This Section shall not apply to equipment that is damaged upon arrival to customer so long as customer notifies GLOBO of the damaged equipment within ten (10) days of arrival.

Agreement: This Order Form is hereby incorporated into and subject to the GLOBO Terms of Service as set forth at <https://my.helloглобо.com/145t3rm5.html> to which Customer has agreed and accepted (the "Agreement"). Capitalized terms used but not defined in this Order Form shall have the meanings provided to them in the Agreement. In the event of any direct conflict between the terms of this Order Form and the terms of the Agreement, then the terms of this Order Form/Scope of Services shall control. The person signing on behalf of Customer represents that it has the full authority to execute and bind Customer to this Order Form/Scope of Services. Provided that both parties execute this Order Form/Scope of Services, this Order Form/Scope of Services shall be effective on the date that it is executed by the Customer ("Order Form Effective Date")

Customer: Village of Hobart

GLOBO Language Solutions, LLC

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

The Rates set forth in the Scope of Work will be adjusted automatically on an annual basis by a percentage amount consistent with the annual cost of living adjustment as determined by the United States Social Security Administration.



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GLOBO Scope of Services

On-Demand Audio and Video Remote Interpreting

- 430+ languages
- 24/7/365 service
- Dedicated access number
- User instructional materials
- Dedicated Support
- GLOBO HQ™ Access
 - Real-time call detail reports
 - Actionable analytics
 - Quality Assurance
- Monthly electronic billing with detailed invoice

Rates

Service Category	Rate
Monthly Minimum	100 minutes
Set Up Fee	\$99.00
Telephone Interpreting (Audio): Spanish	\$0.92 per minute
Telephone Interpreting (Audio): All Other Spoken Languages	\$0.95 per minute
Video Remote Interpretation: Spanish	\$1.25 per minute
Video Remote Interpretation: All Other Spoken Languages	\$1.50 per minute
Video Remote Interpretation: American Sign Language (ASL)	\$3.00 per minute

- Customer agrees to provide a credit card to have on file. The Set Up Fee defined above will be charged to the credit card provided. All future invoices will be charged to the credit card on file unless Customer and GLOBO agree to a different method of payment.
- Minimum usage of 100 minutes required per month for Audio Interpreting and Video Remote Interpretation services. If the Customer uses less than 100 minutes of Audio Interpretation Services and 100 Minutes of Video Remote Interpretation Services in a given month, the difference will be charged at the respective per minute rate. The Monthly Minimum usage rate will not be charged for the first month of services. The Monthly Minimum will only be charged if Customer chooses to enable Audio Interpretation and/or Video Remote Interpretation Services.

The Rates set forth in the Scope of Work will be adjusted automatically on an annual basis by a percentage amount consistent with the annual cost of living adjustment as determined by the United States Social Security Administration.



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Scheduled Calls (audio & video)

- GLOBO provides for a scheduled call service. This means that Customer may schedule an audio or video call for either the same day or a future date. Scheduled calls are recommended for special circumstances, including, but not limited to, calls expected to last for more than 1 hour in duration, calls involving languages of lesser diffusion, and calls requesting interpreter preference (i.e. specific interpreter, gender, etc.).
- Special rates and terms apply for scheduled audio and video interpretation calls as follows:
 - The minimum charge to the client is 30 minutes at their normal telephone interpreting per minute rate/video remote interpretation per minute rate. All time after 30 minutes will be billed at their normal respective service rate.
 - Calls scheduled more than 24 hours in advance of the call will be billed at the normal respective service rate set forth above.
 - Rush rates will apply for anything scheduled less than 24 hours in advance: the Rush Rate is a 25% charge.
 - Cancellation fees will apply in the following manner:
 - Same-day (less than 24 hours in advance) cancellation - full scheduled cost will be billed
 - 24 hour or more notice - no charge
 - Calls requiring international dial outs will be charged at one and a half times the client's normal telephone interpreting per minute rate.

Additional Pricing for Audio and Video Remote Interpretation

Service	Cost
Toll Free Number	+\$0.03 per minute
Audio Recording + 1 year of retention/storage	+\$0.03 per minute
Audio Recording + 6 years of retention/storage	+\$0.06 per minute
Video Recording + 1 year of retention/storage	+\$0.06 per minute
Video Recording + 6 years of retention/storage	+\$0.08 per minute
Third Party Dial-out	+\$0.05 per minute
International Calls	+\$0.05 per minute

Document Translation

Language	Rate (per word)
Spanish (US/Latin)	\$0.19

The Rates set forth in the Scope of Work will be adjusted automatically on an annual basis by a percentage amount consistent with the annual cost of living adjustment as determined by the United States Social Security Administration.



Group 1	\$0.22
Group 2	\$0.24
Group 3	\$0.29
Set Up Fee	\$99.00

The languages contained in each group are set forth in the attached language list.

Translation Memory Discounts

Translation Memory Match %	Discount
100% Match	85% discount
95% Match	85% discount
85% Match	60% discount
75% Match	40% discount
50% Match	40% discount

Additional Document Translation Terms

Service	Charge
Project Minimum	\$85.00 per project
Project Management	\$85.00 per hour
Formatting/ Desktop Publishing	\$85.00 per hour
Rush Rates	Rush rates are calculated at 25%-100% additional charge to the original rate and will be determined per project.

Translation Turnaround

Page Count	Est. Word Count	Standard TAT	Rush TAT
Up to 5	1,250	3 Business days	24-48 Hours
Up to 10	2,500	3 Business days	2 Business days
Up to 20	5,000	4 Business days	3 Business days

The Rates set forth in the Scope of Work will be adjusted automatically on an annual basis by a percentage amount consistent with the annual cost of living adjustment as determined by the United States Social Security Administration.



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20+	5,000+	Per Project	Per Project
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Additional Translation Services

Quotes will be provided on an individual project basis for the following services:

- Transcreation
- Subtitling and Transcription
- Voiceover Recording
- Multimedia Services
- Braille, Section 508 Remediation, and other Accessibility Services

On-Site Interpreting

Language	Consecutive Interpreting	Simultaneous Interpreting
Spanish (US/Latin)	\$90 per hour	\$113 per hour
American Sign Language	\$125 per hour	N/A
Group 1	\$100 per hour	\$125 per hour
Group 2	\$125 per hour	\$156 per hour
Group 3	\$150 per hour	\$188 per hour

- The language contained in each group are set forth in the attached language list
- Every hour past 8 hours will be charged at 1.5 times the hourly fee
- All on-site appointments require a 2-hour minimum
- 1 Hour of Travel time will be charged for all ASL appointments in addition to the 2 hour minimum referenced above†

Additional On-Site Terms

Scenario	Charge	Note
48-hour notice rush	50% surcharge	Multi-day events require a minimum 1 week' notice to avoid rush charges

The Rates set forth in the Scope of Work will be adjusted automatically on an annual basis by a percentage amount consistent with the annual cost of living adjustment as determined by the United States Social Security Administration.



Same day notice rush	100% surcharge	
24-hour cancellation	Two hour minimum	Multi-day events may incur additional charges
Same-day cancellation	100% of all pre-determined fees	
ASL Cancellation	If cancelled less than 2 business days prior to scheduled appointment, billed at 100% of pre-determined rates.	
Travel distance < 50 miles	Current Internal Revenue Service (IRS) business standard mileage rates.	
Travel distance > 50 miles	\$25/hour plus current IRS business standard mileage rates	
Travel distance > 100 miles	Per project	
Equipment for simultaneous interpretation	Per project	

The prices reflected in this Scope of Work are based upon the discussions and negotiations by and between the Parties upon entering into this Agreement. GLOBO shall have the right to negotiate a change in these rates in the event that the language mix of Spanish and other languages used is significantly different than proposed, GLOBO's cost to provide the services increases significantly, and/or to reflect consumer price index fluctuations.

The Rates set forth in the Scope of Work will be adjusted automatically on an annual basis by a percentage amount consistent with the annual cost of living adjustment as determined by the United States Social Security Administration.



Language List

Group	Languages
Spanish	Spanish - US and Latin American
1	Albanian, Bosnian, Bulgarian, Croatian, Czech, Dutch, Flemish, French, German, Hungarian, Italian, Norwegian, Polish, Portuguese, Romanian, Russian, Serbian, Slovak, Slovenian, Spanish (Spain), Swedish, Turkish, Ukrainian
2	Arabic, Bengali, Cantonese, Chinese (Traditional and Simplified), Danish, Dari, Farsi, Finnish, Greek, Gujarati, Haitian Creole, Hebrew, Hindi, Indonesian, Korean, Malay, Malayalam, Mandarin, Norwegian, Panjabi, Pashto, Sindhi, Sinhalese, Swedish, Tamil, Thai, Urdu, Vietnamese
3	Afrikaans, Amharic, Armenian, Azeri, Belorussian, Cape Verdean Creole, Estonian, Faroese, Fulani, Georgian, Hausa, Icelandic, Japanese, Karen, Khmer (Cambodian), Lao, Latin, Latvian, Lithuanian, Macedonian, Mixteco Bajo, Somali, Sotho, Tagalog, Tigrinya, Tswana, Uzbek, Xhosa, Yiddish, Zulu and all other languages

The Rates set forth in the Scope of Work will be adjusted automatically on an annual basis by a percentage amount consistent with the annual cost of living adjustment as determined by the United States Social Security Administration.



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Service Activation Form

Service	Activated Input date of when service is activated
Telephone (Audio) Interpretation	
Call Recording	
Call Retention (_____ months)	
Toll Free Number	
Schedule multi-participant Calls	
Video Remote Interpretation	
Call Recording	
Call Retention	
Toll Free Number	
Document Translation	
Transcreation	
Subtitle and Transcription	
Voiceovers	
Video Production	
On-Site Interpretation	

* If additional Services are added after execution of the initial contract, this Service Activation Form will be updated and the Agreement amended to include all activated services.

The Rates set forth in the Scope of Work will be adjusted automatically on an annual basis by a percentage amount consistent with the annual cost of living adjustment as determined by the United States Social Security Administration.



Helping people communicate when it matters most.

HOBART/LAWRENCE

POLICE DEPARTMENT

2990 S. Pine Tree Rd.
Hobart, WI 54155
Phone 920-869-3800
Fax: 920-869-2048

Michael Renkas
Chief



To: Aaron Kramer – Village Administrator

From: Michael Renkas – Chief of Police

Date: November 8th, 2023

Re: **Petition for Speed Limit Reduction on Shady Lane – Response & Findings**

Administrator Kramer,

During a Village Board meeting, I was directed to conduct a speed limit reduction study on Shady Lane. The current speed limit is 35 MPH and the resident requested it be reduced to 25 MPH. The resident is concerned that vehicles are driving excessively fast, which causes a danger to those adults and children, who wish to bike, walk, and jog along the road.

After receiving this directive and understanding the concerns, I put a speed study into effect for the road segment in question. The initial speed data was gathered through a traffic counter from August 11th to September 1st, 2023. The goal of this speed study was to identify the speeds and quantity of traffic to get an initial understanding of current vehicle speeds on the road. I also surveyed the surrounding area roadways and the posted speed limits. I looked for similarities concerning the residential population and the road design.

The results of the initial data indicated that the median speed was 39.37 MPH with a total vehicle count of 5,705. I also observed other roads in the area that were similar. The most notable were Trout Creek, Sunlite, Overland, Birch, Pine Tree, Forest, and Hill. All these roadways are currently 35 MPH zones. The similarities I looked for were through streets that connected one roadway to another with residential.

In addition, after the initial data was collected from the traffic counters, officers were directed to conduct targeted enforcement efforts in the area as well as collect observed data between September 20th and October 7th. Officers utilized both marked and unmarked squads for this assignment. Officers spent approximately thirteen (13) hours of targeted enforcement in this area during that time. Officers issued one speeding citation and three written warnings for speed. The maximum speed that was observed by officers was 48 MPH. The officer observations found, with tracking vehicle speeds on radar, that the average eastbound speed was 35 MPH, and the average westbound speed was 36 MPH. They logged a total of 126 vehicles during that time.

Another period of having the traffic counters out was conducted between October 2nd and October 16th. The results of that data showed the median speed was 30.31 MPH with a total vehicle count of 3473. The 85% speed percentage was 34.78 MPH. The 85th percentile speed is defined as, “the speed at or below which 85 percent of all vehicles are observed to travel under free-following conditions past a monitored point,” or another way of looking at this is that 15% of the vehicles traveling on the road were above the speed limit.

Based on all the data that was gathered on this issue, there does not appear to be an excessive speeding issue on Shady Lane based on the current speed limit. The speed limit is also consistent with other roadways that are similar in the immediate area.

Nevertheless, I would be remiss in my duties if I did not inform the board that high speeds contribute to the severity of crashes. For example, 85% of pedestrians struck by vehicles traveling at 40 MPH are likely to result in a fatality while only 5% are likely to result in a fatality when the speed is 20 MPH. This information is important to this issue as the resident's concern was specifically related to pedestrian traffic on the roadway. Regardless of the board's decision, enforcement will remain critical, and if the speed limit is reduced there needs to be wide public support. The first step in that process is for the public to perceive the speed limit reduction as reasonable and fair because their voluntary cooperation is essential.

If there are any questions, please let me know.

Sincerely,



Michael Renkas
Chief of Police

Speed Statistics

SpeedStat-112

Site: Shady Drive
Description: Unit 2
Filter time: 10:15 Friday, August 11, 2023 => 6:00 Friday, September 1, 2023
Scheme: Vehicle classification (Scheme F3)
Filter: Cls(1-13) Dir(NESW) Sp(6,99) Headway(>0) Span(0 - 328.084) Lane(0-16)

Vehicles = 5705

Posted speed limit = 35 mph, Exceeding = 4499 (78.86%), Mean Exceeding = 41.63 mph

Maximum = 65.6 mph, Minimum = 6.8 mph, Mean = 39.0 mph

85% Speed = 45.19 mph, 95% Speed = 49.44 mph, Median = 39.37 mph

12 mph Pace = 34 - 46, Number in Pace = 4030 (70.64%)

Variance = 52.45, Standard Deviation = 7.24 mph

Speed Bins (Partial days)

Speed	Bin	Below	Above	Energy	vMult	n * vMult
0 - 6	0 0.000%	0 0.000%	5705 100.0%	0.00	0.00	0.00
6 - 12	55 0.964%	55 0.964%	5650 99.04%	0.00	0.00	0.00
12 - 19	79 1.385%	134 2.349%	5571 97.65%	0.00	0.00	0.00
19 - 25	102 1.788%	236 4.137%	5469 95.86%	0.00	0.00	0.00
25 - 31	322 5.644%	558 9.781%	5147 90.22%	0.00	0.00	0.00
31 - 37	1423 24.94%	1981 34.72%	3724 65.28%	0.00	0.00	0.00
37 - 43	2420 42.42%	4401 77.14%	1304 22.86%	0.00	0.00	0.00
43 - 50	1050 18.40%	5451 95.55%	254 4.452%	0.00	0.00	0.00
50 - 56	205 3.593%	5656 99.14%	49 0.859%	0.00	0.00	0.00
56 - 62	43 0.754%	5699 99.89%	6 0.105%	0.00	0.00	0.00
62 - 68	6 0.105%	5705 100.0%	0 0.000%	0.00	0.00	0.00
68 - 75	0 0.000%	5705 100.0%	0 0.000%	0.00	0.00	0.00
75 - 81	0 0.000%	5705 100.0%	0 0.000%	0.00	0.00	0.00
81 - 87	0 0.000%	5705 100.0%	0 0.000%	0.00	0.00	0.00
87 - 93	0 0.000%	5705 100.0%	0 0.000%	0.00	0.00	0.00
93 - 99	0 0.000%	5705 100.0%	0 0.000%	0.00	0.00	0.00
99 - 106	0 0.000%	5705 100.0%	0 0.000%	0.00	0.00	0.00
106 - 112	0 0.000%	5705 100.0%	0 0.000%	0.00	0.00	0.00
112 - 118	0 0.000%	5705 100.0%	0 0.000%	0.00	0.00	0.00
118 - 124	0 0.000%	5705 100.0%	0 0.000%	0.00	0.00	0.00

Total Speed Rating = 0.00

Total Moving Energy (Estimated) = 0.00

Speed limit fields (Partial days)

Limit	Below	Above
0 35 (PSL)	1206 21.1%	4499 78.9%

Speed Statistics

SpeedStat-111 **Shady Drive**
Site: **100' West of Intersection**
Description: **7:45 Wednesday, Thursday 16, 2023 => 13:59 Thursday, October 2,**
Filter time: **2023**
Scheme: Vehicle classification (Scheme F3)
Filter: Cls(1-13) Dir(NESW) Sp(6,99) Headway(>0) Span(0 - 328.084) Lane(0-16)

Vehicles = 3473

Posted speed limit = 35 mph, Exceeding = 486 (13.99%), Mean Exceeding = 37.53 mph

Maximum = 52.6 mph, Minimum = 7.2 mph, Mean = 29.8 mph

85% Speed = 34.78 mph, 95% Speed = 37.58 mph, Median = 30.31 mph

12 mph Pace = 24 - 36, Number in Pace = 2722 (78.38%)

Variance = 28.58, Standard Deviation = 5.35 mph

Speed Bins (Partial days)

Speed	Bin	Below	Above	Energy	vMult	n * vMult
0 - 6	0 0.000%	0 0.000%	3473 100.0%	0.00	0.00	0.00
6 - 12	28 0.806%	28 0.806%	3445 99.19%	0.00	0.00	0.00
12 - 19	86 2.476%	114 3.282%	3359 96.72%	0.00	0.00	0.00
19 - 25	411 11.83%	525 15.12%	2948 84.88%	0.00	0.00	0.00
25 - 31	1506 43.36%	2031 58.48%	1442 41.52%	0.00	0.00	0.00
31 - 37	1237 35.62%	3268 94.10%	205 5.903%	0.00	0.00	0.00
37 - 43	188 5.413%	3456 99.51%	17 0.489%	0.00	0.00	0.00
43 - 50	15 0.432%	3471 99.94%	2 0.058%	0.00	0.00	0.00
50 - 56	2 0.058%	3473 100.0%	0 0.000%	0.00	0.00	0.00
56 - 62	0 0.000%	3473 100.0%	0 0.000%	0.00	0.00	0.00
62 - 68	0 0.000%	3473 100.0%	0 0.000%	0.00	0.00	0.00
68 - 75	0 0.000%	3473 100.0%	0 0.000%	0.00	0.00	0.00
75 - 81	0 0.000%	3473 100.0%	0 0.000%	0.00	0.00	0.00
81 - 87	0 0.000%	3473 100.0%	0 0.000%	0.00	0.00	0.00
87 - 93	0 0.000%	3473 100.0%	0 0.000%	0.00	0.00	0.00
93 - 99	0 0.000%	3473 100.0%	0 0.000%	0.00	0.00	0.00
99 - 106	0 0.000%	3473 100.0%	0 0.000%	0.00	0.00	0.00
106 - 112	0 0.000%	3473 100.0%	0 0.000%	0.00	0.00	0.00
112 - 118	0 0.000%	3473 100.0%	0 0.000%	0.00	0.00	0.00
118 - 124	0 0.000%	3473 100.0%	0 0.000%	0.00	0.00	0.00

Total Speed Rating = 0.00

Total Moving Energy (Estimated) = 0.00

Speed limit fields (Partial days)

Limit	Below	Above
0 35 (PSL)	2987 86.0%	486 14.0%

OFFICIAL OATH

STATE OF WISCONSIN)
Village of Hobart)
Brown County)

I, Lisa Vanden Heuvel, having been appointed to the position of Village Clerk, swear that I will support the Constitution of the United States and the Constitution of the State of Wisconsin, and will faithfully and impartially discharge the duties of this position to the best of my ability.

So help me God.

Name

Subscribed and sworn to before me this 5th day of December, 2023.

SIGNATURE

PRINTED

Notary Public

My commission expires _____

OFFICIAL OATH

STATE OF WISCONSIN)
Village of Hobart)
Brown County)

I, Anastasia Bell, having been appointed to the position of Village Treasurer, swear that I will support the Constitution of the United States and the Constitution of the State of Wisconsin, and will faithfully and impartially discharge the duties of this position to the best of my ability.

So help me God.

Name

Subscribed and sworn to before me this 5th day of December, 2023.

SIGNATURE

PRINTED

Notary Public

My commission expires _____