

VILLAGE OF WINNEBAGO REGULAR BOARD MEETING AGENDA

Monday, May 13, 2024 at 6:00 PM 108 West Main Street and Virtually

To access meeting from any device: <u>https://global.gotomeeting.com/join/671034949</u> Or by (Toll Free): 1 866 899 4679 | Access Code: 671-034-949

- 1. RECORDING OF THE MEETING
- 2. CALL TO ORDER
- 3. PLEDGE OF ALLEGIANCE
- 4. ROLL CALL
- 5. MEETING GUIDELINES

Discussion and Vote to Allow an Absent Trustee to Vote By Phone or Other Allowable Means. The Executive Order issued by Governor Pritzker included changes to the Open Meetings Act that allowed public bodies to conduct remote meetings under certain conditions when a disaster declaration has been issued. The remote meeting requirements are: During the meeting, participating members of the public body must be verified and must be able to hear one another, and to hear all discussion and votes of the members. At least one member of the public body, chief counsel or chief administrative officer must be physically present at the location. All votes will be by roll call. A verbatim audio or video recording of all meetings held under these provisions must be made available to the public. Each member of the public body participating by audio or video is considered present for the meeting under these provisions.

- 6. ESTABLISHMENT OF A QUORUM
- 7. DISCLOSURE OF ANY CONFLICT OF INTEREST
- 8. CHANGES TO AGENDA
- 9. APPROVAL OF CHANGES TO AGENDA
- **10. CONSENT AGENDA**

All items on the Consent Agenda are considered to be routine in nature and will be enacted in one motion. There will be no separate discussion of these items unless a Board member so requests, in which event, the item will be removed from the Consent Agenda and placed on the active agenda to be discussed and approved separately.

- a. Approval of Board Trustees Meeting Minutes from April 8, 2024
- b. Approval of the Committee of the Whole Minutes of April 08, 2024
- c. Approval of Line Items Transfers NONE NEEDED
- d. Approval of Bills:
 - i. \$228,188.23 (5,000 and over \$35,480.76 included in total)

ii. Approval of IML Risk Management Invoice for \$100.00 - Fireworks Liability (not included in above)

- e. Treasurer's Report To Be Placed on File for Audit
- <u>f.</u> 2024-12R Resolution Correcting Duplicate Resolution Numbers 2024-07R and 2024-08R Assigned on April 08, 2024
- g. Administrative Reports
 - i. President's Monthly Report
 - ii. Chief of Police Monthly Statistics Report
 - iii. Fehr-Graham Engineering Report
 - iv. Code Enforcement & Building Officer Monthly Report
 - v. Public Works Monthly Water Usage and Production Reports
 - vi. Village Administrator Monthly Board

11. DRAFT OF RECENT COMMITTEE MEETING MINUTES AND REPORTS

- a. Community Development Meeting April 18, 2024
- b. Finance Committee Meeting April 17, 2024
- c. Police Committee Meeting April 24, 2024
- d. Public Works Committee Meeting April 15, 2024

12. PUBLIC COMMENT

A written request to address the Village Board by non-members must be submitted via mail, hand delivery, or telefax such that the request arrives at the Village of Winnebago Office located at 108 West Main Street, Winnebago, Illinois, 61088, by 12:00 Noon the last business day before the day of the meeting scheduled by the Village authorities in which you would like to participate. Max of 3 min per speaker and 18 minutes total, except for Public Hearing where 30 minutes is allowed.

- a. Public Comment Request Received from Robb Firch
- b. Public Comment Request Received from Michele McDonald

13. QUESTIONS FROM TRUSTEES/STAFF

14. PUBLIC WORKS COMMITTEE/REPORTS/REQUESTS

- a. Purchase of a 2024 Polaris Ranger XP 1000 NS UTV from Monroe Powersports to be used by Public Works and the Police Department
- b. Recommendation to Accept 2024 MFT Project Bids
- c. Easement for Water Main Looping

15. COMMUNITY DEVELOPMENT COMMITTEE/REPORTS/REQUESTS

16. POLICE COMMITTEE/REPORTS/REQUESTS

a. McNair Road Speed Limit Change (Proposed Ordinance #2024-04)

17. FINANCE COMMITTEE/REPORTS/REQUESTS

18. ADMINISTRATION/CLERK/REPORTS/REQUESTS

- a. Ordinance Amending Personnel Policy Regarding Employee Compensation
- b. Swearing in of Police Officer
- c. Swearing in of Village Treasurer
- d. Employee Job Duties Recognition

19. LIQUOR COMMISSION/REPORTS/REQUESTS

20. ZONING BOARD/REPORTS/REQUESTS

21. PRESIDENT

- a. Proclamation Recognizing Officer McNeely for Lifesaving Award
- b. Appointment of Trustee for Vacant Position
- c. Assignments for Committee Chairperson due to vacancy in Finance and Public Works
- <u>d.</u> Resolution Affirming the Village President to Sign the Banking Services Agreement with First National Bank for One Year Period May 1, 2024 Through April 30, 2025

22. EXECUTIVE SESSION (CLOSED SESSION) Pursuant to 5ILCS 120/2(c)

23. NEW BUSINESS

- a. First and Second Reading of Ordinances/Resolutions
- **b.** Discussion about changes of Public Comment Rules/Timing
- c. Letter from Representative Chesney regarding the elimination of grocery tax bill

24. TABLED/DEFERRED ITEMS

25. ADJOURNMENT

Posted: May 7, 2024 at 1:15 p.m. at 108 W. Main Street, Winnebago, IL and online at <u>www.villageofwinnebago.com</u> Tel 815.335.2020 | Fax 815.415-8491 /s/ Kellie Symonds, Deputy Clerk The Board of Trustees of the Village of Winnebago met in person April 8, 2024, at 6:00 P.M. with President Franklin J. Eubank, Jr. presiding. The link for the employees and the public to attend remotely was made available through GoToMeeting.

ROLL CALL: ACKERMAN - MCKINNON - O'ROURKE -present; GRAHAM - LEFEVRE - PITNEY -absent

Guests in person: Attorney Mary Gaziano, Village Administrator Joseph Dienberg, Chief Jeff White, Sergeant Nick Haff, Public Works Director Chad Insko, Dana Novinson, and Robert Firch, attending remotely Fehr Graham Engineer Luke Ziegler

MR. MCKINNON made the motion, seconded by MR. ACKERMAN, to allow MR. LEFEVRE to participate and vote remotely from work if he has the opportunity to attend. The motion carried on a voice vote.

A quorum was established.

No conflict of interest was noted.

MRS. O'ROURKE removed item f.6. Finance Monthly Report from the Consent Agenda. MRS. O'ROURKE asked if the difference in the cash balance of the Sinking Fund (\$ 46,664 and \$42,026.57) the difference was the recorded interest. Village Administrator Dienberg stated that he confirmed with Mrs. Windgassen that it was the interest. MRS. O'ROURKE questioned 01-42-512 Maintenance -Vehicle Service which was at 69% of the budget. Public Works Director Insko stated that it was an unanticipated repair. Lastly, she also asked about the line 51-388 Misc. Revenue amount of \$15,600. Village Administrator Dienberg stated that it was recorded as Misc Revenue but may be reclassed by Temporary Treasurer Mark Olson upon his review.

CONSENT AGENDA

A motion was made by MR. GRAHAM, seconded by MR. ACKERMAN to approve the consent agenda as presented. The motion carried on a unanimous roll call vote.

- a. Approval of Board Trustees Meeting Minutes from March 11, 2024
- b. Minutes for the Public Hearing on March 20, 2024
- c. Minutes for the Public Hearing on March 11, 2024
- **b.** Approval of Line Items Transfers Not needed
- c. Approval of Bills
 - i. \$5,000 and over \$69,984.24 (Checks dated 03/31/2024 \$17,735.24; Checks dated 04/08/2024 \$52,249.00)
 - ii. Under \$5,000 (Checks dated 03/31/2024 \$5,639.12; Checks dated 04/08/2024 \$28,553.92)
 - iii. Credit Card Reconciliation February 2024
 - iv. Bank Reconciliation In process
 - v. Treasurer's Report placed on file for audit
- d. Administrative Reports
 - i. President's Monthly Report
 - ii. Chief of Police Monthly Statistics Report
 - iii. Fehr-Graham Engineering Report
 - iv. Code Enforcement & Building Officer Monthly Report
 - v. Public Works Monthly Water Usage and Production Reports
 - vi. Finance Monthly Report
 - vii. Village Administrator Monthly Report

PUBLIC COMMENT

No one requested the opportunity to address the Board.

There were no questions from Trustees or Staff.

- a. PUBLIC WORKS
 - A motion was made by MR. MCKINNON, seconded by MR. ACKERMAN to approve 2024-07R A RESOLUTION APPROVING SIDEWALK MAINTENANCE SPENDING. Motion carried on the roll call vote of those present.
 - ii. A motion was made by MR. MCKINNON, seconded by MRS. O'ROURKE to approve the 2024-08R A RESOLUTION APPROVING ENGINEERING FUNDS ALLOCATION FOR GIS ASSET DATA MAPPING GRANT EFFORT. Motion carried on the roll call vote of those present. Public Works Director Insko stated that the participation with Winnebago County for the completion of the GIS asset data mapping is a 20% local match of the applicable project cost. Winnebago County will prepare a resolution for those participating once they are notified of the grant award.
- b. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE/PLANNING & ZONING/4TH OF JULY
 - i. The Electrical Inspector Agreement is currently on hold and will be discussed at the May 13, 2024, Board meeting.
- c. POLICE COMMITTEE
 - i. MRS. O'ROURKE made the motion to approve Ordinance 2024-04 ORDINANCE FOR DECREASING SPEED LIMIT ON MCNAIR ROAD BETWEEN WESTFIELD AND FALCONER ROADS WITHIN CORPORATE LIMITS OF VILLAGE OF WINNEBAGO, ILLINOIS. MR. MCKINNON stated that those in Willingham Subdivision should have the opportunity to give input and feedback. Attorney Gaziano stated it is not required to have a Public Hearing; therefore, it would not need to be published. The Village can hold a Public Hearing if they choose and use social media and other means to notify the community. Chief White explained the traffic study which determines the need for a reduced speed, in the case of the Village an investigation was completed to recommend the change. MR. MCKINNON made the motion, seconded by MR. ACKERMAN to layover the ordinance to the May 13, 2024, Board meeting to give opportunity for the public to respond.
- d. FINANCE COMMITTEE
 - i. A motion was made by MR. ACKERMAN to adopt the 2024-09R RESOLUTION FOR ADOPTION OF VEHICLE REPLACEMENT GUIDELINE EVALUATION FORM, seconded by MRS. O'ROURKE. Motion carried on a voice vote of those present.
- d. ADMINISTRATION TEAM/CLERK
 - i. President Eubank reminded those who are required to submit a Statement of Economic Interest that the deadline to submit them is May 1, 2024.
 - ii. Village Administrator Dienberg explained the overall plan to review the Employee Handbook and then presented the proposals provided in the packet regarding employee compensation and when raises will be applied. MR. MCKINNON suggested that more input is needed with more of the trustees present. Village Administrator Dienberg will gather input from the

trustees to be discussed at the next Committee of the Whole on May 13, 2024, following the Monthly Board meeting.

f. LIQUOR COMMISSION

PRESIDENT

i. The recommendation for the Position of Village Treasurer will be discussed in the Closed Session.

NEW BUSINESS

President Eubank brought to the Board an item that will be discussed at the next Liquor Commission meeting. The item to be discussed is regarding pedal bus and allowing the consumption of alcohol while on a pedal bus. President Eubank introduced Rob Firch. Mr. Firch met with both President Eubank and Chief White regarding his proposal. Mr. Firch explained his plan for the pedal bus in the Village of Winnebago. He summarized the strictness of the rules to ensure a safe and enjoyable experience. A waiver will be required, and the routes within the village will be predetermined. No hard alcohol is permitted or sold, it is a bring-your-own beverage experience and can only be consumed while on the bike. The village does not need to approve the pedal bus, only the idea of having alcohol consumed while on the pedal bus. Village Administrator Dienberg will utilize Champaign, Illinois' ordinance as a template to prepare a document for the Village of Winnebago. Mr. Firch stated the guidelines for the pedal bus operator and will also forward the proposed waiver to Attorney Gaziano and trustees for their review.

- i. President Eubank asked if the trustees could let him know if they are not able to attend the planned meeting for the IML Self-Evaluation on June 17, 2024.
- ii. The Village Administrator explained the Strategic Plan Implementation roll-out. He asked for their input. The process is to get individual opinions and then set up the community survey. This will define the direction the Board would like to pursue. Mr. Dienberg stated this is to help determine the priorities for the Village of Winnebago.

President Eubank received the resignation of Trustee Graham effective April 18, 2024, as he will be deployed. He is interested in returning to the board when he returns in 2025. President Eubank also asked for recommendations for those who may be interested as a trustee.

Isaac Guerrero at NorthCog/Region1 Planning sent an email to President Eubank about the Illinois Bicycle Path Grant. President Eubank has forwarded this to the Village Administrator to get more information and to share this information with the Winnebago Park District as they can also apply.

President Eubank received a response from IEPA grant approving the project plan and the village is on the path to move forward.

Chief White requested that the UTV ordinance clarify the exclusion of golf carts. The current ordinance does not specify by definition or description the exclusion of golf carts. The intention was that golf carts would not be permitted. The Police Committee will address this matter.

President Eubank asked for a motion to go to Executive (Closed) Session to discuss the Village Treasurer. MRS. O'ROURKE made the motion, seconded by MR. MCKINNON. The motion carried on the voice vote

of those present. The meeting moved to Closed Session at 7:35 p.m. Village Administrator, and Deputy Clerk Symonds in place of Village Clerk Huggins, were also permitted to attend.

President Eubank and Trustees: ACKERMAN, MCKINNON, AND O'ROURKE returned from Closed Session at 7:56 p.m. with guests: Attorney Gaziano, Village Administrator Dienberg, and Dana Novinson in attendance with Deputy Clerk Symonds.

President Eubank made the appointment of Dana Novinson as Village Treasurer with a salary of \$65,000 per year and other terms as specified in the offer letter. There were no objections to the appointment. President Eubank signed the offer letter and extended it to her for her review, which is subject to a successful background check as stated in the letter.

A motion was made by MRS. O'ROURKE, seconded by MR. ACKERMAN to adjourn at 7:59 p.m. Motion carried a voice vote.

UNAPPROVED

Kellie Symonds, Deputy Clerk In the absence of Village Clerk Huggins. The Committee of the Whole of the Village of Winnebago met on April 08, 2024, at 8:01 p.m. immediately after following the Board Meeting with President Eubank presiding.

ROLL CALL ACKERMAN – MCKINNON – O'ROURKE –- present; GRAHAM – LEFEVRE – PITNEY- absent

Guests: Attorney Gaziano, Village Administrator Joseph Dienberg, Deputy Clerk Kellie Symonds acting Clerk in the absence of Village Clerk Sally Huggins

A quorum was established.

No one stated a conflict of interest.

The compensation of elected officials was discussed. Village Administrator Dienberg provided a survey conducted by Mrs. Windgassen of other nearby municipalities and the ranges of pay for Presidents/Mayors, Trustees, and Clerks.

MRS. O'ROURKE suggested leaving the pay range of the President at the current level as it has been understated for years, MR. MCKINNON and MR. ACKERMAN also agreed. MRS. O'ROURKE stated that if there was not a Village Administrator it should be greater. Attorney Gaziano stated that even though the Village Administrator is on staff he takes his direction from the Village President who is involved in the matters the Village Administrator oversees and the compensation should not be conditional on the current position of the Village Administrator.

The position of the Clerk was discussed. The Village Clerk is an elected position and to change to an appointment a referendum would be needed. President Eubank is not advising that change. The Village Clerk appoints the Deputy Clerk with the approval of the Board. Payroll is currently a duty assigned to the Clerk and should be reassigned. MR. MCKINNON suggested getting Clerk Huggins' feedback on her position before deciding.

MR. MCKINNON said there should also be an increase for trustees and additional compensation when serving as a committee chair. The Chairperson should not oversee staff, but the Village Administrator and Staff should act when needed.

Village Administrator Dienberg will prepare discussion points for the next meeting.

MRS. O'ROURKE made the motion to adjourn, seconded by MR. MCKINNON. The meeting was adjourned at 8:30 p.m.

Kellie Symonds, Deputy Clerk In the absence of Village Clerk Huggins **SECTION 3:**

Section 10. Item #d.

WARRANT LIST

Invoices Presented For Board Approval

Total Invoices: \$228,188.23

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VENDOR I.D.

PAGE: 1

. village	of winnebago, IL	\$						
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			CHECK	INVOICE		CHECK	CHECK	CHECK
	NAME	STATUS	DATE	AMOUNT	DISCOUNT	NO	STATUS	AMOUNT

			011110	6 DAIL	PHYOONI	DISCOUNT	NO	STATUS	AMOUNT
01605	5	AIRGAS USA, LLC D/B/A ENCOMPAS							
	I-5506660787	CYLINDER RENTAL	R	5/13/2024	24.93		005000		
	I-9148942298	CYLINDER RENTAL	R	5/13/2024			025838		
			R	5/15/2024	492.38		025838		517.31
00058	1	ALTORFER INDUSTRIES, INC.							
	I-P52C0179051	HARNESS	R	5/13/2024	120.83		025839		120.83
00007.	5	AUTUMN SUPPLY							
	I-016518	METAL HOSE STEEL SAFETY CAN	R	5/13/2024	1,961.65		025840		
	I-016522	OSHA COMPLIANCE	R	5/13/2024	99.18		025840	2	,060.83
							010010	2	,000.05
000108	3	BADGER METER INC							
	I-80155747	ORION CELLULAR AND LICENSE	R	5/13/2024	1,551.90		025841	1	,551.90
00036	7	CITY OF ROCKFORD							
	I-75003588	WATER ANALYSIS	R	5/13/2024	120.00		025842		120.00
000583	3	COMPASS MINERALS AMERICA INC.							
	I-1314929	SALT FOR ROADWAYS 2023-2024	R	5/13/2024	2,458.30		025843		
	I-1315593	SALT FOR ROADWAYS 2023-2024	R	5/13/2024	2,497.68		025843	4	,955.98
000100		CONSERV FS							
	I-108023739	FUEL	R	5/13/2024	1,481.28		025844	1,	,481.28
000460									
000460		CORE & MAIN LP							
	I-U631031	HURCO WAND	R	5/13/2024	200.00	(025845		
	I-U640878	BEEHIVE GRATE, TAPT BLIND CPLG	R	5/13/2024	1,391.75		025845		
	I-U655090 I-U657555	CPLG, GRADELOK OFFSET IMP	R	5/13/2024	714.00	(025845		
	I-U676182	GRADELOK OFFSET, CPLG	R	5/13/2024	1,964.34	(025845		
	I-U680773	SWXSW ANCH CPLG 1'6"	R	5/13/2024	265.00		025845		
	I-U692587	4 ULTRA SLV WIDE RANGE BELL	R	5/13/2024	1,625.00		025845		
	1-0092307	MAIN BREAK @ CLAYTON COURT	R	5/13/2024	6,315.84	(025845	12,	475.93
000659		COTTER, DAVID							
	I-1578266-IN	REIMBURSE: HANDCUFFS AND CASE	R	5/13/2024	198.45	ſ	025846		198.45
				-,,	190.10		/20040		190.40
000038		DIAMOND PROPERTY MAINTENANCE,							
	I-1610	FEBRUARY CLEANING	R	5/13/2024	160.00	C	025847		
	I-24004	MARCH CLEANING	R	5/13/2024	123.08		025847		283.08
000151		ECONO SIGNS, LLC.							
•	I-10-988676	VARIETY OF ROAD SIGNS	D	5/13/2024	0 015 33	-	05010		
		THEFT OF NOLD STOND	R	5/13/2024	2,015.77	C)25848	2,	015.77

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000024		FEHR-GRAHAM & ASSOCIATES							
		PREP OF WATER SYSTEM IEPA PRJ	R	5/13/2024	7,300.00		025849		
		WATER MAIN EXTENSION	R	5/13/2024	2,520.00		025849		
		24 GENERAL ENGINEERING	R	5/13/2024	284.50		025849		
	1-122063 PRJ: 24-271	24 ROADWAY MAINT- MFT DESIGN	R	5/13/2024	9,324.21		025849	19,428.71	
016040								/	
016040		FERGUSON WATER WORKS SUPPLY							
	I-0483996-3	CURB BX LID W/MAGNET	R	5/13/2024	355.22		025850	355.22	
000546									
000540	I-2000076339	FURST STAFFING	_						
	I 2000076388	BABLER: WEEK ENDING 4/14/24	R	5/13/2024	658.75		025851		
	I-2000076432	BABLER: WEEK ENDING 4/21/24	R	5/13/2024	764.15		025851		
	1-2000076432	BABLER: WEEK ENDING 4/28/2024	R	5/13/2024	790.50		025851	2,213.40	
000536		GILL'S FREEPORT DISPOSAL							
000000	I-22786533T087	MARCH STATEMENT		E /12 /000 ·					
	I-22868271T087	APRIL 2024 GARBAGE	R	5/13/2024	18,456.27		025852		
	1 220002/1100/	AFRIL 2024 GARDAGE	R	5/13/2024	18,508.56		025852	36,964.83	
000310		GLENWOOD TESTING CENTER							
000010	I-9365	APPLICANT ASSESSMENT	R	E /12 /2004	450.00				
		INTERCART RODEDOMENT	ĸ	5/13/2024	450.00		025853	450.00	
010634		HACH COMPANY							
	I-13973373	SPADNS FLUORIDE ACCUVAC	R	5/13/2024	1 402 60		005054	1 400 50	
		STIBLE TROUBLING	R	5/15/2024	1,483.60		025854	1,483.60	
1		IL STATE POLICE							
	I-202404222417	FINGERPRINT	R	5/13/2024	20.00		025855	20.00	
			10	5/15/2024	20.00		025855	20.00	
1		IL STATE POLICE				•			
	I-202404222418	FINGERPRINT	R	5/13/2024	20.00		025856	20.00	
				-,,	20.00		023030	20.00	
000525		J & R SUPPLY INC.							
	I-2403398-IN	DUAL SOCKET RATCHET SET, WRENCH	R	5/13/2024	400.00		025857		
		COUPLING, BUSHING, ADAPTERS		5/13/2024	1,615.00		025857	2,015.00	
	ı.				1,010.00		023037	2,013.00	
000165		LAKESIDE INTERNATIONAL TRUCKS							
	I-7261141P	HOSE HEATER	R	5/13/2024	2.88		025858	2.88	
							020000	2.00	
000358		LINCOLN RENTAL & SALES							
	I-489468	STIHL KM 90 UNIT FIX	R	5/13/2024	185.37		025859	185.37	
								100.07	
000241		LOU BACHRODT AUTOMALL							
	I-845799	CHECK ENGINE LIGHT	R	5/13/2024	152.96		025860	152.96	
							525000	102.90	

	/2024 TT:54 MM		P HIST	DRY CHECK REPORT				PAGE: 3
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000639)	LRS, LLC						
	I-PS592472	RENTAL: MEMORIAL PARK	R	5/13/2024	179.73		025861	179.73
000307	7	MANHEIM, CASPER						
	I-24-05	MAY CODE ENFORCEMENT	R	5/13/2024	960.00		025862	
	I-24-05B	MAY BUILDING INSPECTOR	R	5/13/2024	1,000.00		025862	1,960.00
000835	i.	MONROE TRUCKING EQUIPMENT						
	I-5495184	FLEET SLIDETRAX, FENDER SPRAY	R	5/13/2024	370.90		025863	370.90
000035		NAPA AUTO PARTS						
	1-65/071	HI POWER IND V-BELT X2	R	5/13/2024	84.21		025864	84.21
000606		NEXT LEVEL AG						
	I-202404222416	WEED SPRAY	R	5/13/2024	542.50		025865	542.50
000703		NORTHERN ILLINOIS TRAINING ADV						
	I-2530	FY 25 AUTH STRENGTH ASSESS	R	5/13/2024	900.00		025866	900.00
000298		PACE ANALYTICAL SERVICES, LLC						
	I-247200375	NITRITE AS N BY IC	R	5/13/2024	128.50		005067	
	I-247200625	FLUORIDE BY PROBE	R	5/13/2024	61.50		025867 025867	190.00
000807								
000007	I-94943	PAPER RECOVERY SERVICE CORPORA RENTAL FEE 1ST QTR 2024	5	F (10 (000 t				
	I-95123	OFF-SITE DOC SHREDDING	R R	5/13/2024 5/13/2024	25.00 67.50		025868 025868	92.50
000416								
000410	I-68107	PHILS POWER PLUS 2014 INT	_					
	I-68113	2014 INT 2019 INT	R	5/13/2024	40.00		025869	
	1 00113	2019 INI	R	5/13/2024	40.00		025869	80.00
000658		PLAY ILLINOIS LLC						
	I-1863	MEMORIAL PARK PLAY EQUIP	R	5/13/2024	65,118.00		025870	
	I-1893	FURNISH AND INSTALL EWF SURFAC	R	5/13/2024	58,720.00		025870	123,838.00
000231		POLICE LAW INSTITUTE						
	I-15217	SUBSCRIPTION TO IL LEGAL UPDAT	R	5/13/2024	665.00		025871	665.00
000051		POSTMASTER						
	I-202404032411	POSTAGE FOR WATER BILLS	R	5/13/2024	675.00		025872	675.00
000640		ROCK RIVER BLOCK						
		SQUAD MAINTAINANCE	R	5/13/2024	61.84		025873	61.84

S/U1/2024 II:24 AMVENDOR SET: 01Village of Winnebago, ILBANK:APAP BANKDATE RANGE: 5/13/2024 THRU5/13/2024

A/P HISTORY CHECK REPORT

PAGE: 4

Section 10. Item #d.

				CHECK	INVOICE		CHECK	CHECK	CHECK	
VENDOR	R I.D.	NAME	STATUS	S DATE	AMOUNT	DISCOUNT	NO	STATUS	AMOUNT	
000291		ROCK VALLEY CULLIGAN								
	I-0659736	APRIL RENTAL	R	5/13/2024	43.45		025874		43.45	
				-,,	10.10		023074		45.45	
000017		ROCK VALLEY PUBLISHING								
	I-452251	PUBLIC WORKS LABORER	R	5/13/2024	143.00		025875		143.00	
000422		ROCKFORD INFORMATION TECHNOLOG								
	I-37929	EMAIL ISSUE	R	5/13/2024	142.50		025876			
	I-38035	APRIL DATTO CLOUD BACKUP	R	5/13/2024	140.00		025876			
	I-38036	MONITORING& ANTIVIRUS-APRIL	R	5/13/2024	127.00		025876			
	I-38121	OLSON- VPN AND REMOTE ACCESS	R	5/13/2024	50.00		025876			
	1-38133	SETUP LAPTOP- TRES	R	5/13/2024	142.50		025876			
	I-38137	FIXING OF LENOVO LAPTOP-TRES	R	5/13/2024	95.00		025876			
	I-38148	COUPLER, PATCH AND BRACKET	R	5/13/2024	325.00		025876			
	I-38203	BABLER SETUP	R	5/13/2024	95.00		025876			
	I-38226	4TB USB PORTABLE DRIVE	R	5/13/2024	110.00		025876	1	,??7.00	
000142		ROCKFORD LITHO CENTER								
	I-18056	#9 WINDOW ENVELOPES	R	5/13/2024	426.00		025877		426.00	
000033		ROGERS READY MIX & MATERIALS								
	I-314514	TORP SAND	R	5/13/2024	330.00		025878		330.00	
000296		SJE, INC.								
	I-CD99522094	ELECTRICAL SERVICE-EMERG LABOR	R	5/13/2024	1,521.96		025879	1	,521.96	
000825		SULLIVAN'S FOODS								
	I-202404302423	MARCH 24 CHARGES	R	5/13/2024	155.10		025880		155.10	
000055										
000355		TRI-CITY EMERGENCY VEHICLE SER								
	I-57836	PREEMPTIVE POWER AND STROBE	R	5/13/2024	623.01		025881		623.01	
01 6000										
016032		TYLER TECHNOLOGIES								
	I-025-460081	UTILITY BILLING CREDIT CARD	R	5/13/2024	1,242.50		025882			
	I-025-461401	PROJECT MANAGEMENT-INSTALL	R	5/13/2024	250.00		025882			
	I-025-463447	SERVER MIGRATION SERVICE	R	5/13/2024	1,000.00		025882	2	,492.50	
000411		UNTERNA DEN DE CO								
	T 01022	UNIFORM DEN EAST INC								
	I-91233	BASE SHIRT: MCNEELY	R	5/13/2024	127.90		025883			
	I-91451	PHANTOM PANTS: MCNEELY	R	5/13/2024	76.95		025883		204.85	
000067										
	T_TNU404472	UNITED LABORATORIES								
	I-INV404473	WEED KILLER	R	5/13/2024	1,192.86		025884	1	,192.86	

0/01/2001 11:21 FM1	A/	P HIST	DRY CHECK RE	PORT		PAGE: 5
	of Winnebago, IL					
BANK: AP AP BANK						Section 10. Item #d.
DATE RANGE: 5/13/2024 THRU	5/13/2024					
v						
VENDOR I.D.	NAME	STATUS	CHECK	INVOICE	CHECK	CHECK CHECK
		SIAIUS	5 DATE	AMOUNT	DISCOUNT NO	STATUS AMOUNT
000154	USA BLUE BOOK					
I-INV00317427	HACH FLUORIDE REAGENT	R	5/13/2024	363.54	025885	363.54
001004	VILLAGE OF WINNEBAGO					
I-03-4204-01 APR 24		R	5/13/2024	36.79	025886	
I-03-5350-00 APR 24		R	5/13/2024	11.03	025886	
I-03-5380-00 APR 24		R	5/13/2024	15.26	025886	
1-07-1467-00 APR 24	400 E MCNAIR RD WELL #3	R	5/13/2024	18.14	025886	81.22
000623	WANLESS BROTHERS MOVING & STOR					
1-7360	APRIL MONTHLY DATA STORAGE	D	E /12 /0004			
	THREE MONTHET DATA STORAGE	R	5/13/2024	50.00	025887	50.00
000222	WEST SIDE TRACTOR SALES					
I-224057	GREASE/LUBE	R	5/13/2024	104.20	025888	104 00
			0, 10, 2021	104.20	025666	104.20
000308	WIN-BUR-SEW FIRE DISTRICT					
I-24 14 CK#36367	PLAN REVIEW 24-14 PEAK STORAGE	R	5/13/2024	200.00	025889	200.00
	XEROX FINANCIAL SERVICES					
I-5684201	APRIL CONTRACTUAL PAYMENT	R	5/13/2024	316.53	025890	316.53
* * TOTALS * *	NO			THUCLOR THOUND	DIAGONIEG	
REGULAR CHECKS:	53			INVOICE AMOUNT 228,188.23	DISCOUNTS	CHECK AMOUNT
HAND CHECKS:	0			0.00	0.00 0.00	228,188.23
DRAFTS:	0			0.00	0.00	0.00
EFT:	0			0.00	0.00	0.00
NON CHECKS:	0			0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS		0.00			
	VOID CREDITS		0.00	0.00	0.00	
TOTAL ERRORS: 0						
TOTAL ENKORS.						
	NO			TARIOTOR RECOVER	DT 200	
VENDOR SET: 01 BANK: AP	TOTALS: 53			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
				228,188.23	0.00	228,188.23
BANK: AP TOTALS:	53			228,188.23	0.00	228 100 00
				220,100.23	0.00	228,188.23
REPORT TOTALS:	53			228,188.23	0.00	228,188.23

SECTION 4:

WARRANT LIST

Invoices Over \$5,000

\$35,480.76

These invoices are included in the Section 3 Warrant List

VENDOR SET: 01 Village of Winnebago, IL A/P HISTORY CHECK REPORT

PAGE: 1

BANK: AP AP BANK

DATE RANGE: 5/13/2024 THRU 5/13/2024

Section 10. Item #d.

VENDOF	R I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000460)	CORE & MAIN LP							
	I-U631031	HURCO WAND	R	5/13/2024	200.00		025845		
	I-U640878	BEEHIVE GRATE, TAPT BLIND CPLG	R	5/13/2024	1,391.75		025845		
	I-U655090	CPLG, GRADELOK OFFSET IMP	R	5/13/2024	714.00		025845		
	I-U657555	GRADELOK OFFSET, CPLG	R	5/13/2024	1,964.34		025845		
	I-U676182	SWXSW ANCH CPLG 1'6"	R	5/13/2024	265.00		025845		
	I-U680773	4 ULTRA SLV WIDE RANGE BELL	R	5/13/2024	1,625.00		025845		
	I-U692587	MAIN BREAK @ CLAYTON COURT	R	5/13/2024	6,315.84		025845		2,475.93
000024		FEHR-GRAHAM & ASSOCIATES							
	I-122060 PRJ 22-1342	PREP OF WATER SYSTEM IEPA PRJ	R	5/13/2024	7,300.00		025849		
	I-122061 PRJ:23-1378		R	5/13/2024	2,520.00		025849		
		24 GENERAL ENGINEERING	R	5/13/2024	284.50		025849		
	I-122063 PRJ: 24-271	24 ROADWAY MAINT- MFT DESIGN	R	5/13/2024	9,324.21		025849	19	,428.71
000536		GILL'S FREEPORT DISPOSAL							
	1-22786533T087	MARCH STATEMENT	R	5/13/2024	18,456.27		025852		
	I-22868271T087	APRIL 2024 GARBAGE	R	5/13/2024	18,508.56		025852	36	,964.83
000658		PLAY ILLINOIS LLC							
	I-1863	MEMORIAL PARK PLAY EQUIP	R	5/13/2024	65,118.00		025870		
		FURNISH AND INSTALL EWF SURFAC		5/13/2024	58,720.00		025870	123	,838.00

* * TOTALS * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	4	192,707.47	0.00	192,707.47
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 01 BANK: AP TOTALS:	NO 4	INVOICE AMOUNT 192,707.47	DISCOUNTS 0.00	CHECK AMOUNT 192,707.47
BANK: AP TOTALS:	4	192,707.47	0.00	192,707.47
REPORT TOTALS:	4	192,707.47	0.00	192,707.47

RIVARisk Management Association

	IN	VOICE	
DATE:	MAY 3, 2024		
MEMBER:	VILLAGE OF WINNEBAGO		
RE:	ILLINOIS MUNICIPAL LEAGUE RISK M	ANAGEMENT ASSOC.	
EFFECTIVE:	JANUARY 1, 2024 - DECEMBER 31, 2024		
		DUE DATE	AMOUNT DUE
	FIREWORKS LIABILITY	6/3/2024	\$100
	Comments:		
	Effective for Fourth of July fireworks event of	n July 3, 2024 (rain date TBD)	
		TOTAL DUE THIS INVOICE	\$100
	RETURN V	VITH PAYMENT	

MAIL PAYMENTS TO: IML RISK MANAGEMENT ASSOCIATION PO BOX 5180

PO BOX 5180 SPRINGFIELD, IL 62705-5180 BILL DATE: M CLIENT#: C MEMBER: V DUE DATE: C TOTAL DUE: S

MAY 3, 2024 0500576 VILLAGE OF WINNEBAGO 6/3/2024 \$100.00

AMOUNT ENCLOSED:

Please make check payble to IML RISK MANAGEMENT ASSOCIATION

THE REMITTANCE ADDRESS SHOWN ON THIS STATEMENT IS FOR PAYMENTS ONLY

Code#: 0643

Section 10. Item #e.

FINANCE STATEMENT REPORT

May 13, 2024 Board Meeting

Section 1: Cash Balances as of April 30,2024 Monthly Cash Flow Report

Budget Details

Section 2: Revenue & Expenditures Report

Warrant List

Section 3: Invoices Presented for Approval - \$ 228,188.23 Section 4: Invoices over \$5,000 - \$ 35,480.76 - Included in Above Total

** Invoices are available for inspection and review**

Line-Item Transfers

Section 5: Proposed Line-Item Transfers - 0

Construction in Progress & other Tracking

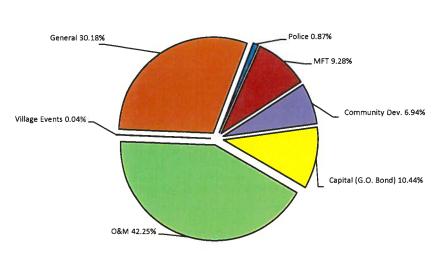
Section 6: Monthly Payments for Construction Projects ComEd Utility Tax Tracking Sullivan's Tax Rebate Tracking Large Purchase Tracking Grant Tracking Village Debt

THIS REPORT IS SUBJECT TO CHANGE UPON COMPLETION OF ALL RECONCILIATIONS

VILLAGE OF WINNEBAGO

CASH FLOW REPORT April 2024

	ailable Funds	1.634.640.69	481.571.72	384.768.95	2.019.813.47	70,455.08	3,840.94		4,595,090.84
oard Approved/	Obligated Ave	(124.047.12)	_	(16,500.00)		(129,545.00)			(287,189.86)
ă	Fund Bal.	77%	111%	116%		8%	19%		3.30
	Ending Balance	1,758,687.04	498,668.35	401,267.79	2,019,813.47	200,000.00	3,840.75	349,752.01	5,232,029.41
Liabilities/ Bills	Due	(36,569,64)	2	59,456.24	4,114.82				27,001.42
Total April	30	1,795,256.68	498,668.35	341,811.55	2,015,698.65	200,000.00	3,840.75	349,752.01	5,205,027.99
MTD Cash To	Expenses	(93,258.45)	•	(65,414.75)	(65,524.85)				(224,198.05)
MTD Cash	Revenue	162,114.68	9,607.87	40,951.62	138,469.87		1,500.00		352,644.04
Total Beginning	Fund Balance	1,726,400.45	489,060.48	366,274.68	1,942,753.63	200,000.00	2,340.75	349,752.01	5,076,582.00
	Fund Name	General	MFT	Community Development	Operations & Maint	RRWRD Escrow	Village Events (4th of July)	Strategic Reserves	
	Fund #	01	15	17	51	41	06	24	



Cash Balances & Sinking Funds April 2024

General Fund	E	nding Balance	Sinking Funds	
First National Bank	\$	132,243.79	Admin	\$ 21,450.00
Illinois National Bank	\$	1,000.00	Streets Equipment	\$ 75,000.50
Illinois Funds - General	\$	1,454,656.75	Street Project Fund	\$ 100,000.00
General subtotal	\$	1,587,900.54		\$ 196,450.50
Police				
Illinois Funds-Police	\$	46,778.54	Sinking Funds	
Illinois National Bank	\$	736.02	Police Cannabis	\$ 25,000.00
General subtotal	\$	47,514.56		
Motor Fuel Tax Fund			Sinking Funds	
First National Bank	\$	57,133.95	MFT	\$ 37,339.79
Illinois Funds	\$	443,733.19		
General subtotal	\$	500,867.14		
Community Development Fund			Sinking Funds	
First National Bank	\$	402,132.96	Park Equipment	\$ 2,000.00
_				
Capital Fund/Strategic Reserve	S			
Illinois Funds	\$	351,310.47		
First National Sweep	\$	200,000.00		
General subtotal	\$	551,310.47		
Operations and Maintenance		2	Sinking Funds	
First National Bank	\$	432,446.11	O&M Equipment	\$ 21,765.08
Illinois National Bank	\$	1,000.00		,
Illinois Funds	\$	1,918,340.58		
General subtotal	\$	2,351,786.69		
Village Events (4th of July)				
First National Bank	\$	3,354.12		
Cash subtotals	\$	5,444,866.48		
Sinking Funds (committed)	•	(282,555.37)		
Grand Total		5,162,311.11		
	¥	v , i vz , v i i i i i		

Section 10. Item #e.

CARDMEMBER SERVICES COMMUNITY CARD

(New Card) Acct: **7296 03/2/2024-04/01/2024 **Monthly Activity**

-

Rewards Balance: \$

		A REAL DRAW STRAND			RECEIPT &
Date	Account	Description	Tot	tal Invoice	Signature
		Total	\$	-	
	01-43-512	LOGITECH KEYBOARD/MOUSE COMBO		239.96	
3/1/2024	01-41-659	PERSONNEL FILES	\$	23.48	х
	01-41-512	ADJUSTABLE KEYBOARD STAND	\$	109.98	
3/3/2024	01-41-561	MONTHLY SUBSCRIPTION	\$	21.24	X
3/4/2024	51-44-660	PRINTER X2	\$	195.27	x
3/7/2024	01-42-512	PRINTER INK CARTRIDGE	\$	52.54	х
3/6/2024	01-41-561	MONTHLY SUBSCRIPTION	\$	50.98	x
3/6/2024	51-44-512	INK	\$	79.00	
3/10/2024	01-41-659	VIVO MONITOR STAND: DIENBERG	\$	34.99	х
3/10/2024	01-41-659	WALI MONITOR STAND: WINDGASSEN	\$	36.98	х
3/16/2024	01-41-593	AZURE INFO PROTECT	\$	18.32	х
3/16/2024	01-41-593	EXCHANGE ONLINE	\$	40.00	х
3/16/2024	01-41-593	MICROSOFT 365	\$	26.92	х
3/16/2024	01-41-593	OFFICE 365	\$	119.41	х
3/16/2024	01-41-593	SUBSCRIPTION CHARGE	\$	292.03	Х
3/18/2024	01-41-659	BUSINESS PAPER	\$	23.52	Х
3/21/2024	01-41-659	EMBOSSER/SEAL FOR CLERK	\$	476.93	Х
3/24/2024	01-41-659	PRINTER INK CARTRIDGE	\$	51.45	Х
3/22/2024	51-44-660	COPY PAPER FOR BILLING	\$	155.92	X
3/27/2024	01-41-563	ECONOMIC DEV. COURSE: DIENBERG	\$	500.00	х
3/27/2024	01-41-659	STAMP & NOTEBOOK: WINDGASSEN	\$	46.72	х
3/29/2024	01-41-530	MARCH STATEMENT	\$	123.38	Х
3/30/2024	01-41-659	EMPLOYEE FOLDERS/MOUSE/KEYBOARD	\$	53.24	X
· · · · · · · · · · · · · · · · · · ·		Total	\$	2,772.26	
	3/1/2024 3/3/2024 3/4/2024 3/7/2024 3/6/2024 3/6/2024 3/10/2024 3/10/2024 3/16/2024 3/16/2024 3/16/2024 3/16/2024 3/16/2024 3/18/2024 3/18/2024 3/21/2024 3/22/2024 3/22/2024 3/27/2024	01-43-512 3/1/2024 01-41-559 3/3/2024 01-41-512 3/3/2024 01-41-561 3/4/2024 51-44-660 3/7/2024 01-41-561 3/6/2024 01-41-561 3/6/2024 01-41-561 3/6/2024 01-41-561 3/6/2024 01-41-561 3/6/2024 01-41-561 3/6/2024 01-41-561 3/6/2024 01-41-561 3/10/2024 01-41-593 3/16/2024 01-41-593 3/16/2024 01-41-593 3/16/2024 01-41-593 3/16/2024 01-41-593 3/16/2024 01-41-593 3/16/2024 01-41-593 3/16/2024 01-41-593 3/16/2024 01-41-593 3/16/2024 01-41-659 3/21/2024 01-41-659 3/21/2024 01-41-659 3/22/2024 51-44-660 3/27/2024 01-41-563 3/27/2024 01-41-563 3/29/2024	Total 3/1/2024 01-43-512 LOGITECH KEYBOARD/MOUSE COMBO 3/1/2024 01-41-659 PERSONNEL FILES 01-41-512 ADJUSTABLE KEYBOARD STAND 3/3/2024 01-41-561 MONTHLY SUBSCRIPTION 3/4/2024 51-44-660 PRINTER X2 3/7/2024 01-42-512 PRINTER INK CARTRIDGE 3/6/2024 01-41-561 MONTHLY SUBSCRIPTION 3/6/2024 01-41-561 MONTHLY SUBSCRIPTION 3/6/2024 01-41-651 MONTHLY SUBSCRIPTION 3/6/2024 01-41-651 MONTHLY SUBSCRIPTION 3/6/2024 01-41-659 VIVO MONITOR STAND: DIENBERG 3/10/2024 01-41-659 WALI MONITOR STAND: WINDGASSEN 3/16/2024 01-41-593 AZURE INFO PROTECT 3/16/2024 01-41-593 AZURE INFO PROTECT 3/16/2024 01-41-593 OFFICE 365 3/16/2024 01-41-593 SUBSCRIPTION CHARGE 3/18/2024 01-41-659 BUSINESS PAPER 3/21/2024 01-41-659 BUBINESS PAPER 3/21/2024	Total \$ 3/1/2024 01-43-512 LOGITECH KEYBOARD/MOUSE COMBO \$ 3/1/2024 01-41-659 PERSONNEL FILES \$ 01-41-512 ADJUSTABLE KEYBOARD STAND \$ 3/3/2024 01-41-561 MONTHLY SUBSCRIPTION \$ 3/4/2024 51-44-660 PRINTER X2 \$ 3/1/2024 01-42-512 PRINTER INK CARTRIDGE \$ 3/6/2024 01-41-561 MONTHLY SUBSCRIPTION \$ 3/6/2024 01-41-561 MONTHLY SUBSCRIPTION \$ 3/10/2024 01-41-659 VIVO MONITOR STAND: DIENBERG \$ 3/10/2024 01-41-659 WALI MONITOR STAND: WINDGASSEN \$ 3/16/2024 01-41-593 AZURE INFO PROTECT \$ 3/16/2024 01-41-593 BUSINES PAPER \$ 3/16/2024 01-41-593 OFFICE 365 \$ 3/16/2024 01-41-593 SUBSCRIPTION CHARGE \$ 3/16/2024 01-41-593 SUBSCRIPTION CHARGE \$ 3/16/2024 01-41-593	Total \$ 3/1/2024 01-43-512 LOGITECH KEYBOARD/MOUSE COMBO \$ 239.96 3/1/2024 01-41-659 PERSONNEL FILES \$ 234.8 01-41-512 ADJUSTABLE KEYBOARD STAND \$ 109.98 3/3/2024 01-41-561 MONTHLY SUBSCRIPTION \$ 21.24 3/4/2024 51-44-660 PRINTER X2 \$ 195.27 3/7/2024 01-42-512 PRINTER INK CARTRIDGE \$ 52.54 3/6/2024 01-41-561 MONTHLY SUBSCRIPTION \$ 50.98 3/6/2024 01-41-561 MONTHLY SUBSCRIPTION \$ 50.98 3/10/2024 01-41-569 VIVO MONITOR STAND: DIENBERG \$ 34.99 3/10/2024 01-41-599 WALI MONITOR STAND: WINDGASSEN \$ 36.98 3/16/2024 01-41-599 AURE INFO PROTECT \$ 18.32 3/16/2024 01-41-593 MICROSOFT 365 \$ 26.92 3/16/2024 01-41-593 SUBSCRIPTION CHARGE \$ 292.03 3/16/2024 01-41-593 SUBSCRIPTION CHARGE \$ 292.03 3/16/2024 01-41-593 SUBSCRIPTION CHARGE

LA POLICE GEAR (CREDIT)	3/26/2024	01-43-470	TAXES REFUNDED	\$ (11.55)	X
BAX T'S & GIFTS	3/7/2024	01-43-470	EMBROIDERED POLICE BADGES	\$ 100.00	X
LA POLICE GEAR	3/25/2024	01-43-470	TACTICAL BOOTS	\$ 196.52	x
LOU BACHRODT	3/27/2024	01-43-520	CHECK ENGINE LIGHT CORRECTION	\$ 180.25	х
			Total	\$ 465.22	

Combined Total \$ 3,237.48 **SECTION 2:**

BUDGET DETAILS

Revenue & Expenditures Report

VILLAGE REVENUE

INCOME TAX

				<u> </u>		
_	2024	2023	2022	2021	2020	2019
Dec		26,963	26,945	22,499	20,637	20,303
Nov		34,318	30,031	25,372	23,310	21,486
Oct		50,948	47,425	44,259	34,497	32,920
Sept		26,357	25,904	24,355	23,823	18,451
Aug		29,038	23,836	23,062	42,044	20,848
July		44,182	46,279	41,072	30,752	29,083
Jun		33,162	27,414	45,783	19,365	19,447
May		70,722	93,322	52,181	31,264	62,272
Apr	45,531	41,240	46,252	38,199	31,932	29,937
Mar	28,839	25,624	21,650	23,957	21,741	18,638
Feb	44,370	43,264	49,949	34,761	29,237	30,954
Jan	46,891	43,756	40,058	32,879	28,378	25,729
Actual	165,630	469,574	479,064	408,380	336,982	330,067

Projected 496,890 Budgeted 493,920

33.53% Bdgt vs Act.

LOCAL USE TAX

2024	2023	2022	2021	2020	2019
	9,908	10,543	9,631	11,708	9,076
	8,927	9,376	9,660	11,223	8,104
	9,412	9,027	9,152	11,786	8,459
	6,679	10,343	9,827	11,655	8,228
	8,897	9,169	8,622	11,545	8,093
	8,996	8,042	9,367	10,381	8,059
	10,751	10,042	10,310	9,806	8,514
	8,692	8,561	8,065	7,708	7,489
7,295	9,433	8,868	9,045	8,870	6,501
12,190	13,474	13,373	18,448	12,810	11,207
10,502	11,139	10,550	13,073	9,336	9,268
10,053	10,567	8,980	12,268	9,965	8,376
40,040	116,875	116,874	127,468	126,792	101,372
	7,295 12,190 10,502 10,053	2024 2023 9,908 8,927 9,412 6,679 8,897 8,996 10,751 8,692 7,295 9,433 12,190 13,474 10,502 11,139 10,053 10,567	2024 2023 2022 9,908 10,543 8,927 9,376 9,412 9,027 6,679 10,343 8,897 9,169 8,906 8,042 10,751 10,042 8,692 8,561 7,295 9,433 8,868 12,190 13,474 13,373 10,502 11,139 10,550 10,053 10,567 8,980	9,908 10,543 9,631 8,927 9,376 9,660 9,412 9,027 9,152 6,679 10,343 9,827 8,897 9,169 8,622 8,996 8,042 9,367 10,751 10,042 10,310 8,692 8,561 8,065 7,295 9,433 8,868 9,045 12,190 13,474 13,373 18,448 10,502 11,139 10,550 13,073 10,053 10,567 8,980 12,268	2024 2023 2022 2021 2020 9,908 10,543 9,631 11,708 8,927 9,376 9,660 11,223 9,412 9,027 9,152 11,786 6,679 10,343 9,827 11,545 8,897 9,169 8,622 11,545 8,996 8,042 9,367 10,381 10,751 10,042 10,310 9,806 8,692 8,561 8,065 7,708 7,295 9,433 8,668 9,045 8,870 12,190 13,474 13,373 18,448 12,810 10,502 11,139 10,550 13,073 9,336 10,053 10,567 8,980 12,268 9,965

Projected 120,121 Budgeted 125,244

Bdgt vs Act. 31.97%

PROPERTY TAX

		1 110		~~		
	2024	2023	2022	2021	2020	2019
Dec		6,002	216	39	1,554	6,270
Nov			2,130	8,432	3,895	5,314
Oct		7,886	7,155	4,483	6,878	75,704
Sept		182,135	176,432	152,573	142,006	103,806
Aug		28,878	25,134	38,013	52,505	16,177
July			6,945	15,588	45,178	164,241
Jun		202,307	230,268	206,348	175,634	70,755
May		61,703	22,662	37,575	24,654	
Apr	0					
Mar	0					
Feb	0					
Jan	0					
Actual	0	497,789	470,942	463,051	452,303	442,267

Projected 506,890 Per W/C - Property Tax pmt for Nov w/b rec in Dec 506,890 Budgeted Bdgt vs Act. 0.00%

COMED UTILITY TAX

2024	2023	2022	2021	2020	2019
	7,888	8,321	8,068	8,185	9,091
	7,682	7,703	8,546	8,628	8,139
	9,534	15,151	11,009	9,585	9,694
	11,258	5,852	11,263	10,731	10,325
	11,139	11,194	11,259	13,017	12,840
	9,753	11,387	11,330	9,715	8,940
	6,882	8,411	8,048	7,605	7,759
	7,067	7,970	7,565	7,512	7,786
9,780	8,027	8,467	8,380	8,398	8,801
2,910	8,684	9,106	9,570	8,724	9,422
10,087	9,313	9,999	9,436	9,067	9,944
8,645	21,950	9,827	10,254	10,554	9,690
31,422	119,176	113,390	114,728	111,721	112,430
	9,780 2,910 10,087 8,645	7,888 7,682 9,534 11,258 11,139 9,753 6,882 7,067 9,780 8,027 2,910 8,684 10,087 9,313 8,645 21,950	7,888 8,321 7,682 7,703 9,534 15,151 11,258 5,852 11,139 11,194 9,753 11,387 6,882 8,411 7,067 7,970 9,780 8,027 8,467 2,910 8,684 9,106 10,087 9,313 9,999 8,645 21,950 9,827	7,888 8,321 8,068 7,682 7,703 8,546 9,534 15,151 11,009 11,258 5,852 11,263 11,139 11,194 11,259 9,753 11,387 11,330 6,882 8,411 8,048 7,067 7,970 7,565 9,780 8,027 8,467 8,380 2,910 8,684 9,106 9,570 10,087 9,313 9,999 9,436 8,645 21,950 9,827 10,254	7,888 8,321 8,068 8,185 7,682 7,703 8,546 8,628 9,534 15,151 11,009 9,585 11,258 5,852 11,263 10,731 11,139 11,194 11,259 13,017 9,753 11,387 11,330 9,715 6,882 8,411 8,048 7,605 7,067 7,970 7,565 7,512 9,780 8,027 8,467 8,380 8,398 2,910 8,684 9,106 9,570 8,724 10,087 9,313 9,999 9,436 9,067 8,645 21,950 9,827 10,254 10,554

Projected 125,688 110,000

Budgeted Bdgt vs Act. 28.57%

Current	Budgel	41.67%

			PPRT			
	2024	2023	2022	2021	2020	2019
Dec		2,949	5,034	2,084	799	989
Nov			these man		- 2010	
Oct		9,502	15,372	10,042	3,089	5,955
Sept						STREET.
Aug		1,848	1,303	766	2,436	410
July		11,463	11,413	6,027	3,297	3,421
Jun						
May		14,179	15,851	8,271	3,173	5,792
Apr	3,430	8,739	11,839	6,418	4,964	4,764
Mar	3,845	5,501	10,015	1,374	719	958
Feb				STILL RA		
Jan	6,521	11,104	7,647	3,802	3,616	2,429
Actual	13,796	65,286	78,474	38,784	22,093	24,719

41,387 Projected

Budgeted 50,000 Bdgt vs Act. 27.59%

SALES TAX								
	2024	2023	2022	2021	2020	2019		
Dec		52,253	52,369	42,096	64,055	26,846		
Nov		50,731	56,826	44,401	35,474	31,983		
Oct		54,558	56,100	47,725	32,441	31,931		
Sept		53,731	62,622	44,810	32,535	32,143		
Aug		52,807	58,635	44,877	34,269	30,347		
July		40,785	53,719	40,868	28,114	27,512		
Jun		45,726	53,690	41,314	28,136	30,400		
May		39,074	40,789	29,964	25,369	24,682		
Apr	41,373	39,869	39,130	34,610	25,550	26,517		
Mar	51,478	53,237	49,512	31,926	30,185	30,016		
Feb	48,093	48,626	44,321	29,689	27,757	28,380		
Jan	51,239	51,786	46,372	33,941	29,424	29,533		
Actual	192,184	592,182	614,085	466,222	393,309	350,291		

Projected 576,553 Budgeted 580,000

33.14% Bdgt vs Act.

SALES TAX 1%									
	2024	2023	2022	2021	2020	2019			
Dec		38,046	38,493	30,409	46,970	17,740			
Nov		39,292	43,052	32,348	23,012	20,392			
Oct		39,007	43,183	32,546	18,501	22,025			
Sept		40,358	49,674	32,263	18,908	21,875			
Aug		40,872	45,368	31,665	20,999	20,514			
July		36,614	40,358	27,624	14,158	18,730			
Jun		33,874	39,561	28,890	15,172	19,495			
May		28,165	30,033	20,584	15,397	15,450			
Арг	29,388	30,116	26,274	22,599	14,385	16,422			
Mar	38,180	38,095	37,605	20,761	18,122	19,221			
Feb	36,761	37,025	34,000	19,183	17,605	18,776			
Jan	37,989	38,685	32,282	21,192	18,659	19,130			
Actual	142,318	440,149	459,883	320,065	241,887	229,770			

426,954 Projected 430,000 Budgeted

Bdgt vs Act.

33.10%

	VIDEO GAMING								
	2024	2023	2022	2021	2020				
Dec		6,697	5,464	5,319	1,775				
Nov		6,875	5,647	4,736	4,868				
Oct		7,134	5,008	5,114	1,390				
Sept		6,587	6,092	4,673	1,299				
Aug		6,329	5,574	5,442	557				
July		5,180	5,158	4,528	0				
Jun		7,258	5,436	4,791	0				
May		9,098	5,390	4,397	804				
Apr	6,569	4,933	4,422	3,552	1,357				
Mar	6,719	6,196	4,983	2,061	735				
Feb	5,954	4,669	5,224	1,775	861				
Jan	6,963	4,533	4,377	0	769				
Actual	26,204	75,487	62,776	46,388	14,417	0			

78,612 Projected 83,500 Budgeted 31.38% Bdgt vs Act.

Section 10. Item #e.

VILLAGE REVENUE

Section 10. Item #e.

EXCIS 2024	2023 2,939	2022	2021	ONS) 2020	2040
2024			2021	2020	2040
	2,939			2020	2019
		3,979	2,965	3,101	4,480
	3,242	3,112	2,848	3,430	4,313
	2,778	2,954	2,803	4,064	4,283
	3,038	2,841	3,033	4,419	4,224
	3,044	2,682	2,929	3,649	4,189
	2,818	2,713	2,837	4,079	4,214
	3,210	2,946	2,891	4,419	4,513
	2,894	2,452	2,806	3,943	5,079
2,899	2,965	2,783	2,518	4,199	4,289
3,270	3,155	2,932	2,715	4,474	4,469
2,948	2,997	2,806	2,915	4,787	4,404
2,796	2,978	2,887	3,015	4,317	4,399
11,913	36,059	35,086	34,275	48,879	52,855
35,738		Police	Com Dev		
34,800		9927	1,985		
34.23%					
	3,270 2,948 2,796 11,913 35,738 34,800	3,038 3,044 2,818 3,210 2,894 2,899 2,965 3,270 3,155 2,948 2,997 2,796 2,978 11,913 36,059 35,738 34,800 34,23%	3,038 2,841 3,044 2,682 2,818 2,713 3,210 2,946 2,894 2,452 2,899 2,965 2,783 3,270 3,155 2,932 2,948 2,997 2,806 2,796 2,978 2,887 11,913 36,059 35,086 35,738 Police 34,800 9927 34,23%	3,038 2,841 3,033 3,044 2,682 2,929 2,818 2,713 2,837 3,210 2,946 2,891 2,894 2,452 2,806 2,899 2,965 2,783 2,518 3,270 3,155 2,932 2,715 2,948 2,997 2,806 2,915 2,796 2,978 2,887 3,015 11,913 36,059 35,086 34,275 35,738 Police Com Dev 34,800 9927 1,985	3,038 2,841 3,033 4,419 3,044 2,682 2,929 3,649 2,818 2,713 2,837 4,079 3,210 2,946 2,891 4,419 2,894 2,452 2,806 3,943 2,899 2,965 2,783 2,518 4,199 3,270 3,155 2,932 2,715 4,474 2,948 2,997 2,806 2,915 4,767 2,948 2,997 2,806 34,275 48,879 35,738 Police Com Dev 34,800 9927 1,985 34,800 9927 1,985 34,23% 1 1

MFT (MOTOR FUEL TAX)

	2024	2023	2022	2021	2020	2019
Dec		6,292	5,674	6,366	5,767	6,964
Nov		5,340	5,675	5,743	5,786	6,090
Oct		5,984	6,014	6,169	5,771	6,546
Sept		5,511	5,620	6,570	6,340	5,691
Aug		5,766	6,027	5,992	5,332	7,168
July		5,874	6,301	6,101	4,284	5,735
Jun		5,656	6,084	5,888	4,324	6,290
May		5,538	6,021	5,989	5,509	6,864
Apr	4,770	4,751	6,026	5,074	5,974	5,852
Mar	5,261	4,655	3,784	4,675	5,387	6,119
Feb	4,891	4,905	6,202	4,987	5,403	6,728
Jan	6,173	6,755	6,863	6,309	9,228	6,735
Actual	21,094	67,028	70,291	69,861	69,104	76,781

Projected	84,377
Budgeted	68,385

Bdgt vs Act. 30.85%

POLICE FINES - Winnebago Co

	T OLIOE THILE - Willinebago Co								
	2024	2023	2022	2021	2020	2019			
Dec		164	926	1,817	200	1,357			
Nov		1,568	1,065	1,738	305	2,009			
Oct		2,966	649	885	1,313	1,753			
Sept		1,363	458	1,111	1,503	1,854			
Aug		1,507	649	449	650	1,511			
July		2,535	846	1,412	2,610	1,354			
Jun		1,743	261	412	1,578	690			
May		572	1,553	128	2,966	829			
Apr	1,109	106	1,246	1,505	2,429	1,244			
Mar	982	836	460	169	1,677	2,652			
Feb	518	334	365	253	2,358	1,436			
Jan	245	1,696	469	1,324	1,141	1,327			
Actual	2,853	15,390	8,946	11,202	18,729	18,016			

Projected 8,558 Budgeted 14,000

Bdgt vs Act. 20.38%

GENERAL FUND MONTHLY TOTALS

	2024	2023	2022	2021	2020	2019		
Dec	0	103,260	107,549	87,982	108,809	70,934		
Nov	0	105,265	107,433	91,228	82,238	74,259		
Oct	0	137,217	146,677	125,449	95,689	93,616		
Sept	0	101,412	108,167	93,674	83,832	73,371		
Aug	0	107,171	107,468	91,966	107,357	76,728		
July	0	127,370	134,172	112,064	86,673	81,388		
Jun	0	100,092	103,145	108,834	69,915	70,759		
May	0	142,984	169,428	109,582	79,705	113,101		
Apr	110,943	110,693	117,793	99,522	84,277	81,014		
Mar	102,973	110,089	107,170	88,262	78,870	74,711		
Feb	116,437	115,891	118,034	90,151	80,308	82,999		
Jan	126,516	142,540	113,893	96,626	86,740	80,845		
	456,870	1,403,985	1,440,930	1,195,339	1,044,415	973,725		

Current Budget

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41.67%
```

HEAVY LOAD PERM	ITC .

2020 175 75 435	2019 150 235 375
75 435	235
435	
435	375
226	
223	
185	160
470	125
590	1
75	205
125	50
485	690
2,840	1,990
	470 590 75 125 485

Projected

Budgeted 500 Single trip or 120 day permits for heavy vehicles

44.00% Bdgt vs Act.

500

TRE (TRANSPORTATION RENEWAL FUND)

	TRF (TRANSPORTATION RENEWAL FUND)							
	2024	2023	2022	2021	2020	2019		
Dec		5,901	4,358	4,517	4,140	4,609		
Nov		5,045	4,305	4,133	4,019	4,188		
Oct		5,589	4,492	4,552	4,167	4,655		
Sept		5,411	4,540	4,619	4,359	4,621		
Aug		4,726	4,554	4,327	3,837			
July		5,154	4,505	4,308	3,208			
Jun		4,962	4,354	4,245	2,958			
May		4,907	4,384	4,226	3,689			
Apr	4,838	4,393	4,297	3,706	3,905			
Mar	5,194	4,765	3,498	3,799	4,155			
Feb	4,910	4,294	4,346	3,987	4,243			
Jan	5,302	4,720	4,669	3,985	4,385			
Actual	20,244	59,867	52,303	50,404	47,064			

80,977 Projected Budgeted 55,860

Bdgt vs Act. 36.24%

	CANNABIS							
	2024	2023	2022	2021	2020			
Dec		360	358	339	149			
Nov		366	385	401	173			
Oct		360	349	459	153			
Sept	T	350	380	386	234			
Aug		397	474	324	173			
July		373	339	363	151			
Jun		362	409	412	113			
Мау		355	409	355	146			
Apr	441	420	453	351	290			
Mar	415	364	432	272	218			
Feb	412	372	408	276				
Jan	371	373	415	343				
Actual	1,639	4,452	4,811	4,283	1,800			

4,918 Projected 4,822 Budgeted

Bdgt vs Act 92.33%

	WATER	SALES	AD	ADMIN		ITAL
	2024	2023	2024	2023	2024	2023
Dec		25,511		15,929		42,322
Nov		22,129		15,354		38,067
Oct		26,892		15,917		43,795
Sep		31,095		14,574		50,826
Aug		23,988		14,106		37,072
Jul		39,786		16,279		63,060
Jun		26,379		15,137		40,962
May		20,458		15,103		33,609
Apr	21,686	22,476	15,970	15,734	33,707	37,683
Mar	25,823	21,441	19,232	16,350	40,559	36,067
Feb	27,186	21,060	15,721	15,008	42,719	35,680
Jan	18,697	19,955	15,512	14,805	30,834	37,229
Actual	93,392	301,168	66,435	184,297	147,819	496,371
Projected	373,569		265,740		591,276	
Budgeted	313,020	290,080	172,670	181,552	495,800	495,800
Bdgt vs Act.	29.84%	103.82%	38.48%	101.51%	29.81%	100.12%

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GENERAL FISCAL PROJECTIONS

	2019	2020	2021	2022	2023	2024
Actual	973,725	1,044,415	1,195,339	1,440,930	1,403,985	456,870
Projected						1,995,856
Budgeted						2,003,676
Bdgt vs Act						22.80%

O&M FISCAL PROJECTIONS

	2019	2020	2021	2022	2023	2024
Actual	1,095,547	1,127,464	1,245,270	1,393,570	1,421,986	449,964
Projected						1,657,540
Budgeted						1,411,490
Bdgt vs Act						31.88%

VILLAGE OF WINNEBAGO REVENUE & EXPENSE REPORT (UNAUDITED) AS OF: APRIL 30TH, 2024

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Section 10. Item #e.

					33.33%	OF FISCAL YEAR
		CURRENT BUDGET	CURRENT	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
FUND- 01	-GENERAL FUND					
REVENUES						

01-300 C	ORPORATE TAX W/C	230,920.00	0.00	0.00	0.00	230,920.00
01-303 A	UDIT TAX W/C	270.00	0.00	0.00	0.00	270.00
01-304 P	OLICE TAX W/C	275,430.00	0.00	0.00	0.00	275,430.00
01-305 II	MRF W/C TAX	270.00	0.00	0.00	0.00	270.00
01-306 R	EVENUE RECAPTURE	2,500.00	0.00	0.00	0.00	2,500.00
01-308 T	ORT JUDGEMENT-LIAB INS W/C	270.00	0.00	0.00	0.00	270.00
01-309 R	OAD BRIDGE TRANSFER IN W/C	12,100.00	0.00	0.00	0.00	12,100.00
01-315 C	OM ED UTILITY TAX	110,000.00	9,779.87	31,422.05	28.57	78,577.95
01-328 H	EAVY LOAD PERMITS	500.00	195.00	220.00	44.00	280.00
01-341 I	NCOME TAX/LGDF	493,920.00	45,530.70	165,630.07	33.53	328,289.93
01-342 P	PRT - REPLACEMENT TAX	50,000.00	3,429.75	13,795.78	27.59	36,204.22
01-343 I	GA WHS RESOURCE OFFICER	98,813.00	47,500.00	47,500.00	48.07	51,313.00
01-344 P	OLICE GRANTS	30,000.00	0.00	0.00	0.00	30,000.00
01-345 S	ALES & RELATED TAX /MT	580,000.00	41,373.22	192,184.33	33.14	387,815.67
01-346 C	ANNABIS	4,822.00	440.84	1,639.17	33.99	3,182.83
01-347 P	OLICE TRAINING/CONF REIMBURS	0.00	0.00	0.00	0.00	0.00
01-348 P	OLICE SALARY REIMBRSMNT ILEAS	0.00	0.00	0.00	0.00	0.00
01-349 L	OCAL USE TAX	125,244.00	7,295.33	40,040.39	31.97	85,203.61
01-350 P	OLICE ADMIN. TOWING FINES	10,000.00	1,000.00	2,000.00	20.00	8,000.00
01-351 P	OLICE FINES	14,000.00	725.50	1,921.76	13.73	12,078.24
01~353 D	UI FINES/SPEC VEHICLE	1,200.00	408.29	955.84	79.65	244.16
01-370 0	THER REVENUE	1,500.00	0.00	0.00	0.00	1,500.00
01-371 G	RANTS	0.00	0.00	0.00	0.00	0.00
01-375 R	OCK 39 ADMIN	6,756.00	1,603.17	3,265.63	48.34	3,490.37
01-381 I		84,000.00	7,454.23	31,243.68	37.19	52,756.32
	ERIZON WATER TOWER RENT	4,950.00	412.50	1,650.00	33.33	3,300.00
	EHICLE/EQUIPMENT SALES	0.00	0.00	8,250.50	0.00 (8,250.50)
	ISC INCOME	3,000.00	5.00	25.00	0.83	2,975.00
	XCISE TAX	29,000.00	2,415.51	9,927.36	34.23	19,072.64
	RANSFER IN	128,000.00	0.00	0.00	0.00	128,000.00
	NUEC	2,297,465.00	169,568.91	551,671.56	24.01	1,745,793.44
TOTAL REVE	NUES	2,297,403.00				
EYDENDIMI	FC					
EXPENDITUR						
	MINISTRATIVE					
01-41-421	OFFICE SALARIES	24,353.00	3,623.47	14,366.88	58.99	9,986.12
01-41-426	5 DEPUTY CLERK	48,401.00	3,634.48	16,266.52	33.61	32,134.48
01-41-427	TREASURER	53,760.00	0.00	11,099.16	20.65	42,660.84

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	CURRENT	CURRENT	YEAR TO DATE	% OF	BUDGET
	BUDGET	PERIOD	ACTUAL	BUDGET	BALANCE
01-41-429 VILLAGE ADMINISTRATOR	36,632.00	2,312.32	5,202.71	14.20	31,429.29
01-41-431 ELECTED OFFICIALS	27,000.00	2,083.33	8,783.32	32.53	18,216.68
01-41-451 HEALTH INSURANCE	28,834.00	656.80	2,554.43	8.86	26,279.57
01-41-452 HEALTH INS. DEDUCTIBLE REIMBUR	2,000.00	0.00	0.00	0.00	2,000.00
01-41-453 IDES/UNEMPLOYMENT INSURANCE	347.00	0.00	267.43	77.07	79.57
01-41-461 ADM SOCIAL SECURITY	11,789.00	722.52	3,339.51	28.33	8,449.49
01-41-463 ADM MEDICARE	2,757.00	169.00	781.07	28.33	1,975.93
01-41-465 IMRF BENEFITS	13,541.00	794.33	3,820.04	28.21	9,720.96
01-41-512 OFFICE & COMPUTER EQUIPMENT	16,180.00	1,453.31	3,673.26	22.70	12,506.74
01-41-521 WINGIS	625.00	0.00	0.00	0.00	625.00
01-41-530 PROFESSIONAL FEES/MISC	21,500.00	257.40	1,253.73	5.83	20,246.27
01-41-531 AUDIT	16,761.00	0.00	0.00	0.00	16,761.00
01-41-532 ENGINEERING	5,000.00	0.00	284.50	5.69	4,715.50
01-41-533 LEGAL	27,500.00	0.00	0.00	0.00	27,500.00
01-41-551 POSTAGE	1,400.00	0.00	205.63	14.69	1,194.37
01-41-552 TELEPHONE & INTERNET	3,050.00	0.00	659.84	21.63	2,390.16
01-41-554 PUBLISHING/ADVERTISMENTS	1,100.00	0.00	111.63	10.15	988.37
01-41-560 EMPLOYEE WELFARE	600.00	0.00	0.00	0.00	600.00
	1,700.00	72.22	836.46	49.20	863.54
01-41-561 DUES/MEMBERSHIPS/SUBSCRIPTIONS	1,950.00	0.00	0.00	0.00	1,950.00
01-41-562 TRAVEL EXPENSES	2,000.00	500.00	480.00	24.00	1,520.00
01-41-563 TRAINING/TUITION	7,000.00	0.00	0.00	0.00	7,000.00
01-41-564 CONFERENCES	8,200.00	0.00	7,967.40	97.16	232.60
01-41-565 CIVIC WEBSITE	25,000.00	0.00	0.00	0.00	25,000.00
01-41-566 CODIFICATION OF ORDINANCES	11,949.00	620.06	1,320.47	11.05	10,628.53
01-41-593 EQUIP/SOFTWARE MAINT/LEASE	6,500.00	0.00	0.00	0.00	6,500.00
01-41-594 IML/RENEWAL CONTRIBUTION	0.00	0.00	0.00	0.00	0.00
01-41-595 IML RISK MNG CLAIMS HAIL 2020	350.00	15.26	61.55	17.59	288.45
01-41-653 BUILDING WATER USAGE	350.00	10.17	112.32	32.09	237.68
01-41-658 MISC. EXPENSES		755.69	1,292.59	36.93	2,207.41
01-41-659 OFFICE SUPPLIES	3,500.00		77.00	1.93	3,923.00
01-41-660 PRINTING	4,000.00	0.00		17.48	7,179.12
01-41-661 OFFICE MAINTENANCE	8,700.00	240.58	1,520.88 9,243.51	44.35	11,596.49
01-41-701 SULLIVAN'S PAYBACK AGREEMNT	20,840.00	0.00	• • • • • •		950.00
01-41-702 PROPERTY TAX REFUNDS	950.00	0.00			0.00
01-41-831 LARGE EQUIP. PURCHASE-FIXED AS	0.00	0.00	0.00	0.00	16,450.00
01-41-832 CONTINGENCY	16,450.00	0.00	0.00	0.00	5,000.00
01-41-833 EQUIPMENT SINKING FUND	5,000.00	0.00	0.00	0.00	
01-41-953 CURES ACT 2020	0.00	0.00	0.00	0.00	0.00
01-41-959 TRANSFER OUT	0.00	0.00	0.00		0.00
TOTAL GENERAL ADMINISTRATIVE	467,569.00	17,920.94	95,581.84	20.44	371,987.16
STREET DEPARTMENT					11 440 000
01-42-422 PUBLIC WORKS ASSISTANT	0.00	2,619.48	11,440.93	0.00 (11,440.93)
01-42-423 PART-TIME WAGES	4,200.00	0.00	21.32	0.51	4,178.68
01-42-424 SUPERVISOR STREETS/FLEETS	66,150.00	4,967.30	22,981.71	34.74	43,168.29
01-42-428 PUBLIC WORKS WAGES	93,100.00	1,971.16	8,754.83	9.40	84,345.17
01-42-451 HEALTH INSURANCE	29,450.00	1,154.93	4,616.48	15.68	24,833.52
01-42-452 HEALTH INS. DEDUCTIBLE REIMBUR	2,000.00	0.00	0.00	0.00	2,000.00
01-42-453 IDES/UNEMPLOYMENT INSURANCE	231.00	0.00	226.74	98.16	4.26
01-42-461 ADM SOCIAL SECURITY	10,020.00	592.60	2,631.88	26.27	7,388.12

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	CURRENT	CURRENT	YEAR TO DATE	% OF	BUDGET
	BUDGET	PERIOD	ACTUAL	BUDGET	BALANCE
01-42-463 ADM MEDICARE	2,344.00	138.61	615.57	26.26	1,728.43
01-42-465 IMRF BENEFITS	13,214.00	793.33	3,443.12	26.06	9,770.88
01-42-511 MAINT. SERVICE-BUILDING	17,500.00	0.00	221.21	1.26	17,278.79
01-42-512 OFFICE & COMPUTER EQUIPMENT	1,500.00	160.87	255.87	17.06	1,244.13
01-42-513 MAINT. SERVICE-VEHICLES	12,000.00	80.00	8,371.87	69.77	3,628.13
01-42-514 MAINT. SERVICE-STREET	112,000.00	1,735.36	24,946.97	22.27	87,053.03
01-42-515 MAINT. SERVICE-SIDEWALKS	50,000.00	0.00	0.00	0.00	50,000.00
01-42-518 MAINT. SERVICE -EQUIPMENT	14,000.00	185.37	213.24	1.52	13,786.76
01-42-520 STREET PROJECT	100,000.00	0.00	0.00	0.00	100,000.00
01-42-521 WINGIS	750.00	0.00	0.00	0.00	750.00
01-42-530 PROFESSIONAL FEES/MISC	750.00	0.00	566.16	75.49	183.84
01-42-532 ENGINEERING	24,000.00	0.00	0.00	0.00	24,000.00
01-42-535 TREE REMOVAL/TRIMMING	8,000.00	0.00	0.00	0.00	8,000.00
01-42-552 TELEPHONE & INTERNET	5,000.00	0.00	904.36	18.09	4,095.64
01-42-576 COM ED / STREET LIGHTS	40,000.00	0.00	6,737.82	16.84	33,262.18
01-42-594 IML/RENEWAL CONTRIBUTION	12,000.00	0.00	0.00	0.00	12,000.00
01-42-651 OPERATING SUPPLIES/MISC. EXPEN	8,000.00	629.97	4,468.18	55.85	3,531.82
01-42-655 FUEL/GREASE/OIL	20,000.00	740.64	4,900.92	24.50	15,099.08
01-42-831 LARGE EQUIP. PURCHASE-FIXED AS	0.00	0.00		0.00	75,000.50
01-42-831 LARGE EQUIP. FORCHASE FINED AS 01-42-832 EQUIPMENT SINKING FUND	0.00	0.00	0.00	0.00	0.00
01-42-833 STREET SINKING FUND	0.00	0.00	0.00	0.00	0.00
01-42-959 TRANSFER OUT	97,000.00	0.00	97,000.00	100.00	0.00
TOTAL STREET DEPARTMENT	743,209.00	15,769.62	128,318.68	17.27	614,890.32
TOTAL STREET DEFECTION	,				
POLICE	7 500 00	0.00	0.00	0.00	7,500.00
01-43-421 OFFICE SALARIES	7,500.00		35,288.40	33.61	69,711.60
01-43-422 POLICE CHIEF	105,000.00	7,884.60	8,910.00	178.20 (
01-43-423 PART-TIME OFFICERS	5,000.00	4,482.00		22.63	316,658.48
01-43-424 FULL-TIME OFFICERS	409,300.00	22,176.51	92,641.52		16,072.70
01-43-425 POLICE OVERTIME	18,000.00	964.13	1,927.30	10.71	49,237.38
01-43-427 SCHOOL RESOURCE OFFICER	75,676.00	5,751.10	26,438.62	34.94	49,237.50
01-43-451 HEALTH INSURANCE	113,000.00	8,002.67	27,824.50	24.62	2,000.00
01-43-452 HEALTH INS. DEDUCTIBLE REIMBUR	2,000.00	0.00	0.00	0.00	
01-43-453 IDES/UNEMPLOYMENT INSURANCE	966.00	0.00	717.75		248.25
01-43-461 ADM SOCIAL SECURITY	38,780.00	2,558.00	10,242.73	26.41	28,537.27
01-43-463 ADM MEDICARE	9,069.00	598.23	2,395.47	26.41	6,673.53
01-43-465 IMRF BENEFITS	51,085.00	3,052.43	12,945.72	25.34	38,139.28
01-43-470 QUARTERMASTER/UNIFORMS	6,500.00	688.27	2,010.75	30.93	4,489.25
01-43-471 VESTS	2,000.00	0.00	0.00	0.00	2,000.00
01-43-512 OFFICE & COMPUTER EQUIPMENT	13,500.00	266.95	266.95	1.98	13,233.05
01-43-513 IGA-RECORDS MANAGEMENT SFTWRE	5,247.00	0.00	0.00	0.00	5,247.00
01-43-514 A/V COMMUNICATIONS	22,152.00	0.00	5,058.00	22.83	17,094.00
01-43-516 POLICE GARAGE MAINTENANCE	2,000.00	0.00	0.00	0.00	2,000.00
01-43-520 SQUAD CAR MAINTENANCE (ALL)	11,000.00	1,018.06	1,367.06	12.43	9,632.94
01-43-521 WINGIS	310.00	0.00	0.00	0.00	310.00
01-43-523 SQD 120 MAINTENANCE	0.00	0.00	0.00	0.00	0.00
01-43-525 SQD 117 MAINTENANCE	0.00	0.00	0.00	0.00	0.00
01-43-530 PROFESSIONAL FEES/MISC.	11,135.00	0.00	200.00	1.80	10,935.00
01-43-531 911 DISPATCH SERVICES	19,286.00	0.00	9,523.68	49.38	9,762.32
01-43-533 LEGAL	12,000.00	0.00	0.00	0.00	12,000.00

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	CURRENT BUDGET	CURRENT	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
01-43-534 LEXIPOL	4,851.00	0.00	0.00	0.00	4,851.00
01-43-540 NEW HIRE PHYSICAL/PSYCH EXAMS	2,500.00	450.00	1,070.00	42.80	1,430.00
01-43-551 POSTAGE	250.00	0.00	31.04	12.42	218.96
01-43-552 TELEPHONE & INTERNET	3,150.00	0.00	589.20	18.70	2,560.80
01-43-553 CELL PHONES	3,780.00	0.00	1,020.83	27.01	2,759.17
01-43-561 DUES/MEMBERSHIPS/SUBSCRIPTIONS	700.00	0.00	0.00	0.00	700.00
01-43-562 TRAVEL EXPENSES	1,000.00	0.00	0.00	0.00	1,000.00
01-43-563 TRAINING/TUITION	10,000.00	1,565.00	1,565.00	15.65	8,435.00
01-43-594 IML/RENEWAL CONTRIBUTION	31,000.00	0.00	0.00	0.00	31,000.00
01-43-653 POLICE GARAGE WATER USAGE	150.00	11.03	38.87	25.91	111.13
01-43-655 FUEL/GREASE/OIL	18,000.00	0.00	3,627.49	20.15	14,372.51
01-43-658 MISC. EXPENSES	4,000.00	39.85	492.70	12.32	3,507.30
01-43-660 PRINTING	500.00	79.13	333.24	66.65	166.76
01-43-830 SMALL EQUIP. PURCH OR RENTAL	20,300.00	0.00	8,250.00	40.64	12,050.00
01-43-831 LARGE EQUIP. PURCH-FIXED ASSET	21,000.00	0.00	0.00	0.00	21,000.00
01-43-832 EQUIPMENT SINKING FUND	25,000.00	0.00	0.00	0.00	25,000.00
01-43-953 GRANTS	0.00	0.00	0.00	0.00	0.00
01-43-959 TRANSFER OUT	0.00	0.00	0.00	0.00	0.00
TOTAL POLICE	1,086,687.00	59,587.96	254,776.82	23.45	831,910.18
OTAL EXPENDITURES	2,297,465.00	93,278.52	478,677.34	20.84	1,818,787.66
EVENUES OVER/(UNDER) EXPENDITURES	0.00	76,290.39	72,994.22	(72,994.22
FUND- 15 -MFT FUND					
REVENUES					
15-343 MOTOR FUEL TAX	68,385.00	4,769.84	21,094.14	30.85	47,290.8
15-346 TRANSPORTATION RENEWAL FUND	55,860.00	4,838.03	20,244.19		35,615.83
15-350 REBUILD IL BOND FUND GRANT	0.00	0.00	0.00	0.00	0.0
15-381 INTEREST	13,200.00	2,198.79	8,556.24	64.82	4,643.7
15-399 TRANSFER IN	311,055.00	0.00	0.00	0.00	311,055.0
				<u></u>	
TOTAL REVENUES	448,500.00	11,806.66	49,894.57	11.12	398,605.4
2V DE 11 D Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z					
EXPENDITURES					
MFT					0.0
	0.00	0 00	0 00	0 00	

15-46-501 MISC EXPENSE	0.00	0.00	0.00	0.00	0.00
15-46-502 ENGINEERING - MFT	48,000.00	0.00	10,660.21	22.21	37,339.79
15-46-576 COM ED **	0.00	0.00	0.00	0.00	0.00

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				33.33% (OF FISCAL YEAR
	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
15-46-850 MFT ROAD PROJECT	400,500.00	0.00	0.00	0.00	400,500.00
TOTAL MFT	448,500.00	0.00	10,660.21	2.38	437,839.79
TOTAL EXPENDITURES	448,500.00	0.00	10,660.21	2.38	437,839.79
REVENUES OVER/(UNDER) EXPENDITURES	0.00	11,806.66	39,234.36	(39,234.36)
FUND- 17 -COMMUNITY DEV FUND					
REVENUES					
17-307 DEVELOPMENT ESCROW	20,000.00	0.00	0.00	0.00	20,000.00
17-329 PERMITS/INSPECTION FEES	15,500.00	7,064.00	7,889.00	50.90	7,611.00
17-330 CODE ENFORCEMENT FINES	1,500.00	0.00	0.00	0.00	1,500.00
17-371 GRANTS	0.00	0.00	0.00	0.00	0.00
17-381 INTEREST	6,900.00	1,553.77	6,020.28	87.25	879.72
17-382 VERIZON WATER TOWER RENT	9,900.00	825.00	3,300.00	33.33	6,600.00
17-385 LIGHTED DIAMOND FEES	0.00	0.00	0.00	0.00	0.00
17-386 UTV REGISTRATION FEES	5,000.00	300.00	2,000.00	40.00	3,000.00
17-387 FRANCHISE FEES	23,000.00	4,210.99	8,890.07	38.65	14,109.93
17-388 MISC INCOME	500.00	0.00	1,400.00	280.00 (900.00)
17-389 EXCISE TAX	5,800.00	483.10	1,985.47 21,500.00	34.23	3,814.53
17-390 LIQUOR LICENSE FEES	20,250.00	21,500.00 0.00	21,300.00	106.17 (66.67	1,250.00
17-391 GAMING LICENSE FEE 17-392 VIDEO GAMING	30.00 83,500.00	6,568.53	26,204.19	31.38	57,295.81
17-392 VIDEO GAMING 17-399 TRANSFER IN	182,150.00	0.00	0.00	0.00	182,150.00
TOTAL REVENUES	374,030.00	42,505.39	79,209.01	21.18	294,820.99
				serutin e	======
EXPENDITURES					
COMMUNITY DEVELOPMENT					
17-47-421 OFFICE SALARIES	5,614.00	475.16	1,902.01	33.88	3,711.99
17-47-422 CODE ENFORCEMENT OFFICER	12,000.00	960.00	4,800.00	40.00	7,200.00
17-47-423 BUILDING INSPECTOR	12,000.00	1,000.00	5,000.00	41.67	7,000.00
17-47-424 ELECTRICAL INSPECTOR	8,650.00	375.00	1,509.75	17.45	7,140.25
17-47-429 VILLAGE ADMINISTRATOR	36,632.00	2,305.38	5,187.11	14.16	31,444.89
17-47-450 CODE ENFORCEMENT FINE COSTS	1,500.00	0.00	0.00	0.00	1,500.00
17-47-451 HEALTH INSURANCE	8,175.00	0.00	0.00	0.00	8,175.00

334.00

231.00

2,898.00

17-47-452 HEALTH INS. DEDUCTIBLE REIMBUR 17-47-453 IDES/UNEMPLOYMENT INSURANCE

17-47-461 ADM SOCIAL SECURITY

0.00

0.00

186.83

0.00

44.60

524.33

0.00

19.31

18.09

334.00

186.40 2,373.67

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	CURRENT BUDGET	CURRENT	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
17-47-463 ADM MEDICARE	678.00	43.69	122.62	18.09	555.38
17-47-465 IMRF BENEFITS	3,880.00	218.96	576.56	14.86	3,303.44
17-47-530 PROFESSIONAL FEES	2,000.00	347.15	1,627.60	81.38	372.40
17-47-532 ENGINEERING	3,500.00	0.00	0.00	0.00	3,500.00
17-47-533 LEGAL	20,000.00	0.00	0.00	0.00	20,000.00
17-47-561 DUES/MEMBERSHIPS/SUBSCRIPTIONS	4,500.00	0.00	0.00	0.00	4,500.00
17-47-576 COM ED **	865.00	0.00	72.89	8.43	792.11
17-47-658 MISC. EXPENSES	5,123.00	0.00	298.26	5.82	4,824.74
17-47-701 COMMUNITY DEVELOPMENT	50,000.00	0.00	0.00	0.00	50,000.00
1/-4/-832 PARK EQUIPMENT SINKING FUND	2,000.00	0.00	0.00	0.00	2,000.00
17-47-900 PRESIDENTIAL CONTINGENCY	1,200.00	0.00	0.00	0.00	1,200.00
17-47-911 COMMUNITY EXPENSES	4,250.00	250.00	331.00	7.79	3,919.00
17-47-912 COMMUNITY PROJECTS	170,000.00	58,899.73	124,017.73	72.95	45,982.27
17-47-953 GRANTS	0.00	0.00	0.00	0.00	0.00
17-47-959 TRANSFER OUT	18,000.00	500.00	3,000.00	16.67	15,000.00
TOTAL COMMUNITY DEVELOPMENT	374,030.00	65,561.90	149,014.46	39.84	225,015.54
TOTAL EXPENDITURES	374,030.00	65,561.90	149,014.46	39.84	225,015.54
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(23,056.51)	(69,805.45)		69,805.45
REVENUES					
24-381 INTEREST	12,500.00	1,558.46	5,310.47	42.48	7,189.53
24-399 TRANSFER IN	346,000.00	0.00	0.00	0.00	346,000.00
TOTAL REVENUES	358,500.00	1,558.46	5,310.47	1.48	353,189.53
EXPENDITURES					
STRATEGIC RESERVES					
24-45-959 TRANSFER OUT	346,000.00	0.00	0.00	0.00	346,000.00
TOTAL STRATEGIC RESERVES	346,000.00	÷ 0.00	0.00	0.00	346,000.00
TOTAL EXPENDITURES	346,000.00	0.00	0.00	0.00	346,000.00
REVENUES OVER/(UNDER) EXPENDITURES	12,500.00	1,558.46	5,310.47		7,189.53

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	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
FUND- 41 -SWEEP (FORMER GO BOND)					
REVENUES					
41-305 GO BOND TAX W/C	0.00	0.00	0.00	0.00	0.00
41-381 INTEREST	1,000.00	0.00	1,431.46	143.15 (431.46)
41-385 AMERICAN RESCUE PLAN	0.00	0.00	0.00	0.00	0.00
41-388 MISC INCOME	0.00	0.00	0.00	0.00	0.00
41-399 TRANSFER IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	1,000.00	0.00	1,431.46	143.15 (431.46)
			==============		
EXPENDITURES					
BOND - O & M					
41-44-959 TRANSFER OUT	0.00	0.00	0.00	0.00	0.00
TOTAL BOND - O & M	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	1,000.00	0.00	1,431.46	C	431.46)
FUND- 51 -OPERATION & MAINTENANCE					
REVENUES					
		A A-	0.00	0.00	265 000 00
51-344 GRANTS	265,000.00	0.00	0.00	0.00	265,000.00
51-345 SALES TAX (1%)	430,000.00	29,387.68	142,317.94	33.10	287,682.06 219,620.08
51-361 WATER SALES	313,020.00	21,693.34	93,399.92	29.84	
51-362 CAPITAL CHARGES	495,800.00	33,718.53	147,830.44	29.82	347,969.56 149,538.65
51-363 GARBAGE CHARGES	223,392.00	19,280.89	73,853.35	33.06	
51-364 PRE-PAID WATER/SEWER	2,000.00 (474.39) (2,351.00 109,792.25
51-365 WATER FIXED ADMIN CHARGES	172,670.00	15,981.79	62,877.75	36.41	109,792.25
51-367 WATER HOOK-UP FEE	11,000.00	0.00	0.00	0.00	
51-368 SEWER HOOK-UP FEE	12,000.00	0.00	0.00	0.00	12,000.00 15,000.00
51-373 ROCK 39 EQUIPMENT	15,000.00	0.00	0.00	0.00	34,716.53
51-374 ROCK 39 SALARY REIMBURSEMENT	65,740.00	15,230.13	31,023.47	47.19 47.19	7,308.74
51-375 ROCK 39 FUEL/MILEAGE REIMB.	13,840.00 10,000.00	3,206.34 0.00	6,531.26 0.00	0.00	10,000.00
51-376 RECAPTURE FEES	10,000.00	0.00	0.00	0.00	10,000.00

Section 10. Item #e.

33.33% OF FISCAL YEAR

		CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
51-381	INTEREST	78,750.00	10,094.60	37,053.62	47.05	41,696.38
51-382	VERIZON WATER TOWER RENT	4,950.00	412.50	1,650.00	33.33	3,300.00
51-385	VEHICLE/EQUIPMENT SALES	15,000.00	0.00	8,250.51	55.00	6,749.49
51-388	MISC INCOME	1,000.00	0.00	15,650.00	1,565.00	(14,650.00)
51-390	LOSS ON DISPOSAL OF ASSETS	0.00	0.00	0.00	0.00	0.00
51-393	METER SALES	3,000.00	0.00	0.00	0.00	3,000.00
51-395	UTIL INCOME/SHUT OFF NOTICE	2,000.00	33.06	1,060.92	53.05	939.08
51-399	TRANSFER IN	519,642.00	0.00	0.00	0.00	519,642.00
OTAL RE	VENUES	2,653,804.00	148,564.47	621,148.18	23.41	2,032,655.82

EXPENDITURES

<u>0 & M</u>

<u>O & M</u>						
51-44	-421 OFFICE SALARIES	82,160.00	5,222.07	21,869.18	26.62	60,290.82
51-44	-422 ROCK 39 SALARY	0.00	0.00	0.00	0.00	0.00
51-44	-423 PART-TIME WAGES	5,600.00	0.00	49.74	0.89	5,550.26
51-44	-425 METER READER/LAB ASSISTANT	0.00	3,135.91	13,769.77	0.00 (13,769.77)
51-44	-426 DIRECTOR PUBLIC WORKS	80,587.00	5,913.44	26,533.57	32.93	54,053.43
51-44	-428 PUBLIC WORKS WAGES	90,682.00	3,999.29	17,233.82	19.00	73,448.18
51-44	-429 VILLAGE ADMINISTRATOR	36,632.00	2,305.38	5,187.11	14.16	31,444.89
51-44	-451 HEALTH INSURANCE	3,4,180.00	1,367.99	5,339.81	15.62	28,840.19
51-44	-452 HEALTH INS. DEDUCTIBLE REIMBUR	2,000.00	0.00	0.00	0.00	2,000.00
51-44	-453 IDES/UNEMPLOYMENT INSURANCE	733.00	0.00	406.45	55.45	326.55
51-44	-461 ADM SOCIAL SECURITY	18,331.00	1,196.32	5,124.20	27.95	13,206.80
51-44	-463 ADM MEDICARE	4,288.00	279.78	1,198.39	27.95	3,089.61
51-44	-465 IMRF BENEFITS	24,075.00	1,601.52	6,855.67	28.48	17,219.33
51-44	-512 OFFICE & COMPUTER EQUIPMENT	13,000.00	734.83	1,728.28	13.29	11,271.72
51-44	-519 MAINTENANCE SERVICE - EQUIPTME	17,500.00	1,724.84	7,807.60	44.61	9,692.40
51-44	-521 WINGIS	2,000.00	0.00	0.00	0.00	2,000.00
51-44	-530 PROFESSIONAL FEES/MISC	2,500.00	20.00	294.00	11.76	2,206.00
51-44	-531 SPECIAL AUDIT	0.00	0.00	0.00	0.00	0.00
51-44	-532 ENGINEERING	180,000.00	0.00	10,864.00	6.04	169,136.00
51-44	-533 CELLULAR METER MONTHLY FEES	12,000.00	0.00	3,069.05	25.58	8,930.95
51-44	-534 LEGAL	2,000.00	0.00	0.00	0.00	2,000.00
51-44	-540 PRE-EMPLOYMENT PHYSICAL	500.00	0.00	0.00	0.00	500.00
51-44	-541 METER UPGRADE	55,000.00	0.00	0.00	0.00	55,000.00
51-44	-542 WATER UPGRADE	750,000.00	0.00	20,437.11	2.72	729,562.89
51-44	-543 ALARM SYS./TELEPHONE/INTERNET	7,000.00	0.00	1,434.63	20.49	5,565.37
51-44	-544 IEPA LOAN -WATER TOWER	97,940.00	0.00	48,969.92	50.00	48,970.08
51-44	-551 POSTAGE	15,000.00	675.00	3,919.00	26.13	11,081.00
51-44	-552 CELL PHONES	2,500.00	0.00	775.78	31.03	1,724.22
51-44	-554 PUBLISHING/ADVERTISMENTS	1,500.00	0.00	143.00	9.53	1,357.00
51-44	-562 TRAVEL EXPENSES	1,000.00	0.00	0.00	0.00	1,000.00
51-44	-563 TRAINING/TUITION	2,500.00	0.00	0.00	0.00	2,500.00
51-44	-571 NI GAS / WELLS	4,500.00	0.00	665.46	14.79	3,834.54

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	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	<pre>% OF BUDGET</pre>	BUDGET BALANCE
			70 750 70	33.44	146,837.28
51-44-573 GARBAGE	220,596.00	18,508.56	73,758.72	24.97	15,006.38
51-44-576 COM ED **	20,000.00	228.57	4,993.62		5,556.60
51-44-579 WATER ANALYSIS	7,500.00	310.00	1,943.40	25.91 0.00	2,500.00
51-44-580 EPA PERMIT FEES	2,500.00	0.00	0.00		7,500.00
51-44-593 EQUIP/SOFTWARE MAINT/LEASE	7,500.00	0.00	0.00	0.00	18,000.00
51-44-594 IML/RENEWAL CONTRIBUTION	18,000.00	0.00	0.00		23,864.85
51-44-651 OPERATING SUPPLIES/MISC. EXPEN	55,000.00	18,139.51	31,135.15	56.61 31.31	23,804.83
51-44-653 BUILDING WATER USAGE	750.00	54.93	234.85		0.00
51-44-654 WATER DEPOSIT REFUND EXPENSE	0.00	0.00	0.00	0.00	
51-44-655 FUEL/GREASE/OIL	20,000.00	740.64	4,840.36	24.20	15,159.64
51-44-656 CHEMICALS	7,500.00	0.00	899.66	12.00	6,600.34
51-44-659 OFFICE SUPPLIES	0.00	0.00	15.61	0.00 (
51-44-660 PRINTING	4,800.00	351.19	853.95	17.79	3,946.05
51-44-701 SULLIVAN'S PAYBACK AGREEMNT	6,950.00	0.00	2,973.59	42.79	3,976.41
51-44-702 FOUR RIVERS SAN. AUTH. IGA	422,000.00	0.00	180,307.91	42.73	241,692.09
51-44-703 RECAPTURE FEES	18,000.00	0.00	0.00	0.00	18,000.00
51-44-829 ROCK 39 EQUIPMENT PURCHASES	15,000.00	0.00	1,032.74	6.88	13,967.26
51-44-830 SMALL EQUIP. PURCHASE OR RENTA	10,000.00	99.18	1,750.09	17.50	8,249.91
51-44-831 LARGE EQUIP. PURCHASE-FIXED AS	12,000.00	0.00	0.00	0.00	12,000.00
51-44-832 ASSETS CAPITALIZED	0.00	0.00	162.88	0.00 (
51-44-833 CONTINGENCY	0.00	0.00	0.00	0.00	0.00
51-44-834 EQUIPMENT SINKING FUND	0.00	0.00	0.00	0.00	0.00
51-44-951 DEPRECIATION EXPENSE	260,000.00	0.00	21,999.50	8.46	238,000.50
51-44-953 GRANTS	0.00	0.00	0.00	0.00	0.00
51-44-959 TRANSFER OUT	0.00	0.00	0.00	0.00	0.00
51-44-999 SPECIAL ITEM EXPENSE	0.00	0.00	0.00	0.00	0.00
TOTAL O & M	2,653,804.00	66,608.95	530,577.57	19.99	2,123,226.43
TOTAL EXPENDITURES	2,653,804.00	66,608.95	530,577.57	19.99	2,123,226.43
REVENUES OVER/(UNDER) EXPENDITURES	0.00	81,955.52	90,570.61		90,570.61
FUND- 90 -VILLAGE EVENTS					
REVENUES					
			1 100 00	65 00	000 00
90-350 DONATIONS	2,000.00	1,000.00	1,100.00	55.00	900.00
90-351 FUNDRAISERS	0.00	0.00	0.00	0.00	0.00
90-352 MERCHANDISE SALES	0.00	0.00	0.00	0.00	0.0
90-353 FESTIVAL SALES	0.00	0.00	0.00	0.00	0.0
90-381 INTEREST	280.00	13.37	75.25	26.88	204.7
90-382 VENDOR FEES	0.00	0.00	0.00	0.00	0.0
90-387 SPONSOR ADS	0.00	0.00	0.00	0.00	0.0
90-388 MISC. INCOME	0.00	0.00	0.00	0.00	0.0
90-399 TRANSFER IN	18,000.00	500.00	3,000.00	16.67	15,000.00
TOTAL REVENUES	20,280.00	1,513.37	4,175.25	20.59	16,104.75

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	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
EXPENDITURES					
FOURTH OF JULY					
90-48-423 FESTIVAL LABOR	0.00	0.00	0.00	0.00	0.00
90-48-530 SECURITY	0.00	0.00	0.00	0.00	0.00
90-48-554 PUBLISHING/ADVERTISING	0.00	0.00	0.00	0.00	0.00
90-48-560 ENTERTAINMENT	0.00	0.00	0.00	0.00	0.00
90-48-572 MERCHANDISE	0.00	0.00	0.00	0.00	0.00
90-48-651 OPERATIONS/ MISC SUPPLIES	0.00	0.00	0.00	0.00	0.00
90-48-655 CONCESSIONS	0.00	0.00	0.00	0.00	0.00
90-48-658 MISC EXPENSES	150.00	0.00	0.00	0.00	150.00
90-48-915 VENDOR TICKET SALES	0.00	0.00	0.00	0.00	0.00
90-48-916 FIREWORKS	18,100.00	0.00	9,000.00	49.72	9,100.00
TOTAL FOURTH OF JULY	18,250.00	0.00	9,000.00	49.32	9,250.00
TOTAL EXPENDITURES	18,250.00	0.00	9,000.00	49.32	9,250.00
REVENUES OVER/(UNDER) EXPENDITURES	2,030.00	1,513.37	(4,824.75)	227728	6,854.75

SECTION 3:

WARRANT LIST

Invoices Presented

For Board Approval

Total Invoices: \$228,188.23

A/P HISTORY CHECK REPORT

VENDOR SET: 01 Village of Winnebago, IL BANK: AP AP BANK DATE RANGE: 5/13/2024 THRU 5/13/2024

	2			CHECK	INVOICE		CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	AMOUNT	DISCOUNT	NO	STATUS	AMOUNT
016055		AIRGAS USA, LLC D/B/A ENCOMPAS							
	I-5506660787	CYLINDER RENTAL	R	5/13/2024	24.93		025838		
	I-9148942298	CYLINDER RENTAL	R	5/13/2024	492.38		025838		517.31
000581		ALTORFER INDUSTRIES, INC.		F (1 D (0 0 0 4			005000		100.00
	I-P52C0179051	HARNESS	R	5/13/2024	120.83		025839		120.83
000075		AUTUMN SUPPLY							
	I 016518	METAL HOSE STEEL SAFETY CAN	R	5/13/2024	1,961.65		025840		
	I-016522	OSHA COMPLIANCE	R	5/13/2024	99.18		025840		2,060.83
000108		BADGER METER INC							
	I-80155747	ORION CELLULAR AND LICENSE	R	5/13/2024	1,551.90		025841		1,551.90
000367		CITY OF ROCKFORD							
	I-75003588	WATER ANALYSIS	R	5/13/2024	120.00		025842		120.00
000583		COMPASS MINERALS AMERICA INC.		F (10 (000 4	0.450.00		005040		
	I-1314929	SALT FOR ROADWAYS 2023-2024	R	5/13/2024	2,458.30		025843		4 055 00
	I-1315593	SALT FOR ROADWAYS 2023-2024	R	5/13/2024	2,497.68		025843		4,955.98
000100		CONSERV FS							
	I-108023739	FUEL	R	5/13/2024	1,481.28		025844		1,481.28
					(b)				
000460		CORE & MAIN LP							
	I-U631031	HURCO WAND	R	5/13/2024	200.00		025845		
	I-U640878	BEEHIVE GRATE, TAPT BLIND CPLG	R	5/13/2024	1,391.75		025845		
	I-U655090	CPLG, GRADELOK OFFSET IMP	R	5/13/2024	714.00		025845		
	I-U657555	GRADELOK OFFSET, CPLG	R	5/13/2024	1,964.34		025845		
	I-U676182	SWXSW ANCH CPLG 1'6"	R	5/13/2024	265.00		025845		
	I-U680773	4 ULTRA SLV WIDE RANGE BELL	R	5/13/2024	1,625.00		025845		
	I-U692587	MAIN BREAK @ CLAYTON COURT	R	5/13/2024	6,315.84		025845	1:	2,475.93
000659		COTTER, DAVID		E /10 /0004			005046		100.45
	I-1578266-IN	REIMBURSE: HANDCUFFS AND CASE	R	5/13/2024	198.45		025846		198.45
000038		DIAMOND PROPERTY MAINTENANCE,							
	I-1610	FEBRUARY CLEANING	R	5/13/2024	160.00		025847		
	I-24004	MARCH CLEANING	R	5/13/2024	123.08		025847		283.08
000151		ECONO SIGNS, LLC.							
	I-10-988676	VARIETY OF ROAD SIGNS	R	5/13/2024	2,015.77		025848		2,015.77

000358

000241

I-845799

A/P HISTORY CHECK REPORT

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BANK: AP AP BANK

VENDOR SET: 01 Village of Winnebago, IL

Section	10.	Item	#e.
000000	10.	nonn	no.

DATE R	ANGE: 5/13/2024 THRU	5/13/2024			¥2				
				CHECK	INVOICE		CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	AMOUNT	DISCOUNT	NO	STATUS	AMOUNT
000024		FEHR-GRAHAM & ASSOCIATES							
	I-122060 PRJ 22-1342	PREP OF WATER SYSTEM IEPA PRJ	R	5/13/2024	7,300.00		025849		
	I-122061 PRJ:23-1378	WATER MAIN EXTENSION	R	5/13/2024	2,520.00		025849		
	I-122062 PRJ: 24-125	24 GENERAL ENGINEERING	R	5/13/2024	284.50		025849		
	I-122063 PRJ: 24-271	24 ROADWAY MAINT- MFT DESIGN	R	5/13/2024	9,324.21		025849	19	9,428.71
016040		FERGUSON WATER WORKS SUPPLY							,
	I-0483996-3	CURB BX LID W/MAGNET	R	5/13/2024	355.22		025850		355.22
000546		FURST STAFFING							
	I-2000076339	BABLER: WEEK ENDING 4/14/24	R	5/13/2024	658.75		025851		
	I-2000076388	BABLER: WEEK ENDING 4/21/24	R	5/13/2024	764.15		025851		
	I-2000076432	BABLER: WEEK ENDING 4/28/2024	R	5/13/2024	790.50		025851	4	2,213.40
000536		GILL'S FREEPORT DISPOSAL							
	I-22786533T087	MARCH STATEMENT	R	5/13/2024	18,456.27		025852		
	I-22868271T087	APRIL 2024 GARBAGE	R	5/13/2024	18,508.56		025852	30	5,964.83
000310		GLENWOOD TESTING CENTER							
	I-9365	APPLICANT ASSESSMENT	R	5/13/2024	450.00		025853		450.00
010634		HACH COMPANY							
	I-13973373	SPADNS FLUORIDE ACCUVAC	R	5/13/2024	1,483.60		025854		483.60
1		IL STATE POLICE							
	I-202404222417	FINGERPRINT	R	5/13/2024	20.00		025855		20.00
1		IL STATE POLICE							
	I-202404222418	FINGERPRINT	R	5/13/2024	20.00		025856		20.00
000525		J & R SUPPLY INC.							
	I-2403398-IN	DUAL SOCKET RATCHET SET, WRENCH	IR	5/13/2024	400.00		025857		
	I-2404567-IN	COUPLING, BUSHING, ADAPTERS	R	5/13/2024	1,615.00		025857	2	2,015.00
000165		LAKESIDE INTERNATIONAL TRUCKS							
	I-7261141P	HOSE HEATER	R	5/13/2024	2.88		025858		2.88

000358 LINCOLN RENTAL & SALES I-489468 STIHL KM 90 UNIT FIX R 5/13/2024 185.37 025859 185.37

R 5/13/2024 152.96 025860 152.96

LOU BACHRODT AUTOMALL

CHECK ENGINE LIGHT

A/P HISTORY CHECK REPORT

Section 10. Item #e.

VENDOR SET: 01 Village of Winnebago, IL BANK: AP AP BANK DATE RANGE: 5/13/2024 THRU 5/13/2024

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000639	I-PS592472	LRS, LLC RENTAL: MEMORIAL PARK	R	5/13/2024	179.73		025861		179.73
000307		MANHEIM, CASPER							
	I-24-05	MAY CODE ENFORCEMENT	R	5/13/2024	960.00		025862		
	I-24-05B	MAY BUILDING INSPECTOR	R	5/13/2024	1,000.00		025862	1	1,960.00
000835	I-5495184	MONROE TRUCKING EQUIPMENT FLEET SLIDETRAX, FENDER SPRAY	R	5/13/2024	370.90		025863		370.90
000035		NAPA AUTO PARTS							
	I-657071	HI POWER IND V-BELT X2	R	5/13/2024	84.21		025864		84.21
000606		NEXT LEVEL AG							
	I-202404222416	WEED SPRAY	R	5/13/2024	542.50		025865		542.50
000703		NORTHERN ILLINOIS TRAINING ADV							
	I-2530	FY 25 AUTH STRENGTH ASSESS	R	5/13/2024	900.00		025866		900.00
000298		PACE ANALYTICAL SERVICES, LLC							
	I-247200375	NITRITE AS N BY IC	R	5/13/2024	128.50		025867		
	I-247200625	FLUORIDE BY PROBE	R	5/13/2024	61.50		025867		190.00
000807		PAPER RECOVERY SERVICE CORPORA							
	I-94943	RENTAL FEE 1ST QTR 2024	R	5/13/2024	25.00		025868		
	I-95123	OFF-SITE DOC SHREDDING	R	5/13/2024	67.50		025868		92.50
000416		PHILS POWER PLUS							
	I-68107	2014 INT	R	5/13/2024	40.00		025869		
	I-68113	2019 INT	R	5/13/2024	40.00		025869		80.00
000658		PLAY ILLINOIS LLC							
	I-1863	MEMORIAL PARK PLAY EQUIP	R	5/13/2024	65,118.00		025870		
	I-1893	FURNISH AND INSTALL EWF SURFAC	R	5/13/2024	58,720.00		025870	123	3,838.00
000231		POLICE LAW INSTITUTE							
	I-15217	SUBSCRIPTION TO IL LEGAL UPDAT	R	5/13/2024	665.00		025871		665,00
000051		POSTMASTER							
	I-202404032411	POSTAGE FOR WATER BILLS	R	5/13/2024	675.00		025872		675.00
000640		ROCK RIVER BLOCK							
	I-772734C	SQUAD MAINTAINANCE	R	5/13/2024	61.84		025873		61.84

A/P HISTORY CHECK REPORT

VENDOR SET: 01 Village of Winnebago, IL BANK: AP AP BANK DATE RANGE: 5/13/2024 THRU 5/13/2024

I-INV404473 WEED KILLER

Section 10. Item #e.

				CHECK	INVOICE		CHECK	CHECK	CHECK	
VENDOR	I.D.	NAME	STATUS	DATE	AMOUNT	DISCOUNT	NO	STATUS	AMOUNT	
000291		ROCK VALLEY CULLIGAN								
	I-0659736	APRIL RENTAL	R	5/13/2024	43.45		025874		43.45	
000017		ROCK VALLEY PUBLISHING								
	I-452251	PUBLIC WORKS LABORER	R	5/13/2024	143.00		025875		143.00	
000422		ROCKFORD INFORMATION TECHNOLOG	;							
	I-37929	EMAIL ISSUE	R	5/13/2024	142.50		025876			
	I-38035	APRIL DATTO CLOUD BACKUP	R	5/13/2024	140.00		025876			
	I-38036	MONITORING& ANTIVIRUS-APRIL	R	5/13/2024	127.00		025876			
	I-38121	OLSON- VPN AND REMOTE ACCESS	R	5/13/2024	50.00		025876			
	I-38133	SETUP LAPTOP- TRES	R	5/13/2024	142.50		025876			
	I-38137	FIXING OF LENOVO LAPTOP-TRES	R	5/13/2024	95.00		025876			
	I-38148	COUPLER, PATCH AND BRACKET	R	5/13/2024	325.00		025876			
	I-38203	BABLER SETUP	R	5/13/2024	95.00		025876			
	I-38226	4TB USB PORTABLE DRIVE	R	5/13/2024	110.00		025876		1,227.00	
000142		ROCKFORD LITHO CENTER								
	I-18056	#9 WINDOW ENVELOPES	R	5/13/2024	426.00		025877		426.00	
000033		ROGERS READY MIX & MATERIALS	~	5 /10 /000 /	222.02		005030		222 22	
	I-314514	TORP SAND	R	5/13/2024	330.00		025878		330.00	
000296		SJE, INC.								
	I-CD99522094	ELECTRICAL SERVICE-EMERG LABOR	R	5/13/2024	1,521.96		025879		1,521.96	
000825		SULLIVAN'S FOODS								
	I-202404302423	MARCH 24 CHARGES	R	5/13/2024	155.10		025880		155.10	
000355		TRI-CITY EMERGENCY VEHICLE SER	1							
	I-57836	PREEMPTIVE POWER AND STROBE	R	5/13/2024	623.01		025881		623.01	
016032		TYLER TECHNOLOGIES								
	I-025-460081	UTILITY BILLING CREDIT CARD	R	5/13/2024	1,242.50		025882			
	I-025-461401	PROJECT MANAGEMENT-INSTALL	R	5/13/2024	250.00		025882			
	1-025-463447	SERVER MIGRATION SERVICE	R	5/13/2024	1,000.00		025882		2,492.50	
	1-020-400447	SERVER MIGRATION SERVICE	R	J/ 13/ 2024	1,000.00		023002		2,492.30	
000411		UNIFORM DEN EAST INC								
	I-91233	BASE SHIRT: MCNEELY	R	5/13/2024	127.90		025883			
	I-91451	PHANTOM PANTS: MCNEELY	R	5/13/2024	76.95		025883		204.85	
000067		UNITED LABORATORIES								

R 5/13/2024 1,192.86 025884 1,192.86

A/P HISTORY CHECK REPORT

.

5

PAGE:

Section 10. Item #e.

BANK: AP AP BANK DATE RANGE: 5/13/2024 THRU 5/13/2024

VENDOR SET: 01 Village of Winnebago, IL

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000154		USA BLUE BOOK							
	I-INV00317427	HACH FLUORIDE REAGENT	R	5/13/2024	363.54		025885		363.54
001004		VILLAGE OF WINNEBAGO							
	I-03-4204-01 APR 24	600 W SOPER ST	R	5/13/2024	36.79		025886		
	I-03-5350-00 APR 24	104 W MAIN ST	R	5/13/2024	11.03		025886		
	I-03-5380-00 APR 24	108 W MAIN ST	R	5/13/2024	15.26		025886		
	I-07-1467-00 APR 24	400 E MCNAIR RD WELL #3	R	5/13/2024	18.14		025886		81.22
000623	I-7360	WANLESS BROTHERS MOVING & STOR APRIL MONTHLY DATA STORAGE	R	5/13/2024	50.00		025887		50.00
000222	I-224057	WEST SIDE TRACTOR SALES GREASE/LUBE	R	5/13/2024	104.20		025888		104.20
000308	I-24-14 CK#36367	WIN-BUR-SEW FIRE DISTRICT PLAN REVIEW 24-14 PEAK STORAGE	R	5/13/2024	200.00		025889		200.00
000616	I-5684201	XEROX FINANCIAL SERVICES APRIL CONTRACTUAL PAYMENT	R	5/13/2024	316.53		025890		316.53

* * TOTALS * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	53	228,188.23	0.00	228,188.23
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0:00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00 0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 01 BANK: AP TOTALS:	NO 53	INVOICE AMOUNT 228,188.23	DISCOUNTS 0.00	CHECK AMOUNT 228,188.23
BANK: AP TOTALS:	53	228,188.23	0.00	228,188.23
REPORT TOTALS:	53	228,188.23	0.00	228,188.23

SECTION 4:

WARRANT LIST

Invoices Over \$5,000 \$35,480.76

These invoices are included in the Section 3 Warrant List

5/01/2024 11:30 AM

A/P HISTORY CHECK REPORT

1

PAGE:

VENDOR SET: 01 Village of Winnebago, IL BANK: AP AP BANK

DATE RANGE: 5/13/2024 THRU 5/13/2024

				CHECK	INVOICE		CHECK	CHECK	CHECK	
VENDOR	I.D.	NAME	STATUS	DATE	AMOUNT	DISCOUNT	NO	STATUS	AMOUNT	
000460		CORE & MAIN LP								
	I-U631031	HURCO WAND	R	5/13/2024	200.00		025845			
	I-U640878	BEEHIVE GRATE, TAPT BLIND CPLG	R	5/13/2024	1,391.75		025845			
	I-U655090	CPLG, GRADELOK OFFSET IMP	R	5/13/2024	714.00		025845			
	I-U657555	GRADELOK OFFSET, CPLG	R	5/13/2024	1,964.34		025845			
	I-U676182	SWXSW ANCH CPLG 1'6"	R	5/13/2024	265.00		025845			
	I-U680773	4 ULTRA SLV WIDE RANGE BELL	R	5/13/2024	1,625.00		025845			
	I-U692587	MAIN BREAK @ CLAYTON COURT	R	5/13/2024	6,315.84		025845	1	2,475.93	
000024		FEHR-GRAHAM & ASSOCIATES								
	1-122060 PRJ 22-1342	PREP OF WATER SYSTEM LEPA PRJ	16	5/13/2024	1,300.00		025849			
	I-122061 PRJ:23-1378	WATER MAIN EXTENSION	R	5/13/2024	2,520.00		025849			
	I-122062 PRJ: 24-125	24 GENERAL ENGINEERING	R	5/13/2024	284.50		025849			
	I-122063 PRJ: 24-271	24 ROADWAY MAINT- MFT DESIGN	R	5/13/2024	9,324.21		025849	1	9,428.71	
000536		GILL'S FREEPORT DISPOSAL								
	I-22786533T087	MARCH STATEMENT	R	5/13/2024	18,456.27		025852			
	I-22868271T087	APRIL 2024 GARBAGE	R	5/13/2024	18,508.56		025852	3	6,964.83	
000658		PLAY ILLINOIS LLC								
	I-1863	MEMORIAL PARK PLAY EQUIP	R	5/13/2024	65,118.00		025870			
	I-1893	FURNISH AND INSTALL EWF SURFAC	R	5/13/2024	58,720.00		025870	12	3,838.00	

* * TOTALS *	* * NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	4	192,707.47	0.00	192,707.47
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00 0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 01 BANK: AP	NO TOTALS: 4	INVOICE AMOUNT 192,707.47	DISCOUNTS 0.00	CHECK AMOUNT 192,707.47
BANK: AP TOTALS:	4	192,707.47	0.00	192,707.47
REPORT TOTALS:	4	192,707,47	0.00	192,707.47

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SECTION 5:

LINE-ITEM TRANSFERS

NONE

SECTION 6:

CONSTRUCTION IN PROGRESS

Current Projects Sullivan's Tax Rebate Agreement Large Purchase Tracking Grant Tracking Village Debt

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Month Ending 3/31/24 Last Updated: 5/2/24

	1112			10000	Tracking cor	Istruction and el	cking construction and engineering payments for large projects in the fiscal year.	ts for large projec	ts in the fiscal yea	Ŀ.					
TASK ORDER		PROJECT	AMOUNT	ENGINEERING	3 2022	2023	JAN-JUL	AUG	SEP	0CT	NON	DEC	TOTAL PAID	ADJ	BALANCE
		Water Main Project-ENG.		\$ 19,500.00	00 \$ 9,040.00	0							\$ 9,040.00	•	\$ 10,460.00
PRJ: 22-1342		IEPA Project Plan-ENG.		\$ 25,000.00	s	4,375.00 \$ 13,125.00 \$	0 \$ 7,300.00						\$ 24,800.00		5 200.00
PRJ: 23-135/															
23-19R		Safe Route to Schools-ENG. \$	\$ 6,000.00			\$ 6,000.00	0						\$ 6,000.00	, \$	
PRJ: 23-1378		Clayton Ct wtr Main Loop- ENG.		\$ 48,500.00	00	\$ 24,525.00 \$	0 \$ 8,250.00						\$ 32,775.00		\$ 15.725.00
		Ciayton Ct wtr Main Loop- Constr.													
		Sidewalk Program-ENG											5		
RES 24-??		Sidewalk Program-InHouse	\$ 40,000.00												\$ 40.000.00
		\$	\$ 46,000.00	46,000.00 \$ 93,000.00	\$	0 \$ 43,650.00	13,415.00 \$ 43,650.00 \$ 15,550.00		•	• \$		•	\$ 72,615.00	•	\$ 66,385.00

Com Ed Utility Tax 5% Tax on Electricity in the Village. Revenue pays for street lighting and road projects.

				mus on in friend	entering and and an and an and an and an and and	Runda too ne tot	poloid paol plin		3				
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
Carryover/prior year		\$ 47,048.30	\$ 94,867.26	67.26 \$ 107,149.97 \$	\$ 40,741.87 \$	40,741.87 \$ 108,530,14 \$ 185,398.07 \$ 112,085.40 \$ 93,477.47	185,398.07	\$ 112,085.40	93,477.47				
Tax Received	\$ 103,689.63 \$	\$ 118,633.47	116,980.22	62	112,430.13 \$ 111,720.69 \$	114,727.51 \$ 113,389.96 \$ 119,176.09 \$	113,389.96	\$ 119,176.09	31,422.05				
Cost of Lighting	\$ (33,526.45) \$	\$ (34,817.09) \$	\$ (37,094.28)	\$ (28,838.23) \$	\$ (43,932.42) \$	(43,932,42) \$ (37,859,58) \$ (43,314,54) \$ (39,105,99) \$	(43,314.54)	\$ (39,105.99) 3	(14,691.12)				
Cost of Street project(s)	\$ (23,114.88) \$	\$ (35,997.42) \$	\$ (67,603.23) \$	\$ (150,000.00)			(155,503.05) \$	\$ (98,678.03)					
Balance	\$ 47,048.30	47,048.30 \$ 94,867.26 \$	\$ 107,149.97 \$	\$ 40,741.87	40,741.87 \$ 108,530.14 \$ 185,398.07 \$ 99,970.44 \$ 93,477.47 \$ 110,208.40 \$	185,398.07	99,970.44	\$ 93,477.47	110,208.40		•	•	
									A/O 4/30/24				

Sullivan's Sales Tax Rebate Agreement

2017 2018 2019 2020 2021 2022 2023 2024 Tota 5 46280.00 \$ 46.780.00 \$ 46.274.00 \$ 54.580.00 \$ 56.527.00 \$ 5.402.54 \$ 666.65 \$ 5	2015 2016 2017 2018 2019 2020 2021 2022 2024 2024 2024 2024 2024	2015 2016 2017 2019 2019 2020 2021 7023 7024 7041 Paid 904 201 5 202 2021 2025 7023 7024 7041 Paid 904 201 5 44,06500 5 46,728,00 5 46,728,00 5 56,9557,00 5 55,192,45 56,6596,55 7 56,6595,55 7 56,6595,55 56,6596,55															
S 46.280.00 S 46.28.00 S 46.274.00 S 54.158.00 S 50.527.00 S 52.102.45 S 54.680.65	\$ 46,280.00 \$ 46,128.00 \$ 54,158.00 \$ 50,527,00 \$ 52,192.45 \$ 54,689.65 \$ 566,955,10 \$	s 44,695.00 \$ 46,280.00 \$ 46,714.00 \$ 54,156.00 \$ 52,720 \$ 52,724.55 \$ 566.955.10 \$	Beginning Balance	2012-	i.		2016	2017	2018	2019	2020	2021	2022	2023	2024	Total Paid	Balance Due
			600,	300.00 \$ 125	5,603.00 \$	44,695.00 \$	46,428.00 \$	46,280.00 \$	46,128.00 \$	46.274.00 \$	54.158.00 \$	50.527.00 \$	52.192.45	54.669.65		\$ 566.955.10 \$	33 044 90

Approved Expenses 2024

			Tracking items or s	Tracking items or services that were approved in the fiscal year.					
RES	BOARD MEETING DATE	ITEM	VENDOR	DESCRIPTION	LINE-ITEM	APPROVED AMT	APPROVED AMT PAID TO DATE	BALANCE	ICE
	October 9, 2023	WATER MAIN LOOPING	FEHR GRAHAM	ENGINEERING CLAYTON COURT WATER LOOPING	51-44-532	\$ 48,500,00	\$ 8.250.00	\$ 40	40.250.00
23-24R	December 11, 2023	ROAD SALT	JPMC ROCK SALT	SALT FOR ROADWAYS 2023-2024	01-42-514 \$	\$ 27,566.00 \$	\$ 25,186.48	5	2,379.52
-	January 8, 2024	WATER MAIN SUPPLIES	CORE & MAIN	CLAYTON COURT WATER LOOPING	51-44-542	\$ 20,000.00 \$	\$ 18,783.31	\$	1,216.69
•	January 8, 2024	FEHR GRAHAM PROPOSAL	FEHR GRAHAM	PHASE 1 ARCHAEOLOGICAL SURVEY- IEPA PROJ	51-44-532 \$	\$ 7,500.00	\$ 7,300.00	\$	200.00
	January 8, 2024	POWEREDGE R450 RACK SERVER ROCKFORD IT	ROCKFORD IT	NEW SERVER TO MANAGE SOFTWARE AND INSTALLATION	51-44-512 01-43-512	\$ 18,000.00		\$	18,000.00
24-02R					01-41-512			i	
1001	December 11, 2023								
23-23R		MFT ROAD PROJECT	MFT/BEST BIDDER	24 ROADWAY PROJECT		\$ 550,000.00		\$ 550	550,000.00
23-23R	December 11, 2023	MFT ENGINEERING	FEHR GRAHAM	MFT ENGINEERING EXPENSE	15-46-502	\$ 57,283.24	\$ 16,317.37	\$ 40	40,965.87
								s	

40.50 56,042.00 s 4 ADJ TOTAL PAID 170,894,29 \$ 18,772,25 \$ 10,679,75 \$ \$ 0 v 77.25 DEC NOV 10,339.43 1,367.50 303.00 \$ ŝ **Completed with Outstanding Balances** 964.50 354.50 AUG 1,554.00 \$ JUL 160,554.86 16,137.25 8,694.00 NUL - NAL s s 18,812.75 10,688.97 ENGINEERING ທ່າ 226,936.29 INDOMA PROJECT 2023 Road Project-Constr \$ 2023 Road PJ - Engin Des 2023 Road PJ - Engin Con DATE 2/13/2023 2/13/2023 2/13/2023

653,012.08

75,837.16 \$

728,849.24 \$

\$ TOTAL \$

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	January	February	March	April	May	June	July	August	September	r October		November	December	
IL EPA			101									8		
Water Tower	Water Tower \$ 963,031.77 \$ 963,031.77 \$ 963,031.77	\$ 963,031.77 \$	963,031.77 \$	963,031.77			Change in \$ due							7
Total	Total \$ 963,031.77 \$ 963,031.77 \$ 963,031.77	\$ 963,031.77 \$	963,031.77 \$	963,031.77 \$	•	, \$	\$, \$	\$	\$	5	•	ı	
						7			1	8				
Four Rivers Sanitary Auth.				:										
Fuller Creek Phase C \$ 3,556,641.20 \$ 3,556,641.20 \$ 3,556,641.20	\$ 3,556,641.20 \$	3,556,641.20 \$	3,556,641.20 \$	3,556,641.20			next payment				_			7
Fuller Creek Phase D&F \$ 1,105,851.13 \$ 1,074,667.53 \$ 1,074,667.53	\$ 1,105,851.13 \$	3 1,074,667.53 \$		\$ 1,074,667.53				next payment						u.
Future Costs	Future Costs \$ 915,188.62 \$ 915,188.62 \$ 915,188.62	915,188.62 \$	915,188.62	915,188.62		next payment								7
Total	Total \$ 5,577,680.95 \$ 5,546,497.35 \$ 5,546,497.35	5,546,497.35 \$		\$ 5,546,497.35 \$	•	69	, \$	۰ ه	' ھ	69	69	•	•	

Jan/July Feb/Aug Jun/Dec

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Total All Debt \$ 6,540,712.72 \$ 6,509,529.12 \$ 6,509,529.12 \$ 6,509,529.12 \$

. Jan/July

Section 10. Item #e.

Grant Title	Approved	Restricted Use	Total	Received	Notes
Axis Geospatial Grant to Winn. Col	Open	Mapping w/levels	\$ 20,000.00	In process	4/10/24- Chad reported that the second round of funding came up, and the Village was approved for \$20,000. RES approved on 4/8/24
ILEAS CAMERA GRANT	Pending	For Police body cameras	 TBD bs 26,858.00 paid in 	TBD based on total paid in	Cameras received 8/15/23. The PD is in the application process for FY 2024 to receive approx \$30,000. Nick Haff reported that the application is in good TBD based on total standing with ILEAS. No update as of paid in 4/10/24
IL Department of Commerce and Economic Opportunity <u>https://www2.illinois.gov/dceo/AboutDCEO/GrantOpportunities/Pages/default.aspx</u>	oortunity https://	/www2.illinois.gov/dceo/Abou	ItDCEO/GrantOpp	ortunities/Pages/defa	ult.aspx

Grant Applications/Progress Tracking

Former Grant Funds Tracking

Current Title				Kemaining	
Grant little	Keceived	Kestricted Use	Total	balance	Tracking
					In 2020 spept \$5 071 96 (front office
					changes for COVID) and \$10,705.72 in
					electronics for remote Board Meetings.
					In 2022 we spent \$1,974 for video
					ewis : * \$100.000 in 2024 Community
					Development budget for Park upgrade.
					* More electronics will be purchased for
DCEO Cure Grant (Cares Act)	Yes	COVID Relief	\$ 127,926.00	\$ 10,174.32	Board Room with remaining funds
					We did not receive any information back
DCEO Rebuild IL (Bond Funds) Public					and will not be including it in the 2024
Infrastructure	Closed	Water Infrastructure	\$ 641,062.50	•	budget.
	;				Used \$136,245 for Elida Street Project
Rebuild IL (Bond Funds) Grant	Yes	MF F Projects	\$ 204,368.10	\$ 68,123.10 In 2021.	In 2021. This project is complete
Rebuild IL (Bond Funds) Grant					
inis is the remaining balance of the original Grant					≽∠o,∪oo.oo used in road project, leaving \$42.056.57 in MFT Fund. This will be
	Yes	MFT Projects	\$ 68,123.10	\$ 42,056.57	used for road projects in 2024
		Anything that falls under "government service" is			\$203,514.59 committed in O&M for water infrastructure projects
American Rescue Plan Act (ARPA) Grant	Yes	allowable, unless it's on the list of items not allowed.	\$ 407.029.18	\$ 203.514.59	203 514 59 available for planning

RESOLUTION NO. 2024-<u>12R</u>

<u>A RESOLUTION CORRECTING DUPLICATE RESOLUTION NUMBERS</u> 2024-07R AND 2024-08R ASSIGNED ON APRIL 8, 2024

WHEREAS, during the April 08, 2024, Board of Trustees meeting duplicate Resolution numbers were assigned; and

WHEREAS, the appropriate and legal correction of this matter is the passing of a

Resolution indicating the name and the new Resolution number designation; and

WHEREAS, the following are the corrected Resolution numbers and titles:

Resolution 2024-10R Resolution Approving Sidewalk Maintenance Spending

(formerly numbered as 2024-07R).

Resolution 2024-11R Resolution Approving Engineering Funds Allocation for

GIS Asset Data Mapping Grant Effort (formerly 2024-08R).

NOW THEREFORE, BE IT RESOLVED by the President and the Board of Trustees

of the Village of Winnebago, in the County of Winnebago, Illinois, as follows:

SECTION I

The recitals set forth above are incorporated herein and made a part hereof.

SECTION II

The Resolution Approving Sidewalk Maintenance Spending formerly numbered as 2024-07R shall bear Resolution Number 2024-10R, and Resolution Approving Engineering Funds Allocation for GIS Asset Data Mapping Grant Effort formerly numbered as 2024-08R shall bear Resolution Number 2024-11R.

SECTION III

This resolution shall be effective immediately upon its passage by the Board of Trustees of the Village of Winnebago, and publication of the same in pamphlet form.

APPROVED BY:

Franklin J. Eubank, Jr., President of the Board of Trustees of the Village of Winnebago, Illinois

ATTEST:

Sally Jo Huggins, Village Clerk

PASSED:

APPROVED:

PUBLISHED IN PAMPHLET FORM:

May 13, 2024 PRESIDENT'S REPORT

Spent the month of April reviewing and responding to various email messages and reviewing information from Illinois Municipal League (IML), updates from the State of Illinois, Northcog/Region 1 Planning, and any available grant opportunities.

Discussion with trustees/employees various times during the month of April.

April 2, 2024 – Lunch meeting with Scott Olson of Olson Funeral & Cremation Services and Village Administrator, Joey Dienberg, to discuss Olson Funeral & Cremation Services acquisition of Genandt Funeral Home, along with plans for office in Winnebago.

April 4, 2024 – Attended and led interview for open position of Village Treasurer.

April 8, 2024 – Attended and led the village board meeting from approximately 6:00 p.m. to 8:15 p.m.

April 16, 2024 – Attended Winnebago County PSAP (911) board meeting with Village of Winnebago Administrator, Joey Dienberg. Introduced Joey to the village presidents, mayors, village administrators, police chiefs, and 911 director in attendance, along with Sheriff Caruana, and Winnebago County Board Chairman Joseph Chiarelli. Received quarterly updates from those in attendance. Report from Jennifer Fey and also Thad Martin, Director of E911 operations. Vacancies for dispatcher and call taker positions are getting filled and candidates for upcoming positions are being trained. Loves Park Fire Department has now been with the PSAP and things are going very well. Other fire districts are being brought in over time, including Win-Bur-Sew Fired Department. The goal is to bring in all fire districts in the county added to all of the police departments in the county and sheriff's department already in the County PSAP will provide for much better communication and faster response times for fire and police for the same call.

April 17, 2024 – Met with Village Administrator, Joey Dienberg, to discuss my thoughts for the Strategic Plan as he is completing his discussions with Village President and all trustees to get an idea of all of the issues from the board's perspective. Also discussed Admin Team matters and agenda items. Spent additional time before and after meeting talking with various village employees about village matters.

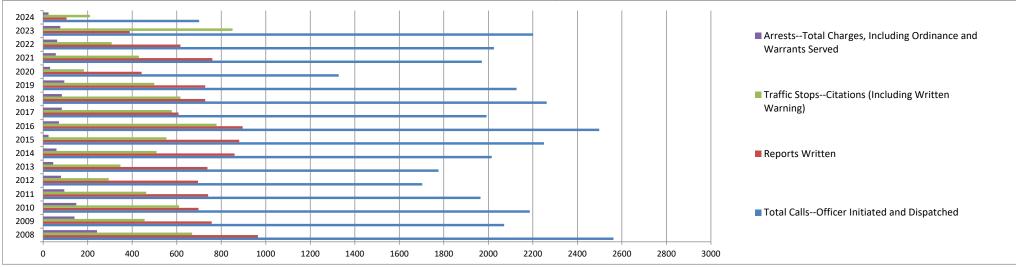
April 17, 2024 – Attended Liquor Commission meeting with newly appointed Liquor Commission Chairman, Adam Lefevre, and Commission members, Jim O'Rourke and Kelli Jeffers. Village Administrator, Joey Dienberg was present with Village Attorney, Mary Gaziano. Discussed changes to the Liquor Code to allow for consumption of alcohol on quadricycles/pedal buses. Looking at model ordinance from Champaign, Illinois. Robb Firch was present and provided additional information as needed from members of the commission. Commission adjourned and will take up further discussion and any action at the May Liquor Commission Meeting. Meeting was from approximately 5:30 p.m. to 6:30 p.m.

Winnebago Police Department 2021/2022/2023/2024 Calls and Offenses

_			_		.2/2020/2									See	tion 10. Ite	m #g.
Offense Type	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Total 2024	Totan Loro	10101 2022	10tar 2021
Aggravated Battery (including Agg. Domestic)	0	0	0	0									0	2	6	4
Armed Robbery	0	0	0	0									0	0	0	1
Assault (Includes Aggravated Offense)	0	0	0	0									0	2	5	0
Battery	0	0	0	0									0	7	8	4
Burglary/Burglary from Vehicle	0	0	0	0									0	0	3	5
Criminal Damage to Property	0	1	0	2									3	8	9	3
Criminal Damage to State Supported Property	0	0	0	0									0	0	0	0
DUI Alcohol / Drugs Includes Agg. DUI	0	0	0	1									1	7	11	5
Disorderly Conduct	0	0	1	3									4	14	15	12
Fleeing to Elude (Aggravated)	0	0	0	0									0	4	4	2
Domestic Trouble/Domestic Battery/OP Violation /Vio.Stalking Order	1	1	0	1									3	29	36	37
Hit and Run	1	0	1	1									3	2	4	7
ID Theft / Forgery / Decept. Prac.	0	1	1	1									3	11	9	23
Illegal Consumption / Minor in Possession of Alcohol	0	0	0	0									0	1	0	0
Possession of Cannabis (Manu./Deliver)	1	0	1	0									2	8	4	6
Possession of Controlled Substance	1	0	0	0									1	0	2	3
Possession of Drug Paraphernalia	0	0	0	0									0	2	1	1
Reckless Conduct	0	0	0	0									0	0	0	0
Reckless Discharge of a Firearm	0	0	0	0									0	0	0	0
Reckless / Negligent Driving	0	0	0	0									0	1	3	5
Residential Burglary	0	0	0	0									0	0	3	0
Resisting Obstructing Peace Officer	0	0	0	0									0	4	0	0
School Bus Arm Violation	0	0	0	0									0	2	3	3
Sexual Abuse/Assault	0	0	0	0									0	0	1	0
Suicide Attempt / Threat of Suicide / Mental Health Call	0	4	2	2									8	28	28	7
Suspended/Revoked Driver's License/Registration	1	5	7	6									19	29	8	19
No Valid Driver's License	0	0	0	1									1	4	4	5
Theft of Vehicle (Recover Stolen)	0	0	0	0									0	2	2	3
Theft Over \$500 / Retail Theft	0	0	0	1									1	1	4	2
Theft Under \$500.00 / Retail Theft	1	1	0	0									2	23	15	13
Unlawful Use of Weapon (Aggravated)	0	0	0	0									0	1	3	2
Violation of Bail Bond	0	0	0	0									0	0	0	1
Warrant Service	0	1	0	1									2	10	12	10

*Report does not reflect all calls, all reports written, or all arrests

Calls for Service / Reports Written



Administrative Tow - Ordinance No. 2013-12

Data	Case#	Offense	Administrative Hearing Requested/Due Process	Vahiala	Paid	Amount
Date	Case#			Vehicle	Pald	Amount
		2024	2024	2024		
1/27/2024	WC24-000045		NO	2007 Dodge Ram	Yes	\$500.00
2/2/2024	WC24-000057		NO	2010 Cadallic SRX		
4/8/2024	WC24-000169		NO	1998 Voyger		
4/12/2024		DWLR / Fleeing	Letter Sent - 04/15/24	2004 GMC Sierra		
4/14/2024		Reckless / Possession	NO	1994 Honda		
5/1/2024	WC24-000245		NO	2006 Chevy 1500		
5/6/2024	WC24-000258	FTA Warrant DWLS	NO	2006 Ford Focus		
					2024	\$500.00

Total from previous Years	\$ 105,500.00
Grand Total	\$106,000.00



Village Engineer Report for Village of Winnebago

Village Board Meeting May 13, 2024

THE FOLLOWING REPORT OF ACTIVITIES IS PROVIDED TO THE VILLAGE BOARD FOR INFORMATIONAL PURPOSES:

Active Projects:

#22-837 S. Church Street and Goodling Street Water Main Looping Project – Easement exhibits sent to the Village for coordination with homeowners. Fehr Graham prepared to make permit submission when confirmation received that easements are acceptable to homeowners. A meeting was held at Fehr Graham's office on March 26, 2024, to discuss progressing easement acquisition by Village. Per Chad Insko's email dated April 19, 2024, both property owners are granting easement access within their properties. Fehr Graham is progressing with compiling legal easement descriptions.

#22-1342 Winnebago IEPA Project Planning – The Project Planning Report has been submitted to IEPA for review. Funding nomination forms for water main replacement and Well No. 5 have been submitted to IEPA for inclusion in the intended funding list. IEPA is requesting an archaeological survey as part of its environmental clearance process. Midwest Archaeological Research Services, Fehr Graham's subcontracted archaeological research team, is progressing with their survey work. Per email correspondence from the Osage Nation dated May 2, 2024, they have approved of the completed archaeological survey and provided a "No Properties" letter. Fehr Graham will coordinate getting these materials to IEPA.

#23-271 Winnebago 2023 MFT Street Design – Final close-out document submittal made to IDOT on December 18, 2023. Will provide approved documents as they become available.

#23-1356 Winnebago Safe Routes to School Grant – Grant submitted and met October 2, 2023, deadline. Will provide updates as they become available.

#23-1378 Winnebago Clayton Court WM Looping Design – A final alignment was decided between the Village and Fehr Graham, and the plan set has been updated. An Application for Construction Permit was submitted to the IEPA on February 5, 2024. Final easement exhibits were prepared and submitted to the Village for coordination with property owners. A meeting between the Village and Fehr Graham regarding easement acquisition for the project was held on March 26, 2024. Letters have been sent to all affected property owners.

#24-125-PH01 Winnebago General – Assisting RH Batterman with Village requirements for potential expansion project.

May 13, 2024 Village Engineer Report Page 2

#24-271 Winnebago 2024 MFT Street Design – Project scope was discussed with the Village to confirm what the base bid and alternate bid will be. Bid opening was held on Monday, April 15, 2024. Four (4) bids were received with Rock Road being the low bid for the project. A letter of recommendation was provided to the Village.

Respectfully Submitted,

Luke Ziegler

Staff Engineer

O:\Winnebago, Village of\24-125 - 2024 General Engineering Services\PA Final\PH05 - Village Board - General Items\Village Engineer Reports\24-125 - Winnebago 2024-05-13 May Engineer Report.doc

Section 10. Item #g.

2024 READ CYCLE DATES	CYCLE DAYS	GALLONS PUMPED WELL # 2	GALLONS YTD WELL #2	GALLONS PUMPED WELL # 3	GALLONS YTD WELL #3	GALLONS PUMPED WELL # 4	GALLONS YTD WELL #4	TOTAL GALLONS PUMPED	GALLONS PUMPED YTD	TOTAL GALLONS BILLED FROM REGISTER	GALLONS LESS (PUMPAGE OF Well #2, #3, #4)	GALLONS YTD PER BILLING REGISTER	% FOR MONTH	% YTD	LEAKS & MAIN SERVICE BREAKS
			8,931,900		5,725,700		9,601,200	0	24,258,800		0	22,703,171	#DIV/0!	94%	
			8,931,900		5,725,700		9,601,200	0	24,258,800		0	22,703,171	#DIV/0!	94%	
			8,931,900		5,725,700		9,601,200	0	24,258,800		0	22,703,171	#DIV/0!	94%	
			8,931,900		5,725,700		9,601,200	0	24,258,800		0	22,703,171	#DIV/0!	94%	
			8,931,900		5,725,700		9,601,200	0	24,258,800		0	22,703,171	#DIV/0!	94%	
			8,931,900		5,725,700		9,601,200	0	24,258,800		0	22,703,171	#DIV/0!	94%	
			8,931,900		5,725,700		9,601,200	0	24,258,800		0	22,703,171	#DIV/0!	94%	
			8,931,900		5,725,700		9,601,200	0	24,258,800		0	22,703,171	#DIV/0!	94%	
3/26/24 -04/25/24	30	1,972,500	8,931,900	1,539,700	5,725,700	2,306,000	9,601,200	5,818,200		11,052,493	5,234,293	22,703,171		94%	water main break, hydrant flush
2/26/24-3/25/24	28	1,878,700	6,959,400	1,017,500	4,186,000	2,160,000	7,295,200	5,056,200	18,440,600	9,883,714	4,827,514	17,468,878	95%	95%	
1/25/24-2/26/24		2,338,900	5,080,700	1,453,300	3,168,500	2,598,200	5,135,200	6,390,400	13,384,400	12,491,103	6,100,703	12,641,364	95%	94%	
12/19/24-1/24/24	36	2,741,800	2,741,800	1,715,200	1,715,200	2,537,000	2,537,000	6,994,000	6,994,000	13,534,661	6,540,661	6,540,661	94%	94%	

MONTHLY WATER USAGE 2024

* GALLONS PER BILLING LESS Well #2, Well #3, Well #4 GA. Pumped. Z:\WATER DEPT\MONTHLY WATER REPORTS\WATER USAGE TABLES\Monthly Water Usage Table 2017 - 2022 UTILITY BILLING MONTHLY REPORT

	GALLONS		GALLONS		GALLONS		
CYCLE MONTH	PUMPED WELL <u>#2</u>	GALLONS YTD WELL #2	<u>PUMPED</u> WELL #3	GALLONS YTD WELL #3	<u>PUMPED</u> WELL #4	GALLONS YTD WELL #4	GALLONS YTD
December		7,597,000		5,639,000		9,498,000	22,734,000
November		7,597,000		5,639,000		9,498,000	22,734,000
October		7,597,000		5,639,000		9,498,000	22,734,000
September		7,597,000		5,639,000		9,498,000	22,734,000
August		7,597,000		5,639,000		9,498,000	22,734,000
July		7,597,000		5,639,000		9,498,000	22,734,000
June		7,597,000		5,639,000		9,498,000	22,734,000
May		7,597,000		5,639,000		9,498,000	22,734,000
April	1,783,000	7,597,000	1,920,000	5,639,000	2,564,000	9,498,000	22,734,000
March	1,929,000	5,814,000	989,000	3,719,000	2,450,000	6,934,000	16,467,000
February	1,833,000	3,885,000	1,218,000	2,730,000	2,252,000	4,484,000	11,099,000
January	2,052,000	2,052,000	1,512,000	1,512,000	2,232,000	2,232,000	5,796,000

MONTHLY REPORT ON PUMPAGE 2024

(FROM MONTHLY REPORT ON PUMPAGE, CHEMICAL ADDITIONAL AND WATER LEVEL REPORT) Z:\WATER DEPT\MONTHLY WATER REPORTS\2017-2023 WELL HOUSE PRODUCTION TOTALS

Section 10. Item #q. BOARD BRIEF

WEEKLY UPDATE FROM THE VILLAGE ADMINISTRATOR

2024 VOLUME 9 WEEK OF APRIL 8

During this period, the Police Department documented 44 calls for service, generating 5 Incident Reports and resulting in 1 arrest. 13 Traffic citations and warnings were issued in this time. Chief White met with Chief Deputy Ciganek of the Winnebago County Sheriff's Department to strategize the next steps for the FLOCK Automated License Plate Reader (ALPR) Regional Cooperative. Additionally, the department responded to report requests from external agencies, including the Illinois Department of Children and Family Services (DCFS) and the Illinois Department of Financial and Professional Regulation (IDFPR), providing necessary reports for ongoing investigations. Staff also began researching information on Pedal Busses.

Office tasks included drafting minutes for the Board Meeting, Committee of the Whole, and Closed Session, which were subsequently approved and posted on the website as applicable, along with resolutions. Additionally, an ordinance regarding the reduction of speed on McNair was prepared for posting on the website and LocalPublicNotices.org, inviting public input before the scheduled Public Hearing prior to the May Board Meeting. Staff also coordinated the promotion of the Public Hearing on social media platforms. Other responsibilities included preparing payroll for processing, facilitating the onboarding process for a new Treasurer, setting up computer access and permissions for new employees, participating in the installation of a new server, and reviewing Liquor and Gaming Applications to be reviewed by Attorney Gaziano. The Village Administrator and incoming treasurer attended a meeting with Baird Public Finance, to introduce different borrowing options for any future products. Village Administrator fielded various calls from developers, including one individual interested in the highlands development.

During this period, the Public Works department accomplished various tasks, which included flushing all 71 fire hydrants at the Winnebago County Water District, responding to an emergency call-out for the Village of Winnebago's SCADA system, completing 7 Julie requests, and performing 3 water service turn-ons, including seasonal ones for the School District and Park District, as well as one for a recent home sale. Additionally, the team replaced a pressure washer pump on a HURCO valve and vac trailer, prepared for and addressed a water outage related to a significant water main break at Cunningham and Benton streets, conducted repairs at the site, issued a boil order for affected areas, and replenished commodities depleted during the incident. They also activated water features at ball diamonds, conducted cold patching, initiated the seasonal equipment switch, finalized interviews for a Public Works Laborer position, and installed a portable water meter at Bel-Aire Dr. to facilitate seasonal bulk water sales.

BOARD BRIEF Section 10. Item #q.

2024 VOLUME 10 WEEKLY UPDATE FROM THE VILLAGE ADMINISTRATOR WEEK OF APRIL 15

Public Works initiated the mowing and weed-eating of all facilities and grounds, a threeday commitment requiring the efforts of two staff members. The Responsible Operator in Charge of the Department of Public Works attended a one-day American Water Works Association Water Conference in Peoria to stay updated on industry developments. Additionally, the department completed a water service line inventory and checklist, fulfilling regulatory requirements set by the IEPA. They also conducted regular maintenance, such as drug-lighting diamonds and t-ball fields twice a week, and addressed service orders related to meter toppers and obnoxious weeds. Furthermore, the team completed four Julie work orders and participated in a bid opening for the 2024 street project in the Meadows subdivision. The department also conducted tree cleanups following a Thunderstorm, including chipping and debris removal.

During this period, the Police Department responded to 58 Calls for Service and generated 9 Incident Reports. The department also made 4 arrests, with charges including possession of a controlled substance, reckless driving, possession of ammunition without FOID, fleeing to elude, resisting/obstructing police officer, driving with a suspended/revoked license, illegal transportation of alcohol by a driver, cancelled/suspended registration, and retail theft. Additionally, 26 traffic citations and warnings were issued to enforce road safety. Chief White became a member of Fight Crime: Invest in Kids Council for a Strong America. Sergeant Haff also set up two new telephones in Village Hall.

This week the office staff welcomed the arrival of the new Village Treasurer, Dana Novinson. Treasurer Novinson spent much of the week training and familiarizing herself with the villages funds and operations, including attending a finance committee meeting Wednesday. Following the migration of the server, office staff did have to work through many issues with software, resolving them throughout the week with the assistance of inCode and Rockford IT. Village Administrator Dienberg spoke with developers interested in Hotel Sites, as well as spending time working with Attorney Gaziano researching Pedal Busses. Administrator Dienberg also made progress on the strategic planning rollout, completing 3 more interviews with elected officials regarding their goals for the Village. He also attended a luncheon in freeport with other Northern Illinois Managers/Administrators. Deputy Clerk Symonds processed payroll and assisted the front office and Treasurer in various training procedures.

OFFICE STA

60

BOARD BRIEF

WEEKLY UPDATE FROM THE VILLAGE ADMINISTRATOR

2024 VOLUME 11 WEEK OF APR 22

During this period, Public Works completed the comprehensive maintenance of all 235 villageowned fire hydrants, which involved acoustic leak checks, flushing, lubrication of cap threads, and other necessary repairs. Additionally, they responded to a large water main break in Clayton Court, addressing service saddles and a faulty hydrant installation, and conducted boil order protocols for the affected area. The team also managed spoils removal from the main break site, completed water meter reading and re-reads, and installed meter toppers. They addressed infrastructure issues such as unfinished sidewalks and restocked aggregate supplies. Furthermore, they facilitated the removal of temporary fencing from a downtown park and coordinated with Com-ed for the relocation of overhead lines and floodlights. Routine maintenance tasks, including mowing, were also completed, ensuring the upkeep of public spaces.

The Police Department recorded 58 Calls for Service and generated 7 Incident Reports. They made 3 arrests in connection with various offenses. Additionally, 15 Traffic citations and warnings were issued to enforce road safety. The department received and is currently processing 1 FOIA request, ensuring transparency and compliance with legal requirements.

Getting settled into her new role, Treasurer Novinson started working back on reconciliation, making good progress of familiarizing herself with the Village operation. Staff worked together to complete the final ARPA reporting, and will be submitting the report next week. The front office had their busy time of the month of getting billing out, and also worked with public works on all communication required for the water main break on Clayton Court, including the boil order. Also, communication began with Benning Group, the villages auditors, on setting up a date to get set for the audit. The Village Administrator also began the project of reviewing job descriptions to start the process of ensuring all job descriptions accurately describe jobs throughout the village. Deputy Clerk Symonds completed payroll, and began preparing the board packet for the upcoming village board meeting.

BOARD BRIEF

WEEKLY UPDATE FROM THE 2024 VOLUME 12 VILLAGE ADMINISTRATOR WEEK OF APRIL 29

This week, staff prepared the May Board Packet, which will be posted early next week. Despite facing network issues, the front office staff successfully managed billing operations, ensuring everything was completed on schedule. The Deputy Clerk completed Liquor and Gaming Licenses on time and wrapped up payroll processing. Additionally, the front office finalized the annual water quality report for Public Works and made it accessible to residents through the website link on water bills. Tamber Babler, the current FurstStaffing temp, is doing very well learning our processes, thanks, in large part, to the great training of Stephanie King. Treasurer Novinson is becoming more familiar with village financial software and overall activities. Staff noted an increase in permit applications as the weather warmed up, including one for new residential home construction in the Willingham Subdivision. The Village Administrator hosted a budget kickoff meeting with department heads, identifying priorities for the 2025 budget, and set a timeline for all budget deadlines. Staff is looking to present the 2025 budget to the board in August.

The Public Works department completed IEPA-required sampling at both the Village of Winnebago and the Winnebago County Water District. Additionally, seasonal refueling of all emergency generators was completed to ensure preparedness for any unforeseen events. The team addressed 11 Julie tickets and conducted 2 meter topper change-outs. They also submitted required samples of QC fluoride to the IEPA and cleaned up storm debris, including heavy deposits at the Soper and Westfield outfall following Thunderstorms. Routine maintenance tasks, such as conducting full mowing circuits and diamond maintenance, were also accomplished. The team began weed spraying of facilities and rural route areas, initiated gravel restoration on rough drug walking paths disturbed by utility maintenance, and commenced tree trimming and removals to address safety concerns. They also completed regulatory sampling for Villageinstalled water mains after obtaining IEPA permits and actively participated in community events like the WCUSD "touch a truck" event.

During this period, the Police Department remained active, responding to 62 Calls for Service and documenting 8 Incident Reports. They made 1 arrest and issued 25 Traffic citations and warnings to ensure road safety. Additionally, the department received and is currently processing 1 FOIA request. Chief White and Sergeant Haff participated in the Park Hills Church "Safety for Seniors" program. On 05/03/2024, the department engaged with the community by participating in the "Touch a Truck" program at Simon Elementary and Winnebago High School, fostering positive relationships with residents, especially children.

POLICE



VILLAGE OF WINNEBAGO

COMMUNITY DEVELOPMENT COMMITTEE MINUTES

Thursday, April 18, 2024 at 5:30 PM 108 West Main Street and Virtually

1. CALL TO ORDER

Chairman Ackerman called the meeting to order at 5:30 p.m.

2. RECORDING OF THE MEETING AND GUIDELINES

The meeting was recorded.

3. ROLL CALL

PRESENT: Chairman Jason Ackerman, Mike McKinnon, Riley Pitney GUESTS: Attorney Mary Gaziano, Village Administrator Joseph Dienberg

4. CONFLICT OF INTEREST DISCLOSURE

No conflict of interest noted.

5. PUBLIC COMMENT

No public comment.

6. APPROVAL OF MINUTES

a. Approval of Minutes from March, 28, 2024

Motion made by McKinnon, Seconded by Pitney. Voting Yea: Chairman Ackerman, McKinnon, Pitney

Motion carried on a voice vote.

7. DISCUSSION

a. Creation of Demolition Permit

The demolition permit was discussed. Village Administrator Dienberg commented that the suggested changes were made by Building Official Manheim. Pages one and two would be completed by applicant, and pages three through ten are items that the Building Official would review for the demolition of the structure or section. Attorney Gaziano asked if the ordinance to adopt the permit as Exhibit A, and the procedure as Exhibit B. Attorney Gaziano stated the importance of the policy, procedure and forms being incorporated in the ordinance. Trustee McKinnon suggested at minimum the ordinance should reference that there is an application for a demolition permit should

there be a time when there may be a hyperlink to a the latest form revision to emmnate the chance of having an old form, although the simple practice would be to have them together. Trustee stated that for long term there be a forms listing, and its corresponding ordinance.

8. NEW BUSINESS

a. Amendment of Unified Development Ordinance - Fire Suppression The Unified Development Ordinance (UDO sprinkler requirements were discussed. Village Administrator Dienberg explained the recommendations made by the Fire District requiring sprinklers as for all new non-residential or multi-family. The recommendation is to amend the requirements of the current form of the International Building Code standard adopted by the Village with the exception of: 903.2.7 Group M (Number 3) stating that the combined fire areas of Group M on all floors, including any mezzanines, exceeds 12,000 square feet, and any multifamily units of more than 3 dwellings. Village Administrator Dienberg will clarify the language of the recommendation and invite the Fire district to the meetings for their input. Trustee Ackerman stated that Village Administrator Dienberg touched base with Grand Stay Hotel, and connected with Mr. Hanis who had conducted the study.

9. ITEMS FOR REGULAR BOARD MEETING

The motion to have Attorney Gaziano to prepare an ordinance for the demotion permit form and procedure.

10. EXECUTIVE SESSION (CLOSED SESSION) Pursuant to 5ILCS 120/2(c)

11. NEXT MEETING DATE

a. The next meeting is scheduled for May 30, 2024 at 5:30 p.m.

12. ADJOURNMENT

Trustee McKinnon made the motion to adjourn, seconded by Trustee Ackerman. Motion carried on a voice vote. Meeting adjourned at 6:48 p.m.

UNAPPROVED

Jason Ackerman, Committee Chairman

Prepared from recording by Kellie Symonds



VILLAGE OF WINNEBAGO FINANCE COMMITTEE MEETING MINUTES

Wednesday, April 17, 2024 at 5:00 PM 108 West Main Street and Virtually

To access meeting from any device: <u>https://global.gotomeeting.com/join/582766925</u> Or by (Toll Free): 1 877 309 2073 | Access Code: 582-766-925

1. CALL TO ORDER

The Meeting was called to order at 5:01 PM.

PRESENT

Chairman Jeremy Graham

Julie O'Rourke

ABSENT

Riley Pitney

GUESTS

Joey Dienberg, Village Administrator Dana Novinson, Treasurer Rachel Windgassen, Administrative Assistant

2. PUBLIC COMMENT

None

3. DISCLOSURE OF ANY CONFLICT OF INTEREST

None

4. APPROVAL OF MINUTES

a. Minutes from March 20, 2024
 Motion made by O'Rourke, Seconded by Chairman Graham.
 Voting Yea: Chairman Graham, O'Rourke

5. DISCUSSION

a. Budget 2024

Trustee O'Rourke questioned how Public Works employees were being paid from an overdrawn line item. Treasurer Novinson responded with various ways this problem can be rectified. Trustee O'Rourke questioned when line-item transfers are required, to which Village Administrator Dienberg and Treasurer Novinson answered her questions. Trustee O'Rourke noted that she is asking additional questions only to

verify that reports are accurate due to the many transitions that are taking place within the Village Hall.

Discussion ensued regarding grant tracking and what is statutorily required to be tracked once the grant funds were received and allocated. Treasurer Novinson stated that there is an upcoming ARPA reporting webinar that she and Assistant Windgassen will be attending in the near future to make sure things are accurately reported. Chairman Graham questioned if the responsibilities that Assistant Windgassen took on have started to be transferred to Treasurer Novinson yet, or if there is a list of things to be taught during training. Assistant Windgassen stated that there is a list of tasks that will be transferred starting next week. Chairman Graham also questioned what the transition will look like from the Temporary Treasurer to new Treasurer Novinson. Village Administrator Dienberg stated that he will speak with Temporary Treasurer Olson to verify the schedule but that he was aware that Mark Olson had previously stated that he is planning to stay through the audit at minimum.

Chairman Graham questioned why the ComEd Utility Tax revenue was significantly lower this past month. He noted that if April's revenue was also significantly lower than normal, some investigation may be warranted. Village Administrator Dienberg voiced that he believed the lower revenue could be due to the unusually warm weather. Chairman Graham noted that the tax rebate for Sullivan's is nearing completion and once completed, he would like those funds that would be going to Sullivan's, to be put into Strategic Reserves every month for future capital projects.

b. Aging/Write-Off Review-IDROP & Water Bill Delinquency

The current delinquent totals were reviewed by the Committee. Chairman Graham noted that the delinquent property discussed in the last meeting now has a lien and has been submitted to IDROP.

c. Software Upgrades

i. Credit Card Fees

Village Administrator Dienberg stated that in a few weeks, there will be a demo for a new software option. Trustee O'Rourke mentioned that a valuable resource for going over potential software options may be Mark Olson.

Chairman Graham noted that while there has been a lot of transitions going on in Village Hall recently, he does not want the credit card fees to fall off the radar. Trustee O'Rourke requested that the Credit Card Fees stays on the Agenda until it has been resolved so that it does not get forgotten about.

d. Bank Reconciliation Review

Chairman Graham reviewed the status of bank reconciliation with Treasurer Novinson and Assistant Windgassen. Treasurer Novinson stated that bank reconciling will be caught up by the end of June due to the annual Treasurer's report needing to be completed by that time. Assistant Windgassen confirmed that notes have been taken in recent months to prepare for a smoother reconciling process.

e. Credit Card Review - March

The Committee reviewed the March purchases, with no anomalies noted.

f. Grant Updates

There were no updates on grants.

g. Errant Water

None. Chairman Graham questioned whether this item needs to continue being on the Agenda since the meters are being swapped out and are able to be closely monitored by the residents. Trustee O'Rourke recommended keeping the item due to a large portion of the Village population not being tech savvy.

6. NEW BUSINESS

None

7. EXECUTIVE SESSION

The Committee did not go into Executive Session.

8. NEXT MEETING DATE

Tuesday, May 28, 2024 at 5:15PM

9. ITEMS FOR BOARD AGENDA

None

10. ADJOURNMENT

Motion made by O'Rourke, Seconded by Chairman Graham.

Voting Yea: Chairman Graham, O'Rourke

Meeting adjourned at 5:32PM

UNAPPROVED

Jeremy Graham, Committee Chairman



POLICE COMMITTEE MEETING MINUTES

Wednesday, April 24, 2024 at 5:30 PM 108 West Main Street and Virtually

1. CALL TO ORDER

Meeting called to order at 5:31pm. PRESENT: Adam LeFevre, Jason Ackerman, Chairman Julie O'Rourke

Guests: VA J. Dienberg, Chief White and Sergeant Haff

2. PUBLIC COMMENT

None

3. DISCLOSURE OF ANY CONFLICT OF INTEREST

None

4. APPROVAL OF MINUTES

a. Minutes from March 27, 2024

Motion to approve the minutes of March 37, 2024 was made by LeFevre, Seconded by Ackerman. Voting Yea: LeFevre, Ackerman, Chairman O'Rourke. Motion carried.

5. DISCUSSION

a. New Police Squad Car

Chief White discussed purchasing a new police vehicle to replace the ageing 113 (2013 Ford Interceptor Sedan). At this time information is being collected and the plan is to order a new vehicle rather than pay the premium for something that is already on the ground at a dealer as we have done in the past. Trustee LeFevre brought up keeping 113 for other village use. This will be for a 2025 purchase. Chief White used the vehicle replacement guideline.

b. Purchase of UTV

Village Administrator Dienberg discussed the purchasing of a UTV in conjunction with Public Works. PW has already passed it in committee, and they will be recommending it to the board. This is a budgeted item with 1/3 is being paid for by the police department, the rest is split within public works. c. Conditional Offer of Employment to New Officer

New officer was given a conditional offer at \$26.00 an hour, pending medical and psych screening. Scheduled for start the pay period of 05/05/2024.

6. SGT. HAFF'S REPORT

Officer Knudtson training update: doing really well and should be released soon. Updates to citations: discussion on changes to parking citations. Recent work on Squads 120, 122 and 222.

7. CHIEF WHITE'S REPORT

Chief Discussed the Less Lethal grant that should be opening from ILEAS (Illinois Law Enforcement Alarm System). Chief White and Sgt. Haff met with the ILEAS field rep and Chief White completed paperwork that was required to get the department in compliance with ILEAS. Grant should be released in early May - the state is just waiting for a signature from the Governor. \$17mil is set aside for this grant.

Chief White discussed an idea to put QR code on businesses for when officers are conducting business checks.

The bulletproof vest program is opening again and WPD will be applying for participation again. This is a 50% reimbursement per vest.

8. NEW BUSINESS

Trustee Ackerman: was asked by a resident about the lighting off of fireworks before and after the 4th of July. Discussion had about how to curb the problem.

9. ITEMS FOR REGULAR BOARD MEETING

Swearing in of new officer.

10. EXECUTIVE SESSION

None

11. NEXT MEETING DATE

05/29/2024 at 5:30pm

12. ADJOURNMENT

Motion to adjourn at 6:18 p.m. was made by LeFevre, Seconded by Ackerman. Voting Yea: LeFevre, Ackerman, Chairman O'Rourke. Motion carried.

UNAPPROVED

Julie O'Rourke, Committee Chairman

Kellie Symonds

From:	Winnebago IL <noreply@civicplus.com></noreply@civicplus.com>
Sent:	Monday, May 6, 2024 2:43 PM
То:	Kellie Symonds
Subject:	Webform submission from: Public Comment Sign-Up Form

Submitted on Mon, 05/06/2024 - 2:43 PM

Submitted by: Anonymous

Submitted values are:

I would like permission to speak during the public comment portion of the Village of Winnebago General

Meeting scheduled for 05/13/2024

Name Robb Firch

Date 05/06/2024

Residence Address 7219 Cunningham Road

Village of Winnebago Resident No

Phone Number 8152896666

Subject Pedal Bike

Speaker Interest Pro

Points to be Raised quick minute to reintroduce myself and the pedal bike

Kellie Symonds

From:	Winnebago IL <noreply@civicplus.com></noreply@civicplus.com>
Sent:	Tuesday, May 7, 2024 10:45 AM
То:	Kellie Symonds
Subject:	Webform submission from: Public Comment Sign-Up Form

Submitted on Tue, 05/07/2024 - 10:44 AM

Submitted by: Anonymous

Submitted values are:

I would like permission to speak during the public comment portion of the Village of Winnebago General

Meeting scheduled for 05/13/2024

Name Michele McDonald

Date 05/07/2024

Residence Address 119 S Benton Street

Village of Winnebago Resident No

Phone Number 8152627584

Subject Speak on behalf of Peddle Tavern.

Speaker Interest

Pro



Agenda Item Executive Summary

		Committee o	r
Item Name	UTV Purchase from Monroe Powersports	Board	Village Board

BUDGET IMPACT						
Amount:	\$28,000	Budgeted:	Yes			
List what fund:	O/M 51-44-951/Police 01-43-831/Streets is 01-42-831					

EXECUTIVE SUMMARY

Approved in the 2024 O/M Budget 51-44-951, Police Budget is the purchase of a new UTV to enhance Village services. Including, walking path maintenance, general grounds maintenance as well as enable the police department to actively patrol with a UTV during special events as well as walking path patrolling. Attached are 3 quotes from Bobcat, Monroe power sports and also Hammertime. The Kubota quote from Bobcat is not truly considered due to minimal speeds and the quotes from Monroe and Hammertime are for a Polaris ranger unit with the more affordable option coming from Monroe powersports.

At the April 15th PW committee meeting the committee reviewed the competing quotes and recommended the purchase of a 2024 Polaris Ranger XP 1000 NS UTV from Monroe Powersports to be used by Public Works and the Police Department.

ATTACHMENTS (PLEASE LIST)

Quote from Monroe Powersports, Model Specs, Resolution

ACTION REQUESTED

□For Discussion Only

⊠Resolution

□Ordinance

⊠Motion:

MOTION: I move to approve Resolution 2024-__-R, A resolution to approve the Purchase of a 2024 Polaris Ranger XP 1000 NS UTV from Monroe Powersports to be used by Public Works and the Police Department.

 \boxtimes Coming from Committee

Staff: Chad Insko, Director of Public Works Date:

5/13/2024

RANGER CREW XP 1000 NorthStar Edition Ultimate Azure Crystal Metallic



Key Specifications					
82	65"	13"			
HP	WIDTH	GROUND CLEARANCE			

ENGINE & DRIVETRAIN

Cooling	Liquid
Cylinders Displacement	999cc
Drive System Type	High Performance On-Demand True AWD/2WD/VersaTrac Turf Mode
Engine Braking System (EBS)	Not Equipped
Engine Type	4-Stroke Twin Cylinder DOHC
Fuel System/Battery	Electronic Fuel Injection
Horsepower	82 HP
Transmission/Final Drive	Automatic PVT H/L/N/R/P; Shaft

DIMENSIONS

Bed Box Dimensions (L x W x H)	36.75 x 54.25 x 12.5 in (93.3 x 137.8 x 31.75 cm)
Box Capacity	1,000 lbs(453.6 kg)
Estimated Dry Weight	2,387 lbs. (1,083 kg)
Fuel Capacity	11.5 gal (43.5 L)
Ground Clearance	14 in (35.6 cm)
GVW	3,750 lb (1,700.9 kg)
Hitch Towing Rating	2,500 lb (1,134 kg)
Hitch Type	Standard 2 in (5 cm) Receiver
Overall Vehicle Size (L x W x H)	152 x 65 x 79.5 in. (386 x 165 x 202 cm)
Payload Capacity	1,150 lb. (521.6 kg); California 1,150 lb. (521.6 kg)
Person Capacity	6
	73

Water Fording Height	Equal to the Floorboards	Section 14. Item #a.
Wheelbase	113 in (287 cm)	T

BRAKES

Front/Rear Brakes	4-Wheel Hydraulic Disc with Dual-Bore Front Calipers
Parking Brake	Park In-Transmission

ADDITIONAL SPECIFICATIONS

Adjustable Driver Seat	Standard
Cargo System	Lock & Ride®
Color / Graphics	Azure Crystal Metallic
Electronic Power Steering	Standard
Instrumentation	Dual-sweep Analog Dials w/ 4" LCD Rider Information Center: User Selectable Blue/Red Backlighting & Brightness, Programmable Service Intervals, Speedometer, Tachometer, Odometer, Tripmeter, Clock, Hour Meter, Gear Indicator, Fuel Gauge, Coolant Temperature, Voltmeter, Service Indicator and Codes, Seat Belt Reminder, 2 DC Outlets, 1 USB Charge Port
Lighting	Dual LED Headlamps, 1250Im Low Beam, 2300Im High Beam, Dual LED Taillamps
Other Standard Features	Polaris HD 4,500 Lb. Synthetic Rope Winch with Autostop and Wireless Remote, Premium Pro-Shield Cab, Doors with Power Windows, Tip-Out Glass Windshield with Wiper, Rear Glass Panel, Dome Light, Rearview Mirror, Heat, AC, Defrost, Premium Cut & Sew Seats with Contoured Seatbacks and Embroidered Polaris Branding, Premium Steering Wheel and Interior Accents, Polaris Pulse Electrical System with 6- Position Underhood Busbar and 6-Position Roof Busbar, Standard In- Dash SAE Charge Port, In Dash Speakers, Front & Rear Cameras, 7" Glove Touch Display: Plow Mode, Group Ride, GPS Naivigation, Bluetooth, AM/FM Radio NFC Front Badge, NorthStar Badge, *Connectivity with Ride Command+. *Not available in International locations
RIDE COMMAND+	Factory-Installed
Tilt Steering	Standard

TIRES / WHEELS

Front Tires	29 x 9-14; PRO ARMOR X-TERRAIN
Rear Tires	29 x 11-14; PRO ARMOR X-TERRAIN
Tire Ply Rating	8 Ply Rated
Wheels	14 in. (35.6 cm) Aluminum

SUSPENSION

Front Suspension	Dual A-Arm 10 in. (25.4 cm) Travel Section 14. Item #	
Rear Suspension	Dual A-Arm, IRS 10 in. (25.4 cm) Travel	
Turning Radius	17 ft (518 cm)	

VILLAGE OF WINNEBAGO RESOLUTION NO. 2024- R

<u>A RESOLUTION TO APPROVE THE PURCHASE OF A 2024 POLARIS RANGER</u> XP 1000 NS UTV FROM MONROE POWERSPORTS TO BE USED BY PUBLIC WORKS <u>AND THE POLICE DEPARTMENT</u>

WHEREAS, the Village Board acknowledges the need to enhance Village services, including walking path maintenance, general grounds maintenance, and police patrolling during special events and on walking paths; and

WHEREAS, the 2024 O/M Budget 51-44-951 and the Police Budget 01-43-831/Streets 01-42-831 have allocated \$28,000 for the purchase of a new UTV; and

WHEREAS, after reviewing three competitive quotes from Bobcat, Monroe Powersports, and Hammertime, it has been determined that the most suitable option is the 2024 Polaris Ranger XP 1000 NS UTV from Monroe Powersports, considering both functionality and affordability; and

WHEREAS, the Public Works Committee reviewed the competing quotes at the April 15th meeting and recommended the purchase of the aforementioned UTV from Monroe Powersports.

THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF WINNEBAGO, WINNEBAGO COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1. RECITALS

The foregoing recitals are incorporated in, and made a part of, this Resolution by this reference as findings of the Village Board of Trustees of the Village of Winnebago as if fully set forth in this section.

SECTION 2. APPROVAL

The Director of Public Works, Chad Insko, or his designee, shall be and hereby is authorized to execute the purchase of a 2024 Polaris Ranger XP 1000 NS UTV from Monroe Powersports for the amount not to exceed \$28,000, for use by Public Works and the Police Department. The allocated funds will be split evenly from the following line items: 51-44-951 (O/M), 01-43-831 (Police), and 01-42-831 (Streets) shall be utilized for this purchase.

SECTION 3. EFFECTIVE DATE

This Resolution shall be in full force and effect upon the passage and approval of this Resolution.

PASSED AND ADOPTED this _____ day of May, 2024

APPROVED:

Franklin J. Eubank, Jr., President of the Board of Trustees of the Village of Winnebago, Illinois

ATTEST:

Sally Jo Huggins, Village Clerk

AYES:

NAYS: _____

ABSENT: _____

PUBLISHED IN PAMPHLET FORM:

QUOTATION

MONROE POWERSPORTS INC 2820 COUNTY ROAD D.R. MONROE, WI 53566 Phone #: (608)325-5056 Fax #: (608)329-4538

 PHONE #:
 (815)985-8635 Ext: Chad
 DATE:
 4/15/2024

 CELL #:
 ORDER #:
 132266

 ALT. #:
 CUSTOMER #:
 19595

 P.O.#:
 CP:
 Ryan

 TERMS:
 Cash
 LOCATION:
 1

 SALES TYPE:
 Quote
 STATUS:
 Active

BILL TO 19595

Village Of Winnebago 108 W. Main St. Winnebago, IL 61088

SHIP TO

Village Of Winnebago 108 W. Main St. Winnebago, IL 61088

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
POL	R24RRU99AK	2024 Polaris Ranger XP 1000 NS, Prem - Graphite	e 1	\$27,899.00	\$26,099.00	\$26,099.00
****	MISC	Polaris Surcharge	1	\$500.00	\$500.00	\$500.00
****	TITLE FEE ILL	Illinois Title Fee	1	\$50.00	\$50.00	\$50.00
POL	2882750	Audio System, 160 Watt, Two Speaker	1	\$679.99	\$578.00	\$578.00
POL	2883265	LED Work Beacon	1	\$269.99	\$230.00	\$230.00
POL	2883230	Pulse Wiring Harness	1	\$119.99	\$102.00	\$102.00
POL	2883854	Harness Extension	1	\$29.99	\$25.00	\$25.00
****	LABOR	Labor - Install Extras	2	\$120.00	\$108.00	\$216.00

Thank you for your business!

\$27,800.00	SUBTOTAL:
\$0.00	TAX:
\$27,800.00	ORDER TOTAL:



Item Na	me	2024 MFT Street Project (Meadows Subdivision)	Committee or Board	Public Works	
BUDGE	T IMPAC	Г			
Amount:		320,000.00	Budgeted:	Yes	
List what fund: MFT 15-46-850					
EXECUTIVE SUMMARY					
within the stand the stand the stand the stand the stand the stand here are a stand here ar	he Meadow staff woul by the trea	024 MFT Budget are Funds that were approved and voted us subdivision. Bids were received on 4/15/24 and were und request the project be approved. The project was also inclusure for 2024 anticipation.	nder the Engineers	opinion of probable cost	
ATTACHMENTS (PLEASE LIST) Email from Luke Ziegler with bid recommendation letter					
ACTION REQUESTED					
	For Discus	ssion Only			
	Resolutior	1			
	Ordinance				
✓]	Motion:				

MOTION: I move to award the project for the 2024 MFT Project to Rock Road for the amount of 317,323.20 in accordance with prior approval of Resolution 2023-23R and authorize the Village President to sign any necessary contract documents.

Staff:

Chad Insko Director of Public Works

Date:

05/13/24



April 15, 2024

Village President Frank Eubank, Jr. Village of Winnebago 108 West Main Street Winnebago, Illinois 61088

Re: Village of Winnebago 2024 Roadway Resurfacing Project Bid Tabulation and Engineer's Recommendation to Award

Dear Village President Eubank:

On April 15, 2024, the Village of Winnebago held a bid opening for the 2024 Roadway Resurfacing Project. Bids were received from the following companies:

Rock Road Companies, Inc. Helm Civil Martin & Company Excavating Curran Contracting, Inc.

Based on these bids, it is our recommendation to award the Alternate Bid Contract for this project to **Rock Road Companies, Inc.** for the bid amount of **\$317,323.20**. The Engineer's estimate for the alternate bid project was \$376,371.15.

Based on this low bid, we recommend that the contract for the 2024 Roadway Resurfacing Project be awarded to Rock Road Companies, Inc. Following the IDOT waiting period, the contract can be awarded on the eighth calendar day following the bid opening on Wednesday, April 24, 2024.

Enclosed please find a copy of the final Tabulation of Bids. If you have any questions, please feel free to contact me.

Respectfully submitted,

Luke Ziegler Staff Engineer

LSZ:cld

Enclosure

O:\Winnebago, Village of\24-271 - MFT Design\PA Final\24-271 - Winnebago 2024-04-15 Bid Recommendation Letter.docx

FEHR GRAHAM ROCKFORD, ILLINOIS BID DATE: April 15, 2024

BID TABULATION VILLAGE OF WINNEBAGO 2024 MFT STREETS PROGRAM

				Engineer's	Estimate	Rock Road Co	mpanies. Inc.	Martin & Excav		Helm	n Civil	Curran Co Com	0
CONTRACTOR AND ADDRESS:				P.O. Box 1818			-		d 2283 Business Route 20 East		286 Memorial Court		
							1 53547-1818	Oregon,			, IL 61032	Crystal Lak	
	Appr	rox.											
Item No. and Description	Quar			Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total
BASE BID													
1. Pavement Surface Removal, 1.5"	9,400	SY	\$	5.00	\$47,000.00	\$2.27	\$21,338.00	\$3.84	\$36,096.00	\$3.00	\$28,200.00	\$3.00	\$28,200.00
2. Pavement Replacement - Special	15	SY	\$	50.00	\$750.00	\$75.21	\$1,128.15	\$43.00	\$645.00	\$180.00	\$2,700.00	\$27.00	\$405.00
3. Combination Curb and Gutter Removal	150	LF	\$	10.00	\$1,500.00	\$18.08	\$2,712.00	\$7.11	\$1,066.50	\$23.00	\$3,450.00	\$13.00	\$1,950.00
4. PCC Sidewalk Removal	225	SF	\$	5.00	\$1,125.00	\$4.02	\$904.50	\$5.46	\$1,228.50	\$3.00	\$675.00	\$10.00	\$2,250.00
5. HMA Surface Course, IL9.5 N50, 1.5"	815	TON	\$	100.00	\$81,500.00	\$81.00	\$66,015.00	\$74.30	\$60,554.50	\$85.00	\$69,275.00	\$90.00	\$73,350.00
6. Bituminous Materials (Tack Coat)	2,115	LB	\$	0.01	\$21.15	\$0.01	\$21.15	\$0.50	\$1,057.50	\$0.65	\$1,374.75	\$1.00	\$2,115.00
7. Base Repair, Complete	300	SY	\$	40.00	\$12,000.00	\$47.62	\$14,286.00	\$43.00	\$12,900.00	\$60.00	\$18,000.00	\$58.00	\$17,400.00
8. Combination Curb and Gutter, Type M-6.12	150	LF	\$	50.00	\$7,500.00	\$49.64	\$7,446.00	\$77.00	\$11,550.00	\$54.00	\$8,100.00	\$52.00	\$7,800.00
9. PCC Sidewalk, 5"	225	SF	\$	15.00	\$3,375.00	\$27.08	\$6,093.00	\$16.00	\$3,600.00	\$12.50	\$2,812.50	\$20.00	\$4,500.00
10. Detectable Warning	20	SF	\$	30.00	\$600.00	\$40.59	\$811.80	\$80.00	\$1,600.00	\$32.00	\$640.00	\$33.00	\$660.00
11. Inlets to be Adjusted	20	EA	\$	550.00	\$11,000.00	\$1,004.62	\$20,092.40	\$1,400.00	\$28,000.00	\$1,100.00	\$22,000.00	\$1,200.00	\$24,000.00
12. Sanitary Manhole Adjustment	10	EA	\$	2,000.00	\$20,000.00	\$1,285.91	\$12,859.10	\$1,200.00	\$12,000.00	\$1,000.00	\$10,000.00	\$1,500.00	\$15,000.00
13. Storm Manhole Adjustment	1	EA	\$	1,500.00	\$1,500.00	\$954.39	\$954.39	\$1,200.00	\$1,200.00	\$1,000.00	\$1,000.00	\$1,200.00	\$1,200.00
14. Concrete Washout Basin	1	LS	\$	1,500.00	\$1,500.00	\$101.47	\$101.47	\$600.00	\$600.00	\$500.00	\$500.00	\$400.00	\$400.00
15. Restoration	1	LS	\$	1,500.00	\$1,500.00	\$9,685.00	\$9,685.00	\$4,250.00	\$4,250.00	\$4,000.00	\$4,000.00	\$9,000.00	\$9,000.00
BASE BID TOTAL				\$190,8	71.15	\$164,4	147.96	\$176,3	348.00	\$172,	727.25	\$188,2	230.00
ALTERNATE BID													
1. Pavement Surface Removal, 1.5"	9,400	SY	\$	5.00	\$47,000.00	\$2.27	\$21,338.00	\$3.84	\$36,096.00	\$2.70	\$25,380.00	\$3.10	\$29,140.00
2. Pavement Replacement - Special	215	SY	\$	50.00	\$10,750.00	\$16.48	\$3,543.20	\$43.00	\$9,245.00	\$82.00	\$17,630.00	\$27.00	\$5,805.00
3. Approach Pavement Removal	500	SY	\$	20.00	\$10,000.00	\$15.07	\$7,535.00	\$13.30	\$6,650.00	\$15.00	\$7,500.00	\$33.00	\$16,500.00
4. Combination Curb and Gutter Removal	1,700	LF	\$	10.00	\$17,000.00	\$16.07	\$27 <i>,</i> 319.00	\$6.30	\$10,710.00	\$13.00	\$22,100.00	\$10.00	\$17,000.00
5. PCC Sidewalk Removal	2,700	SF	\$	5.00	\$13,500.00	\$3.52	\$9 <i>,</i> 504.00	\$5.05	\$13,635.00	\$2.50	\$6,750.00	\$5.00	\$13,500.00
6. HMA Surface Course, IL9.5 N50, 1.5"	815	TON	\$	100.00	\$81,500.00	\$81.00	\$66,015.00	\$74.30	\$60,554.50	\$83.00	\$67,645.00	\$92.00	\$74,980.00
7. Bituminous Materials (Tack Coat)	2,115	LB	\$	0.01	\$21.15	\$0.01	\$21.15	\$0.50	\$1,057.50	\$0.65	\$1,374.75	\$1.00	\$2,115.00
8. HMA Approach Pavement, 3"	450	SY	\$	30.00	\$13,500.00	\$23.72	\$10,674.00	\$19.99	\$8,995.50	\$47.00	\$21,150.00	\$52.00	\$23,400.00
9. PCC Approach Pavement, 6"	50	SY	\$	100.00	\$5,000.00	\$103.38	\$5,169.00	\$100.00	\$5,000.00	\$87.00	\$4,350.00	\$90.00	\$4,500.00
10. Base Repair, Complete	300	SY	\$	40.00	\$12,000.00	\$56.20	\$16,860.00	\$43.00	\$12,900.00	\$60.00	\$18,000.00	\$60.00	\$18,000.00
11. Combination Curb and Gutter, Type M-6.12	1,700	LF	\$	50.00	\$85,000.00	\$39.51	\$67,167.00	\$43.00	\$73,100.00	\$52.00	\$88,400.00	\$42.00	\$71,400.00
12. PCC Sidewalk, 5"	2,700	SF	\$	15.00	\$40,500.00	\$11.88	\$32,076.00	\$11.00	\$29,700.00	\$11.50	\$31,050.00	\$10.00	\$27,000.00
13. Detectable Warning	20	SF	\$	30.00	\$600.00	\$40.59	\$811.80	\$80.00	\$1,600.00	\$31.00	\$620.00	\$33.00	\$660.00
14. Inlets to be Adjusted	20	EA	\$	550.00	\$11,000.00	\$1,004.62	\$20,092.40	\$1,400.00	\$28,000.00	\$1,100.00	\$22,000.00	\$1,200.00	\$24,000.00
15. Sanitary Manhole Adjustment	10	EA	\$	2,000.00	\$20,000.00	\$1,285.91	\$12,859.10	\$1,200.00	\$12,000.00	\$1,000.00	\$10,000.00	\$1,500.00	\$15,000.00
16. Storm Manhole Adjustment	1	EA	\$	1,500.00	\$1,500.00	\$1,004.62	\$1,004.62	\$1,200.00	\$1,200.00	\$1,000.00	\$1,000.00	\$1,200.00	\$1,200.00
17. Concrete Washout Basin	1	LS	\$	1,500.00	\$1,500.00	\$202.93	\$202.93	\$600.00	\$600.00	\$500.00	\$500.00	\$400.00	\$400.00

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Section 14. Item #b.

Page 1 of 2

BID TABULATION VILLAGE OF WINNEBAGO 2024 MFT STREETS PROGRAM

			Engineer's	Estimate	Rock Road Co	ompanies, Inc.	Martin & Excav		Helm	Civil	Curran Co Com	ontracting pany
CONTRACTOR AND ADDRESS:				P.O. Box 1818 2456 E. Pleasant Grove Road		nt Grove Road	d 2283 Business Route 20 East		286 Memorial Court			
					Janesville, W	1 53547-1818	Oregon,	L 61061	Freeport,	IL 61032	Crystal Lak	e, IL 60014
Item No. and Description	Appı Quar		Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total
18. Restoration	1	LS	\$ 6,000.00	\$6,000.00	\$15,131.00	\$15,131.00	\$8,000.00	\$8,000.00	\$7,000.00	\$7,000.00	\$25,000.00	\$25,000.00
ALTERNATE BID TOTAL			\$376,3	71.15	\$317,3	323.20	\$319,0	43.50	\$352,4	49.75	\$369,6	500.00
Addendum No. 1					Y	es	Ye	!S	Ye	es	Ye	es
Formal Contract Proposal (BLR 12200)					Y	es	Ye	S	Ye	es	Ye	es
Schedule of Prices (BLR 12201) - Revised Addendum	1				Y	es	Ye	S	Ye	es	Ye	es
Proposal Bid Bond (BLR 12230)					Y	es	Ye	S	Ye	es	Ye	es
Apprenticeship or Training Program Certification (Bl	R 12325)			Y	es	Ye	S	Ye	es	Ye	es
Affidavit of Illinois Business Office (BLR 12326)					Y	es	Ye	:S	Ye	es	Ye	es

JOE	Se

ection 14. Item #b.

Page 2 of 2



		Committee or	
Item Name	Clayton Court Water Main looping	Board	Village Board

BUDGET IMPACT						
Amount:	TBD	Budgeted:	Yes			
List what fund:	51-44-534					
EXECUTIVE SUMMARY						

Approved in the 2024 O/M Budget is the engineering and construction of the Clayton Court water main looping project,

To date Fehr Graham has designed the project as well as the route for the project which will eliminate 3 dead end water mains, replace 2 Fire hydrants, add 2 new fire hydrants, and potentially triple the fire flows as well as maintain IEPA required minimum residual water pressure during fire flows. At this time Fehr Graham has identified that the existing utility easement is only 10' wide and because the McRoberts Street R.O.W was previously vacated we will need to gain a more usable easement. Due to the Easement restriction, and the preference of a 15' utility easement, Fehr Graham has drafted a proposed easement in the old R.O.W. and the Village attorney is drafting an easement request to the appropriate property owners.

ATTACHMENTS (PLEASE LIST)

ACTION REQUESTED

- □ For Discussion Only
- Resolution
- Ordinance
- □ Motion:

MOTION:

Staff:	Chad Insko Director of Public Works	Date:	5/13/24
			-,,



		Committee c	or	
Item Name	Goodling and Church watermain looping	Board	Public works	

BUDGET IMPACT						
Amount:	TI	3D	Budgeted:	Yes		
List what fund:		51-44-534				

EXECUTIVE SUMMARY

Approved in the 2024 O/M Budget is the engineering and construction of the Church Street and Goodling Street Water Main looping project,

To date Fehr Graham has designed the project that will eliminate 2 dead end water mains, replace 2 Fire hydrants, improve water quality, and potentially double the fire flows as well as maintain IEPA required minimum residual water pressure during fire flows. At this time last year Fehr Graham has identified that the existing utility easement is only 10' wide on the Church Street property and only 6' wide on the Goodling Street property and both existing easements are occupied by other conflicting utilities, we will need to gain a more usable easement. Due to the Easement restriction, and the preference of a 20' utility easement, Fehr Graham has drafted a proposed easement in parallel to the existing easements. The Village attorney has requested the legal descriptions from Fehr Graham to draft an easement for each.

ATTACHMENTS (PLEASE LIST)

ACTION REQUESTED

- □ For Discussion Only
- Resolution
- □ Ordinance
- □ Motion:

MOTION:

Staff: Ch	nad Insko Director of Public Works	Date:	5/13/24



		Committee or	
Item Name	McNair Road Speed Limit Change	Board	Village Board

· . .

BUDGET IMPACT						
Amount:	N/A	Budgeted:	N/A			
List what fund:	N/A					

EXECUTIVE SUMMARY

Following a speed study, the Police Committee has proposed reducing the speed limit on McNair Road to 35 mph. Following a recent change to Cunningham Road's speed limit without a public hearing outside of the Village's Corporate limits, the Police Committee recommended a similar adjustment for McNair Road at their next meeting. Following the April 8th Village Board Meeting, the Village Board elected to hold a Public Hearing on the matter before the May 13, 2024 Village Board Meeting.

ATTACHMENTS (PLEASE LIST)

Staff Memo, Ordinance

ACTION REQUESTED

MOTION: I move to approve Ordinance 2024-____ an ordinance that the speed limit on East McNair Road be adjusted from 45 to 35 miles per hour in accordance with the recommendation of the Police Committee.

 \boxtimes Coming from Committee

Staff:

Sergeant Nicolas Haff

Date:

May 13, 2024



VILLAGE OF WINNEBAGO MEMORANDUM OF RECOMMENDATION

Prepared By:	Joseph Dienberg, Village Administrator
	Sergeant Nicholas Haff
Meeting Name:	Village Board
Meeting Date:	May 13, 2024
Item Name:	McNair Road Speed Limit Change

Background:

The Village of Winnebago recently enacted a UTV Ordinance, regulating the operation of UTVs (Utility Terrian Vehicles) within its jurisdiction. As part of this ordinance, certain speed limits would need to be adjusted to ensure compliance and mitigate potential safety concerns. East McNair Road is identified as a critical route impacted by the UTV Ordinance. Additionally, this speed limit change would bring McNair Road in line with other village roadways and would also make the road safer for pedestrian and bicycle traffic.

After conducting a speed study, the Police Committee recommended lowering the speed limit at McNair Road to 35 miles per hour. At the March 11th Village Board Meeting, the Village Board asked the Police Committee to evaluate the need for a public hearing. After evaluating the situation it was learned that recently, Winnebago County changed the speed limit on Cunningham Road from 55 miles per hour to 50 miles per hour just to east of the corporate limits of the Village of Winnebago. This was done without a public hearing to discuss the changes with community stakeholders.

At their March 26th Police Committee meeting, the committee recommended that at their next scheduled meeting, the village board change the speed limit from 45 to 35 miles per hour.

Following the April 8th Village Board Meeting, the Village Board elected to hold a Public Hearing on the matter before the May 13, 2024 Village Board Meeting.

Motion: I move to approve Ordinance 2024-____ an ordinance that the speed limit on East McNair Road be adjusted from 45 to 35 miles per hour in accordance with the recommendation of the Police Committee.

ORDINANCE NO. 2024-

AN ORDINANCE DECREASING SPEED LIMIT ON MCNAIR ROAD BETWEEN WESTFIELD AND FALCONER ROADS WITHIN CORPORATE LIMITS OF VILLAGE OF WINNEBAGO, ILLINOIS

WIIEREAS, the Village Board of Trustees previously passed Ordinance No. 2023-09 on October 9, 2023, which provided for the use and operation of Utility Terrain Vehicles (UTVs) within the corporate limits of the Village of Winnebago, IL; and

WHEREAS, Ordinance No. 2023-09 provided that operation of Utility Terrain Vehicles (UTVs) shall be allowed on Village Streets, with the exception that no UTV shall be allowed to directly cross Elida Street beyond the service road on the east side of Elida Street just south of Capriola Parkway, and no UTV shall be allowed to cross Elida Street from beyond Landmark Drive on the west side of Elida street, pursuant to the map attached to said Ordinance No. 2023-09 which outlined those areas where UTV operation shall not be allowed (see copy of said map attached also to the instant ordinance); and

WHEREAS, a Village may alter the speed limit on a road within its jurisdiction by following the process outlined in 625 ILCS 5/11-604, with a Village required to conduct an engineering or traffic investigation to determine whether the current speed limit is reasonable and safe, and then determine and declare a reasonable and safe speed limit by ordinance, and erect appropriate signage to notify drivers of the change; and

WHEREAS, the Village has conducted the requisite traffic investigation and has determined for purposes of general vehicle safety and UTV travel accommodation the speed limit on McNair Road between Westfield Road and Falconer Road within the corporate limits of the Village of Winnebago, IL, should be changed to decrease the speed limit from 45 miles per hour to 35 miles per hour, with this adjusted speed limit being not greater than 10 miles per hour from any adjacent speed limit area.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Winnebago, Illinois as follows:

ARTICLE I

The speed limit on McNair Road between Westfield Road and Falconer Road within the corporate limits of the Village of Winnebago, IL, shall be decreased from 45 miles per hour to 35 miles per hour effective immediately upon erection of the appropriation signage indicating the new speed limit of 35 miles per hour.

<u>ARTICLE II</u>

Any violation of such speed limit shall be treated as any other speeding offense under the Illinois Motor Vehicle Code, as previously adopted by the Village of Winnebago, and carry a maximum fine of Seven hundred fifty and 00/100 Dollars (\$750.00) for each offense. The number of repeated violations shall be taken into account when assessing the fine amount.

ARTICLE III

This ordinance shall become effective immediately after its passage, approval, and publication in pamphlet form of three copies of said ordinance at the Village of Winnebago, Illinois, Office and posting of appropriate signage for the new speed limit of 35 miles per hour.

APPROVED:

Franklin J. Eubank, Jr., President of the Board of Trustees of the Village of Winnebago, Illinois

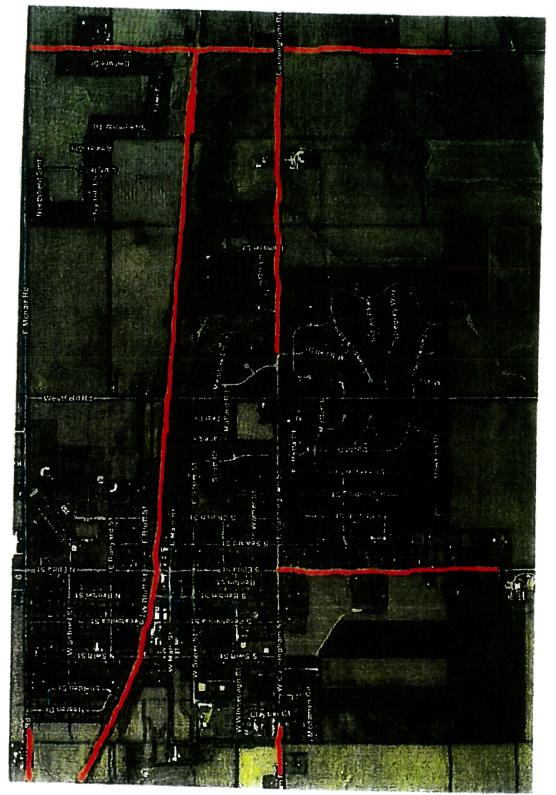
ATTEST:

Sally Jo Huggins, Village Clerk

PASSED: APPROVED: PUBLISHED (in pamphlet form):

Page 2 of 2

Map of Area where UTV Operation not Allowed in Village (marked in red)



Page 1 of 2

15 9:415

Map of Area where UTV Operation not Allowed in Village (marked in red)

Page 2 of 2

TRAFFIC INVESTIGATION OF MCNAIR ROAD SPEED LIMITFOR POSSIBLE SPEED LIMIT DECREASEBETWEEN WESTFIELD ROAD AND FALCONER ROAD

In accordance with 625 ILCS 5/11-604, the Village of Winnebago, through its police department, conducted a traffic investigation to determine whether the current speed limit on McNair Road between Westfield Road and Falconer Road within the corporate limits of the Village of Winnebago should be changed to decrease the speed limit from 45 miles per hour to 35 miles per hour, with this adjusted speed limit being not greater than 10 miles per hour from any adjacent speed limit area.

The above investigation was to be conducted because the Village of Winnebago had passed an ordinance, namely, Ordinance No. 2023-09 providing for the operation of Utility Terrain Vehicles (UTVs) on Village streets, with restrictions of not being allowed in certain areas, including, but not limited to, McNair Road between Westfield Road and Falconer Road within the corporate limits of the Village of Winnebago. Per 625 ILCS 5/11-1426.1(d), a non-highway vehicle, into which category a UTV is classified, may be operated only on streets where the posted speed limit is 35 miles per hour or less. Due to the distance between that subdivision and the majority of the recreational and retail establishments in the Village, it had been observed that residents of the Willingham subdivision walk or ride bicycles on that stretch of road under speed limit decrease consideration to gain access to these recreational and retail areas in the Village. There are no sidewalks or recreational paths in this area, so pedestrians and bicyclists are forced to traverse in the roadway. The higher the speed the greater the danger to such pedestrians and bicyclists. Decrease of the speed limit on this stretch of road to 35 m.p.h. would also allow anyone living in the Willingham Subdivision or elsewhere who owns a UTV issued a permit by the Village to use this area to gain access to such recreational and retail areas in the Village, as well as general UTV travel.

To determine if it would be reasonable to decrease the speed on McNair Road between Westfield Road and Falconer Road, the Village Police Department conducted a traffic investigation during a two-week time period, gathering data for the time period of February 17, 2024, to February 23, 2024, and February 24, 2024, to February 29, 2024. The investigation was conducted utilizing the Elan Cite solar powered Doppler radar speed detection device which records information 24 hours per day, 7 days per week, with there being a sign displaying digitally the speed of the vehicle. This device also tracks the number of vehicles and the time of day that the vehicles pass the sign. The Doppler device and digital sign were placed on McNair Road facing west at a location approximately 800 meters east of Westfield Road. The device would pick up vehicles, whether traveling eastbound or westbound, when on the west side of the digital sign. The speed limit on McNair Road is 35 m.p.h. until reaching Westfield. By placing the device approximately halfway between Westfield Road and Falconer Road, it is believed to be more likely to secure accurate information as to the speed any given vehicle would likely travel because such vehicle would not normally have cause to be increasing or decreasing speed in that area. The speed limit on McNair Road is 45 mph after Westfield so that is the area where it would be most likely a given vehicle would increase its speed. The device monitored in half hour increments the number and speed of vehicles that traveled on McNair Road between Westfield Road and Falconer Road during the hours of midnight to midnight each day for the two-week time period of February 17, 2024, through February 29, 2024, for traffic traveling both eastbound and westbound. The system will not show any data for any time period when no vehicles are detected on the roadway. Data generated includes the number of vehicles, the average speed, and the maximum speed. It is to be noted that where there is reference to "number of measurements" on the data generated, this means the same thing as the "number of vehicles". If is also to be noted that if there is only one vehicle detected during a given time period, both the average speed and the maximum speed will be the same because the maximum speed cannot be above the average speed when there is only one vehicle detected during the time period being recorded. The Doppler device is used to record travel in both east and west directions, but only west of the device itself. If a vehicle is traveling eastbound, the vehicle is only recorded until it reaches the speed tracking device, but not when the vehicle has passed the sign. Thus, the speed is detected when it is approaching the "face" side of the device.

Data collected revealed, as expected, that the heavier pattern of traffic was observed during the early morning hours when there would be travel to work and school, after school hours, and then for the trip home from work. On the weekends, the times at which there would be the maximum number of vehicles varied, as there were not the set expected travel occasions as there were during the week. In interpreting the date, I, as Police Chief, broke down the days recorded by 6-hour increments and determined an average for those 6-hour increments for the time period of February 24, 2024, through February 29. 2024. For the other week's time period there is a different graph for each day from February 17, 2024, through February 23, 2024, with those graphs being for 6 hour increments as well. The average speed for all 6-hour recordings between February 24, 2024, and February 29, 2024, which included 3,693 vehicle detections, was 43.17 m.p.h. and the average maximum speed for this time period was 66.73 m.p.h. For the time period of the dates of February 17, 2024, through February 23, 2024, the total number of vehicle detections was 3,952. The average speed for all detections during this monitoring period was 43.49 miles per hour, with the average maximum speed of all vehicle detections of 50.87 miles per hour. (See table below for ease of interpretation.) Since I believed it would be easier to illustrate the information in graph form, I compiled graphs based on the raw data provided, and those graphs are the ones contained in this report other than the ones in the section containing information titled Elan Cite which were the graphs generated by the software program. However, since I believed the Elan Cite graphs were hard to interpret, separate graphs were created by downloading Excel data sheets, and those graphs were distributed to the Village Board Members at the March 11, 2024, General Board Meeting and discussed. This investigative report also contains the raw data on which those graphs were based.

Lowering this speed limit would allow for safer pedestrian and bicycle traffic along this stretch of road and would also allow for UTV operation along this stretch of road. Decreasing the speed limit to 35 m.p.h. would also bring the speed limit in line with other current speed limits in the Village which range from 30 m.p.h. to 35 m.p.h. Understanding that it may take a little while for drivers to adjust to the new reduced speed limit, if the Village board decides to decrease the

speed limit in the stated area to 35 m.p.h., it is the intent of the Village Police Department to provide a reasonable grace period while motorists adjust to the new speed limit. During this time period, only warning tickets would be issued to those who would not be otherwise considered as speeding at the prior 45 m.p.h. restriction. Naturally, this grace period would not extend to vehicles traveling in excess of 45 m.p.h. beyond the few excess miles accommodation that is currently afforded to account for margin of error calculation in tracking devices. Flags would also be placed on the new speed limit signs to attract further attention to the change in speed requirements.

Average Totals

Dates	Total # of Vehicle	Average Speed	Average Maximum	
	Detections		Speed	
02/17/2024 - 02/23/2024	3,952	43.49 m.p.h.	50.87 m.p.h.	
02/24/2024 - 02/29/2024	3,693	43.17 m.p.h.	66.73 m.p.h.	

Respectfully Submitted,

Jeff/White, Chief of Police

Section 16. Item #a.

ÉlanCité

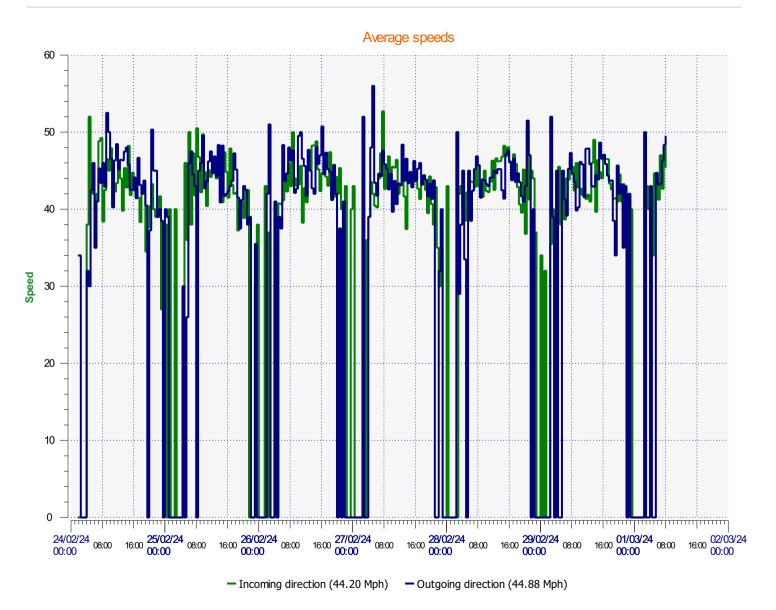
DÉTECTER • INFORMER • SÉCURISER

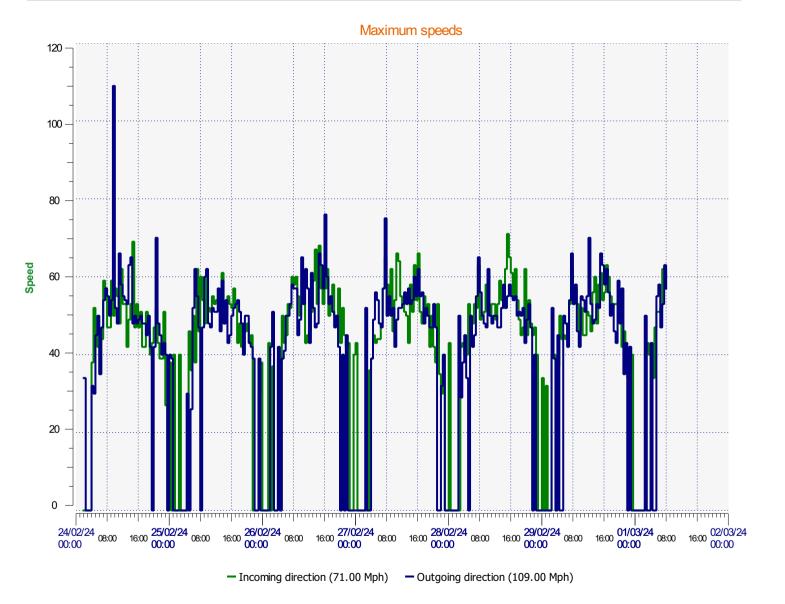
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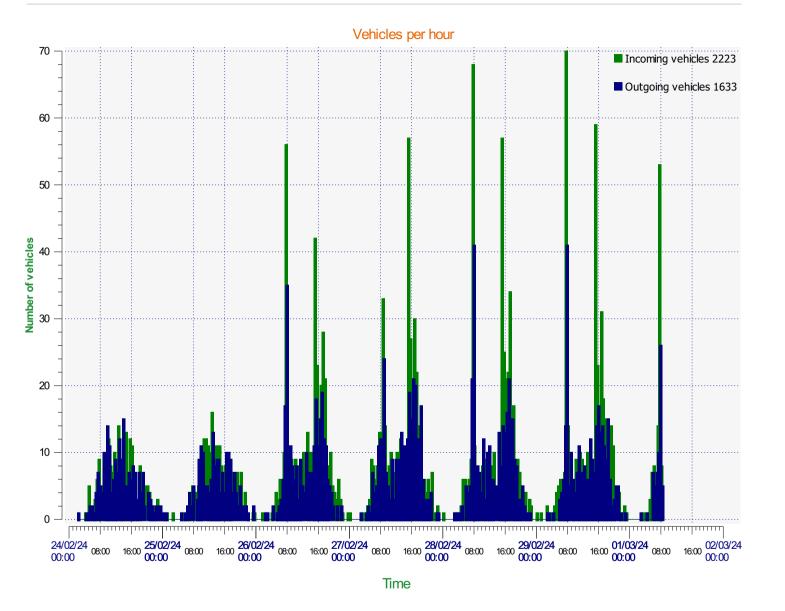
Saturday, February 24, 2024 2:00 AM

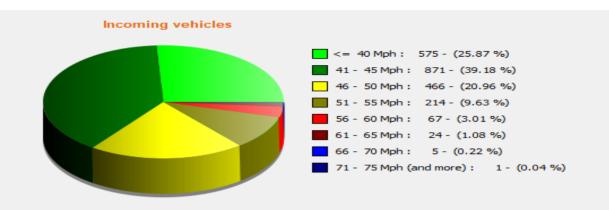
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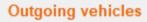
01/03/2024

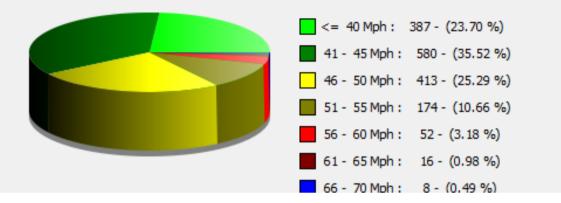


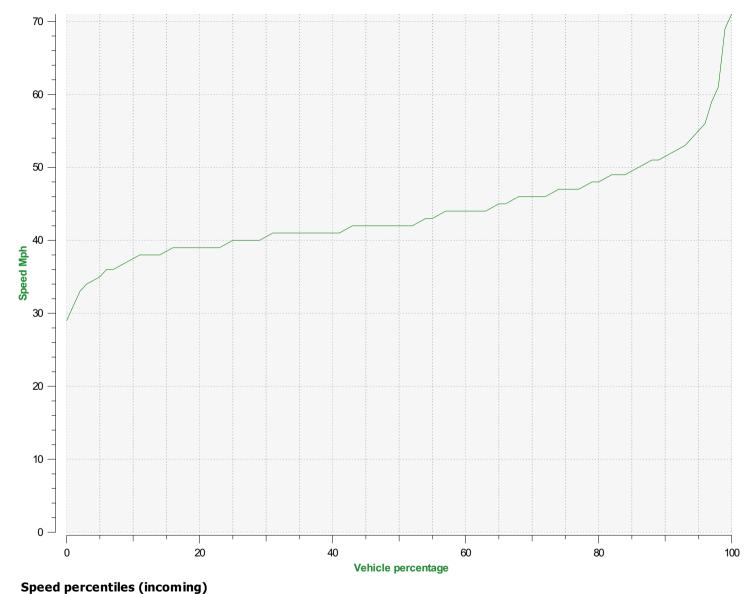




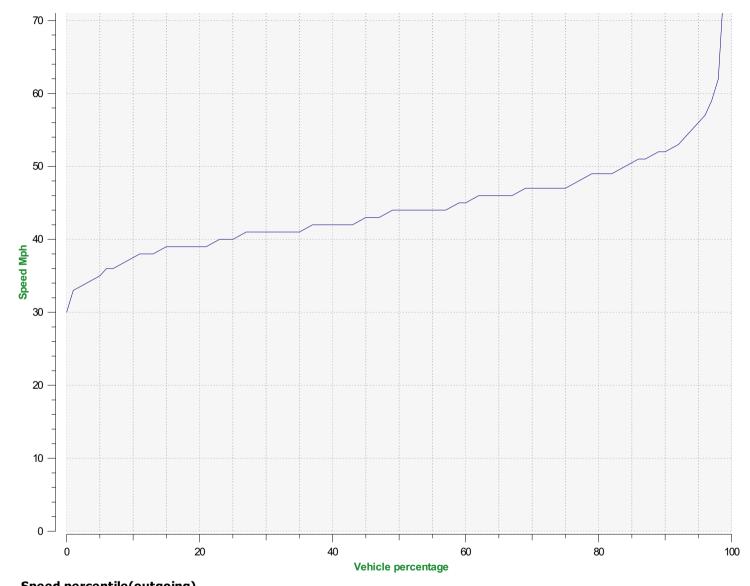








V30: 40.00Mph **V50:** 42.00Mph **V85:** 49.00Mph



Speed percentile(outgoing)

V30: 41.00Mph **V50:** 44.00Mph **V85:** 50.00Mph

Date	Number of measurements	Number of vehicles	Average speed	Maximum speed	Direction
01/03/2024 08:00	8	8	45.50	57.00	Incoming
01/03/2024 08:00	5	5	49.40	57.00	Outgoing
01/03/2024 07:30	53	53	48.19	62.00	Incoming
01/03/2024 07:30	26	26	48.35	63.00	Outgoing
01/03/2024 07:00	14	14	42.64	62.00	Incoming
01/03/2024 07:00	10	10	46.30	53.00	Outgoing
01/03/2024 06:30	4	4	47.00	52.00	Incoming
01/03/2024 06:30	7	7	43.29	47.00	Outgoing
01/03/2024 06:00	8	8	41.25	51.00	Incoming
01/03/2024 06:00	5	5	43.20	58.00	Outgoing
01/03/2024 05:30	7	7	44.00	51.00	Incoming
01/03/2024 05:30	7	7	44.71	55.00	Outgoing
01/03/2024 05:00	3	3	44.67	47.00	Incoming
01/03/2024 04:30	1	1	34.00	34.00	Incoming
01/03/2024 04:00	1	1	43.00	43.00	Outgoing
01/03/2024 04:00	1	1	40.00	40.00	Incoming
01/03/2024 03:30	1	1	40.00	40.00	Incoming
01/03/2024 03:00	1	1	43.00	43.00	Incoming
01/03/2024 02:30	1	1	50.00	50.00	Outgoing
29/02/2024 23:00	1	1	40.00	40.00	Incoming
29/02/2024 22:30	1	1	42.00	42.00	Outgoing
29/02/2024 22:30	2	2	41.00	42.00	Incoming
29/02/2024 22:00	1	1	34.00	34.00	Incoming
29/02/2024 21:30	1	1	43.00	43.00	Outgoing
29/02/2024 21:30	1	1	38.00	38.00	Incoming
29/02/2024 21:00	4	4	43.25	46.00	Incoming
29/02/2024 21:00	1	1	35.00	35.00	Outgoing
29/02/2024 20:30	2	2	41.00	42.00	Incoming
29/02/2024 20:30	5	5	43.20	57.00	Outgoing
29/02/2024 20:00	4	4	44.50	53.00	Incoming
29/02/2024 20:00	5	5	42.00	48.00	Outgoing
29/02/2024 19:30	11	11	41.00	54.00	Incoming
29/02/2024 19:30	3	3	45.67	59.00	Outgoing
29/02/2024 19:00	14	14	41.43	53.00	Incoming
29/02/2024 19:00	2	2	34.00	43.00	Outgoing
29/02/2024 18:30	11	11	41.36	53.00	Incoming
29/02/2024 18:30	6	6	38.50	46.00	Outgoing
29/02/2024 18:00	14	14	42.57	52.00	Incoming

Date	Number of measurements	Number of vehicles	Average speed	Maximum speed	Direction
29/02/2024 15:00	14	14	48.64	66.00	Outgoing
29/02/2024 14:30	8	8	46.38	58.00	Incoming
29/02/2024 14:30	7	7	43.86	52.00	Outgoing
29/02/2024 14:00	9	9	39.67	48.00	Incoming
29/02/2024 14:00	9	9	44.44	53.00	Outgoing
29/02/2024 13:30	9	9	49.00	60.00	Incoming
29/02/2024 13:30	12	12	42.92	49.00	Outgoing
29/02/2024 13:00	10	10	46.00	56.00	Incoming
29/02/2024 13:00	6	6	43.00	48.00	Outgoing
29/02/2024 12:30	6	6	41.00	46.00	Incoming
29/02/2024 12:30	6	6	45.83	53.00	Outgoing
29/02/2024 12:00	8	8	41.88	50.00	Incoming
29/02/2024 12:00	8	8	47.88	70.00	Outgoing
29/02/2024 11:30	9	9	41.33	51.00	Incoming
29/02/2024 11:30	6	6	47.83	55.00	Outgoing
29/02/2024 11:00	10	10	42.50	45.00	Incoming
29/02/2024 11:00	7	7	41.57	51.00	Outgoing
29/02/2024 10:30	8	8	41.88	45.00	Incoming
29/02/2024 10:30	11	11	45.82	54.00	Outgoing
29/02/2024 10:00	9	9	42.67	52.00	Incoming
29/02/2024 10:00	7	7	46.14	55.00	Outgoing
29/02/2024 09:30	5	5	42.80	46.00	Incoming
29/02/2024 09:30	4	4	40.25	42.00	Outgoing
29/02/2024 09:00	2	2	46.00	53.00	Incoming
29/02/2024 09:00	6	6	39.83	46.00	Outgoing
29/02/2024 08:30	7	7	42.43	57.00	Incoming
29/02/2024 08:30	10	10	43.60	58.00	Outgoing
29/02/2024 08:00	14	14	45.50	53.00	Incoming
29/02/2024 08:00	5	5	44.60	53.00	Outgoing
29/02/2024 07:30	70	70	46.51	62.00	Incoming
29/02/2024 07:30	41	41	47.29	66.00	Outgoing
29/02/2024 07:00	7	7	43.86	53.00	Incoming
29/02/2024 07:00	14	14	45.21	54.00	Outgoing
29/02/2024 06:30	6	6	44.00	48.00	Incoming
29/02/2024 06:30	6	6	39.17	42.00	Outgoing
29/02/2024 06:00	6	6	38.67	44.00	Incoming
29/02/2024 06:00	4	4	41.25	48.00	Outgoing
29/02/2024 05:30	5	5	41.60	45.00	Incoming

Date	Number of measurements	Number of vehicles	Average speed	Maximum speed	Direction
28/02/2024 22:00	1	1	40.00	40.00	Outgoing
28/02/2024 22:00	3	3	44.00	47.00	Incoming
28/02/2024 21:30	1	1	45.00	45.00	Incoming
28/02/2024 21:00	1	1	47.00	47.00	Outgoing
28/02/2024 21:00	4	4	41.25	48.00	Incoming
28/02/2024 20:30	3	3	50.33	54.00	Incoming
28/02/2024 20:30	2	2	51.50	53.00	Outgoing
28/02/2024 20:00	5	5	36.80	45.00	Incoming
28/02/2024 20:00	5	5	43.00	49.00	Outgoing
28/02/2024 19:30	7	7	45.14	62.00	Incoming
28/02/2024 19:30	3	3	41.00	43.00	Outgoing
28/02/2024 19:00	9	9	39.56	47.00	Incoming
28/02/2024 19:00	3	3	41.67	52.00	Outgoing
28/02/2024 18:30	8	8	40.62	45.00	Incoming
28/02/2024 18:30	8	8	43.50	50.00	Outgoing
28/02/2024 18:00	17	17	42.88	49.00	Incoming
28/02/2024 18:00	9	9	44.67	51.00	Outgoing
28/02/2024 17:30	8	8	45.88	54.00	Incoming
28/02/2024 17:30	15	15	43.53	50.00	Outgoing
28/02/2024 17:00	34	34	47.12	62.00	Incoming
28/02/2024 17:00	12	12	46.58	55.00	Outgoing
28/02/2024 16:30	22	22	44.27	54.00	Incoming
28/02/2024 16:30	21	21	43.76	54.00	Outgoing
28/02/2024 16:00	21	21	46.05	61.00	Incoming
28/02/2024 16:00	16	16	46.19	55.00	Outgoing
28/02/2024 15:30	25	25	48.04	65.00	Incoming
28/02/2024 15:30	13	13	47.62	58.00	Outgoing
28/02/2024 15:00	57	57	46.88	71.00	Incoming
28/02/2024 15:00	14	14	47.14	55.00	Outgoing
28/02/2024 14:30	9	9	48.22	62.00	Incoming
28/02/2024 14:30	8	8	41.38	52.00	Outgoing
28/02/2024 14:00	5	5	46.80	52.00	Incoming
28/02/2024 14:00	13	13	42.46	58.00	Outgoing
28/02/2024 13:30	4	4	46.25	54.00	Incoming
28/02/2024 13:30	5	5	45.20	52.00	Outgoing
28/02/2024 13:00	10	10	46.20	59.00	Incoming
28/02/2024 13:00	5	5	45.20	47.00	Outgoing
28/02/2024 12:30	5	5	46.60	53.00	Incoming

Date	Number of measurements	Number of vehicles	Average speed	Maximum speed	Direction
28/02/2024 09:30	4	4	43.75	47.00	Outgoing
28/02/2024 09:00	5	5	41.60	51.00	Incoming
28/02/2024 09:00	7	7	43.86	48.00	Outgoing
28/02/2024 08:30	4	4	43.25	50.00	Incoming
28/02/2024 08:30	8	8	41.50	50.00	Outgoing
28/02/2024 08:00	11	11	43.00	49.00	Incoming
28/02/2024 08:00	7	7	45.71	56.00	Outgoing
28/02/2024 07:30	68	68	45.74	63.00	Incoming
28/02/2024 07:30	41	41	46.85	65.00	Outgoing
28/02/2024 07:00	9	9	42.89	52.00	Incoming
28/02/2024 07:00	21	21	45.19	55.00	Outgoing
28/02/2024 06:30	6	6	43.50	53.00	Incoming
28/02/2024 06:30	5	5	42.40	45.00	Outgoing
28/02/2024 06:00	5	5	43.60	48.00	Incoming
28/02/2024 06:00	4	4	38.50	42.00	Outgoing
28/02/2024 05:30	6	6	43.00	48.00	Incoming
28/02/2024 05:30	5	5	45.00	50.00	Outgoing
28/02/2024 05:00	6	6	42.17	53.00	Incoming
28/02/2024 04:30	2	2	33.50	34.00	Outgoing
28/02/2024 04:30	2	2	38.50	40.00	Incoming
28/02/2024 04:00	1	1	40.00	40.00	Incoming
28/02/2024 04:00	1	1	45.00	45.00	Outgoing
28/02/2024 03:30	1	1	43.00	43.00	Incoming
28/02/2024 03:30	1	1	38.00	38.00	Outgoing
28/02/2024 03:00	1	1	42.00	42.00	Incoming
28/02/2024 03:00	1	1	29.00	29.00	Outgoing
28/02/2024 02:30	1	1	50.00	50.00	Outgoing
28/02/2024 00:00	1	1	43.00	43.00	Incoming
27/02/2024 22:30	1	1	40.00	40.00	Outgoing
27/02/2024 22:30	2	2	35.00	40.00	Incoming
27/02/2024 22:00	1	1	30.00	30.00	Incoming
27/02/2024 22:00	1	1	32.00	32.00	Outgoing
27/02/2024 21:30	1	1	35.00	35.00	Incoming
27/02/2024 21:00	7	7	42.86	53.00	Incoming
27/02/2024 20:30	4	4	43.75	47.00	Outgoing
27/02/2024 20:30	1	1	38.00	38.00	Incoming
27/02/2024 20:00	6	6	40.67	42.00	Incoming
27/02/2024 20:00	3	3	41.33	53.00	Outgoing

Date	Number of measurements	Number of vehicles	Average speed	Maximum speed	Direction
27/02/2024 16:30	30	30	42.67	51.00	Incoming
27/02/2024 16:30	20	20	45.25	55.00	Outgoing
27/02/2024 16:00	19	19	43.53	66.00	Incoming
27/02/2024 16:00	21	21	43.71	62.00	Outgoing
27/02/2024 15:30	27	27	44.00	54.00	Incoming
27/02/2024 15:30	15	15	46.27	55.00	Outgoing
27/02/2024 15:00	57	57	42.91	63.00	Incoming
27/02/2024 15:00	19	19	42.84	60.00	Outgoing
27/02/2024 14:30	9	9	43.56	51.00	Incoming
27/02/2024 14:30	12	12	44.83	54.00	Outgoing
27/02/2024 14:00	8	8	43.75	58.00	Incoming
27/02/2024 14:00	11	11	43.36	53.00	Outgoing
27/02/2024 13:30	7	7	37.43	43.00	Incoming
27/02/2024 13:30	11	11	46.55	57.00	Outgoing
27/02/2024 13:00	12	12	41.67	50.00	Incoming
27/02/2024 13:00	13	13	43.69	53.00	Outgoing
27/02/2024 12:30	9	9	43.67	51.00	Incoming
27/02/2024 12:30	8	8	48.38	56.00	Outgoing
27/02/2024 12:00	10	10	43.10	53.00	Incoming
27/02/2024 12:00	9	9	43.11	53.00	Outgoing
27/02/2024 11:30	7	7	42.00	55.00	Incoming
27/02/2024 11:30	9	9	43.33	52.00	Outgoing
27/02/2024 11:00	5	5	46.40	64.00	Incoming
27/02/2024 11:00	3	3	40.67	52.00	Outgoing
27/02/2024 10:30	10	10	45.40	66.00	Incoming
27/02/2024 10:30	9	9	43.67	49.00	Outgoing
27/02/2024 10:00	8	8	45.50	54.00	Incoming
27/02/2024 10:00	3	3	39.67	42.00	Outgoing
27/02/2024 09:30	4	4	42.75	46.00	Incoming
27/02/2024 09:30	5	5	44.60	52.00	Outgoing
27/02/2024 09:00	14	14	46.86	62.00	Incoming
27/02/2024 09:00	7	7	42.57	50.00	Outgoing
27/02/2024 08:30	33	33	45.33	55.00	Incoming
27/02/2024 08:30	24	24	45.25	55.00	Outgoing
27/02/2024 08:00	11	11	42.64	58.00	Incoming
27/02/2024 08:00	6	6	45.83	50.00	Outgoing
27/02/2024 07:30	13	13	52.69	65.00	Incoming
27/02/2024 07:30	12	12	47.58	75.00	Outgoing

Date	Number of measurements	Number of vehicles	Average speed	Maximum speed	Direction
27/02/2024 04:00	1	1	39.00	39.00	Incoming
27/02/2024 04:00	1	1	39.00	39.00	Outgoing
27/02/2024 03:30	1	1	36.00	36.00	Incoming
27/02/2024 02:30	1	1	52.00	52.00	Outgoing
27/02/2024 00:00	1	1	43.00	43.00	Incoming
26/02/2024 23:30	1	1	40.00	40.00	Incoming
26/02/2024 22:00	1	1	43.00	43.00	Incoming
26/02/2024 21:30	2	2	41.00	45.00	Outgoing
26/02/2024 21:30	3	3	40.67	42.00	Incoming
26/02/2024 21:00	6	6	40.00	45.00	Incoming
26/02/2024 20:30	2	2	37.50	40.00	Outgoing
26/02/2024 20:30	3	3	45.33	52.00	Incoming
26/02/2024 20:00	4	4	42.00	43.00	Incoming
26/02/2024 19:30	2	2	42.00	42.00	Outgoing
26/02/2024 19:30	5	5	44.20	57.00	Incoming
26/02/2024 19:00	10	10	41.60	50.00	Incoming
26/02/2024 19:00	4	4	45.75	50.00	Outgoing
26/02/2024 18:30	8	8	41.62	50.00	Incoming
26/02/2024 18:30	5	5	41.20	47.00	Outgoing
26/02/2024 18:00	5	5	47.40	58.00	Incoming
26/02/2024 18:00	6	6	44.83	51.00	Outgoing
26/02/2024 17:30	21	21	43.05	55.00	Incoming
26/02/2024 17:30	11	11	45.18	55.00	Outgoing
26/02/2024 17:00	28	28	44.21	50.00	Incoming
26/02/2024 17:00	12	12	47.33	53.00	Outgoing
26/02/2024 16:30	20	20	46.05	62.00	Incoming
26/02/2024 16:30	19	19	44.53	60.00	Outgoing
26/02/2024 16:00	14	14	44.64	57.00	Incoming
26/02/2024 16:00	15	15	50.73	76.00	Outgoing
26/02/2024 15:30	23	23	42.35	53.00	Incoming
26/02/2024 15:30	11	11	47.00	57.00	Outgoing
26/02/2024 15:00	42	42	45.17	57.00	Incoming
26/02/2024 15:00	18	18	45.89	63.00	Outgoing
26/02/2024 14:30	10	10	48.80	68.00	Incoming
26/02/2024 14:30	11	11	48.09	66.00	Outgoing
26/02/2024 14:00	10	10	48.30	53.00	Incoming
26/02/2024 14:00	7	7	42.00	48.00	Outgoing
26/02/2024 13:30	8	8	48.25	67.00	Incoming

Date	Number of measurements	Number of vehicles	Average speed	Maximum speed	Direction
26/02/2024 10:30	3	3	50.00	53.00	Outgoing
26/02/2024 10:00	9	9	43.22	53.00	Incoming
26/02/2024 10:00	8	8	49.50	65.00	Outgoing
26/02/2024 09:30	7	7	43.00	50.00	Incoming
26/02/2024 09:30	6	6	42.67	49.00	Outgoing
26/02/2024 09:00	9	9	44.00	55.00	Incoming
26/02/2024 09:00	8	8	42.12	45.00	Outgoing
26/02/2024 08:30	6	6	50.00	60.00	Incoming
26/02/2024 08:30	11	11	47.64	57.00	Outgoing
26/02/2024 08:00	11	11	43.00	58.00	Incoming
26/02/2024 08:00	7	7	46.29	57.00	Outgoing
26/02/2024 07:30	56	56	45.98	60.00	Incoming
26/02/2024 07:30	35	35	48.00	58.00	Outgoing
26/02/2024 07:00	10	10	42.30	52.00	Incoming
26/02/2024 07:00	17	17	44.65	53.00	Outgoing
26/02/2024 06:30	4	4	44.00	53.00	Incoming
26/02/2024 06:30	6	6	43.67	50.00	Outgoing
26/02/2024 06:00	6	6	41.17	45.00	Incoming
26/02/2024 06:00	3	3	48.33	50.00	Outgoing
26/02/2024 05:30	3	3	40.67	43.00	Incoming
26/02/2024 05:30	2	2	37.50	41.00	Outgoing
26/02/2024 05:00	4	4	40.75	50.00	Incoming
26/02/2024 05:00	1	1	39.00	39.00	Outgoing
26/02/2024 04:00	1	1	39.00	39.00	Incoming
26/02/2024 04:00	2	2	41.00	42.00	Outgoing
26/02/2024 02:30	1	1	37.00	37.00	Incoming
26/02/2024 02:30	1	1	51.00	51.00	Outgoing
26/02/2024 02:00	1	1	42.00	42.00	Outgoing
26/02/2024 01:30	1	1	43.00	43.00	Incoming
25/02/2024 23:30	1	1	38.00	38.00	Incoming
25/02/2024 23:00	2	2	35.50	39.00	Outgoing
25/02/2024 23:00	1	1	30.00	30.00	Incoming
25/02/2024 21:30	1	1	39.00	39.00	Outgoing
25/02/2024 21:00	4	4	42.50	45.00	Incoming
25/02/2024 21:00	2	2	38.00	42.00	Outgoing
25/02/2024 20:30	2	2	42.50	43.00	Incoming
25/02/2024 20:30	2	2	42.50	43.00	Outgoing
25/02/2024 20:00	7	7	38.86	48.00	Incoming

Measurements records

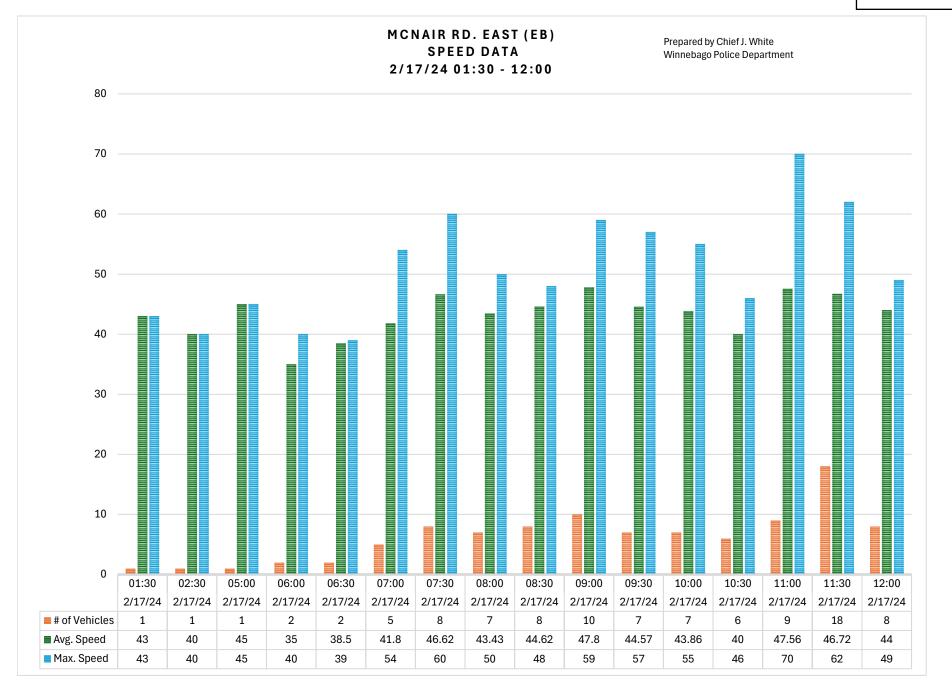
Date	Number of measurements	Number of vehicles	Average speed	Maximum speed	Direction
25/02/2024 17:00	9	9	43.67	53.00	Outgoing
25/02/2024 16:30	8	8	47.88	57.00	Incoming
25/02/2024 16:30	10	10	43.00	52.00	Outgoing
25/02/2024 16:00	8	8	41.50	52.00	Incoming
25/02/2024 16:00	10	10	42.40	50.00	Outgoing
25/02/2024 15:30	6	6	44.83	53.00	Incoming
25/02/2024 15:30	4	4	42.00	45.00	Outgoing
25/02/2024 15:00	8	8	47.38	55.00	Incoming
25/02/2024 15:00	7	7	41.71	43.00	Outgoing
25/02/2024 14:30	11	11	40.91	50.00	Incoming
25/02/2024 14:30	4	4	48.25	54.00	Outgoing
25/02/2024 14:00	3	3	44.67	48.00	Incoming
25/02/2024 14:00	9	9	40.89	48.00	Outgoing
25/02/2024 13:30	11	11	47.27	61.00	Incoming
25/02/2024 13:30	9	9	48.33	59.00	Outgoing
25/02/2024 13:00	5	5	44.00	52.00	Incoming
25/02/2024 13:00	8	8	44.25	46.00	Outgoing
25/02/2024 12:30	16	16	45.06	54.00	Incoming
25/02/2024 12:30	13	13	46.85	57.00	Outgoing
25/02/2024 12:00	10	10	44.70	54.00	Incoming
25/02/2024 12:00	6	6	44.67	51.00	Outgoing
25/02/2024 11:30	11	11	44.18	53.00	Incoming
25/02/2024 11:30	4	4	47.50	51.00	Outgoing
25/02/2024 11:00	12	12	45.08	55.00	Incoming
25/02/2024 11:00	5	5	46.20	52.00	Outgoing
25/02/2024 10:30	12	12	40.42	51.00	Incoming
25/02/2024 10:30	5	5	43.60	47.00	Outgoing
25/02/2024 10:00	10	10	44.80	52.00	Incoming
25/02/2024 10:00	10	10	42.70	48.00	Outgoing
25/02/2024 09:30	7	7	49.71	61.00	Incoming
25/02/2024 09:30	11	11	49.55	62.00	Outgoing
25/02/2024 09:00	5	5	42.20	48.00	Incoming
25/02/2024 09:00	9	9	46.00	60.00	Outgoing
25/02/2024 08:30	4	4	46.75	54.00	Incoming
25/02/2024 08:30	3	3	45.00	47.00	Outgoing
25/02/2024 08:00	2	2	50.50	60.00	Incoming
25/02/2024 07:30	5	5	43.00	47.00	Outgoing
25/02/2024 07:30	5	5	41.80	46.00	Incoming

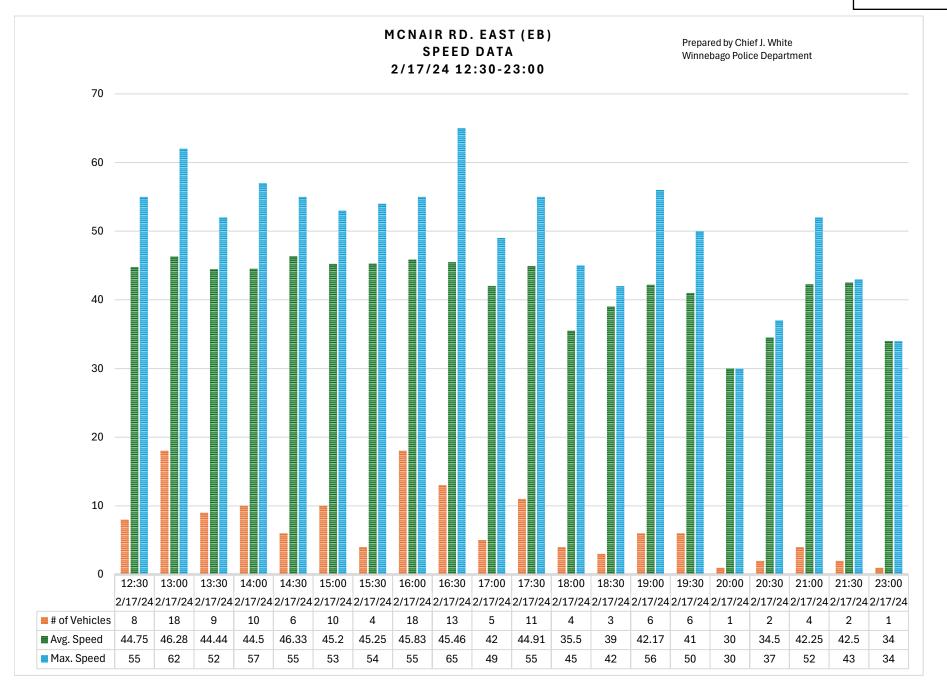
Measurements records

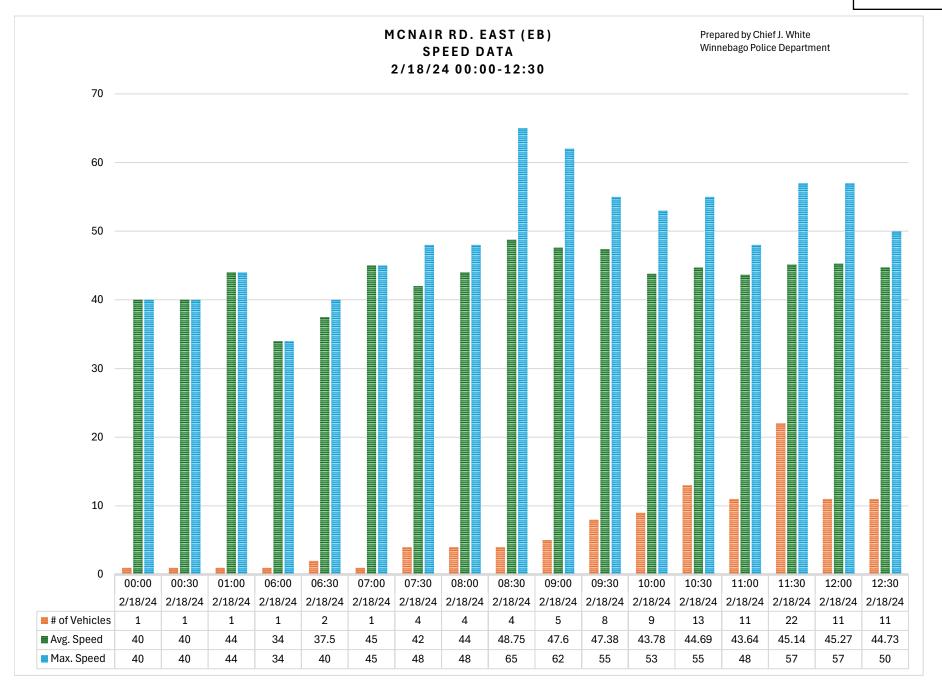
Date	Number of measurements	Number of vehicles	Average speed	Maximum speed	Direction
25/02/2024 00:30	1	1	39.00	39.00	Outgoing
25/02/2024 00:00	1	1	38.00	38.00	Incoming
25/02/2024 00:00	1	1	40.00	40.00	Outgoing
24/02/2024 23:00	1	1	27.00	27.00	Incoming
24/02/2024 23:00	2	2	38.50	40.00	Outgoing
24/02/2024 22:30	3	3	41.67	51.00	Incoming
24/02/2024 22:30	2	2	40.00	43.00	Outgoing
24/02/2024 22:00	2	2	39.00	39.00	Incoming
24/02/2024 22:00	2	2	39.00	40.00	Outgoing
24/02/2024 21:30	1	1	39.00	39.00	Incoming
24/02/2024 21:30	1	1	45.00	45.00	Outgoing
24/02/2024 21:00	2	2	40.00	43.00	Incoming
24/02/2024 21:00	2	2	45.00	48.00	Outgoing
24/02/2024 20:30	4	4	43.25	52.00	Incoming
24/02/2024 20:30	3	3	50.33	70.00	Outgoing
24/02/2024 20:00	5	5	40.40	47.00	Incoming
24/02/2024 20:00	4	4	37.25	42.00	Outgoing
24/02/2024 19:30	5	5	37.60	43.00	Incoming
24/02/2024 19:00	2	2	40.50	42.00	Outgoing
24/02/2024 19:00	2	2	34.50	40.00	Incoming
24/02/2024 18:30	5	5	42.00	46.00	Incoming
24/02/2024 18:30	7	7	43.71	50.00	Outgoing
24/02/2024 18:00	8	8	42.75	51.00	Incoming
24/02/2024 18:00	4	4	42.00	45.00	Outgoing
24/02/2024 17:30	3	3	38.33	42.00	Incoming
24/02/2024 17:30	7	7	43.14	48.00	Outgoing
24/02/2024 17:00	2	2	41.50	42.00	Incoming
24/02/2024 17:00	3	3	46.67	48.00	Outgoing
24/02/2024 16:30	5	5	42.40	51.00	Incoming
24/02/2024 16:30	7	7	41.43	50.00	Outgoing
24/02/2024 16:00	11	11	42.45	47.00	Incoming
24/02/2024 16:00	8	8	44.12	49.00	Outgoing
24/02/2024 15:30	12	12	44.75	53.00	Incoming
24/02/2024 15:30	6	6	42.50	48.00	Outgoing
24/02/2024 15:00	6	6	41.83	47.00	Incoming
24/02/2024 15:00	7	7	42.57	50.00	Outgoing
24/02/2024 14:30	13	13	48.23	69.00	Incoming
24/02/2024 14:30	5	5	45.80	48.00	Outgoing

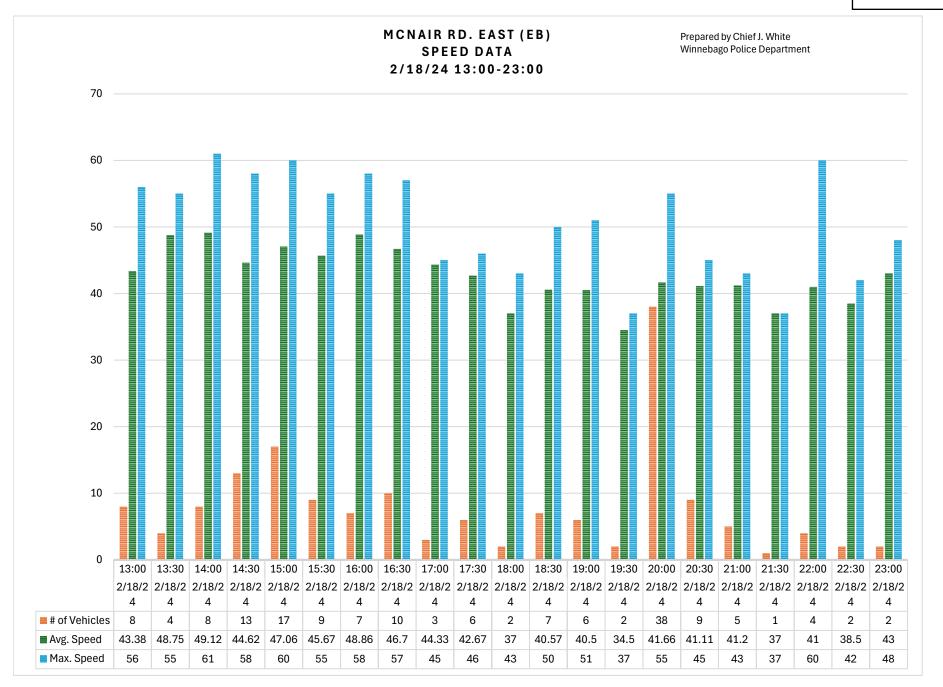
Measurements records

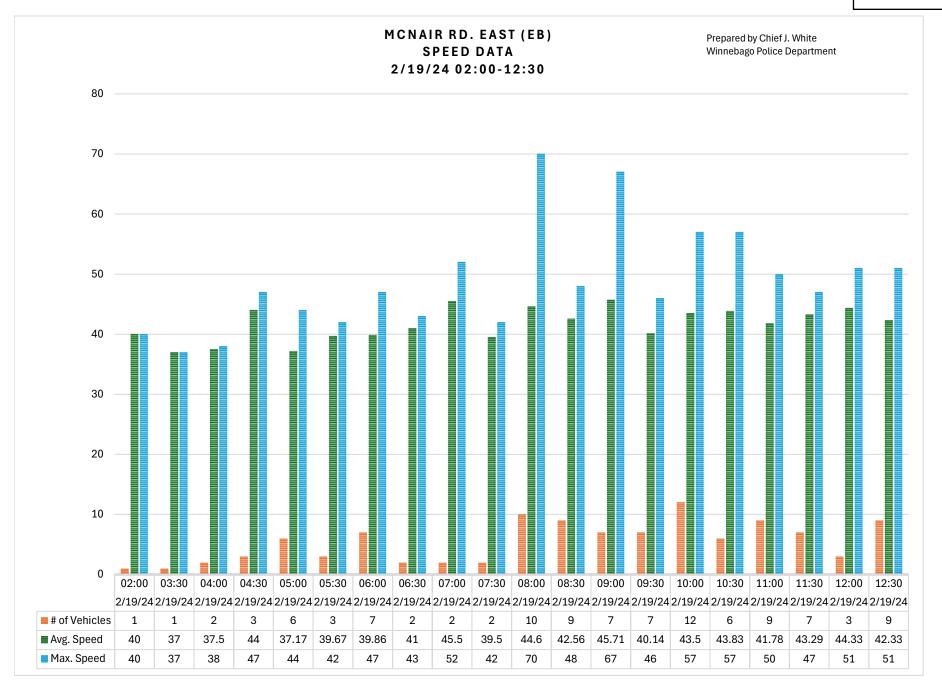
Date	Number of measurements	Number of vehicles	Average speed	Maximum speed	Direction
24/02/2024 11:00	7	7	42.29	48.00	Incoming
24/02/2024 11:00	6	6	46.33	66.00	Outgoing
24/02/2024 10:30	8	8	45.12	55.00	Incoming
24/02/2024 10:30	4	4	40.25	48.00	Outgoing
24/02/2024 10:00	12	12	47.92	57.00	Incoming
24/02/2024 10:00	11	11	46.55	52.00	Outgoing
24/02/2024 09:30	6	6	45.00	50.00	Incoming
24/02/2024 09:30	14	14	50.00	109.00	Outgoing
24/02/2024 09:00	6	6	46.50	59.00	Incoming
24/02/2024 09:00	2	2	52.50	54.00	Outgoing
24/02/2024 08:30	4	4	42.50	47.00	Incoming
24/02/2024 08:30	10	10	42.90	50.00	Outgoing
24/02/2024 08:00	5	5	38.40	47.00	Incoming
24/02/2024 08:00	4	4	46.00	55.00	Outgoing
24/02/2024 07:30	9	9	49.22	57.00	Incoming
24/02/2024 07:30	5	5	43.40	57.00	Outgoing
24/02/2024 07:00	6	6	48.83	59.00	Incoming
24/02/2024 07:00	7	7	45.29	54.00	Outgoing
24/02/2024 06:30	3	3	42.00	44.00	Incoming
24/02/2024 06:30	4	4	41.00	47.00	Outgoing
24/02/2024 06:00	1	1	35.00	35.00	Incoming
24/02/2024 06:00	1	1	35.00	35.00	Outgoing
24/02/2024 05:30	1	1	42.00	42.00	Incoming
24/02/2024 05:30	2	2	46.00	50.00	Outgoing
24/02/2024 05:00	5	5	42.60	45.00	Incoming
24/02/2024 05:00	2	2	42.50	45.00	Outgoing
24/02/2024 04:30	1	1	52.00	52.00	Incoming
24/02/2024 04:30	1	1	30.00	30.00	Outgoing
24/02/2024 04:00	1	1	38.00	38.00	Incoming
24/02/2024 04:00	1	1	32.00	32.00	Outgoing
24/02/2024 02:00	1	1	34.00	34.00	Outgoing

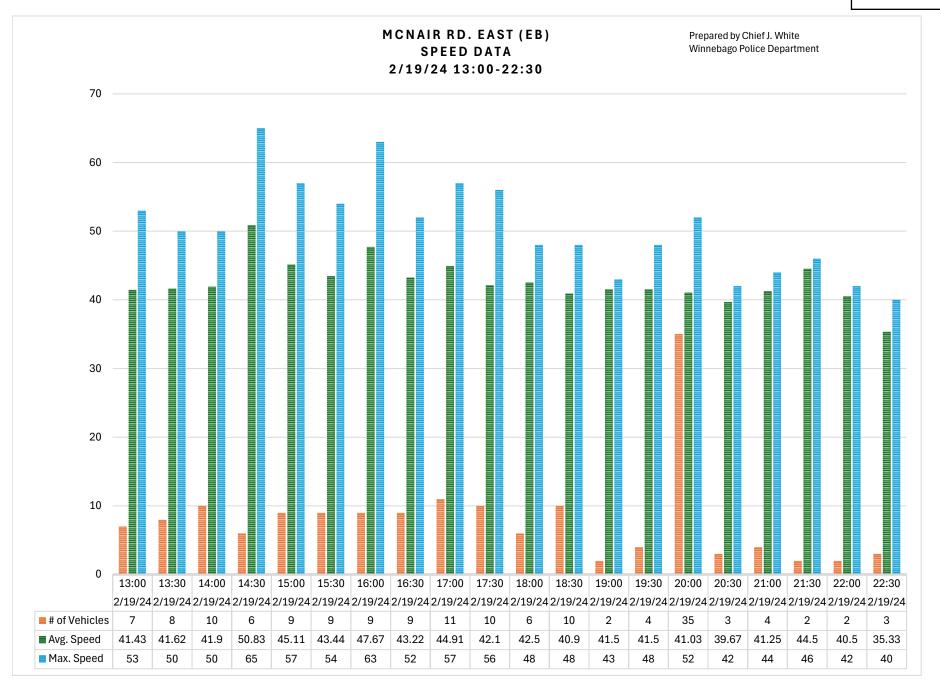


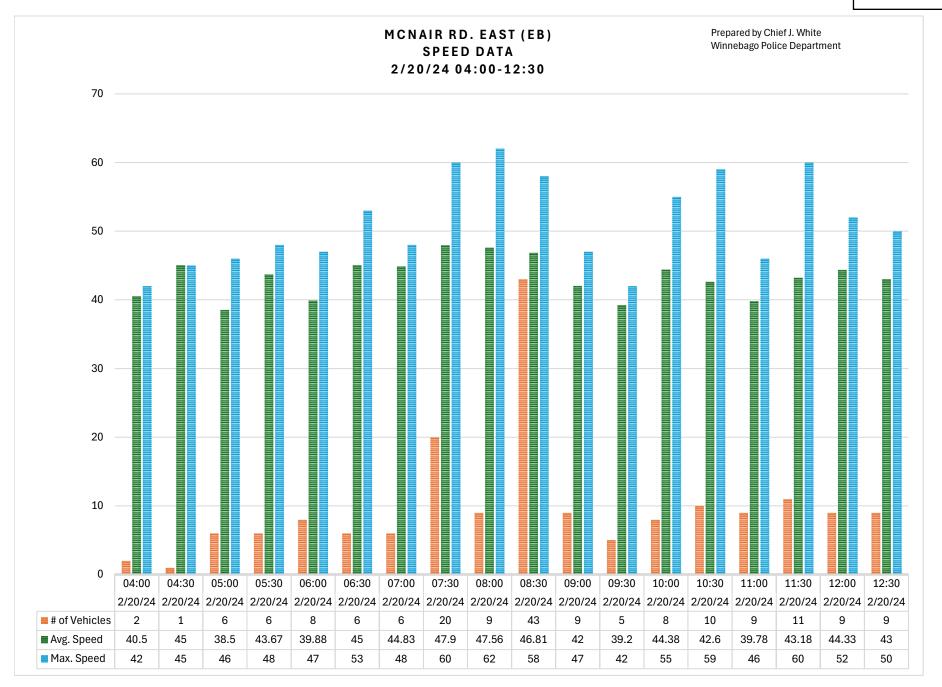


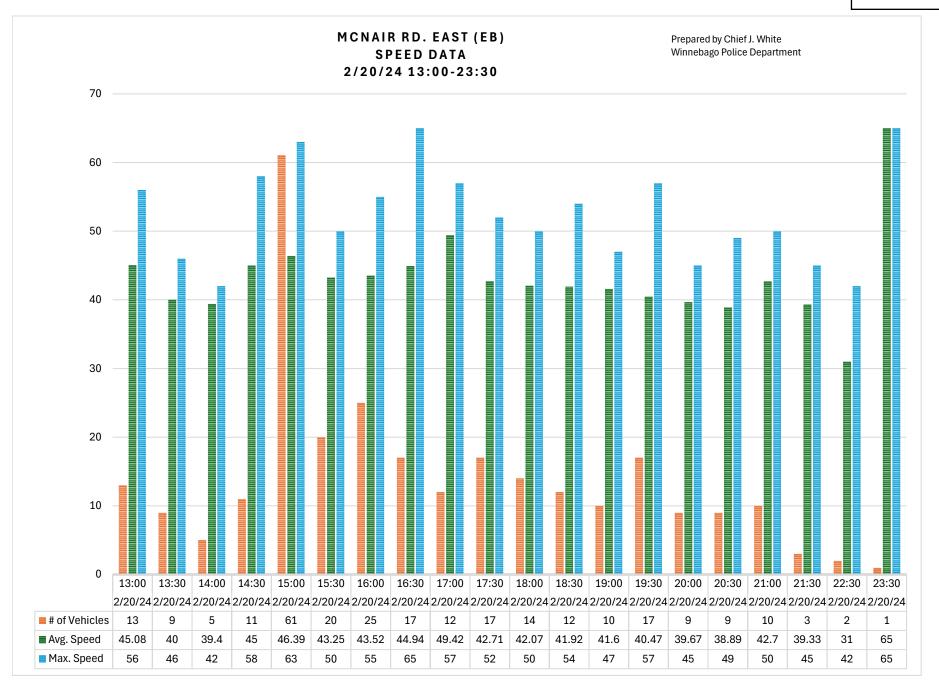


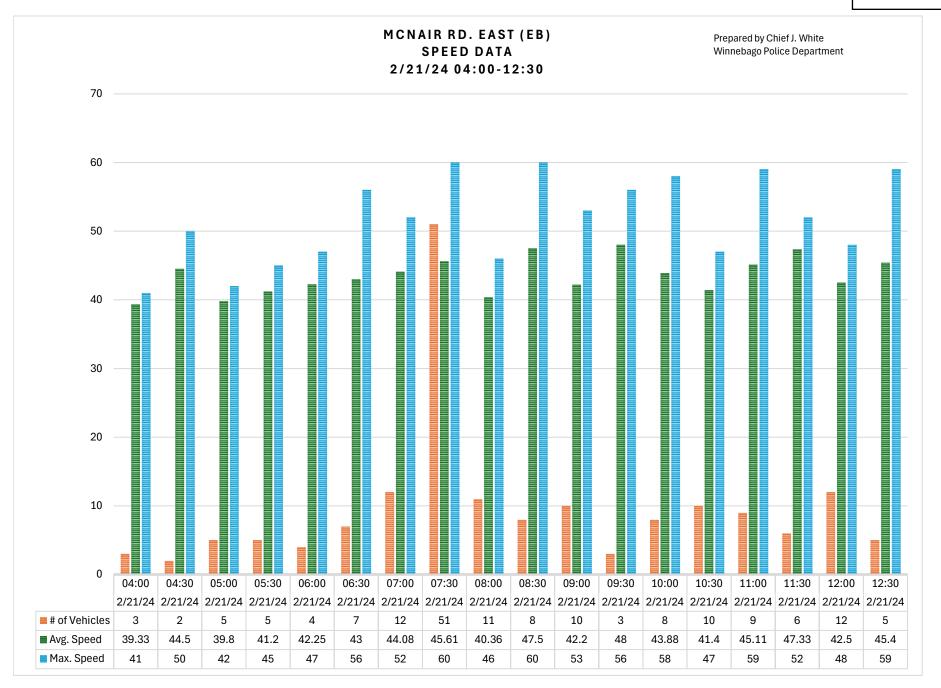


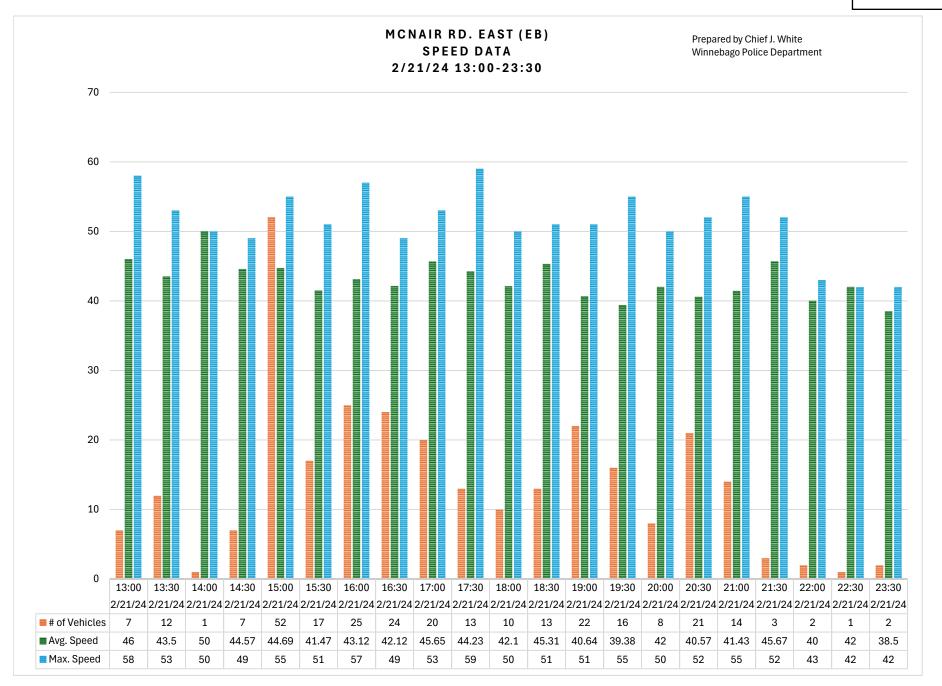


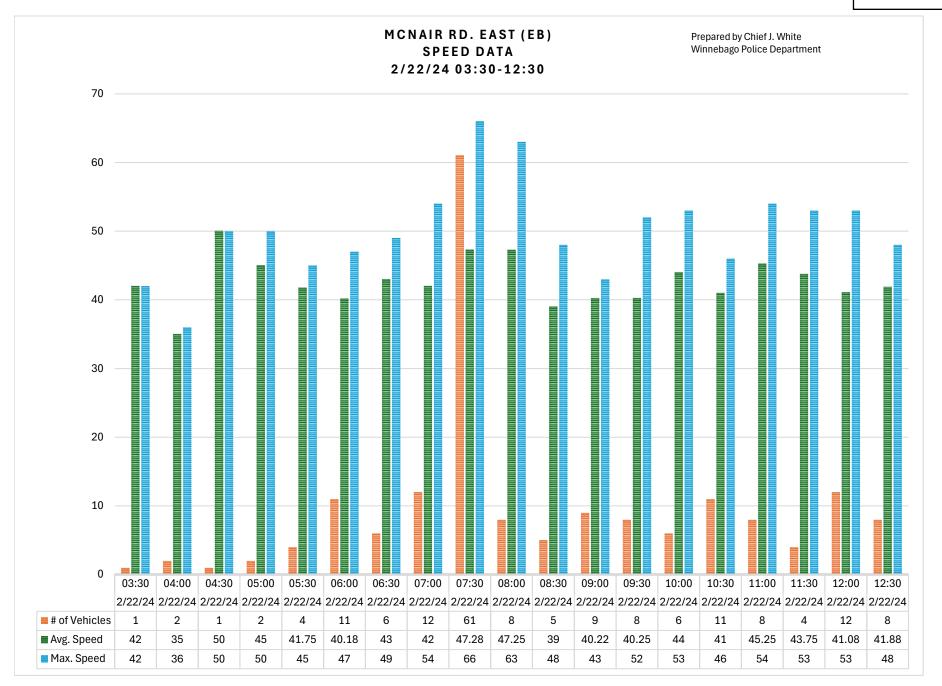


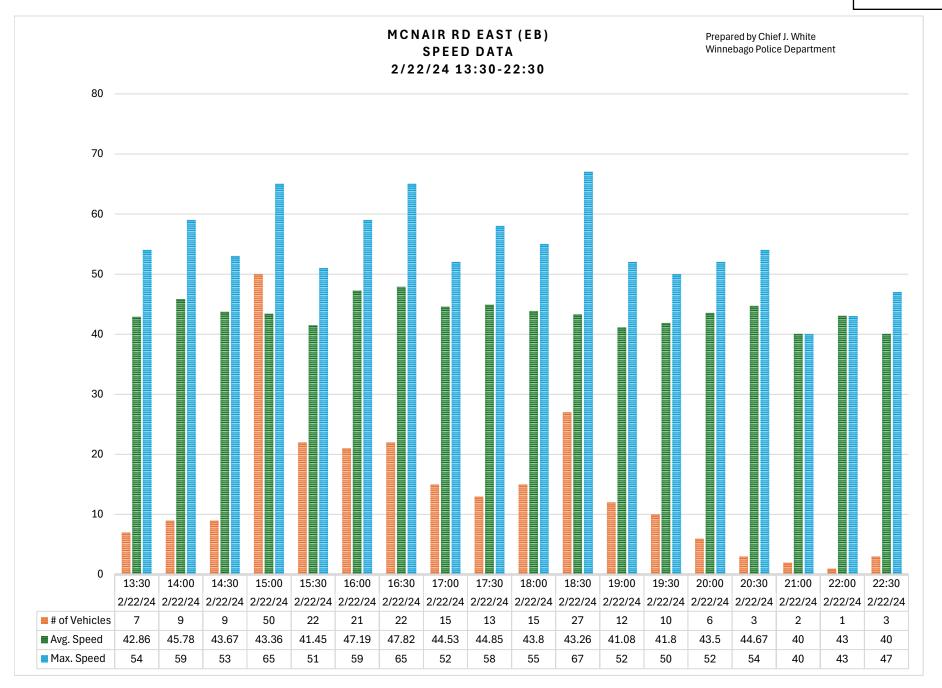


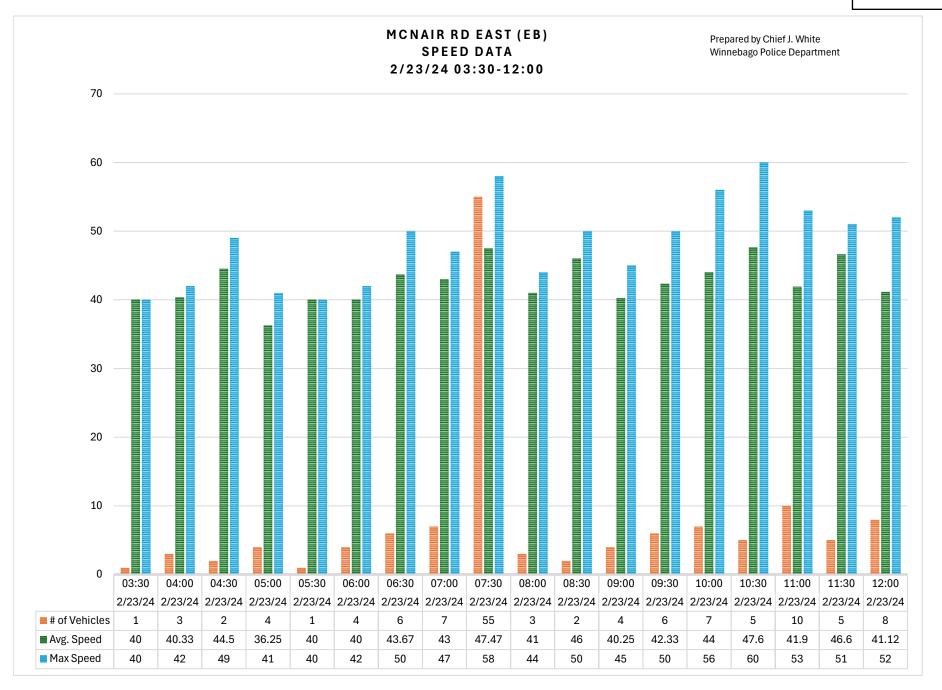


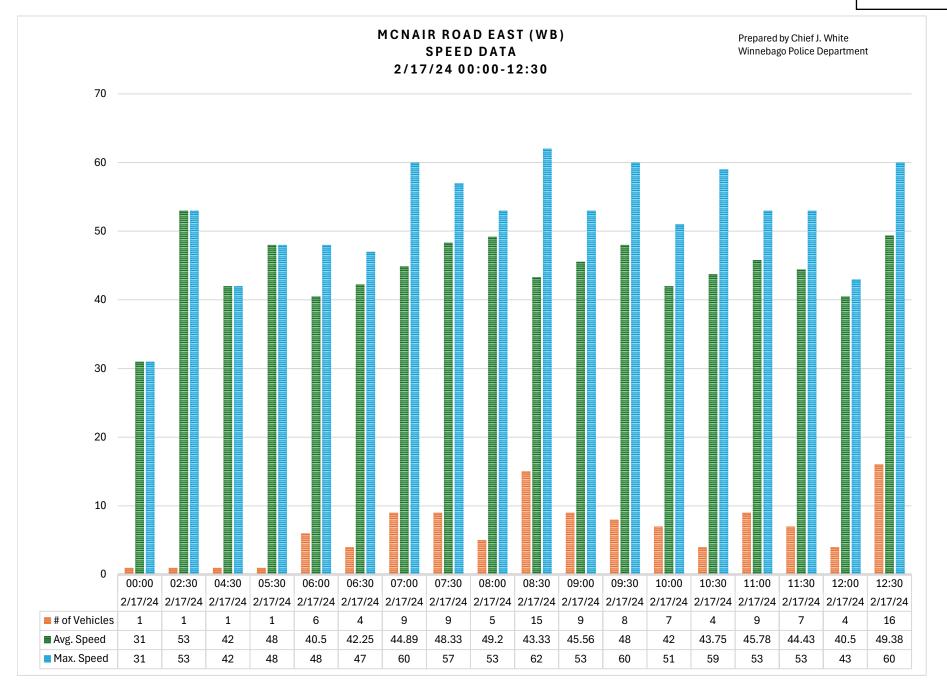


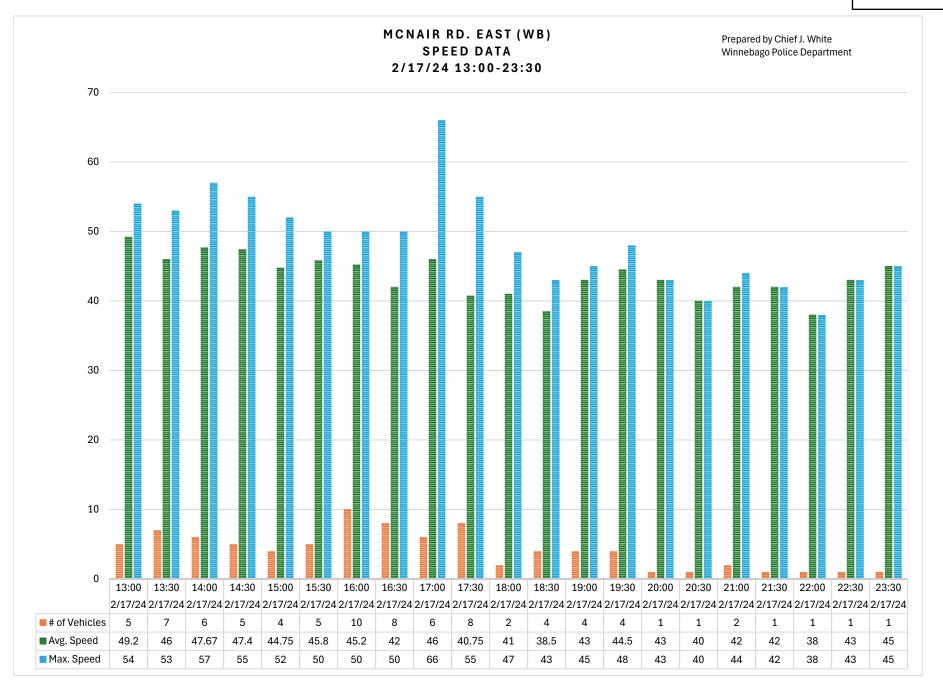


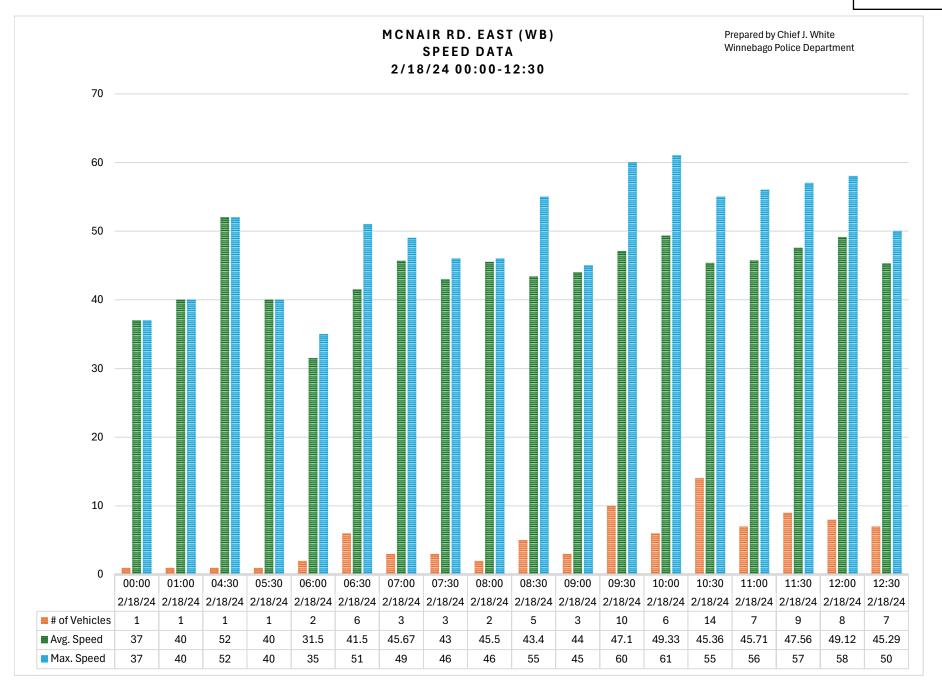


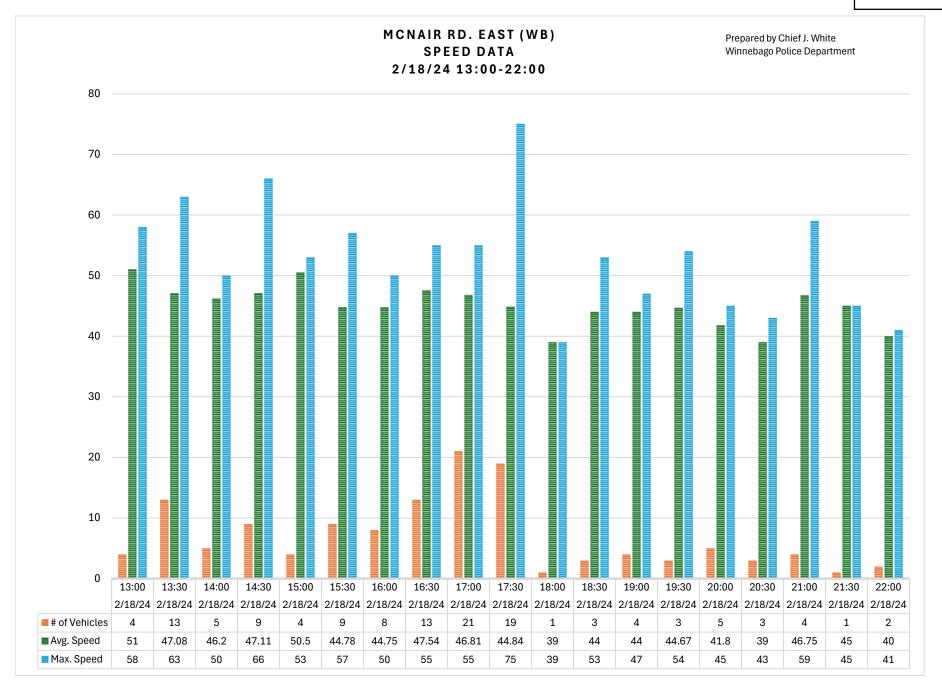


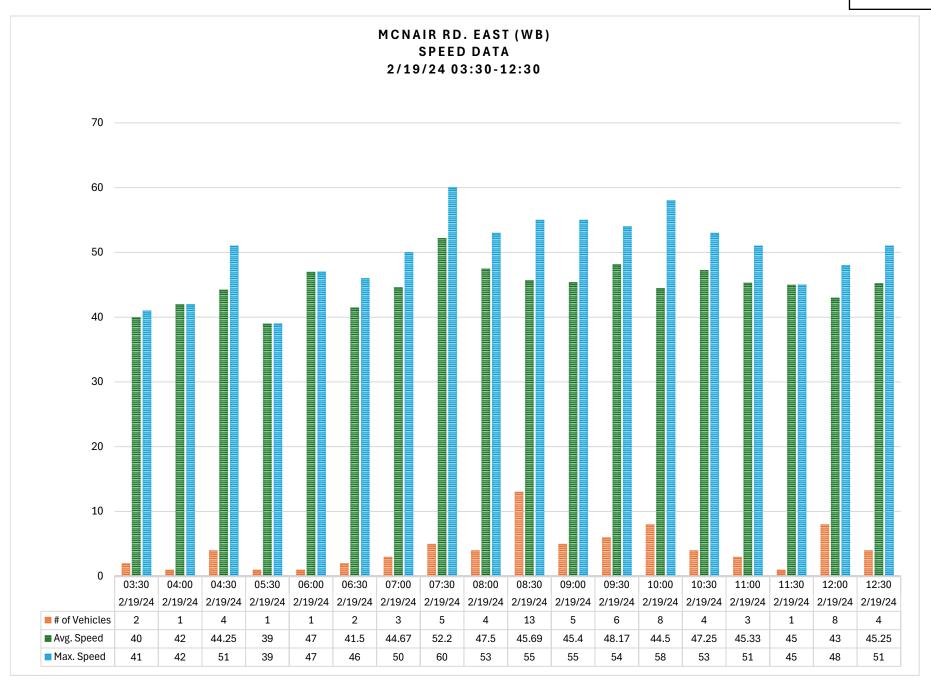


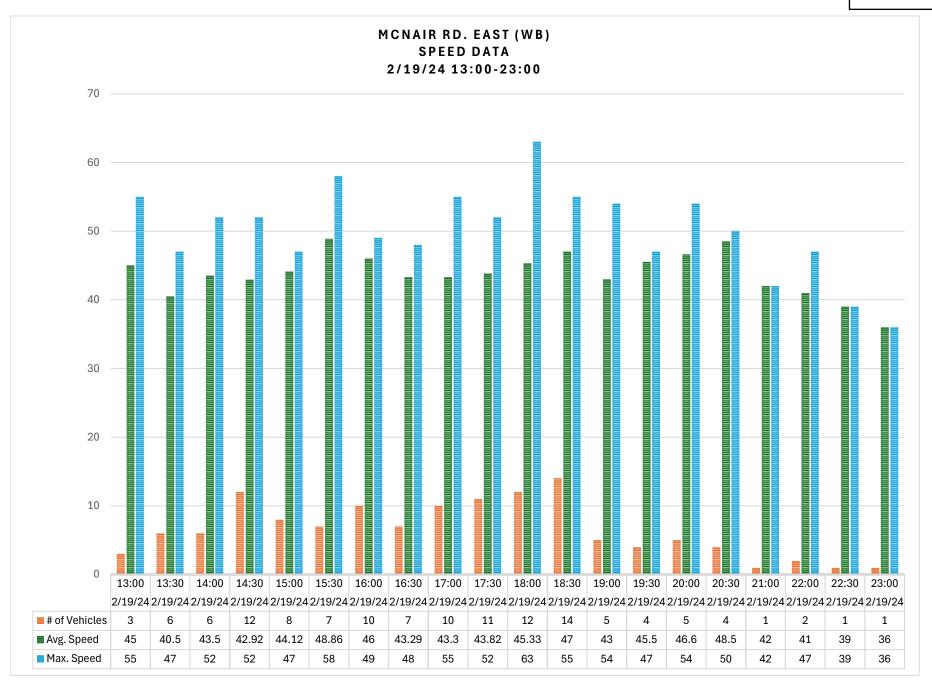


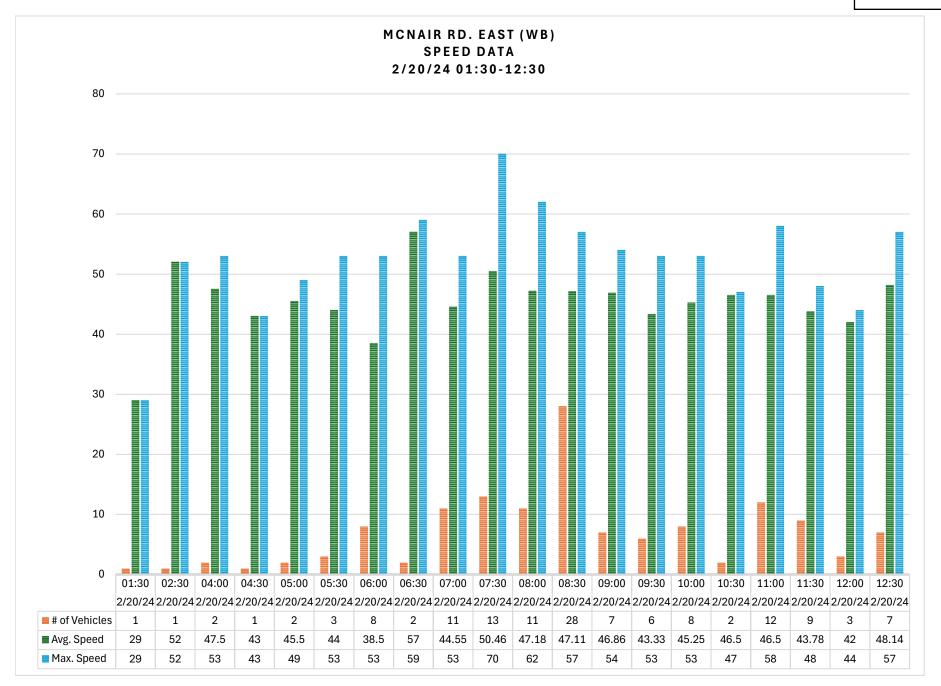


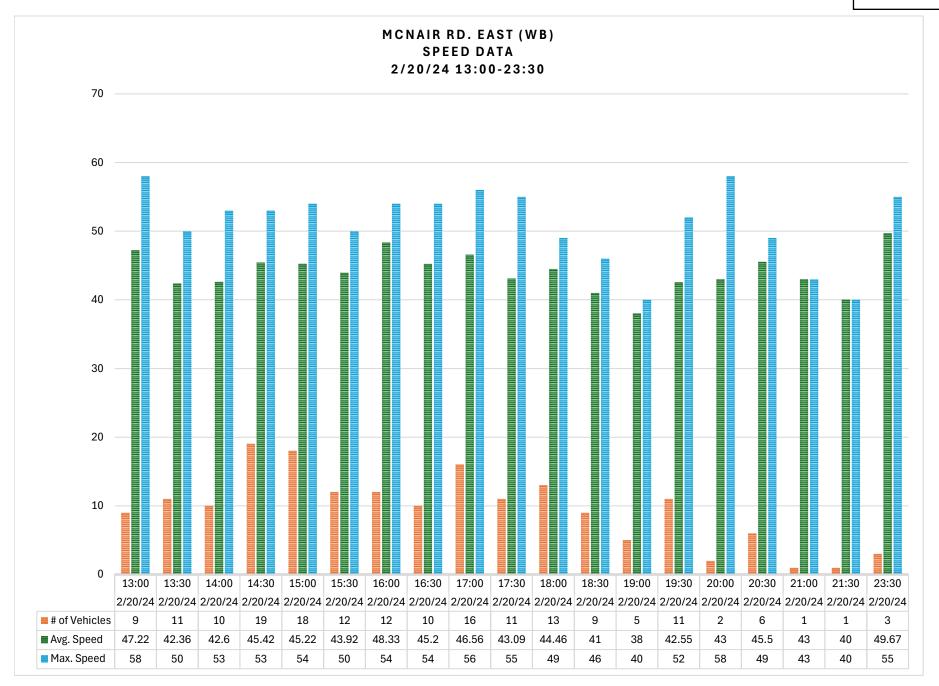


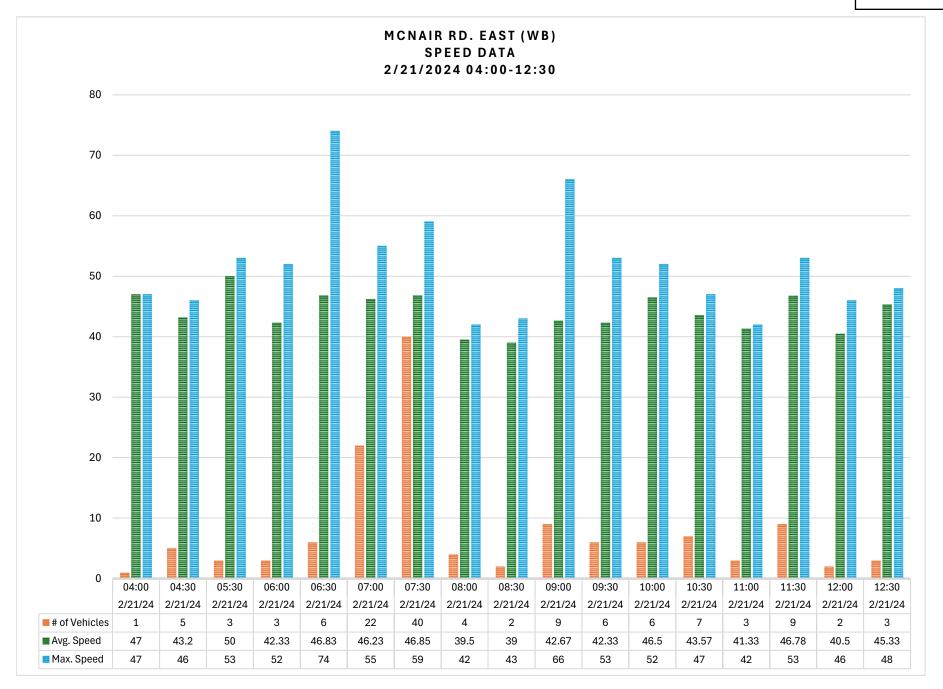


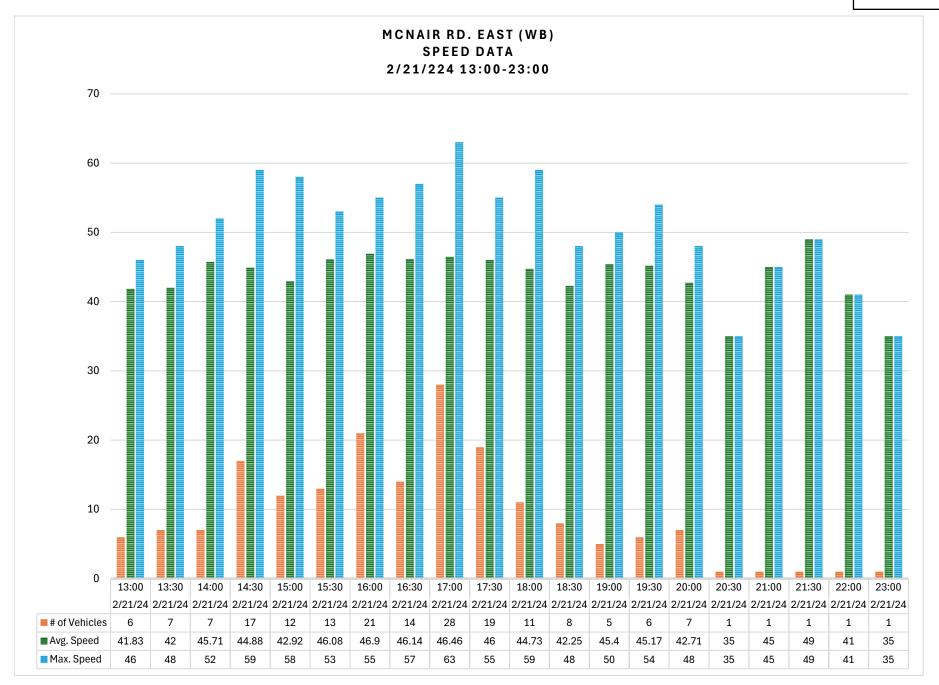


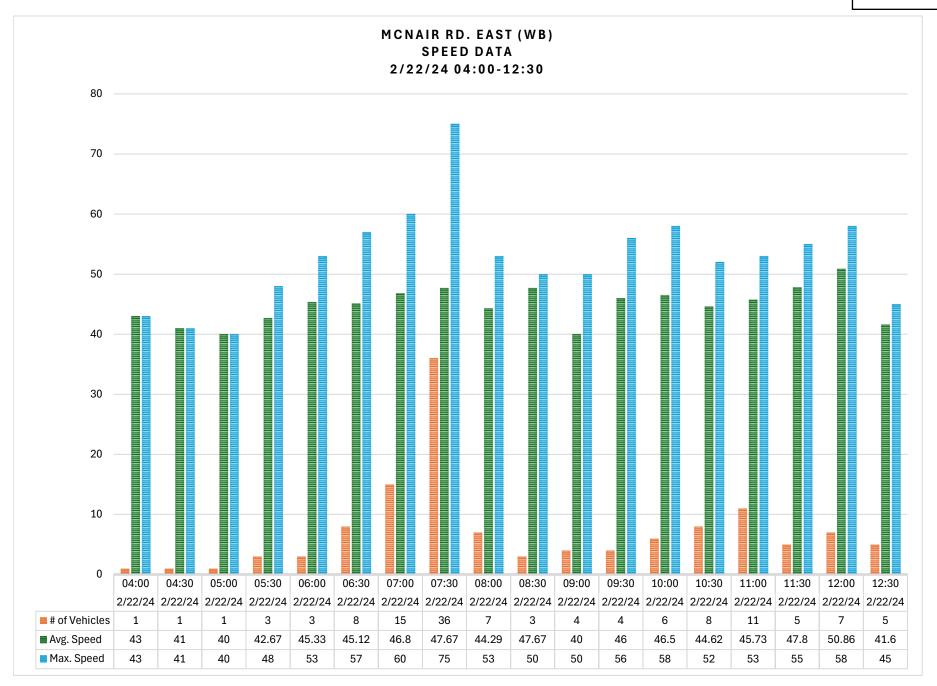


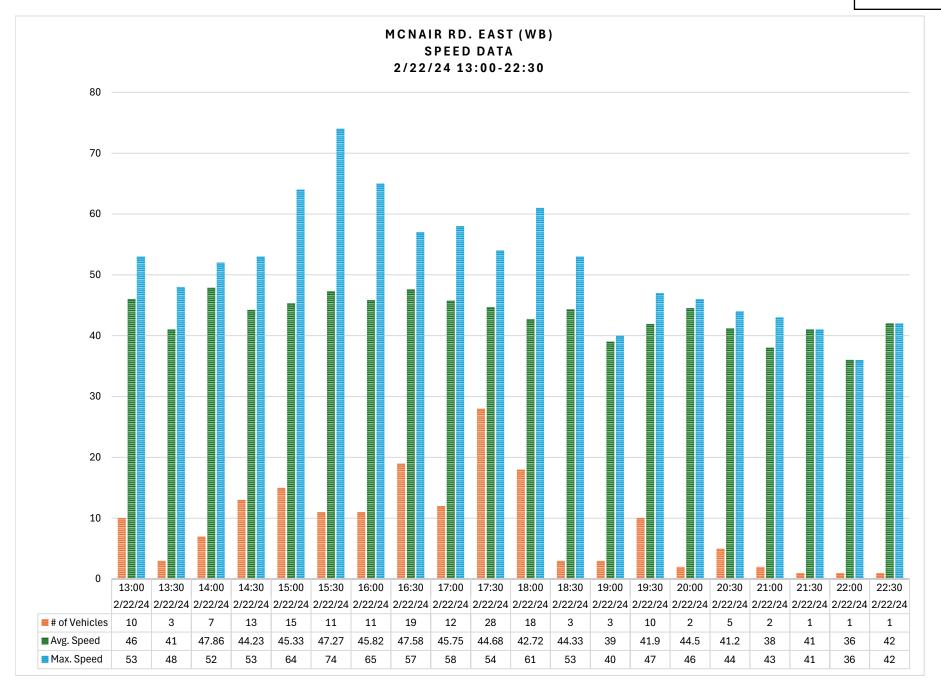


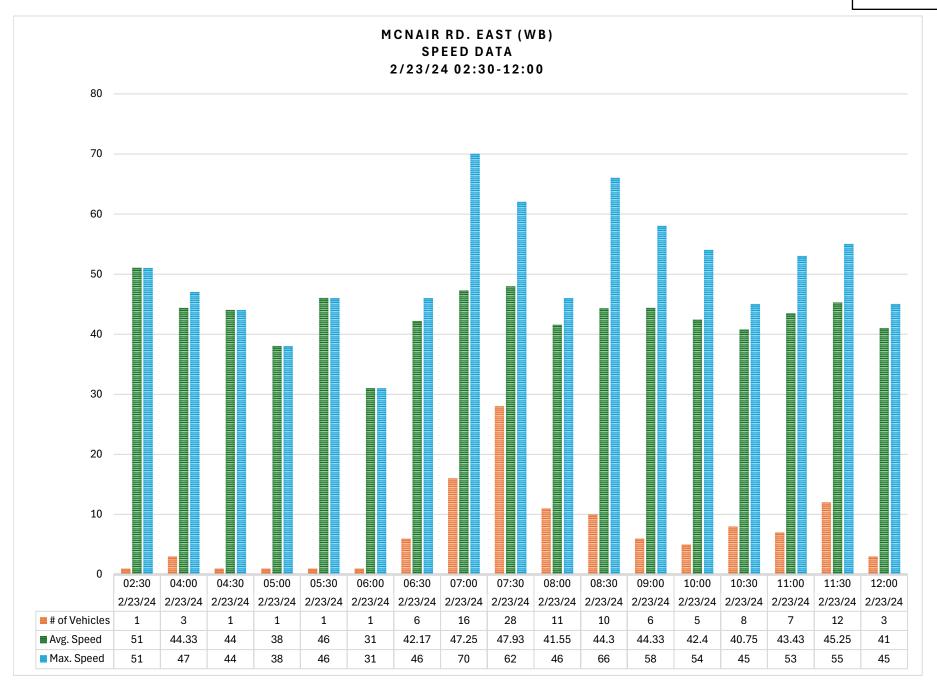












Date	# of measurements		# of vehicles	Avg. speed	Max. speed
2/17/24 01:	30	1	1	43	43
2/17/24 02:	30	1	1	40	40
2/17/24 05:	00	1	1	45	45
2/17/24 06:	00	2	2	35	40
2/17/24 06:	30	2	2	38.5	39
2/17/24 07:	00	5	5	41.8	54
2/17/24 07:	30	8	8	46.62	60
2/17/24 08:	00	7	7	43.43	50
2/17/24 08:	30	8	8	44.62	48
2/17/24 09:)0 1	0	10	47.8	59
2/17/24 09:	30	7	7	44.57	57
2/17/24 10:	00	7	7	43.86	55
2/17/24 10:	30	6	6	40	46
2/17/24 11:	00	9	9	47.56	70
2/17/24 11:	30 1	8	18	46.72	62
2/17/24 12:	00	8	8	44	49
2/17/24 12:	30	8	8	44.75	55
2/17/24 13:)0 1	8	18	46.28	62
2/17/24 13:	30	9	9	44.44	52
2/17/24 14:)0 1	0	10	44.5	57
2/17/24 14:	30	6	6	46.33	55
2/17/24 15:)0 1	0	10	45.2	53
2/17/24 15:	30	4	4	45.25	54
2/17/24 16:)0 1	8	18	45.83	55
2/17/24 16:	30 1	3	13	45.46	65
2/17/24 17:	00	5	5	42	49
2/17/24 17:	30 1	1	11	44.91	55
2/17/24 18:	00	4	4	35.5	45
2/17/24 18:	30	3	3	39	42
2/17/24 19:	00	6	6	42.17	56
2/17/24 19:	30	6	6	41	50
2/17/24 20:	00	1	1	30	30
2/17/24 20:	30	2	2	34.5	37
2/17/24 21:	00	4	4	42.25	52
2/17/24 21:	30	2	2	42.5	43
2/17/24 23:	00	1	1	34	34
2/18/24 00:	00	1	1	40	40
2/18/24 00:	30	1	1	40	40
2/18/24 01:	00	1	1	44	44
2/18/24 06:	00	1	1	34	34
2/18/24 06:	30	2	2	37.5	40
2/18/24 07:	00	1	1	45	45
2/18/24 07:	30	4	4	42	48

2/18/24 08:00	4	4	44	48
2/18/24 08:30	4	4	48.75	65
2/18/24 09:00	5	5	47.6	62
2/18/24 09:30	8	8	47.38	55
2/18/24 10:00	9	9	43.78	53
2/18/24 10:30	13	13	44.69	55
2/18/24 11:00	11	11	43.64	48
2/18/24 11:30	22	22	45.14	57
2/18/24 12:00	11	11	45.27	57
2/18/24 12:30	11	11	44.73	50
2/18/24 13:00	8	8	43.38	56
2/18/24 13:30	4	4	48.75	55
2/18/24 14:00	8	8	49.12	61
2/18/24 14:30	13	13	44.62	58
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16	16	39.38	55
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14	14	41.43	55
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2/23/24 08:30		10	10	44.3	66
2/23/24 09:00		6	6	44.33	58
2/23/24 10:00		5	5	42.4	54
2/23/24 10:30		8	8	40.75	45
2/23/24 11:00		7	7	43.43	53
2/23/24 11:30		12	12	45.25	55
2/23/24 12:00		3	3	41	45
	Average		8.016260163	43.498008	50.87602
	Total #		3952.01626		

Date	Direction	Number of	Number of	Average spe	Maximum speed
17/02/2024 01:30	1	1	1	43	43
17/02/2024 02:30	1	1	1	40	40
17/02/2024 05:00	1	1	1	45	45
17/02/2024 06:00	1	2	2	35	40
17/02/2024 06:30	1	2	2	38.5	39
17/02/2024 07:00	1	5	5	41.8	54
17/02/2024 07:30	1	8	8	46.62	60
17/02/2024 08:00	1	7	7	43.43	50
17/02/2024 08:30	1	8	8	44.62	48
17/02/2024 09:00	1	10	10	47.8	59
17/02/2024 09:30	1	7	7	44.57	57
17/02/2024 10:00	1	7	7	43.86	55
17/02/2024 10:30	1	6	6	40	46
17/02/2024 11:00	1	9	9	47.56	70
17/02/2024 11:30	1	18	18	46.72	62
17/02/2024 12:00	1	8	8	44	49
17/02/2024 12:30	1	8	8	44.75	55
17/02/2024 13:00	1	18	18	46.28	62
17/02/2024 13:30	1	9	9	44.44	52
17/02/2024 14:00	1	10	10	44.5	57
17/02/2024 14:30	1	6	6	46.33	55
17/02/2024 15:00	1	10	10	45.2	53
17/02/2024 15:30	1	4	4	45.25	54
17/02/2024 16:00	1	18	18	45.83	55
17/02/2024 16:30	1	13	13	45.46	65
17/02/2024 17:00	1	5	5	42	49
17/02/2024 17:30	1	11	11	44.91	55
17/02/2024 18:00	1	4	4	35.5	45
17/02/2024 18:30	1	3	3	39	42
17/02/2024 19:00	1	6	6	42.17	56
17/02/2024 19:30	1	6	6	41	50
17/02/2024 20:00	1	1	1	30	30
17/02/2024 20:30	1	2	2	34.5	37
17/02/2024 21:00	1	4	4	42.25	52
17/02/2024 21:30	1	2	2	42.5	43
17/02/2024 23:00	1	1	1	34	34
18/02/2024 00:00	1	1	1	40	40
18/02/2024 00:30	1	1	1	40	40
18/02/2024 01:00	1	1	1	44	44
18/02/2024 06:00	1	1	1	34	34
18/02/2024 06:30	1	2	2	37.5	40
18/02/2024 07:00	1	1	1	45	45
18/02/2024 07:30	1	4	4	42	48

18/02/2024 08:00	1	4	4	44	48
18/02/2024 08:30	1	4	4	48.75	65
18/02/2024 09:00	1	5	5	47.6	62
18/02/2024 09:30	1	8	8	47.38	55
18/02/2024 10:00	1	9	9	43.78	53
18/02/2024 10:30	1	13	13	44.69	55
18/02/2024 11:00	1	11	11	43.64	48
18/02/2024 11:30	1	22	22	45.14	57
18/02/2024 12:00	1	11	11	45.27	57
18/02/2024 12:30	1	11	11	44.73	50
18/02/2024 13:00	1	8	8	43.38	56
18/02/2024 13:30	1	4	4	48.75	55
18/02/2024 14:00	1	8	8	49.12	61
18/02/2024 14:30	1	13	13	44.62	58
18/02/2024 15:00	1	17	17	47.06	60
18/02/2024 15:30	1	9	9	45.67	55
18/02/2024 16:00	1	7	7	48.86	58
18/02/2024 16:30	1	10	10	46.7	57
18/02/2024 17:00	1	3	3	44.33	45
18/02/2024 17:30	1	6	6	42.67	46
18/02/2024 18:00	1	2	2	37	43
18/02/2024 18:30	1	7	7	40.57	50
18/02/2024 19:00	1	6	6	40.5	51
18/02/2024 19:30	1	2	2	34.5	37
18/02/2024 20:00	1	38	38	41.66	55
18/02/2024 20:30	1	9	9	41.11	45
18/02/2024 21:00	1	5	5	41.2	43
18/02/2024 21:30	1	1	1	37	37
18/02/2024 22:00	1	4	4	41	60
18/02/2024 22:30	1	2	2	38.5	42
18/02/2024 23:00	1	2	2	43	48
19/02/2024 02:00	1	1	1	40	40
19/02/2024 03:30	1	1	1	37	37
19/02/2024 04:00	1	2	2	37.5	38
19/02/2024 04:30	1	3	3	44	47
19/02/2024 05:00	1	6	6	37.17	44
19/02/2024 05:30	1	3	3	39.67	42
19/02/2024 06:00	1	7	7	39.86	47
19/02/2024 06:30	1	2	2	41	43
19/02/2024 07:00	1	2	2	45.5	52
19/02/2024 07:30	1	2	2	39.5	42
19/02/2024 08:00	1	10	10	44.6	70
19/02/2024 08:30	1	9	9	42.56	48
19/02/2024 09:00	1	7	7	45.71	67

19/02/2024 09:30	1	7	7	40.14	46
19/02/2024 10:00	1	12	12	43.5	57
19/02/2024 10:30	1	6	6	43.83	57
19/02/2024 11:00	1	9	9	41.78	50
19/02/2024 11:30	1	7	7	43.29	47
19/02/2024 12:00	1	3	3	44.33	51
19/02/2024 12:30	1	9	9	42.33	51
19/02/2024 13:00	1	7	7	41.43	53
19/02/2024 13:30	1	8	8	41.62	50
19/02/2024 14:00	1	10	10	41.9	50
19/02/2024 14:30	1	6	6	50.83	65
19/02/2024 15:00	1	9	9	45.11	57
19/02/2024 15:30	1	9	9	43.44	54
19/02/2024 16:00	1	9	9	47.67	63
19/02/2024 16:30	1	9	9	43.22	52
19/02/2024 17:00	1	11	11	44.91	57
19/02/2024 17:30	1	10	10	42.1	56
19/02/2024 18:00	1	6	6	42.5	48
19/02/2024 18:30	1	10	10	40.9	48
19/02/2024 19:00	1	2	2	41.5	43
19/02/2024 19:30	1	4	4	41.5	48
19/02/2024 20:00	1	35	35	41.03	52
19/02/2024 20:30	1	3	3	39.67	42
19/02/2024 21:00	1	4	4	41.25	44
19/02/2024 21:30	1	2	2	44.5	46
19/02/2024 22:00	1	2	2	40.5	42
19/02/2024 22:30	1	3	3	35.33	40
20/02/2024 04:00	1	2	2	40.5	42
20/02/2024 04:30	1	1	1	45	45
20/02/2024 05:00	1	6	6	38.5	46
20/02/2024 05:30	1	6	6	43.67	48
20/02/2024 06:00	1	8	8	39.88	47
20/02/2024 06:30	1	6	6	45	53
20/02/2024 07:00	1	6	6	44.83	48
20/02/2024 07:30	1	20	20	47.9	60
20/02/2024 08:00	1	9	9	47.56	62
20/02/2024 08:30	1	43	43	46.81	58
20/02/2024 09:00	- 1	9	9	42	47
20/02/2024 09:30	- 1	5	5	39.2	42
20/02/2024 10:00	- 1	8	8	44.38	55
20/02/2024 10:30	1	10	10	42.6	59
20/02/2024 11:00	1	9	9	39.78	46
20/02/2024 11:30	1	11	11	43.18	40 60
20/02/2024 11:30	1	9	9	43.18	52
2010212024 12.00	T	3	3	44.00	52

20/02/2024 12:30	1	9	9	43	50
20/02/2024 13:00	1	13	13	45.08	56
20/02/2024 13:30	1	9	9	40	46
20/02/2024 14:00	1	5	5	39.4	42
20/02/2024 14:30	1	11	11	45	58
20/02/2024 15:00	1	61	61	46.39	63
20/02/2024 15:30	1	20	20	43.25	50
20/02/2024 16:00	1	25	25	43.52	55
20/02/2024 16:30	1	17	17	44.94	65
20/02/2024 17:00	1	12	12	49.42	57
20/02/2024 17:30	1	17	17	42.71	52
20/02/2024 18:00	1	14	14	42.07	50
20/02/2024 18:30	1	12	12	41.92	54
20/02/2024 19:00	1	10	10	41.6	47
20/02/2024 19:30	1	17	17	40.47	57
20/02/2024 20:00	1	9	9	39.67	45
20/02/2024 20:30	1	9	9	38.89	49
20/02/2024 21:00	1	10	10	42.7	50
20/02/2024 21:30	1	3	3	39.33	45
20/02/2024 22:30	1	2	2	31	42
20/02/2024 23:30	1	1	1	65	65
21/02/2024 04:00	1	3	3	39.33	41
21/02/2024 04:30	1	2	2	44.5	50
21/02/2024 05:00	1	5	5	39.8	42
21/02/2024 05:30	1	5	5	41.2	45
21/02/2024 06:00	1	4	4	42.25	47
21/02/2024 06:30	1	7	7	43	56
21/02/2024 07:00	1	12	12	44.08	52
21/02/2024 07:30	1	51	51	45.61	60
21/02/2024 08:00	1	11	11	40.36	46
21/02/2024 08:30	1	8	8	47.5	60
21/02/2024 09:00	1	10	10	42.2	53
21/02/2024 09:30	1	3	3	48	56
21/02/2024 10:00	1	8	8	43.88	58
21/02/2024 10:30	1	10	10	41.4	47
21/02/2024 11:00	1	9	9	45.11	59
21/02/2024 11:30	1	6	6	47.33	52
21/02/2024 12:00	1	12	12	42.5	48
21/02/2024 12:30	1	5	5	45.4	59
21/02/2024 13:00	1	7	7	46	58
21/02/2024 13:30	1	12	12	43.5	53
21/02/2024 14:00	1	1	1	50	50
21/02/2024 14:30	1	7	7	44.57	49
21/02/2024 15:00	1	52	52	44.69	55

21/02/2024 15:30	1	17	17	41.47	51
21/02/2024 16:00	1	25	25	43.12	57
21/02/2024 16:30	1	24	24	42.12	49
21/02/2024 17:00	1	20	20	45.65	53
21/02/2024 17:30	1	13	13	44.23	59
21/02/2024 18:00	1	10	10	42.1	50
21/02/2024 18:30	1	13	13	45.31	51
21/02/2024 19:00	1	22	22	40.64	51
21/02/2024 19:30	1	16	16	39.38	55
21/02/2024 20:00	1	8	8	42	50
21/02/2024 20:30	1	21	21	40.57	52
21/02/2024 21:00	1	14	14	41.43	55
21/02/2024 21:30	1	3	3	45.67	52
21/02/2024 22:00	1	2	2	40	43
21/02/2024 22:30	1	1	1	42	42
21/02/2024 23:30	1	2	2	38.5	42
22/02/2024 03:30	1	1	1	42	42
22/02/2024 04:00	1	2	2	35	36
22/02/2024 04:30	1	1	1	50	50
22/02/2024 05:00	1	2	2	45	50
22/02/2024 05:30	1	4	4	41.75	45
22/02/2024 06:00	1	11	11	40.18	47
22/02/2024 06:30	1	6	6	43	49
22/02/2024 07:00	1	12	12	42	54
22/02/2024 07:30	1	61	61	47.28	66
22/02/2024 08:00	1	8	8	47.25	63
22/02/2024 08:30	1	5	5	39	48
22/02/2024 09:00	1	9	9	40.22	43
22/02/2024 09:30	1	8	8	40.25	52
22/02/2024 10:00	1	6	6	44	53
22/02/2024 10:30	1	11	11	41	46
22/02/2024 11:00	1	8	8	45.25	54
22/02/2024 11:30	1	4	4	43.75	53
22/02/2024 12:00	1	12	12	41.08	53
22/02/2024 12:30	1	8	8	41.88	48
22/02/2024 13:00	1	8	8	44	56
22/02/2024 13:30	1	7	7	42.86	54
22/02/2024 14:00	1	9	9	45.78	59
22/02/2024 14:30	1	9	9	43.67	53
22/02/2024 15:00	1	50	50	43.36	65
22/02/2024 15:30	1	22	22	41.45	51
22/02/2024 16:00	1	21	21	47.19	59
22/02/2024 16:30	1	22	22	47.82	65
22/02/2024 17:00	1	15	15	44.53	52

22/02/2024 17:30	1	13	13	44.85	58
22/02/2024 18:00	1	15	15	43.8	55
22/02/2024 18:30	1	27	27	43.26	67
22/02/2024 19:00	1	12	12	41.08	52
22/02/2024 19:30	1	10	10	41.8	50
22/02/2024 20:00	1	6	6	43.5	52
22/02/2024 20:30	1	3	3	44.67	54
22/02/2024 21:00	1	2	2	40	40
22/02/2024 22:00	1	1	1	43	43
22/02/2024 22:30	1	3	3	40	47
23/02/2024 03:30	1	1	1	40	40
23/02/2024 04:00	1	3	3	40.33	42
23/02/2024 04:30	1	2	2	44.5	49
23/02/2024 05:00	1	4	4	36.25	41
23/02/2024 05:30	1	1	1	40	40
23/02/2024 06:00	1	4	4	40	42
23/02/2024 06:30	1	6	6	43.67	50
23/02/2024 07:00	1	7	7	43	47
23/02/2024 07:30	1	55	55	47.47	58
23/02/2024 08:00	1	3	3	41	44
23/02/2024 08:30	1	2	2	46	50
23/02/2024 09:00	1	4	4	40.25	45
23/02/2024 09:30	1	6	6	42.33	50
23/02/2024 10:00	1	7	7	44	56
23/02/2024 10:30	1	5	5	47.6	60
23/02/2024 11:00	1	10	10	41.9	53
23/02/2024 11:30	1	5	5	46.6	51
23/02/2024 12:00	1	8	8	41.12	52
17/02/2024 00:00	2	1	1	31	31
17/02/2024 02:30	2	1	1	53	53
17/02/2024 04:30	2	1	1	42	42
17/02/2024 05:30	2	1	1	48	48
17/02/2024 06:00	2	6	6	40.5	48
17/02/2024 06:30	2	4	4	42.25	47
17/02/2024 07:00	2	9	9	44.89	60
17/02/2024 07:30	2	9	9	48.33	57
17/02/2024 08:00	2	5	5	49.2	53
17/02/2024 08:30	2	15	15	43.33	62
17/02/2024 09:00	2	9	9	45.56	53
17/02/2024 09:30	2	8	8	48	60
17/02/2024 10:00	2	7	7	42	51
17/02/2024 10:30	2	4	4	43.75	59
17/02/2024 11:00	2	9	9	45.78	53
17/02/2024 11:30	2	7	7	44.43	53

17/02/2024 12:00	2	4	4	40.5	43
17/02/2024 12:30	2	16	16	49.38	60
17/02/2024 13:00	2	5	5	49.2	54
17/02/2024 13:30	2	7	7	46	53
17/02/2024 14:00	2	6	6	47.67	57
17/02/2024 14:30	2	5	5	47.4	55
17/02/2024 15:00	2	4	4	44.75	52
17/02/2024 15:30	2	5	5	45.8	50
17/02/2024 16:00	2	10	10	45.2	50
17/02/2024 16:30	2	8	8	42	50
17/02/2024 17:00	2	6	6	46	66
17/02/2024 17:30	2	8	8	40.75	55
17/02/2024 18:00	2	2	2	41	47
17/02/2024 18:30	2	4	4	38.5	43
17/02/2024 19:00	2	4	4	43	45
17/02/2024 19:30	2	4	4	44.5	48
17/02/2024 20:00	2	1	1	43	43
17/02/2024 20:30	2	1	1	40	40
17/02/2024 21:00	2	2	2	42	44
17/02/2024 21:30	2	1	1	42	42
17/02/2024 22:00	2	1	1	38	38
17/02/2024 22:30	2	1	1	43	43
17/02/2024 23:30	2	1	1	45	45
18/02/2024 00:00	2	1	1	37	37
18/02/2024 01:00	2	1	1	40	40
18/02/2024 04:30	2	1	1	52	52
18/02/2024 05:30	2	1	1	40	40
18/02/2024 06:00	2	2	2	31.5	35
18/02/2024 06:30	2	6	6	41.5	51
18/02/2024 07:00	2	3	3	45.67	49
18/02/2024 07:30	2	3	3	43	46
18/02/2024 08:00	2	2	2	45.5	46
18/02/2024 08:30	2	5	5	43.4	55
18/02/2024 09:00	2	3	3	44	45
18/02/2024 09:30	2	10	10	47.1	60
18/02/2024 10:00	2	6	6	49.33	61
18/02/2024 10:30	2	14	14	45.36	55
18/02/2024 11:00	2	7	7	45.71	56
18/02/2024 11:30	2	9	9	47.56	57
18/02/2024 12:00	2	8	8	49.12	58
18/02/2024 12:30	2	7	7	45.29	50
18/02/2024 13:00	2	4	4	51	58
18/02/2024 13:30	2	13	13	47.08	63
18/02/2024 14:00	2	5	5	46.2	50

18/02/2024 14:30	2	9	9	47.11	66
18/02/2024 15:00	2	4	4	50.5	53
18/02/2024 15:30	2	9	9	44.78	57
18/02/2024 16:00	2	8	8	44.75	50
18/02/2024 16:30	2	13	13	47.54	55
18/02/2024 17:00	2	21	21	46.81	55
18/02/2024 17:30	2	19	19	44.84	75
18/02/2024 18:00	2	1	1	39	39
18/02/2024 18:30	2	3	3	44	53
18/02/2024 19:00	2	4	4	44	47
18/02/2024 19:30	2	3	3	44.67	54
18/02/2024 20:00	2	5	5	41.8	45
18/02/2024 20:30	2	3	3	39	43
18/02/2024 21:00	2	4	4	46.75	59
18/02/2024 21:30	2	1	1	45	45
18/02/2024 22:00	2	2	2	40	41
19/02/2024 03:30	2	2	2	40	41
19/02/2024 04:00	2	1	1	42	42
19/02/2024 04:30	2	4	4	44.25	51
19/02/2024 05:30	2	1	1	39	39
19/02/2024 06:00	2	1	1	47	47
19/02/2024 06:30	2	2	2	41.5	46
19/02/2024 07:00	2	3	3	44.67	50
19/02/2024 07:30	2	5	5	52.2	60
19/02/2024 08:00	2	4	4	47.5	53
19/02/2024 08:30	2	13	13	45.69	55
19/02/2024 09:00	2	5	5	45.4	55
19/02/2024 09:30	2	6	6	48.17	54
19/02/2024 10:00	2	8	8	44.5	58
19/02/2024 10:30	2	4	4	47.25	53
19/02/2024 11:00	2	3	3	45.33	51
19/02/2024 11:30	2	1	1	45	45
19/02/2024 12:00	2	8	8	43	48
19/02/2024 12:30	2	4	4	45.25	51
19/02/2024 13:00	2	3	3	45	55
19/02/2024 13:30	2	6	6	40.5	47
19/02/2024 14:00	2	6	6	43.5	52
19/02/2024 14:30	2	12	12	42.92	52
19/02/2024 15:00	2	8	8	44.12	47
19/02/2024 15:30	2	7	7	48.86	58
19/02/2024 16:00	2	10	10	46	49
19/02/2024 16:30	2	7	7	43.29	48
19/02/2024 17:00	2	10	10	43.3	55
19/02/2024 17:30	2	11	11	43.82	52
	_	_	_		-

19/02/2024 18:00	2	12	12	45.33	63
19/02/2024 18:30	2	14	14	47	55
19/02/2024 19:00	2	5	5	43	54
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20/02/2024 04:00	2	2	2	47.5	53
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20/02/2024 11:00	2	12	12	46.5	58
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22/02/2024 14:00	2	7	7	47.86	52
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23/02/2024 04:00	2	3	3	44.33	47
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23/02/2024 06:00	2	1	1	31	31
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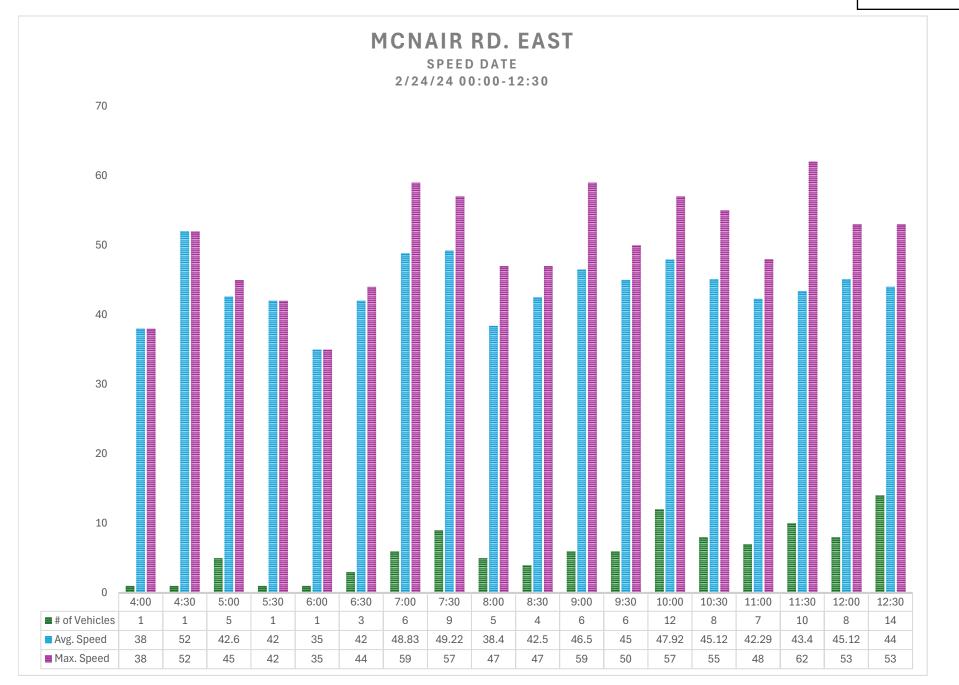
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20-02-2024 06:00	35	47	39.88
20-02-2024 06:30	36	53	45
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20-02-2024 08:00	32	62	47.56
20-02-2024 08:30	37	58	46.81
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20-02-2024 12:00	36	52	44.33
20-02-2024 12:30	37	50	43
20-02-2024 13:00	40	56	45.08
20-02-2024 13:30	29	46	40
20-02-2024 14:00	38	42	39.4
20-02-2024 14:30	34	58	45
20-02-2024 15:00	37	63	46.39

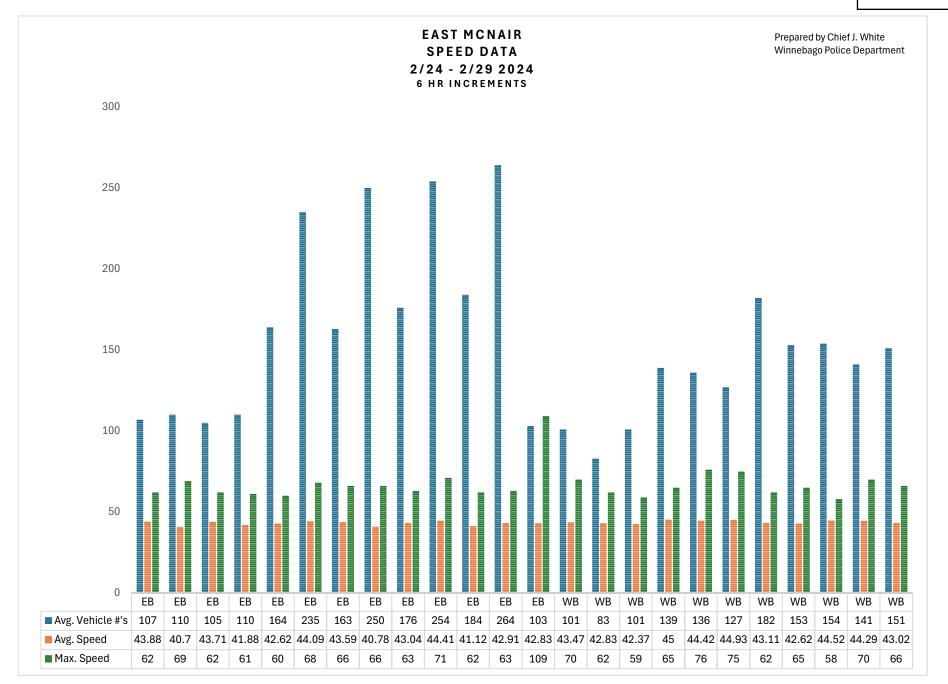
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20-02-2024 16:00	37	55	43.52
20-02-2024 16:30	39	65	44.94
20-02-2024 17:00	43	57	49.42
20-02-2024 17:30	33	52	42.71
20-02-2024 18:00	34	50	42.07
20-02-2024 18:30	30	54	41.92
20-02-2024 19:00	35	47	41.6
20-02-2024 19:30	32	57	40.47
20-02-2024 20:00	27	45	39.67
20-02-2024 20:30	27	49	38.89
20-02-2024 21:00	33	50	42.7
20-02-2024 21:30	33	45	39.33
20-02-2024 22:00	0	0	0
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21-02-2024 05:00	32	42	39.8
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21-02-2024 07:30	39	60	45.61
21-02-2024 08:00	33	46	40.36
21-02-2024 08:30	38	60	47.5
21-02-2024 09:00	37	53	42.2
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21-02-2024 10:30	34	47	41.4
21-02-2024 11:00	37	59	45.11
21-02-2024 11:30	37	52	47.33
21-02-2024 12:00	37	48	42.5
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21-02-2024 13:00	39	58	46

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21-02-2024 22:00	37	43	40
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22-02-2024 08:00	30	63	47.25
22-02-2024 08:30	27	48	39
22-02-2024 09:00	33	43	40.22
22-02-2024 09:00	35	43 52	40.22
22-02-2024 00:00	40	53	40.23
22-02-2024 10:00	40 36	46	44
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22-02-2024 11.00	39	54	40.20

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22-02-2024 14:30	37	53	43.67
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22-02-2024 16:00	41	59	47.19
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22-02-2024 18:00	39	55	43.8
22-02-2024 18:30	32	67	43.26
22-02-2024 19:00	35	52	41.08
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23-02-2024 04:00	39	42	40.33
23-02-2024 04:30	40	49	44.5
23-02-2024 05:00	30	41	36.25
23-02-2024 05:30	40	40	40
23-02-2024 06:00	37	42	40
23-02-2024 06:30	39	50	43.67
23-02-2024 07:00	35	47	43
23-02-2024 07:30	36	58	47.47
23-02-2024 08:00	39	44	41
23-02-2024 08:30	42	50	46
23-02-2024 09:00	34	45	40.25

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23-02-2024 11:30	43	51	46.6
23-02-2024 12:00	32	52	41.12





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Date	0/04/0004	4.00	Direction				Maximum speed
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	2/24/2024	4.30 5:00	1	5	5	42.6	45
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	2/24/2024	6:30	1	3		42	44
	2/24/2024	7:00	1	6		48.83	59
	2/24/2024	7:30	- 1	9		49.22	57
	2/24/2024	8:00	- 1	5	5	38.4	47
	2/24/2024	8:30	- 1	4		42.5	47
	2/24/2024	9:00	1	6		46.5	59
	2/24/2024	9:30	1	6		45	50
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	2/24/2024	10:30	1	8	8	45.12	55
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	2/24/2024	11:30	1	10	10	43.4	62
	2/24/2024	12:00	1	8	8	45.12	53
	2/24/2024	12:30	1	14	14	44	53
					107	43.88333	62
	2/24/2024	13:00	1	5	5	39.8	42
	2/24/2024	13:30	1	9	9	45.33	49
	2/24/2024	14:00	1	6	6	42.83	53
	2/24/2024	14:30	1	13	13	48.23	69
	2/24/2024	15:00	1	6	6	41.83	47
	2/24/2024	15:30	1	12	12	44.75	53
	2/24/2024	16:00	1	11	11	42.45	47
	2/24/2024	16:30	1	5	5	42.4	51
	2/24/2024	17:00	1	2	2	41.5	42
	2/24/2024	17:30	1	3	3	38.33	42
	2/24/2024	18:00	1	8		42.75	51
	2/24/2024	18:30	1	5	5	42	46
	2/24/2024	19:00	1	2		34.5	40
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	2/24/2024	20:00	1	5	5	40.4	47
	2/24/2024	20:30	1	4		43.25	52
	2/24/2024	21:00	1	2			43
	2/24/2024	21:30	1	1	1	39	39
	2/24/2024	22:00	1	2		39	39
	2/24/2024 2/24/2024	22:30	1	3	3 1	41.67	51
	2/24/2024	23:00	1	1	1 110	27 40.69619	27 69
	2/25/2024	0:00	1	1			38
	2/25/2024	1:00	1	1		40	40
	2/25/2024	2:30	1	1		40 40	40
	2/25/2024	5:00	1	1		46	46
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	2/25/2024	7:30	1	5	5	41.8	46
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	2/25/2024	8:30	1	4	4	46.75	54
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	2/25/2024	11:00	1	12	12	45.08	55
	2/25/2024	11:30	1	11	11	44.18	53
	2/25/2024	12:00	1	10	10	44.7	54
	2/25/2024	12:30	1	16	16	45.06	54

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110	40.69619	69	
105	43.70789	62	
110	41.88474	61	
164	42.61632	60	
235	44.0895	68	
163	43.589	66	
250	40.78	66	
176	43.03905	63	
254	44.4145	71	
184	41.11955	62	
264	42.91	63	
103	42.82737	109	
101	43.466	70	
83	42.82765	62	
101	42.37316	59	
139	44.99895	65	
136	44.42125	76	
127	44.93211	75	
182	43.11056	62	
153	42.6185	65	
154	44.52222	58	
141	44.29278	70	
151	43.02421	66	
3693	43.1727		Avg. Max
			66.73077

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2/25/2024	19:00	1	7	7	40	48
2/25/2024	19:30	1	5	5	41	46
2/25/2024	20:00	1	7	7	38.86	48
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2/25/2024	21:00	1	4	4	42.5	45
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2/25/2024	23:30	1	1	1	38	38
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2/26/2024	2:30	1	1	1	37	37
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2/26/2024	5:30	1	3	3	40.67	43
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2/26/2024	6:30	1	4	4	44	53
2/26/2024	7:00	1	10	10	42.3	52
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2/26/2024	9:00	1	9	9	44	55
2/26/2024 2/26/2024	9:30 10:00	1 1	7 9	7 9	43 43.22	50 53
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2/26/2024	12:30	1	10	10	45.1	40 51
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2/26/2024	23:30	1	1	1	40	40

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2/27/2024	3:30	1	1	1	36	36
2/27/2024	4:00	1	1	1	39	39
2/27/2024	4:30	- 1	2	2	43.5	45
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2/27/2024	5:30	1	9	9	40.44	44
2/27/2024	6:00	1	8	8	40.25	44
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2/27/2024	7:30	1	13	13	52.69	65
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2/27/2024	12:30	1	9	9	43.67	51
				163	43.589	66
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2/27/2024	14:00	1	8	8	43.75	58
2/27/2024	14:30	1	9	9	43.56	51
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2/27/2024	15:30	1	27	27	44	54
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2/27/2024	17:00	1	22	22	41.32	48
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2/27/2024	18:00	1	14	14	43.71	50
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2/27/2024	19:00	1	6	6	39.5	42
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2/27/2024	22:00	1	1	1	30	30
2/27/2024	22:30	1	2	2	35	40
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2/28/2024	3:00	1	1	1	42	42
2/28/2024	3:30	1	1	1	43	43
2/28/2024	4:00	1	1	1	40	40
2/28/2024	4:30	1	2	2	38.5	40
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2/28/2024	5:30	1	6	6	43	48
2/28/2024	6:00	1	5	5	43.6	48
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2/28/2024	7:00	1	9	9	42.89	52
2/28/2024	7:30	1	68	68	45.74	63
2/28/2024	8:00	1	11	11	43	49
2/28/2024	8:30	1	4	4	43.25	50
2/28/2024	9:00	1	5	5	41.6	51
2/28/2024	9:30	1	3	3	45	58
2/28/2024	10:00	1	8	8	42.38	54
2/28/2024	10:30	1	9	9	42.22	50
2/28/2024	11:00	1	7	7	43.57	53

2/28/2024	11:30	1	10	10	46.3	53
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				176	43.03905	63
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2/28/2024	13:30	1	4	4	46.25	54
2/28/2024	14:00	1	5	5	46.8	52
2/28/2024	14:30	1	9	9	48.22	62
2/28/2024	15:00	1	57	57	46.88	71
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2/28/2024	21:00	1	4	4	41.25	48
2/28/2024	21:30	1	4	4	41.25	45
2/28/2024	22:00	1	3	3	43	43
2/28/2024	22:00	1	2	2	37	47
2/20/2024	22.50	1	2	254	44.4145	40 71
2/29/2024	0:00	1	1	204	44.4143 34	34
2/29/2024	1:00	1	1	1	34	32
2/29/2024	2:30	1	2	2	35.5	40
2/29/2024	3:00	1	1	1	40	40 40
2/29/2024	4:00	1	1	1		40 37
2/29/2024	4:00 4:30	1	2	2	37 45.5	50
		1	4	4		50 44
2/29/2024 2/29/2024	5:00 5:30	1	4 5	4	38	44 45
		1			41.6	
2/29/2024	6:00 6:30	1	6	6	38.67	44
2/29/2024 2/29/2024		1	6 7	6 7	44	48
	7:00				43.86	53
2/29/2024	7:30	1	70	70	46.51	62 52
2/29/2024	8:00	1	14	14 7	45.5	53
2/29/2024	8:30	1	7		42.43	57
2/29/2024	9:00	1	2	2	46	53
2/29/2024	9:30	1	5	5	42.8	46
2/29/2024	10:00	1	9	9	42.67	52
2/29/2024	10:30	1	8	8	41.88	45
2/29/2024	11:00	1	10	10	42.5	45
2/29/2024	11:30	1	9	9	41.33	51
2/29/2024	12:00	1	8	8	41.88	50
2/29/2024	12:30	1	6	6	41	46
0.000.0000.0	10.00	4	10	184	41.11955	62
2/29/2024	13:00	1	10	10	46	56
2/29/2024	13:30	1	9	9	49	60
2/29/2024	14:00	1	9	9	39.67	48
2/29/2024	14:30	1	8	8	46.38	58
2/29/2024	15:00	1	59	59	44.81	61
2/29/2024	15:30	1	23	23	44	54
2/29/2024	16:00	1	17	17	46.76	56
2/29/2024	16:30	1	31	31	46.55	63
2/29/2024	17:00	1	18	18	46.5	60
2/29/2024	17:30	1	15	15	43.33	55
2/29/2024	18:00	1	14	14	42.57	52
2/29/2024	18:30	1	11	11	41.36	53
2/29/2024	19:00	1	14	14	41.43	53

2/29/2024	19:30	1	11	11	41	54
2/29/2024	20:00	1	4	4	44.5	53
2/29/2024	20:30	1	2	2	41	42
2/29/2024	21:00	1	4	4	43.25	46
2/29/2024	21:30	1	1	1	38	38
2/29/2024	22:00	1	1	1	34	34
2/29/2024	22:30	1	2	2	41	42
2/29/2024	23:00	1	1	1	40	40
				264	42.91	63
2/24/2024	2:00	2	1	1	34	34
2/24/2024	4:00	2	1	1	32	32
2/24/2024	4:30	2	1	1	30	30
2/24/2024	5:00	2	2	2	42.5	45
2/24/2024	5:30	2	2	2	46	50
2/24/2024	6:00	2	1	1	35	35
2/24/2024	6:30	2	4	4	41	47
2/24/2024	7:00	2	7	7	45.29	54
2/24/2024	7:30	2	5	5	43.4	57
2/24/2024	8:00	2	4	4	40.4	55
2/24/2024	8:30	2	10	10	40	50
2/24/2024	9:00	2	2	2	42.9 52.5	50 54
2/24/2024	9:30	2	14	2 14	52.5 50	109
2/24/2024						
	10:00	2	11	11	46.55	52
2/24/2024	10:30	2	4	4	40.25	48
2/24/2024	11:00	2	6	6	46.33	66
2/24/2024	11:30	2	9	9	48.44	58
2/24/2024	12:00	2	7	7	45.14	55
2/24/2024	12:30	2	12	12	46.42	54
		_		103	42.82737	109
2/24/2024	13:00	2	9	9	46.33	53
2/24/2024	13:30	2	15	15	47.47	63
2/24/2024	14:00	2	5	5	48	65
2/24/2024	14:30	2	5	5	45.8	48
2/24/2024	15:00	2	7	7	42.57	50
2/24/2024	15:30	2	6	6	42.5	48
2/24/2024	16:00	2	8	8	44.12	49
2/24/2024	16:30	2	7	7	41.43	50
2/24/2024	17:00	2	3	3	46.67	48
2/24/2024	17:30	2	7	7	43.14	48
2/24/2024	18:00	2	4	4	42	45
2/24/2024	18:30	2	7	7	43.71	50
2/24/2024	19:00	2	2	2	40.5	42
2/24/2024	20:00	2	4	4	37.25	42
2/24/2024	20:30	2	3	3	50.33	70
2/24/2024	21:00	2	2	2	45	48
2/24/2024	21:30	2	1	1	45	45
2/24/2024	22:00	2	2	2	39	40
2/24/2024	22:30	2	2	2	40	43
2/24/2024	23:00	2	2	2	38.5	40
				101	43.466	70
2/25/2024	0:00	2	1	1	40	40
2/25/2024	0:30	2	1	1	39	39
2/25/2024	4:30	2	1	1	30	30
2/25/2024	5:30	2	1	1	26	26
2/25/2024	6:00	2	2	2	46	52
2/25/2024	6:30	2	4	4	47.5	62
2/25/2024	7:00	2	2	2	44.5	55
2/25/2024	7:30	2	5	5	43	47
2/25/2024	8:30	2	3	3	45	47
2/25/2024	9:00	2	9	9	46	60
2/25/2024	9:30	2	11	11	49.55	62
_, _0, 2027	0.00	-			-0.00	02

2/25/2024	10:00	2	10	10	42.7	48
2/25/2024	10:30	2	5	5	43.6	47
2/25/2024	11:00	2	5	5	46.2	52
2/25/2024	11:30	2	4	4	47.5	51
2/25/2024	12:00	2	6	6	44.67	51
2/25/2024	12:30	2	13	13	46.85	57
				83	42.82765	62
2/25/2024	13:00	2	8	8	44.25	46
2/25/2024	13:30	2	9	9	48.33	59
2/25/2024	14:00	2	9	9	40.89	48
2/25/2024	14:30	2	4	4	48.25	54
2/25/2024	15:00	2	7	7	41.71	43
2/25/2024	15:30	2	4	4	42	45
2/25/2024	16:00	2	10	10	42.4	50
2/25/2024	16:30	2	10	10	43	52
2/25/2024	17:00	2	9	9	43.67	53
2/25/2024	17:30	2	4	4	47.25	54
2/25/2024	18:00	2	7	7	45.14	51
2/25/2024	18:30	2	4	4	41.5	48
2/25/2024	19:00	2	2	2	37.5	40
2/25/2024	19:30	2	5	5	41.2	50
2/25/2024	20:00	2	2	2	43	50
2/25/2024	20:30	2	2	2	42.5	43
2/25/2024	21:00	2	2	2	38	42
2/25/2024	21:30	2	1	1	39	39
2/25/2024	23:00	2	2	2	35.5	39
0.000.0000	0.00	0		101	42.37316	59
2/26/2024	2:00	2	1	1	42	42
2/26/2024	2:30	2	1	1	51	51
2/26/2024	4:00	2	2	2	41	42
2/26/2024	5:00	2 2	1	1 2	39	39
2/26/2024 2/26/2024	5:30	2	2 3	2	37.5 48.33	41 50
	6:00	2				
2/26/2024 2/26/2024	6:30 7:00	2	6 17	6 17	43.67 44.65	50 53
2/26/2024	7:30	2	35	35	44.05	58
2/26/2024	8:00	2	7		48	58
2/26/2024	8:30	2	11	, 11	40.29	57
2/26/2024	9:00	2	8	8	42.12	45
2/26/2024	9:30	2	6	6	42.67	49
2/26/2024	10:00	2	8	8	49.5	65
2/26/2024	10:30	2	3	3	40.0 50	53
2/26/2024	11:00	2	9	9	46.56	62
2/26/2024	11:30	2	5	5	45.6	57
2/26/2024	12:00	2	4	4	41.75	43
2/26/2024	12:30	2	10	10	47.7	61
				139	44.99895	65
2/26/2024	13:00	2	4	4	45	52
2/26/2024	13:30	2	7	7	42.71	47
2/26/2024	14:00	2	7	7	42	48
2/26/2024	14:30	2	11	11	48.09	66
2/26/2024	15:00	2	18	18	45.89	63
2/26/2024	15:30	2	11	11	47	57
2/26/2024	16:00	2	15	15	50.73	76
2/26/2024	16:30	2	19	19	44.53	60
2/26/2024	17:00	2	12	12	47.33	53
2/26/2024	17:30	2	11	11	45.18	55
2/26/2024	18:00	2	6	6	44.83	51
2/26/2024	18:30	2	5	5	41.2	47
2/26/2024	19:00	2	4	4	45.75	50
2/26/2024	19:30	2	2	2	42	42

2/26/2024	20:30	2	2	2	37.5	40
2/26/2024	21:30	2	2	2	41	45
				136	44.42125	76
2/27/2024	2:30	2	1	1	52	52
2/27/2024	4:00	2	1	1	39	39
2/27/2024	4:30	2	2	2	48	49
2/27/2024	5:00	2	1	1	56	56
2/27/2024	5:30	2	7	7	43.43	54
2/27/2024	6:00	2	4	4	41.75	48
2/27/2024	6:30	2	5	5	44.6	47
2/27/2024	7:00	2	11	11	44.27	57
2/27/2024	7:30	2	12	12	47.58	75
2/27/2024	8:00	2	6	6	45.83	50
2/27/2024	8:30	2	24	24	45.25	55
2/27/2024	9:00	2	7	7	42.57	50
2/27/2024	9:30	2	5	, 5	44.6	52
2/27/2024		2	3	3		52 42
	10:00				39.67	
2/27/2024	10:30	2	9	9	43.67	49
2/27/2024	11:00	2	3	3	40.67	52
2/27/2024	11:30	2	9	9	43.33	52
2/27/2024	12:00	2	9	9	43.11	53
2/27/2024	12:30	2	8	8	48.38	56
				127	44.93211	75
2/27/2024	13:00	2	13	13	43.69	53
2/27/2024	13:30	2	11	11	46.55	57
2/27/2024	14:00	2	11	11	43.36	53
2/27/2024	14:30	2	12	12	44.83	54
2/27/2024	15:00	2	19	19	42.84	60
2/27/2024	15:30	2	15	15	46.27	55
2/27/2024	16:00	2	21	21	43.71	62
2/27/2024	16:30	2	20	20	45.25	55
2/27/2024	17:00	2	10	10	46	56
2/27/2024	17:30	2	12	12	43.17	48
2/27/2024	18:00	2	17	17	44.41	52
2/27/2024	18:30	2	6	6	43.83	50
2/27/2024	19:00	2	3	3	41.67	47
2/27/2024	19:30	2	3	3	43.33	47
2/27/2024	20:00	2	3	3	41.33	53
2/27/2024	20:30	2	4	4	43.75	47
2/27/2024	22:00	2	1	1	32	32
2/27/2024	22:30	2	1	1	40	40
2/2//2024	22.00	2	-	182	43.11056	40 62
2/28/2024	2:30	2	1	102	43.11050	50
2/28/2024	3:00	2	1	1	29	29
		2	1	1		38
2/28/2024	3:30	2			38	
2/28/2024	4:00		1	1	45	45
2/28/2024	4:30	2	2	2	33.5	34
2/28/2024	5:30	2	5	5	45	50
2/28/2024	6:00	2	4	4	38.5	42
2/28/2024	6:30	2	5	5	42.4	45
2/28/2024	7:00	2	21	21	45.19	55
2/28/2024	7:30	2	41	41	46.85	65
2/28/2024	8:00	2	7	7	45.71	56
2/28/2024	8:30	2	8	8	41.5	50
2/28/2024	9:00	2	7	7	43.86	48
2/28/2024	9:30	2	4	4	43.75	47
2/28/2024	10:00	2	12	12	43.25	62
2/28/2024	10:30	2	3	3	43	50
2/28/2024	11:00	2	10	10	44.1	48
2/28/2024	11:30	2	11	11	44.09	50
2/28/2024	12:00	2	3	3	45	50

2/28/2024	12:30	2	6	6	44.67	47
			_	153	42.6185	65
2/28/2024	13:00	2	5	5	45.2	47
2/28/2024	13:30	2	5	5	45.2	52
2/28/2024	14:00	2	13	13	42.46	58
2/28/2024	14:30	2	8	8	41.38	52
2/28/2024	15:00	2	14	14	47.14	55
2/28/2024	15:30	2	13	13	47.62	58
2/28/2024	16:00	2	16	16	46.19	55
2/28/2024	16:30	2	21	21	43.76	54
2/28/2024	17:00	2	12	12	46.58	55
2/28/2024	17:30	2	15	15	43.53	50
2/28/2024	18:00	2	9	9	44.67	51
2/28/2024	18:30	2	8	8	43.5	50
2/28/2024	19:00	2	3	3	41.67	52
2/28/2024	19:30	2	3	3	41	43
2/28/2024	20:00	2	5	5	43	49
2/28/2024	20:30	2	2	2	51.5	53
2/28/2024	21:00	2	1	1	47	47
2/28/2024	22:00	2	1	1	40	40
				154	44.52222	58
2/29/2024	2:30	2	1	1	52	52
2/29/2024	3:00	2	1	1	39	39
2/29/2024	4:00	2	1	1	45	45
2/29/2024	5:30	2	3	3	45	50
2/29/2024	6:00	2	4	4	41.25	48
2/29/2024	6:30	2	6	6	39.17	42
2/29/2024	7:00	2	14	14	45.21	54
2/29/2024	7:30	2	41	41	47.29	66
2/29/2024	8:00	2	5	5	44.6	53
2/29/2024	8:30	2	10	10	43.6	58
2/29/2024	9:00	2	6	6	39.83	46
2/29/2024	9:30	2	4	4	40.25	42
2/29/2024	10:00	2	7	7	46.14	55
2/29/2024	10:30	2	11	11	45.82	54
2/29/2024	11:00	2	7	7	41.57	51
2/29/2024	11:30	2	6	6	47.83	55
2/29/2024	12:00	2	8	8	47.88	70
2/29/2024	12:30	2	6	6	45.83	53
				141	44.29278	70
2/29/2024	13:00	2	6	6	43	48
2/29/2024	13:30	2	12	12	42.92	49
2/29/2024	14:00	2	9	9	44.44	53
2/29/2024	14:30	2	7	7	43.86	52
2/29/2024	15:00	2	14	14	48.64	66
2/29/2024	15:30	2	17	17	46.53	63
2/29/2024	16:00	2	13	13	47.08	58
2/29/2024	16:30	2	14	14	45.86	62
2/29/2024	17:00	2	11	11	44.36	56
2/29/2024	17:30	2	9	9	43.67	50
2/29/2024	18:00	2	15	15	43.73	53
2/29/2024	18:30	2	6	6	38.5	46
2/29/2024	19:00	2	2	2	34	43
2/29/2024	19:30	2	3	3	45.67	59
2/29/2024	20:00	2	5	5	42	48
2/29/2024	20:30	2	5	5	43.2	57
2/29/2024	21:00	2	1	1	35	35
2/29/2024	21:30	2	1	1	43	43
2/29/2024	22:30	2	1	1	42	42
				151	43.02421	66

Date	Direction	Number of	Number of	Average spe	Maximum speed
24/02/202	<u> 1</u>	1	1	38	38
24/02/202	<u> 1</u>	1	1	52	52
24/02/202	<u> </u>	5	5	42.6	45
24/02/202	4 1	1	1	42	42
24/02/202	<u> </u>	1	1	35	35
24/02/202	4 1	3	3	42	44
24/02/202	4 1	6	6	48.83	59
24/02/202	4 1	9	9	49.22	57
24/02/202	4 1	5	5	38.4	47
24/02/202	4 1	4	4	42.5	47
24/02/202	<u> </u>	6	6	46.5	59
24/02/202	<u> </u>	6	6	45	50
24/02/202	<u> </u>	12	12	47.92	57
24/02/202	<u> 1</u>	8	8	45.12	55
24/02/202	<u> 1</u>	7	7	42.29	48
24/02/202	<u> 1</u>	10	10	43.4	62
24/02/202	<u> 1</u>	8	8	45.12	53
24/02/202	<u> 1</u>	14	14	44	53
24/02/202	<u> 1</u>	5	5	39.8	42
24/02/202	<u> 1</u>	9	9	45.33	49
24/02/202	<u> 1</u>	6	6	42.83	53
24/02/202	<u> 1</u>	13	13	48.23	69
24/02/202	<u> 1</u>	6	6	41.83	47
24/02/202	<u> 1</u>	12	12	44.75	53
24/02/202	<u> 1</u>	11	11	42.45	47
24/02/202	4 1	5	5	42.4	51
24/02/202	4 1	2	2	41.5	42
24/02/202	4 1	3	3	38.33	42
24/02/202	4 1	8	8	42.75	51
24/02/202	4 1	5	5	42	46
24/02/202	4 1	2	2	34.5	40
24/02/202	4 1	5	5	37.6	43
24/02/202	4 1	5	5	40.4	47
24/02/202	4 1	4	4	43.25	52
24/02/202	4 1	2	2	40	43
24/02/202	4 1	1	1	39	39
24/02/202	4 1	2	2	39	39
24/02/202	4 1	3	3	41.67	51
24/02/202	4 1	1	1	27	27
25/02/202	4 1	1	1	38	38
25/02/202	4 1	1	1	40	40
25/02/202	4 1	1	1	40	40
25/02/202	4 1	1	1	46	46

25/02/2024	1	1	1	36	36
25/02/2024	1	1	1	50	50
25/02/2024	1	1	1	38	38
25/02/2024	1	4	4	47.25	62
25/02/2024	1	5	5	41.8	46
25/02/2024	1	2	2	50.5	60
25/02/2024	1	4	4	46.75	54
25/02/2024	1	5	5	42.2	48
25/02/2024	1	7	7	49.71	61
25/02/2024	1	10	10	44.8	52
25/02/2024	1	12	12	40.42	51
25/02/2024	1	12	12	45.08	55
25/02/2024	1	11	11	44.18	53
25/02/2024	1	10	10	44.7	54
25/02/2024	1	16	16	45.06	54
25/02/2024	1	5	5	44	52
25/02/2024	1	11	11	47.27	61
25/02/2024	1	3	3	44.67	48
25/02/2024	1	11	11	40.91	50
25/02/2024	1	8	8	47.38	55
25/02/2024	1	6	6	44.83	53
25/02/2024	1	8	8	41.5	52
25/02/2024	1	8	8	47.88	57
25/02/2024	1	8	8	43.12	53
25/02/2024	1	4	4	42	43
25/02/2024	1	7	7	42.14	48
25/02/2024	1	4	4	37.25	42
25/02/2024	1	7	7	40	48
25/02/2024	1	5	5	41	46
25/02/2024	1	7	7	38.86	48
25/02/2024	1	2	2	42.5	43
25/02/2024	1	4	4	42.5	45
25/02/2024	1	1	1	30	30
25/02/2024	1	1	1	38	38
26/02/2024	1	1	1	43	43
26/02/2024	1	1	1	37	37
26/02/2024	1	1	1	39	39
26/02/2024	1	4	4	40.75	50
26/02/2024	1	3	3	40.67	43
26/02/2024	1	6	6	41.17	45
26/02/2024	1	4	4	44	53
26/02/2024	1	10	10	42.3	52
26/02/2024	1	56	56	45.98	60
26/02/2024	1	11	11	43	58

26/02/2024	1	6	6	50	60
26/02/2024	1	9	9	44	55
26/02/2024	1	7	7	43	50
26/02/2024	1	9	9	43.22	53
26/02/2024	1	8	8	45.62	60
26/02/2024	1	4	4	38.25	43
26/02/2024	1	4	4	42.75	45
26/02/2024	1	10	10	40.9	46
26/02/2024	1	10	10	45.1	51
26/02/2024	1	13	13	45.15	59
26/02/2024	1	8	8	48.25	67
26/02/2024	1	10	10	48.3	53
26/02/2024	1	10	10	48.8	68
26/02/2024	1	42	42	45.17	57
26/02/2024	1	23	23	42.35	53
26/02/2024	1	14	14	44.64	57
26/02/2024	1	20	20	46.05	62
26/02/2024	1	28	28	44.21	50
26/02/2024	1	21	21	43.05	55
26/02/2024	1	5	5	47.4	58
26/02/2024	1	8	8	41.62	50
26/02/2024	1	10	10	41.6	50
26/02/2024	1	5	5	44.2	57
26/02/2024	1	4	4	42	43
26/02/2024	1	3	3	45.33	52
26/02/2024	1	6	6	40	45
26/02/2024	1	3	3	40.67	42
26/02/2024	1	1	1	43	43
26/02/2024	1	1	1	40	40
27/02/2024	1	1	1	43	43
27/02/2024	1	1	1	36	36
27/02/2024	1	1	1	39	39
27/02/2024	1	2	2	43.5	45
27/02/2024	1	3	3	42	43
27/02/2024	1	9	9	40.44	44
27/02/2024	1	8	8	40.25	44
27/02/2024	1	6	6	44	48
27/02/2024	1	8	8	47.25	57
27/02/2024	1	13	13	52.69	65
27/02/2024	1	11	11	42.64	58
27/02/2024	1	33	33	45.33	55
27/02/2024	1	14	14	46.86	62
27/02/2024	1	4	4	42.75	46
27/02/2024	1	8	8	45.5	54

27/02/2024	1	10	10	45.4	66
27/02/2024	1	5	5	46.4	64
27/02/2024	1	7	7	42	55
27/02/2024	1	10	10	43.1	53
27/02/2024	1	9	9	43.67	51
27/02/2024	1	12	12	41.67	50
27/02/2024	1	7	7	37.43	43
27/02/2024	1	8	8	43.75	58
27/02/2024	1	9	9	43.56	51
27/02/2024	1	57	57	42.91	63
27/02/2024	1	27	27	44	54
27/02/2024	1	19	19	43.53	66
27/02/2024	1	30	30	42.67	51
27/02/2024	1	22	22	41.32	48
27/02/2024	1	11	11	43.27	55
27/02/2024	1	14	14	43.71	50
27/02/2024	1	6	6	42.5	53
27/02/2024	1	6	6	39.5	42
27/02/2024	1	4	4	44.25	50
27/02/2024	1	6	6	40.67	42
27/02/2024	1	1	1	38	38
27/02/2024	1	7	7	42.86	53
27/02/2024	1	1	1	35	35
27/02/2024	1	1	1	30	30
27/02/2024	1	2	2	35	40
28/02/2024	1	1	1	43	43
28/02/2024	1	1	1	42	42
28/02/2024	1	1	1	43	43
28/02/2024	1	1	1	40	40
28/02/2024	1	2	2	38.5	40
28/02/2024	1	6	6	42.17	53
28/02/2024	1	6	6	43	48
28/02/2024	1	5	5	43.6	48
28/02/2024	1	6	6	43.5	53
28/02/2024	1	9	9	42.89	52
28/02/2024	1	68	68	45.74	63
28/02/2024	1	11	11	43	49
28/02/2024	1	4	4	43.25	50
28/02/2024	1	5	5	41.6	51
28/02/2024	1	3	3	45	58
28/02/2024	1	8	8	42.38	54
28/02/2024	1	9	9	42.22	50
28/02/2024	1	7	7	43.57	53
28/02/2024	1	10	10	46.3	53

28/02/2024	1	8	8	42.5	49
28/02/2024	1	5	5	46.6	53
28/02/2024	1	10	10	46.2	59
28/02/2024	1	4	4	46.25	54
28/02/2024	1	5	5	46.8	52
28/02/2024	1	9	9	48.22	62
28/02/2024	1	57	57	46.88	71
28/02/2024	1	25	25	48.04	65
28/02/2024	1	21	21	46.05	61
28/02/2024	1	22	22	44.27	54
28/02/2024	1	34	34	47.12	62
28/02/2024	1	8	8	45.88	54
28/02/2024	1	17	17	42.88	49
28/02/2024	1	8	8	40.62	45
28/02/2024	1	9	9	39.56	47
28/02/2024	1	7	7	45.14	62
28/02/2024	1	5	5	36.8	45
28/02/2024	1	3	3	50.33	54
28/02/2024	1	4	4	41.25	48
28/02/2024	1	1	1	45	45
28/02/2024	1	3	3	44	47
28/02/2024	1	2	2	37	40
29/02/2024	1	1	1	34	34
29/02/2024	1	1	1	32	32
29/02/2024	1	2	2	35.5	40
29/02/2024	1	1	1	40	40
29/02/2024	1	1	1	37	37
29/02/2024	1	2	2	45.5	50
29/02/2024	1	4	4	38	44
29/02/2024	1	5	5	41.6	45
29/02/2024	1	6	6	38.67	44
29/02/2024	1	6	6	44	48
29/02/2024	1	7	7	43.86	53
29/02/2024	1	70	70	46.51	62
29/02/2024	1	14	14	45.5	53
29/02/2024	1	7	7	42.43	57
29/02/2024	1	2	2	46	53
29/02/2024	1	5	5	42.8	46
29/02/2024	1	9	9	42.67	52
29/02/2024	1	8	8	41.88	45
29/02/2024	1	10	10	42.5	45
29/02/2024	1	9	9	41.33	51
29/02/2024	1	8	8	41.88	50
29/02/2024	1	6	6	41	46

29/02/2024	1	10	10	46	56
29/02/2024	1	9	9	49	60
29/02/2024	1	9	9	39.67	48
29/02/2024	1	8	8	46.38	58
29/02/2024	1	59	59	44.81	61
29/02/2024	1	23	23	44	54
29/02/2024	1	17	17	46.76	56
29/02/2024	1	31	31	46.55	63
29/02/2024	1	18	18	46.5	60
29/02/2024	1	15	15	43.33	55
29/02/2024	1	14	14	42.57	52
29/02/2024	1	11	11	41.36	53
29/02/2024	1	14	14	41.43	53
29/02/2024	1	11	11	41	54
29/02/2024	1	4	4	44.5	53
29/02/2024	1	2	2	41	42
29/02/2024	1	4	4	43.25	46
29/02/2024	1	1	1	38	38
29/02/2024	1	1	1	34	34
29/02/2024	1	2	2	41	42
29/02/2024	1	1	1	40	40
24/02/2024	2	1	1	34	34
24/02/2024	2	1	1	32	32
24/02/2024	2	1	1	30	30
24/02/2024	2	2	2	42.5	45
24/02/2024	2	2	2	46	50
24/02/2024	2	1	1	35	35
24/02/2024	2	4	4	41	47
24/02/2024	2	7	7	45.29	54
24/02/2024	2	5	5	43.4	57
24/02/2024	2	4	4	46	55
24/02/2024	2	10	10	42.9	50
24/02/2024	2	2	2	52.5	54
24/02/2024	2	14	14	50	109
24/02/2024	2	11	11	46.55	52
24/02/2024	2	4	4	40.25	48
24/02/2024	2	6	6	46.33	66
24/02/2024	2	9	9	48.44	58
24/02/2024	2	7	7	45.14	55
24/02/2024	2	12	12	46.42	54
24/02/2024	2	9	9	46.33	53
24/02/2024	2	15	15	47.47	63
24/02/2024	2	5	5	48	65
24/02/2024	2	5	5	45.8	48
-					

24/02/2024	2	7	7	42.57	50
24/02/2024	2	6	6	42.5	48
24/02/2024	2	8	8	44.12	49
24/02/2024	2	7	7	41.43	50
24/02/2024	2	3	3	46.67	48
24/02/2024	2	7	7	43.14	48
24/02/2024	2	4	4	42	45
24/02/2024	2	7	7	43.71	50
24/02/2024	2	2	2	40.5	42
24/02/2024	2	4	4	37.25	42
24/02/2024	2	3	3	50.33	70
24/02/2024	2	2	2	45	48
24/02/2024	2	1	1	45	45
24/02/2024	2	2	2	39	40
24/02/2024	2	2	2	40	43
24/02/2024	2	2	2	38.5	40
25/02/2024	2	1	1	40	40
25/02/2024	2	1	1	39	39
25/02/2024	2	1	1	30	30
25/02/2024	2	1	1	26	26
25/02/2024	2	2	2	46	52
25/02/2024	2	4	4	47.5	62
25/02/2024	2	2	2	44.5	55
25/02/2024	2	5	5	43	47
25/02/2024	2	3	3	45	47
25/02/2024	2	9	9	46	60
25/02/2024	2	11	11	49.55	62
25/02/2024	2	10	10	42.7	48
25/02/2024	2	5	5	43.6	47
25/02/2024	2	5	5	46.2	52
25/02/2024	2	4	4	47.5	51
25/02/2024	2	6	6	44.67	51
25/02/2024	2	13	13	46.85	57
25/02/2024	2	8	8	44.25	46
25/02/2024	2	9	9	48.33	59
25/02/2024	2	9	9	40.89	48
25/02/2024	2	4	4	48.25	54
25/02/2024	2	7	7	41.71	43
25/02/2024	2	4	4	42	45
25/02/2024	2	10	10	42.4	50
25/02/2024	2	10	10	43	52
25/02/2024	2	9	9	43.67	53
25/02/2024	2	4	4	47.25	54
25/02/2024	2	7	7	45.14	51

25/02/2024	2	4	4	41.5	48
25/02/2024	2	2	2	37.5	40
25/02/2024	2	5	5	41.2	50
25/02/2024	2	2	2	43	50
25/02/2024	2	2	2	42.5	43
25/02/2024	2	2	2	38	42
25/02/2024	2	1	1	39	39
25/02/2024	2	2	2	35.5	39
26/02/2024	2	1	1	42	42
26/02/2024	2	1	1	51	51
26/02/2024	2	2	2	41	42
26/02/2024	2	1	1	39	39
26/02/2024	2	2	2	37.5	41
26/02/2024	2	3	3	48.33	50
26/02/2024	2	6	6	43.67	50
26/02/2024	2	17	17	44.65	53
26/02/2024	2	35	35	48	58
26/02/2024	2	7	7	46.29	57
26/02/2024	2	11	11	47.64	57
26/02/2024	2	8	8	42.12	45
26/02/2024	2	6	6	42.67	49
26/02/2024	2	8	8	49.5	65
26/02/2024	2	3	3	50	53
26/02/2024	2	9	9	46.56	62
26/02/2024	2	5	5	45.6	57
26/02/2024	2	4	4	41.75	43
26/02/2024	2	10	10	47.7	61
26/02/2024	2	4	4	45	52
26/02/2024	2	7	7	42.71	47
26/02/2024	2	7	7	42	48
26/02/2024	2	11	11	48.09	66
26/02/2024	2	18	18	45.89	63
26/02/2024	2	11	11	47	57
26/02/2024	2	15	15	50.73	76
26/02/2024	2	19	19	44.53	60
26/02/2024	2	12	12	47.33	53
26/02/2024	2	11	11	45.18	55
26/02/2024	2	6	6	44.83	51
26/02/2024	2	5	5	41.2	47
26/02/2024	2	4	4	45.75	50
26/02/2024	2	2	2	42	42
26/02/2024	2	2	2	37.5	40
26/02/2024	2	2	2	41	45
27/02/2024	2	1	1	52	52

27/02/2024	2	1	1	39	39
27/02/2024	2	2	2	48	49
27/02/2024	2	1	1	56	56
27/02/2024	2	7	7	43.43	54
27/02/2024	2	4	4	41.75	48
27/02/2024	2	5	5	44.6	47
27/02/2024	2	11	11	44.27	57
27/02/2024	2	12	12	47.58	75
27/02/2024	2	6	6	45.83	50
27/02/2024	2	24	24	45.25	55
27/02/2024	2	7	7	42.57	50
27/02/2024	2	5	5	44.6	52
27/02/2024	2	3	3	39.67	42
27/02/2024	2	9	9	43.67	49
27/02/2024	2	3	3	40.67	52
27/02/2024	2	9	9	43.33	52
27/02/2024	2	9	9	43.11	53
27/02/2024	2	8	8	48.38	56
27/02/2024	2	13	13	43.69	53
27/02/2024	2	11	11	46.55	57
27/02/2024	2	11	11	43.36	53
27/02/2024	2	12	12	44.83	54
27/02/2024	2	19	19	42.84	60
27/02/2024	2	15	15	46.27	55
27/02/2024	2	21	21	43.71	62
27/02/2024	2	20	20	45.25	55
27/02/2024	2	10	10	46	56
27/02/2024	2	12	12	43.17	48
27/02/2024	2	17	17	44.41	52
27/02/2024	2	6	6	43.83	50
27/02/2024	2	3	3	41.67	47
27/02/2024	2	3	3	43.33	47
27/02/2024	2	3	3	41.33	53
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27/02/2024	2	1	1	40	40
28/02/2024	2	1	1	50	50
28/02/2024	2	1	1	29	29
28/02/2024	2	1	1	38	38
28/02/2024	2	1	1	45	45
28/02/2024	2	2	2	33.5	34
28/02/2024	2	5	5	45	50
28/02/2024	2	4	4	38.5	42
28/02/2024	2	5	5	42.4	45

28/02/2024	2	21	21	45.19	55
28/02/2024	2	41	41	46.85	65
28/02/2024	2	7	7	45.71	56
28/02/2024	2	8	8	41.5	50
28/02/2024	2	7	7	43.86	48
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28/02/2024	2	3	3	43	50
28/02/2024	2	10	10	44.1	48
28/02/2024	2	11	11	44.09	50
28/02/2024	2	3	3	45	50
28/02/2024	2	6	6	44.67	47
28/02/2024	2	5	5	45.2	47
28/02/2024	2	5	5	45.2	52
28/02/2024	2	13	13	42.46	58
28/02/2024	2	8	8	41.38	52
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28/02/2024	2	13	13	47.62	58
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28/02/2024	2	15	15	43.53	50
28/02/2024	2	9	9	44.67	51
28/02/2024	2	8	8	43.5	50
28/02/2024	2	3	3	41.67	52
28/02/2024	2	3	3	41	43
28/02/2024	2	5	5	43	49
28/02/2024	2	2	2	51.5	53
28/02/2024	2	1	1	47	47
28/02/2024	2	1	1	40	40
29/02/2024	2	1	1	52	52
29/02/2024	2	1	1	39	39
29/02/2024	2	1	1	45	45
29/02/2024	2	3	3	45	50
29/02/2024	2	4	4	41.25	48
29/02/2024	2	6	6	39.17	42
29/02/2024	2	14	14	45.21	54
29/02/2024	2	41	41	47.29	66
29/02/2024	2	5	5	44.6	53
29/02/2024	2	10	10	43.6	58
29/02/2024	2	6	6	39.83	46
29/02/2024	2	4	4	40.25	42
29/02/2024	2	7	7	46.14	55
29/02/2024	2	11	11	45.82	54

29/02/2024	2	7	7	41.57	51
29/02/2024	2	6	6	47.83	55
29/02/2024	2	8	8	47.88	70
29/02/2024	2	6	6	45.83	53
29/02/2024	2	6	6	43	48
29/02/2024	2	12	12	42.92	49
29/02/2024	2	9	9	44.44	53
29/02/2024	2	7	7	43.86	52
29/02/2024	2	14	14	48.64	66
29/02/2024	2	17	17	46.53	63
29/02/2024	2	13	13	47.08	58
29/02/2024	2	14	14	45.86	62
29/02/2024	2	11	11	44.36	56
29/02/2024	2	9	9	43.67	50
29/02/2024	2	15	15	43.73	53
29/02/2024	2	6	6	38.5	46
29/02/2024	2	2	2	34	43
29/02/2024	2	3	3	45.67	59
29/02/2024	2	5	5	42	48
29/02/2024	2	5	5	43.2	57
29/02/2024	2	1	1	35	35
29/02/2024	2	1	1	43	43
29/02/2024	2	1	1	42	42

vehicles

Date	Direction	Number	of	measureme	Number	of \
24/02/2024	4:00	1	1	1	38	38
24/02/2024	4:30	1	1	1	52	52
24/02/2024	5:00	1	5	5	42.6	45
24/02/2024	5:30	1	1	1	42	42
24/02/2024	6:00	1	1	1	35	35
24/02/2024	6:30	1	3	3	42	44
24/02/2024	7:00	1	6	6	48.83	59
24/02/2024		1	9	9	49.22	
24/02/2024		1	5	5	38.4	
24/02/2024		1	4	4	42.5	
24/02/2024		- 1	6	6	46.5	
24/02/2024		1	6	6	45	
24/02/2024		1	12	12	47.92	
24/02/2024		- 1	8		45.12	
24/02/2024		1	7	7	42.29	
24/02/2024		1	10	10	43.4	
24/02/2024		1	8	8	45.12	
24/02/2024		1	14	14	44	
24/02/2024		1	5	5	39.8	
24/02/2024		1	9	9	45.33	
24/02/2024		1	6	6	42.83	
24/02/2024		1	13	13	48.23	
24/02/2024		1	6	6	40.23	
24/02/2024		1	12	12	44.75	
24/02/2024		1	12	12	44.75	
24/02/2024		1	5	5	42.43	
24/02/2024		1	2	2	42.4	
24/02/2024		1	2	2	38.33	
24/02/2024		1	8	8	42.75	
24/02/2024		1	5	o 5	42.75	
24/02/2024		1	2	5	42 34.5	
24/02/2024		1	5	5	34.5 37.6	
24/02/2024		1	5	5	40.4	
24/02/2024		1	4	5 4	40.4	
			4	4		
24/02/2024		1			40	
24/02/2024		1	1	1	39	
24/02/2024		1	2		39	
24/02/2024		1	3	3	41.67	
24/02/2024		1	1	1	27	
25/02/2024		1	1	1	38	
25/02/2024		1	1	1	40	
25/02/2024		1	1	1	40	
25/02/2024		1	1	1	46	
25/02/2024		1	1	1	36	
25/02/2024		1	1	1	50	
25/02/2024		1	1	1	38	
25/02/2024		1	4	4	47.25	
25/02/2024		1	5	5	41.8	
25/02/2024		1	2		50.5	
25/02/2024		1	4		46.75	
25/02/2024		1	5	5	42.2	
25/02/2024		1	7	7	49.71	
25/02/2024	10:00	1	10	10	44.8	52

				_
		5	Section 16. Iter	n #
Average	speed	Maximum	speed	

25/02/2024	10:30	1	12	12	40.42	51
25/02/2024	11:00	1	12	12	45.08	55
25/02/2024	11:30	1	11	11	44.18	53
25/02/2024	12:00	1	10	10	44.7	54
25/02/2024	12:30	1	16	16	45.06	54
25/02/2024	13:00	1	5	5	44	52
25/02/2024	13:30	1	11	11	47.27	61
25/02/2024	14:00	1	3	3	44.67	48
25/02/2024	14:30	1	11	11	40.91	50
25/02/2024	15:00	1	8	8	47.38	55
25/02/2024	15:30	1	6	6	44.83	53
25/02/2024	16:00	1	8	8	41.5	52
25/02/2024	16:30	1	8	8	47.88	57
25/02/2024	17:00	1	8	8	43.12	53
25/02/2024	17:30	1	4	4	42	43
25/02/2024	18:00	1	7	7	42.14	48
25/02/2024	18:30	1	4	4	37.25	42
25/02/2024	19:00	1	7	7	40	48
25/02/2024	19:30	1	5	5	41	46
25/02/2024	20:00	1	7	7	38.86	48
25/02/2024	20:30	1	2	2	42.5	43
25/02/2024	21:00	1	4	4	42.5	45
25/02/2024	23:00	1	1	1	30	30
25/02/2024	23:30	1	1	1	38	38
26/02/2024	1:30	1	1	1	43	43
26/02/2024	2:30	-	1	- 1	37	37
26/02/2024	4:00	-	1	- 1	39	39
26/02/2024	5:00	1	4	4	40.75	50
26/02/2024	5:30	1	3	3	40.67	43
26/02/2024	6:00	1	6	6	41.17	45
26/02/2024	6:30	1	4	4	44	53
26/02/2024	7:00	1	10	10	42.3	52
26/02/2024	7:30	1	56	56	45.98	60
26/02/2024	8:00	1	11	11	43	58
26/02/2024	8:30	1	6	6	40 50	60
26/02/2024	9:00	1	9	9	44	55
26/02/2024	9:30	1	7	5 7	44	50
26/02/2024	10:00	1	9	, 9	43.22	53
26/02/2024	10:30	1	8	8	45.62	60
26/02/2024	11:00	1	4	4	43.02 38.25	43
26/02/2024	11:30	1	4	4	42.75	45 45
26/02/2024	12:00	1	10	10	40.9	46
26/02/2024	12:00	1	10	10	40.9 45.1	40 51
26/02/2024	13:00	1	10	10	45.15	59
26/02/2024	13:30	1	8	8	43.15 48.25	67
26/02/2024	13.30	1	8 10	10	48.25	53
		1				
26/02/2024	14:30 15:00	1	10	10 42	48.8 45.17	68 57
26/02/2024 26/02/2024	15:00 15:20	1	42	42	45.17	57 52
	15:30 16:00		23	23	42.35	53 57
26/02/2024	16:00 16:20	1	14 20	14	44.64	57
26/02/2024	16:30	1	20	20	46.05	62 50
26/02/2024	17:00	1	28	28	44.21	50 55
26/02/2024	17:30	1	21	21	43.05	55
26/02/2024	18:00	1	5	5	47.4	58

26/02/2024	18:30	1	8	8	41.62	50
26/02/2024	19:00	1	10	10	41.6	50
26/02/2024	19:30	1	5	5	44.2	57
26/02/2024	20:00	1	4	4	42	43
26/02/2024	20:30	1	3	3	45.33	52
26/02/2024	21:00	1	6	6	40	45
26/02/2024	21:30	1	3	3	40.67	42
26/02/2024	22:00	1	1	1	43	43
26/02/2024	23:30	1	1	1	40	40
27/02/2024	0:00	1	1	1	43	43
27/02/2024	3:30	1	1	1	36	36
27/02/2024	4:00	1	1	1	39	39
27/02/2024	4:30	1	2	2	43.5	45
27/02/2024	5:00	1	3	3	42	43
27/02/2024	5:30	1	9	9	40.44	44
27/02/2024	6:00	1	8	8	40.25	44
27/02/2024	6:30	1	6	6	44	48
27/02/2024	7:00	1	8	8	47.25	57
27/02/2024	7:30	1	13	13	52.69	65
27/02/2024	8:00	1	11	11	42.64	58
27/02/2024	8:30	1	33	33	45.33	55
27/02/2024	9:00	1	14	14	46.86	62
27/02/2024	9:30	1	4	4	42.75	46
27/02/2024	10:00	1	8	8	45.5	54
27/02/2024	10:30	1	10	10	45.4	66
27/02/2024	11:00	1	5	5	46.4	64
27/02/2024	11:30	1	7	7	42	55
27/02/2024	12:00	1	10	10	43.1	53
27/02/2024	12:30	1	9	9	43.67	51
27/02/2024	13:00	1	12	12	41.67	50
27/02/2024	13:30	1	7	7	37.43	43
27/02/2024	14:00	1	8	8	43.75	58
27/02/2024	14:30	1	9	9	43.56	51
27/02/2024	15:00	1	57	57	42.91	63
27/02/2024	15:30	1	27	27	44	54
27/02/2024	16:00	1	19	19	43.53	66
27/02/2024	16:30	1	30	30	42.67	51
27/02/2024	17:00	1	22	22	41.32	48
27/02/2024	17:30	1	11	11	43.27	55
27/02/2024	18:00	1	14	14	43.71	50
27/02/2024	18:30	1	6	6	42.5	53
27/02/2024	19:00	1	6	6	39.5	42
27/02/2024	19:30	1	4	4	44.25	50
27/02/2024	20:00	1	6	6	40.67	42
27/02/2024	20:30	1	1	1	38	38
27/02/2024	21:00	1	7	7	42.86	53
27/02/2024	21:30	1	1	1	35	35
27/02/2024	22:00	1	1	1	30	30
27/02/2024	22:30	1	2	2	35	40
28/02/2024	0:00	1	1	1	43	43
28/02/2024	3:00	1	1	1	42	42
28/02/2024	3:30	- 1	- 1	1	43	43
28/02/2024	4:00	1	1	1	40	40
28/02/2024	4:30	1	2	2	38.5	40
		-	-	-	20.0	

28/02/2024	5:00	1	6	6	42.17	53
28/02/2024	5:30	1	6	6	43	48
28/02/2024	6:00	1	5	5	43.6	48
28/02/2024	6:30	1	6	6	43.5	53
28/02/2024	7:00	1	9	9	42.89	52
28/02/2024	7:30	1	68	68	45.74	63
28/02/2024	8:00	1	11	11	43	49
28/02/2024	8:30	1	4	4	43.25	50
28/02/2024	9:00	1	5	5	41.6	51
28/02/2024	9:30	1	3	3	45	58
28/02/2024	10:00	1	8	8	42.38	54
28/02/2024	10:30	1	9	9	42.22	50
28/02/2024	11:00	1	7	7	43.57	53
28/02/2024	11:30	1	10	10	46.3	53
28/02/2024	12:00	1	8	8	42.5	49
28/02/2024	12:30	1	5	5	46.6	53
28/02/2024	13:00	1	10	10	46.2	59
28/02/2024	13:30	1	4	4	46.25	54
28/02/2024	14:00	1	5	5	46.8	52
28/02/2024	14:30	1	9	9	48.22	62
28/02/2024	15:00	1	57	57	46.88	71
28/02/2024	15:30	1	25	25	48.04	65
28/02/2024	16:00	1	21	21	46.05	61
28/02/2024	16:30	1	22	22	44.27	54
28/02/2024	17:00	1	34	34	47.12	62
28/02/2024	17:30	1	8	8	45.88	54
28/02/2024	18:00	1	17	17	42.88	49
28/02/2024	18:30	1	8	8	40.62	45
28/02/2024	19:00	- 1	9	9	39.56	47
28/02/2024	19:30	- 1	7	7	45.14	62
28/02/2024	20:00	- 1	5	5	36.8	45
28/02/2024	20:30	- 1	3	3	50.33	54
28/02/2024	21:00	1	4	4	41.25	48
28/02/2024	21:30	1	1	1	45	45
28/02/2024	22:00	1	3	3	44	47
28/02/2024	22:30	1	2	2	37	40
29/02/2024	0:00	1	1	1	34	34
29/02/2024	1:00	1	1	1	32	32
29/02/2024	2:30	1	2	2	35.5	40
29/02/2024	3:00	1	1	1	40	40
29/02/2024	4:00	1	1	1	37	40 37
29/02/2024		1	2	2	45.5	50
	4:30 5:00	1	2 4	2 4		50 44
29/02/2024	5:00				38	
29/02/2024	5:30	1	5	5	41.6	45
29/02/2024	6:00	1	6	6	38.67	44
29/02/2024	6:30	1	6	6	44	48
29/02/2024	7:00	1	7	7	43.86	53
29/02/2024	7:30	1	70	70	46.51	62
29/02/2024	8:00	1	14	14	45.5	53
29/02/2024	8:30	1	7	7	42.43	57
29/02/2024	9:00	1	2	2	46	53
29/02/2024	9:30	1	5	5	42.8	46
29/02/2024	10:00	1	9	9	42.67	52
29/02/2024	10:30	1	8	8	41.88	45

29/02/2024	11:00	1	10	10	42.5	45
29/02/2024	11:30	1	9	9	41.33	51
29/02/2024	12:00	1	8	8	41.88	50
29/02/2024	12:30	1	6	6	41	46
29/02/2024	13:00	1	10	10	46	56
29/02/2024	13:30	1	9	9	49	60
29/02/2024	14:00	1	9	9	39.67	48
29/02/2024	14:30	1	8	8	46.38	58
29/02/2024	15:00	1	59	59	44.81	61
29/02/2024	15:30	1	23	23	44	54
29/02/2024	16:00	1	17	17	46.76	56
29/02/2024	16:30	1	31	31	46.55	63
29/02/2024	17:00	1	18	18	46.5	60
29/02/2024	17:30	1	15	15	43.33	55
29/02/2024	18:00	1	14	14	42.57	52
29/02/2024	18:30	1	11	11	41.36	53
29/02/2024	19:00	1	14	14	41.43	53
29/02/2024	19:30	1	11	11	41	54
29/02/2024	20:00	1	4	4	44.5	53
29/02/2024	20:30	1	2	2	41	42
29/02/2024	21:00	1	4	4	43.25	46
29/02/2024	21:30	1	1	1	38	38
29/02/2024	22:00	1	1	1	34	34
29/02/2024	22:30	1	2	2	41	42
29/02/2024	23:00	1	1	1	40	40
24/02/2024	2:00	2	1	1	34	34
24/02/2024	4:00	2	1	1	32	32
24/02/2024	4:30	2	1	1	30	30
24/02/2024	5:00	2	2	2	42.5	45
24/02/2024	5:30	2	2	2	46	50
24/02/2024	6:00	2	1	1	35	35
24/02/2024	6:30	2	4	4	41	47
24/02/2024	7:00	2	7	7	45.29	54
24/02/2024	7:30	2	5	5	43.4	57
24/02/2024	8:00	2	4	4	46	55
24/02/2024	8:30	2	10	10	42.9	50
24/02/2024	9:00	2	2	2	52.5	54
24/02/2024	9:30	2	14	14	50	109
24/02/2024	10:00	2	11	11	46.55	52
24/02/2024	10:30	2	4	4	40.25	48
24/02/2024	11:00	2	6	6	46.33	66
24/02/2024	11:30	2	9	9	48.44	58
24/02/2024	12:00	2	7	7	45.14	55
24/02/2024	12:30	2	12	12	46.42	54
24/02/2024	13:00	2	9	9	46.33	53
24/02/2024	13:30	2	15	15	47.47	63
24/02/2024	14:00	2	5	5	48	65
24/02/2024	14:30	2	5	5	45.8	48
24/02/2024	15:00	2	7	7	42.57	50
24/02/2024	15:30	2	6	6	42.5	48
24/02/2024	16:00	2	8	8	44.12	49
24/02/2024	16:30	2	7	7	41.43	50
24/02/2024	17:00	2	3	3	46.67	48
24/02/2024	17:30	2	7	7	43.14	48

24/02/2024	18:00	2	4	4	42	45
24/02/2024	18:30	2	7	7	43.71	50
24/02/2024	19:00	2	2	2	40.5	42
24/02/2024	20:00	2	4	4	37.25	42
24/02/2024	20:30	2	3	3	50.33	70
24/02/2024	21:00	2	2	2	45	48
24/02/2024	21:30	2	1	1	45	45
24/02/2024	22:00	2	2	2	39	40
24/02/2024	22:30	2	2	2	40	43
24/02/2024	23:00	2	2	2	38.5	40
25/02/2024	0:00	2	1	1	40	40
25/02/2024	0:30	2	1	1	39	39
25/02/2024	4:30	2	1	1	30	30
25/02/2024	5:30	2	1	1	26	26
25/02/2024	6:00	2	2	2	46	52
25/02/2024	6:30	2	4	4	47.5	62
25/02/2024	7:00	2	2	2	44.5	55
25/02/2024	7:30	2	5	5	43	47
25/02/2024	8:30	2	3	3	45	47
25/02/2024	9:00	2	9	9	46	60
25/02/2024	9:30	2	11	11	49.55	62
25/02/2024	10:00	2	10	10	42.7	48
25/02/2024	10:30	2	5	5	43.6	47
25/02/2024	11:00	2	5	5	46.2	52
25/02/2024	11:30	2	4	4	47.5	51
25/02/2024	12:00	2	6	6	44.67	51
25/02/2024	12:30	2	13	13	46.85	57
25/02/2024	13:00	2	8	8	44.25	46
25/02/2024	13:30	2	9	9	48.33	59
25/02/2024	14:00	2	9	9	40.89	48
25/02/2024	14:30	2	4	4	48.25	54
25/02/2024	15:00	2	7	7	41.71	43
25/02/2024	15:30	2	4	4	41.71	45
25/02/2024	16:00	2	10	10	42.4	50
25/02/2024	16:30	2	10	10	43	52
25/02/2024	17:00	2	9	9	43.67	53
25/02/2024	17:30	2	4	4	43.07	54
25/02/2024	18:00	2	7	7	47.23	54 51
25/02/2024	18:30	2	4	4	43.14	48
25/02/2024	19:00	2	2	2	37.5	40
25/02/2024	19:30	2	5	5	41.2	40 50
25/02/2024		2	2	2	41.2	50 50
25/02/2024	20:00 20:30	2	2	2	43	30 43
25/02/2024		2	2	2	42.5 38	43 42
	21:00					
25/02/2024	21:30	2	1	1	39	39
25/02/2024	23:00	2	2	2	35.5	39
26/02/2024	2:00	2	1	1	42	42
26/02/2024	2:30	2	1	1	51	51
26/02/2024	4:00	2	2	2	41	42
26/02/2024	5:00	2	1	1	39	39
26/02/2024	5:30	2	2	2	37.5	41
26/02/2024	6:00	2	3	3	48.33	50
26/02/2024	6:30	2	6	6	43.67	50
26/02/2024	7:00	2	17	17	44.65	53

26/02/2024	7:30	2	35	35	48	58
26/02/2024	8:00	2	7	7	46.29	57
26/02/2024	8:30	2	11	11	47.64	57
26/02/2024	9:00	2	8	8	42.12	45
26/02/2024	9:30	2	6	6	42.67	49
26/02/2024	10:00	2	8	8	49.5	65
26/02/2024	10:30	2	3	3	50	53
26/02/2024	11:00	2	9	9	46.56	62
26/02/2024	11:30	2	5	5	45.6	57
26/02/2024	12:00	2	4	4	41.75	43
26/02/2024	12:30	2	10	10	47.7	61
26/02/2024	13:00	2	4	4	45	52
26/02/2024	13:30	2	7	7	42.71	47
26/02/2024	14:00	2	7	7	42	48
26/02/2024	14:30	2	11	11	48.09	66
26/02/2024	15:00	2	18	18	45.89	63
26/02/2024	15:30	2	11	11	47	57
26/02/2024	16:00	2	15	15	50.73	76
26/02/2024	16:30	2	19	19	44.53	60
26/02/2024	17:00	2	12	12	47.33	53
26/02/2024	17:30	2	11	11	45.18	55
26/02/2024	18:00	2	6	6	44.83	51
26/02/2024	18:30	2	5	5	41.2	47
26/02/2024	19:00	2	4	4	45.75	50
26/02/2024	19:30	2	2	2	42	42
26/02/2024	20:30	2	2	2	37.5	40
26/02/2024	21:30	2	2	2	41	45
27/02/2024	2:30	2	1	1	52	52
27/02/2024	4:00	2	1	1	39	39
27/02/2024	4:30	2	2	2	48	49
27/02/2024	5:00	2	1	1	56	56
27/02/2024	5:30	2	7	7	43.43	54
27/02/2024	6:00	2	4	4	41.75	48
27/02/2024	6:30	2	5	5	44.6	47
27/02/2024	7:00	2	11	11	44.27	57
27/02/2024	7:30	2	12	12	47.58	75
27/02/2024	8:00	2	6	6	45.83	50
27/02/2024	8:30	2	24	24	45.25	55
27/02/2024	9:00	2	7	7	42.57	50
27/02/2024	9:30	2	5	5	44.6	52
27/02/2024	10:00	2	3	3	39.67	42
27/02/2024	10:30	2	9	9	43.67	49
27/02/2024	11:00	2	3	3	40.67	52
27/02/2024	11:30	2	9	9	43.33	52
27/02/2024	12:00	2	9	9	43.11	53
27/02/2024	12:30	2	8	8	48.38	56
27/02/2024	13:00	2	13	13	43.69	53
27/02/2024	13:30	2	11	11	46.55	57
27/02/2024	14:00	2	11	11	43.36	53
27/02/2024	14:30	2	12	12	44.83	54
27/02/2024	15:00	2	19	19	42.84	60
27/02/2024	15:30	2	15	15	46.27	55
27/02/2024	16:00	2	21	21	43.71	62
27/02/2024	16:30	2	20	20	45.25	55

27/02/2024	17:00	2	10	10	46	56
27/02/2024	17:30	2	12	12	43.17	48
27/02/2024	18:00	2	17	17	44.41	52
27/02/2024	18:30	2	6	6	43.83	50
27/02/2024	19:00	2	3	3	41.67	47
27/02/2024	19:30	2	3	3	43.33	47
27/02/2024	20:00	2	3	3	41.33	53
27/02/2024	20:30	2	4	4	43.75	47
27/02/2024	22:00	2	1	1	32	32
27/02/2024	22:30	2	1	1	40	40
28/02/2024	2:30	2	1	1	50	50
28/02/2024	3:00	2	1	1	29	29
28/02/2024	3:30	2	1	1	38	38
28/02/2024	4:00	2	1	1	45	45
28/02/2024	4:30	2	2	2	33.5	34
28/02/2024	5:30	2	5	5	45	50
28/02/2024	6:00	2	4	4	38.5	42
28/02/2024	6:30	2	5	5	42.4	45
28/02/2024	7:00	2	21	21	45.19	55
28/02/2024	7:30	2	41	41	46.85	65
28/02/2024	8:00	2	7	7	45.71	56
28/02/2024	8:30	2	8	8	41.5	50
28/02/2024	9:00	2	7	7	43.86	48
28/02/2024	9:30	2	4	4	43.75	47
28/02/2024	10:00	2	12	12	43.25	62
28/02/2024	10:30	2	3	3	43	50
28/02/2024	11:00	2	10	10	44.1	48
28/02/2024	11:30	2	11	11	44.09	50
28/02/2024	12:00	2	3	3	45	50
28/02/2024	12:30	2	6	6	44.67	47
28/02/2024	13:00	2	5	5	45.2	47
28/02/2024	13:30	2	5	5	45.2	52
28/02/2024	14:00	2	13	13	42.46	58
28/02/2024	14:30	2	8	8	41.38	52
28/02/2024	15:00	2	14	14	47.14	55
28/02/2024	15:30	2	13	13	47.62	58
28/02/2024	16:00	2	16	16	46.19	55
28/02/2024	16:30	2	21	21	43.76	54
28/02/2024	17:00	2	12	12	46.58	55
28/02/2024	17:30	2	15	15	43.53	50
28/02/2024	18:00	2	9	9	44.67	51
28/02/2024	18:30	2	8	8	43.5	50
28/02/2024	19:00	2	3	3	41.67	52
28/02/2024	19:30	2	3	3	41	43
28/02/2024	20:00	2	5	5	43	49
28/02/2024	20:30	2	2	2	51.5	53
28/02/2024	21:00	2	1	1	47	47
28/02/2024	22:00	2	1	1	40	40
29/02/2024	2:30	2	1	1	40 52	4 0 52
29/02/2024	3:00	2	1	1	39	39
29/02/2024	4:00	2	1	1	45	45
29/02/2024	5:30	2	3	3	45 45	40 50
29/02/2024	6:00	2	4	4	45 41.25	48
29/02/2024	6:30	2	6	6	39.17	48 42
23/02/2024	0.50	2	U	U	00.17	42

29/02/2024	7:00	2	14	14	45.21	54
29/02/2024	7:30	2	41	41	47.29	66
29/02/2024	8:00	2	5	5	44.6	53
29/02/2024	8:30	2	10	10	43.6	58
29/02/2024	9:00	2	6	6	39.83	46
29/02/2024	9:30	2	4	4	40.25	42
29/02/2024	10:00	2	7	7	46.14	55
29/02/2024	10:30	2	11	11	45.82	54
29/02/2024	11:00	2	7	7	41.57	51
29/02/2024	11:30	2	6	6	47.83	55
29/02/2024	12:00	2	8	8	47.88	70
29/02/2024	12:30	2	6	6	45.83	53
29/02/2024	13:00	2	6	6	43	48
29/02/2024	13:30	2	12	12	42.92	49
29/02/2024	14:00	2	9	9	44.44	53
29/02/2024	14:30	2	7	7	43.86	52
29/02/2024	15:00	2	14	14	48.64	66
29/02/2024	15:30	2	17	17	46.53	63
29/02/2024	16:00	2	13	13	47.08	58
29/02/2024	16:30	2	14	14	45.86	62
29/02/2024	17:00	2	11	11	44.36	56
29/02/2024	17:30	2	9	9	43.67	50
29/02/2024	18:00	2	15	15	43.73	53
29/02/2024	18:30	2	6	6	38.5	46
29/02/2024	19:00	2	2	2	34	43
29/02/2024	19:30	2	3	3	45.67	59
29/02/2024	20:00	2	5	5	42	48
29/02/2024	20:30	2	5	5	43.2	57
29/02/2024	21:00	2	1	1	35	35
29/02/2024	21:30	2	1	1	43	43
29/02/2024	22:30	2	1	1	42	42



Agenda Item Executive Summary

	Ordinance Amending Personnel Policy Regarding	Committee or	
Item Name	Employee Compensation	Board	Village Board

BUDGET IMPAC	CT		
Amount:	N/A	Budgeted:	N/A
List what fund:	N/A	·	·

EXECUTIVE SUMMARY

The Village Board has asked for a review of employee compensation and when raises will be applied. Staff recommends revising Section 8 of the Employee Handbook concerning compensation. Options include introducing step raises based on tenure or longevity raises or annual merit bonuses based on evaluations, with provisions for addressing unsatisfactory performance and budgetary constraints.

Other recommended changes aim to clarify salary adjustments, standardize evaluation processes, and shift responsibility to the Village Administrator in time sensitive compensation decisions. The proposed revisions seek to maintain competitiveness, recognize employee dedication, and ensure fiscal responsibility while providing administrative flexibility.

At their March 20th meeting, the admin team met and created 3 options that could all work for the village, those options are detailed in the attached memorandum.

The next steps following adoption, staff will recommend salary ranges for each village position, for adoption by the village board. The salary ranges will go up with COLA adjustments annually, allowing the village to remain competitive year after year, while also sustainably keeping a maximum to any given position.

ATTACHMENTS (PLEASE LIST)

Staff Memo, Redlined version of Ch. 8 of the Employee Handbook, Ordinance with three options

ACTION REQUESTED

□For Discussion Only

 \Box Resolution

⊠Ordinance

⊠Motion:

MOTION: I move to approve ordinance 2024-__, incorporating option __, Ordinance Amending Personnel Policy Regarding Employee Compensation

Staff:Joseph Dienberg, Village AdministratorDate:April 8, 2024



VILLAGE OF WINNEBAGO MEMORANDUM OF RECOMMENDATION

Prepared By:	Joseph Dienberg, Village Administrator
Meeting Name:	Village Board
Meeting Date:	April 8, 2024
Item Name:	Employee Handbook Section 8 Revisions (Compensation)

Background Information:

The Village Board has directed Admin Team to review the current structure of pay raises and increases to remain competitive for future hiring cycles, reward current employees for hard work and dedication to the village, while remaining good stewards of taxpayer dollars. Currently, all village staff receive up to 2.5% COLA (Cost-of-living adjustment) (based on annual Consumer Price Index (CPI)) and up to 2.5% merit increase, based on their evaluation, in perpetuity.

Recommendation:

Admin team has met and outlined three different options, and are seeking input from the village board. The Options would be adopted specifically in a revised version of section 8. The only difference between the three options is Section 8-4 of the employee handbook. All versions of 8-4 include:

- Annual Cost-of-Living Adjustment (COLA): Each option includes an annual COLA based on the Consumer Price Index (CPI), which is applied to all employees' salary/wage schedules.
- Evaluation-based Increases: Employees' merit or step increases are tied to their performance evaluations. If an employee receives an 'Unacceptable' evaluation, their increase may be delayed until they receive a satisfactory evaluation.
- Administrative Authority: The Village Administrator has the authority to suspend or reduce automatic increases or bonuses in response to budgetary constraints or emergency declarations. However, any suspended increases can be reinstated later.

MEMO: Employee Handbook Section 8 Revisions (Compensation) Page 1 of 3

The summary of the differences in the three options are listed below:

Option 1:

- Employees receive a Cost-of-Living Adjustment (COLA) of up to 2.5% annually.
- Additionally, they get a step raise based on years of service with the village.
 - Year 2: 3%, Year 3: 3%, Year 5: 5%, Year 7: 2.5%, Year 10: 2.5%, Year 15: 2.5%,
 Year 20: 1.5%
- If an employee gets an 'Unacceptable' evaluation, their step raise progression is paused until they receive a satisfactory evaluation.

Option 2:

- Employees receive a Cost-of-Living Adjustment (COLA) of up to 2.5% annually.
- Instead of step raises, they receive longevity raises based on years of service.
 - Year 2: 2%, Year 3: 2%, Year 5: 4%, Year 7: 1.5%, Year 10: 1.5%, Year 15: 1.5%,
 Year 20: 1%
- Employees also get a one-time merit bonus based on annual evaluation results.
- If an employee gets an 'Unacceptable' evaluation, they won't receive a merit bonus until they improve.

Option 3 (Status Quo):

- Employees receive a Cost-of-Living Adjustment (COLA) of up to 2.5% annually.
- They are eligible for a merit increase of up to 2.5% based on their evaluation.
- If an employee gets an 'Unacceptable' evaluation, they won't receive a merit increase until they improve.

Other Changes Included Throughout Section 8 on All Options:

Adjustments in Salary/Wage Schedules:

- The updated policy clarifies that adjustments in salary/wage schedules may be made due to inflationary considerations and/or market adjustments. It specifies that these adjustments will be effective at the beginning of the first pay period after January 1 of each year.
- Staff will research and present wage schedules for all positions to be adopted at an upcoming village board meeting.

Employee Evaluations:

 The Village Administrator will collaborate with department heads to modify the village-wide standard evaluation form as needed, with the ability to add an additional section specific to different employee classifications. The intention is not to change the current form at this time, but this change gives staff the flexibility to make changes if needed.

Salary and Wage Adjustments:

- The criteria for salary/wage increases are refined, stating that adjustments can be determined by the department head after a satisfactory evaluation following the probationary period.
- The selected option of Section 8-4

Suspension of Increases and Bonuses:

 The Village Administrator has the authority to suspend or reduce automatic increases or bonuses in response to budgetary constraints or emergency declarations. Upon lifting the suspension, any missed increases may be immediately reinstated.

Re-assignment to Lower Classification (Demotion):

• The authority responsible for determining the cut in pay after a demotion is changed from the "Village Board" to the "Village Administrator."

Working in a Higher Classification:

• The Village Administrator is introduced as the authority determining compensation for working in a higher classification, replacing the Committee Chairperson.

Addition of Section 8-15 (Village Administrator Actions):

 If the Village Administrator or Department Head acts in any of the above circumstances listed, he/she will immediately notify the Village Board of those Actions, and the Village Board reserves the right to reverse any of those actions if deemed necessary at their next meeting.

Motion: I move to approve ordinance 2024-___, incorporating option ___, An Ordinance Amending Section 8 of the Village of Winnebago Employee Handbook.

MEMO: Employee Handbook Section 8 Revisions (Compensation) Page 3 of 3

ORDINANCE NO. 2024-

ORDINANCE AMENDING PERSONNEL POLICY REGARDING EMPLOYEE COMPENSATION

WHEREAS, the Village Board of Trustees, via Ordinance No. 2019-15, adopted a new Personnel Policy on December 9, 2019, to be effective December 29, 2019, which policy has been amended from time to time via ordinance; and

WHEREAS, since that time the Village has created the position of Village Administrator and hired a Village Administrator, and there has been discussion of adjustment of the criteria and formula used for establishment of employee compensation, and the need for creation, and modification as necessary of a Village wide standard employee evaluation form with an additional section that is specific as to different classifications of employees; and

WHEREAS, to reflect the role of the Village Administrator in dealing with employee compensation, and to establish and incorporate the selected criteria and formula for establishing employee compensation, and evaluating employees in reference to the same there need to be changes made to the employee compensation section of the current Village Personnel Policy; and

WHEREAS, the Village Board of Trustees feels it is in the best interest of its citizenry to make such changes, and

WHEREAS, for ease of reference and clarity, the most efficient and expedient way to amend the Personnel Policy to reflect the above changes is to delete section 8 of the Personnel Policy in its entirety, and substitute a new Section 8, with a designation on bottom of each page of the new Section 8 that said section was updated via the instant ordinance, with ordinance number identified.

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Village of Winnebago, Illinois, as follows:

SECTION 1: AMENDMENT OF SECTION OF 8 OF PERSONNEL POLICY TITLED "EMPLOYEE COMPENSATION"

Section 8 of the Village of Winnebago Personnel Policy adopted by the Board of Trustees on December 9, 2019, is hereby revoked in its entirety and replaced with a new Section 8, with the language for said Section 8 identified on the attached Exhibit "A" which is incorporated herein and made a part hereof.

SECTION 2: <u>CONTINUED EFFECTIVENESS OF OTHER PROVISIONS OF</u> <u>ORDINANCE</u>. All other provisions of Ordinance No. 2019-15, as previously amended, not in conflict with the instant ordinance, shall remain in full force and effect.

SECTION 3: <u>EFFECT OF PARTIAL INVALIDITY</u>. If any section, paragraph, subdivision, clause, sentence, or provision of this ordinance, shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate, or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION 4: <u>CONFLICTING ORDINANCES</u>. All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5: **EFFECTIVE DATE**. This ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form (which publication is hereby authorized) as provided by law.

APPROVED:

President of the Board of Trustees of the Village of Winnebago, Illinois

ATTEST:

Village Clerk

SECTION 8 - COMPENSATION

8-1. Classification and Pay Plan

It is the policy of the Village and the purpose of this plan to establish a Pay Plan that will allow the Village to effectively compete for qualified personnel and to ensure that salaries are equitable and commensurate with the duties performed by each employee. Employees of the Village shall receive compensation as determined from time to time by the Village Board through the establishment of a salary/wage schedule by job classification which is adopted by Board motion and vote and made effective at the beginning of the first full pay period after January 1 of a given year. Adjustments in salary/wage schedules will typically be made due to inflationary consideration and/or market adjustments. Any wage adjustments are also dependent on budgetary constraints and job duty adjustments.

8-2. Employee Evaluations

All employees shall be evaluated in writing following their probationary period of employment, and thereafter may be evaluated annually, typically during the months of August and September, or as frequently as is deemed necessary. Mid-year evaluations may be conducted as warranted. Such written evaluations will have reference to the quality and quantity of work performed, the manner in which the work was performed and the conduct of the employee. The Village Administrator along with the department heads will work together to create (and modify as necessary) a village wide standard evaluation form, that has an additional section that is specific for different classifications of employees.

8-3. Salary and Wage Adjustments

Employees who receive satisfactory evaluation following their initial probationary period of employment with the Village may be considered for a salary/wage increase, to be determined by the department head. Thereafter, adjustments in salary/wage may be implemented to employees at the beginning of the fiscal year after recommendation of their immediate Department Head, with Village Administrator approval for the appropriate budget year.

Salary and wage adjustments are not automatic but will be based on evaluations and budgetary considerations.

8-4. Annual Increases

Every year at the beginning of the first full pay period following January 1, all employees (including probationary employees) of the Village will receive a Cost-of-Living Adjustment (COLA), which will be an amount of up to 2.5% based on the annual Consumer Price

Index (CPI). This increase will also be applied automatically to all salary/wage schedules as adopted in Section 8-1.

Employees will also, on their Anniversary date in applicable years, receive a step raise. The rate of the step raise is determined by the schedule below, based on their years with the Village of Winnebago, excluding prior years of service with another organization. Once an employee has reached the maximum end of their salary/wage range, they will no longer be eligible for a step raise, however, they will be eligible to receive a onetime payment (bonus) of up to \$2,000 (determined by the department head), on anniversary years that are a multiple of 5.

Year 2:	3%
Year 3:	3%
Year 5:	5%
Year 7:	2.5%
Year 10:	2.5%
Year 15:	2.5%
Year 20:	1.5%

If an employee receives a poor score on their evaluation (overall score of 'Unacceptable'), they will re-enter a temporary probationary period, effectively "pausing" their step increase progression, and will not be eligible for their next step increase until the employee receives a satisfactory evaluation (overall score of 'meets expectations' or higher), following their temporary probation within 90 days. The department head may impose up to an additional 90 days to re-evaluate the employee if the initial probationary period did not provide sufficient time for an objective evaluation. Employees may appeal their evaluation to the Department Head or Village Administrator if they feel that the evaluation was unfairly applied.

The Village Administrator also will have the ability to suspend or reduce any or all automatic increases or bonuses in this section due to budgetary constraints, or in response to any emergency declaration by any local, state or federal jurisdictions the village falls within. Upon lifting this suspension, the village may immediately reinstate any missed increases by employees.

8-5. Overtime

Only Fair Labor Standards Act (FLSA) non-exempt employees shall be entitled to overtime. Eligible employees (excluding police officers) shall be compensated for overtime at a rate of one and one-half times their regular hourly rate for all hours actually worked over forty (40) in a work week. Paid time off shall not be considered as time worked in the calculation of overtime. For all FLSA non-exempt employees, prior authorization from the employee's Department Head is required before an employee may

work more than their scheduled daily or weekly hours. Additionally, employees shall not conduct any Village business outside of work hours, including but not limited to work on Village issued or personal electronic devices (including but not limited to tablets, computers, smart phones, I-Pads, and like devices) unless they have received prior approval from a Department Head. Failure to obtain prior approval for overtime may result in disciplinary action up to and including dismissal. To the extent possible, an attempt will be made to fairly distribute overtime work among employees competent to perform the required service.

Law Enforcement shall refer to Lexipol Policy 1037.

In accordance with 7(k) of the Fair Labor Standards Act, police officers will be paid overtime for all Hours Actually Worked over 84 hours in a 14-day work cycle.

Hours Actually Worked is calculated based on the time the employee clocks and/or signs in, whichever is applicable. If an employee mistakenly forgets to clock in or out, the employee must notify his supervisor immediately upon discovering the mistake.

In the case of executive, administrative and professional personnel as defined by the Fair Labor Standards Act (FLSA), it is implicit in the nature of their position that time beyond the normal work schedule may be spent on the job. While some recognition of this work may be made by the Village Board, it is recognized that these classifications are overtime exempt.

8-6. Date of Hire/Anniversary Date

Date of hire shall mean the individual's first scheduled date of employment with the Village. Anniversary date shall mean the date the employee was initially hired.

A regular employee returning from a leave of absence without pay will not be given service credit during the unpaid time off. Benefits will not accrue during a period of unpaid leave, unless otherwise required by law.

8-7. Re-assignment to Lower Classification (Demotion)

An employee reassigned to a position in a lower classification or reduction in job duties regardless of the reason (disciplinary, in lieu of layoff, for reasons of disability or incapacity, department reorganization, etc.) will receive a cut in pay commensurate with the nature of the demotion as determined by the Village Administrator in consultation with the Department Head.

Demotions do not change the person's date of hire. No employee shall be demoted to a position for which he or she does not possess the minimum qualifications.

8-8. Promotions and Transfers

The Village attempts to fill vacant positions with Village employees before advertising to the general public following a practice of upward mobility whenever possible. Employees are encouraged to apply for positions in which they believe they are qualified. Generally, employees are expected to serve in their current position for at least two years before being considered for a promotion. Selection of an employee for a promotion is based on several evaluation criteria including past work record, education and knowledge of the job duties.

If the employee accepts a transfer or promotion, it will be the responsibility of the two affected departments along with the employee, to reach agreement on a transfer date or promotion. Transfers may be initiated by the Village in instances where the Village's best interest may be served. Temporary duty assignments may be made by the appropriate Department Head for a specified time or assignment as necessary. Such appointments are made on an "acting" basis and the employee returns to his or her regular position upon completion of the assignment.

Transfers and promotions do not change a person's date of hire. If the position to which an employee transfers carries benefits different from those of the previous position, the benefits of the new position apply. Any exceptions must be stated in writing and be authorized by the Department Head.

8-9. Pay for Working in a Higher Classification

There will be circumstances when an employee will receive compensation for the performance of duties in a higher classification than he/she normally performs. The performance of duties in a higher classification shall not be construed as granting any rights to continued placement in the higher classification.

The guidelines for determining when pay for working in a higher classification applies shall be as follows:

- A. Compensation for working out of classification is provided as monetary recognition to an employee for the assumption and performance of duties normally performed by an employee of higher classification.
- B. The assumption and performance of the duties of the higher classification must encompass a substantial portion of the range of responsibilities of the higher classification as determined by the Village Administrator. This shall not apply to temporary assignments which are made pursuant to a prior mutual agreement between the employee and his or her Department Head for the purpose of providing a training opportunity to the employee, for a mutually agreed upon period of time.
- C. The performance of such duties must be for an extended period of time, wherein a need exists to fulfill the duties and responsibilities of the vacant position. An extended

period of time is generally considered as an assumption of duties and responsibilities that will last in excess of fifteen (15) work days. Performance of such duties for a period of fifteen (15) work days or less shall be considered a normal duty or requirement and shall not be compensated beyond an employee's regular rate of pay.

- D. Working out of classification compensation shall be allowed only after written recommendation of the Committee Chairperson with concurrence by the Department Head or Village Administrator. Recommendation and designation shall be accomplished prior to the assumption of higher classification responsibilities. The Village Administrator shall have the authority to grant working out of classification compensation after the assumption of higher classification responsibilities.
- E. The employee's compensation will be established through mutual agreement at the time of assignment, but will generally not exceed twenty percent of the employee's current salary.
- F. When the temporary assignment is completed, the employee's salary will be readjusted to its previous level or the level it would have attained, including any general salary adjustments and within range increases, as if the out-of-classification pay had not been awarded. The employee's date of hire and anniversary date will remain unchanged throughout the temporary assignment.

8-10.Wage Garnishment

When the Village receives a court-order to take deductions from an employee's paycheck, the employee will be notified. The Village will act in accordance with the Federal Consumer Credit Protection Act, which places restrictions on the total amount that may be garnished from the employee's paycheck. Repeated garnishments may be considered cause for disciplinary action up to and including termination.

8-11. Pay Periods

Village employees are paid every other Wednesday. There are 26 pay periods in the fiscal year. The pay period begins on Sunday and ends on Saturday at 11:59 pm. If a pay day falls on a holiday, the day of pay shall be the last working day preceding the normal pay day. Paychecks will be distributed directly to the employee unless other arrangements have been approved in advance. An employee's paycheck may be released to the employee's spouse, designated family member, or to another person only if authorized in writing by the employee and upon presentation of valid identification.

8-12. Payroll Deductions

- A. The following deductions are required by law from each employee paycheck:
 - 1. Federal and State Income Tax withholding, to the extent applicable

- 2. Social Security
- 3. Retirement contributions
- 4. Other deductions authorized by law
- B. Optional Deductions:
 - 1. Deferred compensation deposits
 - 2. Payment of health insurance premium
 - 3. Life & Accidental Death Insurance Premiums
 - 4. Payment of dental insurance premium
 - 5. Payment of vision insurance premium
 - 6. Payment of supplemental insurance premium

With each paycheck the Village employee receives a statement of deductions and earnings which itemizes the various deductions made, as well as appropriate cumulative totals. A record of paid time off will also appear on the paycheck stub following successful completion of related probationary periods.

It is the employee's responsibility to maintain current payroll deduction information with the Village. Employees wishing to add or change their payroll deductions should contact the Deputy Clerk.

C. Other Permissible Deductions

The Village complies with the salary basis requirements of the Fair Labor Standards Act (FLSA). The Village does not make improper deductions from the salaries of exempt employees employed in bona fide executive, administrative or professional positions. In accordance with the FLSA, the Village may deduct pay from an exempt employee's salary for absences that are one or more days in length for any of the reasons set forth below. The absences must be in full day increments. Deductions may not be made for partial day absences.

- 1. Unpaid disciplinary suspension for violations of safety rules of major significance;
- 2. Unpaid disciplinary suspension for workplace conduct rule infractions;
- 3. Days not scheduled to work during the first or last week of employment;
- 4. Unpaid personal leave;

- 5. Sick or disability leave if such days are not otherwise compensable under Village policies; or
- 6. Family and Medical Leave Act absences if such days are not otherwise compensable under Village policies.

D. Improper Deductions

Exempt employees who believe that an improper deduction has been made should immediately report the error to the Deputy Clerk or Department Head. Reports of improper deductions will be promptly investigated by the Village. If it is determined that an improper deduction has occurred, the employee will be promptly reimbursed.

8-13. Direct Deposit

The Village offers and encourages direct deposit of employee payroll checks. Enrollment and/or changes can be made by filling out the Village's Direct Deposit Authorization Form and providing a voided check to the Deputy Clerk. The voided check must contain the bank routing and account numbers for processing.

Cancelling a direct deposit deduction must be done at least ten (10) working days prior to payday. Any compensation requiring a separate check will not be directly deposited.

8-14. Recording Hours/Time Sheets

The Village's time sheets are to be completed by all employees and signed by the employee's Department Head or designee. Time sheets are due Monday by noon following the end of a pay period for the previous two work weeks. Falsification of time records for payroll purposes is reason for discipline, up to and including termination. Employees may direct inquiries concerning payroll matters to the Deputy Clerk.

8-15. Village Administrator Actions

If the Village Administrator or Department Head acts in any of the above circumstances listed, he/she will immediately notify the Village Board of those Actions, and the Village Board reserves the right to reverse any of those actions if deemed necessary at their next meeting.

SECTION 8 - COMPENSATION

8-1. Classification and Pay Plan

It is the policy of the Village and the purpose of this plan to establish a Pay Plan that will allow the Village to effectively compete for qualified personnel and to ensure that salaries are equitable and commensurate with the duties performed by each employee. Employees of the Village shall receive compensation as determined from time to time by the Village Board through the establishment of a salary/wage schedule by job classification which is adopted by Board motion and vote and made effective at the beginning of the first full pay period after January 1 of a given year. Adjustments in salary/wage schedules will typically be made due to inflationary consideration and/or market adjustments. Any wage adjustments are also dependent on budgetary constraints and job duty adjustments.

8-2. Employee Evaluations

All employees shall be evaluated in writing following their probationary period of employment, and thereafter may be evaluated annually, typically during the months of August and September, or as frequently as is deemed necessary. Mid-year evaluations may be conducted as warranted. Such written evaluations will have reference to the quality and quantity of work performed, the manner in which the work was performed and the conduct of the employee. The Village Administrator along with the department heads will work together to create (and modify as necessary) a village wide standard evaluation form, that has an additional section that is specific for different classifications of employees.

8-3. Salary and Wage Adjustments

Employees who receive satisfactory evaluation following their initial probationary period of employment with the Village may be considered for a salary/wage increase, to be determined by the department head. Thereafter, adjustments in salary/wage may be implemented to employees at the beginning of the fiscal year after recommendation of their immediate Department Head, with Village Administrator approval for the appropriate budget year.

Salary and wage adjustments are not automatic but will be based on evaluations and budgetary considerations.

8-4. Annual Increases

Every year at the beginning of the first full pay period following January 1, all employees (including probationary employees) of the Village will receive a Cost-of-Living Adjustment (COLA), which will be an amount of up to 2.5% based on the annual Consumer Price

Index (CPI). This increase will also be applied automatically to all salary/wage schedules as adopted in Section 8-1.

Employees will also, on their Anniversary date in applicable years, receive a longevity raise. The rate of the longevity raise is determined by the schedule below, based on their years with the Village of Winnebago, excluding prior years of service with another organization. Once an employee has reached the maximum end of their salary/wage range, they will no longer be eligible for a longevity raise, however, they will be eligible to receive a onetime payment (bonus) of up to \$2,000 (determined by the department head), on anniversary years that are a multiple of 5.

Longevity Increase Schedule:

Year 2:	2%
Year 3:	2%
Year 5:	4%
Year 7:	1.5%
Year 10:	1.5%
Year 15:	1.5%
Year 20:	1%

Employees will also be eligible every year for a one-time payment (bonus) based on the results of their annual evaluation. This bonus will be up to \$2,000 (See Schedule Below) and will typically be given in the months of November or December. If an employee receives a poor score on their evaluation (overall score of 'Unacceptable'), they will reenter a probationary period, and will not receive a merit bonus, and will not be eligible for their next step increase until the employee receives a satisfactory evaluation (overall score of 'needs improvement' or higher), following their temporary probation within 90 days. The department head may impose up to an additional 90 days to re-evaluate the employee if the initial probationary period did not provide sufficient time for an objective evaluation. Employees may appeal their evaluation to the Department Head or Village Administrator if they feel that the evaluation was unfairly applied.

Merit Bonus Schedule:

Unacceptable:	\$0
Needs Improvement:	\$500
Meets Expectations:	\$1000
Performs Commendably:	\$1500
Exceeds Expectations:	\$2000

The Village Administrator also will have the ability to suspend or reduce any or all automatic increases or bonuses in this section due to budgetary constraints, or in response to any emergency declaration by any local, state or federal jurisdictions the village falls within. Upon lifting this suspension, the village may immediately reinstate any missed increases by employees.

8-5. Overtime

Only Fair Labor Standards Act (FLSA) non-exempt employees shall be entitled to overtime. Eligible employees (excluding police officers) shall be compensated for overtime at a rate of one and one-half times their regular hourly rate for all hours actually worked over forty (40) in a work week. Paid time off shall not be considered as time worked in the calculation of overtime. For all FLSA non-exempt employees, prior authorization from the employee's Department Head is required before an employee may work more than their scheduled daily or weekly hours. Additionally, employees shall not conduct any Village business outside of work hours, including but not limited to work on Village issued or personal electronic devices (including but not limited to tablets, computers, smart phones, I-Pads, and like devices) unless they have received prior approval from a Department Head. Failure to obtain prior approval for overtime may result in disciplinary action up to and including dismissal. To the extent possible, an attempt will be made to fairly distribute overtime work among employees competent to perform the required service.

Law Enforcement shall refer to Lexipol Policy 1037.

In accordance with 7(k) of the Fair Labor Standards Act, police officers will be paid overtime for all Hours Actually Worked over 84 hours in a 14-day work cycle.

Hours Actually Worked is calculated based on the time the employee clocks and/or signs in, whichever is applicable. If an employee mistakenly forgets to clock in or out, the employee must notify his supervisor immediately upon discovering the mistake.

In the case of executive, administrative and professional personnel as defined by the Fair Labor Standards Act (FLSA), it is implicit in the nature of their position that time beyond the normal work schedule may be spent on the job. While some recognition of this work may be made by the Village Board, it is recognized that these classifications are overtime exempt.

8-6. Date of Hire/Anniversary Date

Date of hire shall mean the individual's first scheduled date of employment with the Village. Anniversary date shall mean the date the employee was initially hired.

A regular employee returning from a leave of absence without pay will not be given service credit during the unpaid time off. Benefits will not accrue during a period of unpaid leave, unless otherwise required by law.

8-7. Re-assignment to Lower Classification (Demotion)

An employee reassigned to a position in a lower classification or reduction in job duties regardless of the reason (disciplinary, in lieu of layoff, for reasons of disability or incapacity, department reorganization, etc.) will receive a cut in pay commensurate with the nature of the demotion as determined by the Village Administrator in consultation with the Department Head.

Demotions do not change the person's date of hire. No employee shall be demoted to a position for which he or she does not possess the minimum qualifications.

8-8. **Promotions and Transfers**

The Village attempts to fill vacant positions with Village employees before advertising to the general public following a practice of upward mobility whenever possible. Employees are encouraged to apply for positions in which they believe they are qualified. Generally, employees are expected to serve in their current position for at least two years before being considered for a promotion. Selection of an employee for a promotion is based on several evaluation criteria including past work record, education and knowledge of the job duties.

If the employee accepts a transfer or promotion, it will be the responsibility of the two affected departments along with the employee, to reach agreement on a transfer date or promotion. Transfers may be initiated by the Village in instances where the Village's best interest may be served. Temporary duty assignments may be made by the appropriate Department Head for a specified time or assignment as necessary. Such appointments are made on an "acting" basis and the employee returns to his or her regular position upon completion of the assignment.

Transfers and promotions do not change a person's date of hire. If the position to which an employee transfers carries benefits different from those of the previous position, the benefits of the new position apply. Any exceptions must be stated in writing and be authorized by the Department Head.

8-9. Pay for Working in a Higher Classification

There will be circumstances when an employee will receive compensation for the performance of duties in a higher classification than he/she normally performs. The performance of duties in a higher classification shall not be construed as granting any rights to continued placement in the higher classification.

The guidelines for determining when pay for working in a higher classification applies shall be as follows:

A. Compensation for working out of classification is provided as monetary recognition to an employee for the assumption and performance of duties normally performed by an employee of higher classification.

- B. The assumption and performance of the duties of the higher classification must encompass a substantial portion of the range of responsibilities of the higher classification as determined by the Village Administrator. This shall not apply to temporary assignments which are made pursuant to a prior mutual agreement between the employee and his or her Department Head for the purpose of providing a training opportunity to the employee, for a mutually agreed upon period of time.
- C. The performance of such duties must be for an extended period of time, wherein a need exists to fulfill the duties and responsibilities of the vacant position. An extended period of time is generally considered as an assumption of duties and responsibilities that will last in excess of fifteen (15) work days. Performance of such duties for a period of fifteen (15) work days or less shall be considered a normal duty or requirement and shall not be compensated beyond an employee's regular rate of pay.
- D. Working out of classification compensation shall be allowed only after written recommendation of the Committee Chairperson with concurrence by the Department Head or Village Administrator. Recommendation and designation shall be accomplished prior to the assumption of higher classification responsibilities. The Village Administrator shall have the authority to grant working out of classification compensation after the assumption of higher classification responsibilities.
- E. The employee's compensation will be established through mutual agreement at the time of assignment, but will generally not exceed twenty percent of the employee's current salary.
- F. When the temporary assignment is completed, the employee's salary will be readjusted to its previous level or the level it would have attained, including any general salary adjustments and within range increases, as if the out-of-classification pay had not been awarded. The employee's date of hire and anniversary date will remain unchanged throughout the temporary assignment.

8-10.Wage Garnishment

When the Village receives a court-order to take deductions from an employee's paycheck, the employee will be notified. The Village will act in accordance with the Federal Consumer Credit Protection Act, which places restrictions on the total amount that may be garnished from the employee's paycheck. Repeated garnishments may be considered cause for disciplinary action up to and including termination.

8-11. Pay Periods

Village employees are paid every other Wednesday. There are 26 pay periods in the fiscal year. The pay period begins on Sunday and ends on Saturday at 11:59 pm. If a pay day falls on a holiday, the day of pay shall be the last working day preceding the normal pay day. Paychecks will be distributed directly to the employee unless other arrangements have been approved in advance. An employee's paycheck may be released to the

employee's spouse, designated family member, or to another person only if authorized in writing by the employee and upon presentation of valid identification.

8-12. Payroll Deductions

- A. The following deductions are required by law from each employee paycheck:
 - 1. Federal and State Income Tax withholding, to the extent applicable
 - 2. Social Security
 - 3. Retirement contributions
 - 4. Other deductions authorized by law
- B. Optional Deductions:
 - 1. Deferred compensation deposits
 - 2. Payment of health insurance premium
 - 3. Life & Accidental Death Insurance Premiums
 - 4. Payment of dental insurance premium
 - 5. Payment of vision insurance premium
 - 6. Payment of supplemental insurance premium

With each paycheck the Village employee receives a statement of deductions and earnings which itemizes the various deductions made, as well as appropriate cumulative totals. A record of paid time off will also appear on the paycheck stub following successful completion of related probationary periods.

It is the employee's responsibility to maintain current payroll deduction information with the Village. Employees wishing to add or change their payroll deductions should contact the Deputy Clerk.

C. Other Permissible Deductions

The Village complies with the salary basis requirements of the Fair Labor Standards Act (FLSA). The Village does not make improper deductions from the salaries of exempt employees employed in bona fide executive, administrative or professional positions. In accordance with the FLSA, the Village may deduct pay from an exempt employee's salary for absences that are one or more days in length for any of the reasons set forth below.

The absences must be in full day increments. Deductions may not be made for partial day absences.

- 1. Unpaid disciplinary suspension for violations of safety rules of major significance;
- 2. Unpaid disciplinary suspension for workplace conduct rule infractions;
- 3. Days not scheduled to work during the first or last week of employment;
- 4. Unpaid personal leave;
- 5. Sick or disability leave if such days are not otherwise compensable under Village policies; or
- 6. Family and Medical Leave Act absences if such days are not otherwise compensable under Village policies.

D. Improper Deductions

Exempt employees who believe that an improper deduction has been made should immediately report the error to the Deputy Clerk or Department Head. Reports of improper deductions will be promptly investigated by the Village. If it is determined that an improper deduction has occurred, the employee will be promptly reimbursed.

8-13. Direct Deposit

The Village offers and encourages direct deposit of employee payroll checks. Enrollment and/or changes can be made by filling out the Village's Direct Deposit Authorization Form and providing a voided check to the Deputy Clerk. The voided check must contain the bank routing and account numbers for processing.

Cancelling a direct deposit deduction must be done at least ten (10) working days prior to payday. Any compensation requiring a separate check will not be directly deposited.

8-14. Recording Hours/Time Sheets

The Village's time sheets are to be completed by all employees and signed by the employee's Department Head or designee. Time sheets are due Monday by noon following the end of a pay period for the previous two work weeks. Falsification of time records for payroll purposes is reason for discipline, up to and including termination. Employees may direct inquiries concerning payroll matters to the Deputy Clerk.

8-15. Village Administrator Actions

If the Village Administrator or Department Head acts in any of the above circumstances listed, he/she will immediately notify the Village Board of those Actions, and the Village

Board reserves the right to reverse any of those actions if deemed necessary at their next meeting.

SECTION 8 - COMPENSATION

8-1. Classification and Pay Plan

It is the policy of the Village and the purpose of this plan to establish a Pay Plan that will allow the Village to effectively compete for qualified personnel and to ensure that salaries are equitable and commensurate with the duties performed by each employee. Employees of the Village shall receive compensation as determined from time to time by the Village Board through the establishment of a salary/wage schedule by job classification which is adopted by Board motion and vote and made effective at the beginning of the first full pay period after January 1 of a given year. Adjustments in salary/wage schedules will typically be made due to inflationary consideration and/or market adjustments. Any wage adjustments are also dependent on budgetary constraints and job duty adjustments.

8-2. Employee Evaluations

All employees shall be evaluated in writing following their probationary period of employment, and thereafter may be evaluated annually, typically during the months of August and September, or as frequently as is deemed necessary. Mid-year evaluations may be conducted as warranted. Such written evaluations will have reference to the quality and quantity of work performed, the manner in which the work was performed and the conduct of the employee. The Village Administrator along with the department heads will work together to create (and modify as necessary) a village wide standard evaluation form, that has an additional section that is specific for different classifications of employees.

8-3. Salary and Wage Adjustments

Employees who receive satisfactory evaluation following their initial probationary period of employment with the Village may be considered for a salary/wage increase, to be determined by the department head. Thereafter, adjustments in salary/wage may be implemented to employees at the beginning of the fiscal year after recommendation of their immediate Department Head, with Village Administrator approval for the appropriate budget year.

Salary and wage adjustments are not automatic but will be based on evaluations and budgetary considerations.

8-4. Annual Increases

Every year at the beginning of the first full pay period following January 1, all employees (including probationary employees) of the Village will receive a Cost-of-Living Adjustment (COLA), which will be an amount of up to 2.5% based on the annual Consumer Price

Index (CPI). This increase will also be applied automatically to all salary/wage schedules as adopted in Section 8-1.

Employees will be eligible for a merit increase of up to 2.5% at the same time as the COLA adjustment. The merit increase will be based on their annual performance evaluation, following the schedule below:

Merit Bonus Schedule:

Unacceptable:0%Needs Improvement:1%Meets Expectations:1.5%Performs Commendably:2%Exceeds Expectations:2.5%

If an employee receives a poor score on their evaluation (overall score of 'Unacceptable'), they will not be eligible for a merit increase until they receive a satisfactory evaluation (overall score of 'meets expectations' or higher). The department head may impose additional time for re-evaluation, up to 90 days, if deemed necessary. Employees may appeal their evaluation to the Department Head or Village Administrator if they feel it was unfairly applied.

The Village Administrator also will have the ability to suspend or reduce any or all automatic increases or bonuses in this section due to budgetary constraints, or in response to any emergency declaration by any local, state or federal jurisdictions the village falls within. Upon lifting this suspension, the village may immediately reinstate any missed increases by employees.

8-5. Overtime

Only Fair Labor Standards Act (FLSA) non-exempt employees shall be entitled to overtime. Eligible employees (excluding police officers) shall be compensated for overtime at a rate of one and one-half times their regular hourly rate for all hours actually worked over forty (40) in a work week. Paid time off shall not be considered as time worked in the calculation of overtime. For all FLSA non-exempt employees, prior authorization from the employee's Department Head is required before an employee may work more than their scheduled daily or weekly hours. Additionally, employees shall not conduct any Village business outside of work hours, including but not limited to work on Village issued or personal electronic devices (including but not limited to tablets, computers, smart phones, I-Pads, and like devices) unless they have received prior approval from a Department Head. Failure to obtain prior approval for overtime may result in disciplinary action up to and including dismissal. To the extent possible, an attempt will be made to fairly distribute overtime work among employees competent to perform the required service.

Law Enforcement shall refer to Lexipol Policy 1037.

In accordance with 7(k) of the Fair Labor Standards Act, police officers will be paid overtime for all Hours Actually Worked over 84 hours in a 14-day work cycle.

Hours Actually Worked is calculated based on the time the employee clocks and/or signs in, whichever is applicable. If an employee mistakenly forgets to clock in or out, the employee must notify his supervisor immediately upon discovering the mistake.

In the case of executive, administrative and professional personnel as defined by the Fair Labor Standards Act (FLSA), it is implicit in the nature of their position that time beyond the normal work schedule may be spent on the job. While some recognition of this work may be made by the Village Board, it is recognized that these classifications are overtime exempt.

8-6. Date of Hire/Anniversary Date

Date of hire shall mean the individual's first scheduled date of employment with the Village. Anniversary date shall mean the date the employee was initially hired.

A regular employee returning from a leave of absence without pay will not be given service credit during the unpaid time off. Benefits will not accrue during a period of unpaid leave, unless otherwise required by law.

8-7. Re-assignment to Lower Classification (Demotion)

An employee reassigned to a position in a lower classification or reduction in job duties regardless of the reason (disciplinary, in lieu of layoff, for reasons of disability or incapacity, department reorganization, etc.) will receive a cut in pay commensurate with the nature of the demotion as determined by the Village Administrator in consultation with the Department Head.

Demotions do not change the person's date of hire. No employee shall be demoted to a position for which he or she does not possess the minimum qualifications.

8-8. Promotions and Transfers

The Village attempts to fill vacant positions with Village employees before advertising to the general public following a practice of upward mobility whenever possible. Employees are encouraged to apply for positions in which they believe they are qualified. Generally, employees are expected to serve in their current position for at least two years before being considered for a promotion. Selection of an employee for a promotion is based on several evaluation criteria including past work record, education and knowledge of the job duties.

If the employee accepts a transfer or promotion, it will be the responsibility of the two affected departments along with the employee, to reach agreement on a transfer date or promotion. Transfers may be initiated by the Village in instances where the Village's best interest may be served. Temporary duty assignments may be made by the appropriate Department Head for a specified time or assignment as necessary. Such appointments are made on an "acting" basis and the employee returns to his or her regular position upon completion of the assignment.

Transfers and promotions do not change a person's date of hire. If the position to which an employee transfers carries benefits different from those of the previous position, the benefits of the new position apply. Any exceptions must be stated in writing and be authorized by the Department Head.

8-9. Pay for Working in a Higher Classification

There will be circumstances when an employee will receive compensation for the performance of duties in a higher classification than he/she normally performs. The performance of duties in a higher classification shall not be construed as granting any rights to continued placement in the higher classification.

The guidelines for determining when pay for working in a higher classification applies shall be as follows:

- A. Compensation for working out of classification is provided as monetary recognition to an employee for the assumption and performance of duties normally performed by an employee of higher classification.
- B. The assumption and performance of the duties of the higher classification must encompass a substantial portion of the range of responsibilities of the higher classification as determined by the Village Administrator. This shall not apply to temporary assignments which are made pursuant to a prior mutual agreement between the employee and his or her Department Head for the purpose of providing a training opportunity to the employee, for a mutually agreed upon period of time.
- C. The performance of such duties must be for an extended period of time, wherein a need exists to fulfill the duties and responsibilities of the vacant position. An extended period of time is generally considered as an assumption of duties and responsibilities that will last in excess of fifteen (15) work days. Performance of such duties for a period of fifteen (15) work days or less shall be considered a normal duty or requirement and shall not be compensated beyond an employee's regular rate of pay.
- D. Working out of classification compensation shall be allowed only after written recommendation of the Committee Chairperson with concurrence by the Department Head or Village Administrator. Recommendation and designation shall be accomplished prior to the assumption of higher classification responsibilities. The

Village Administrator shall have the authority to grant working out of classification compensation after the assumption of higher classification responsibilities.

- E. The employee's compensation will be established through mutual agreement at the time of assignment, but will generally not exceed twenty percent of the employee's current salary.
- F. When the temporary assignment is completed, the employee's salary will be readjusted to its previous level or the level it would have attained, including any general salary adjustments and within range increases, as if the out-of-classification pay had not been awarded. The employee's date of hire and anniversary date will remain unchanged throughout the temporary assignment.

8-10.Wage Garnishment

When the Village receives a court-order to take deductions from an employee's paycheck, the employee will be notified. The Village will act in accordance with the Federal Consumer Credit Protection Act, which places restrictions on the total amount that may be garnished from the employee's paycheck. Repeated garnishments may be considered cause for disciplinary action up to and including termination.

8-11. Pay Periods

Village employees are paid every other Wednesday. There are 26 pay periods in the fiscal year. The pay period begins on Sunday and ends on Saturday at 11:59 pm. If a pay day falls on a holiday, the day of pay shall be the last working day preceding the normal pay day. Paychecks will be distributed directly to the employee unless other arrangements have been approved in advance. An employee's paycheck may be released to the employee's spouse, designated family member, or to another person only if authorized in writing by the employee and upon presentation of valid identification.

8-12. Payroll Deductions

- A. The following deductions are required by law from each employee paycheck:
 - 1. Federal and State Income Tax withholding, to the extent applicable
 - 2. Social Security
 - 3. Retirement contributions
 - 4. Other deductions authorized by law
- **B.** Optional Deductions:
 - 1. Deferred compensation deposits

- 2. Payment of health insurance premium
- 3. Life & Accidental Death Insurance Premiums
- 4. Payment of dental insurance premium
- 5. Payment of vision insurance premium
- 6. Payment of supplemental insurance premium

With each paycheck the Village employee receives a statement of deductions and earnings which itemizes the various deductions made, as well as appropriate cumulative totals. A record of paid time off will also appear on the paycheck stub following successful completion of related probationary periods.

It is the employee's responsibility to maintain current payroll deduction information with the Village. Employees wishing to add or change their payroll deductions should contact the Deputy Clerk.

C. Other Permissible Deductions

The Village complies with the salary basis requirements of the Fair Labor Standards Act (FLSA). The Village does not make improper deductions from the salaries of exempt employees employed in bona fide executive, administrative or professional positions. In accordance with the FLSA, the Village may deduct pay from an exempt employee's salary for absences that are one or more days in length for any of the reasons set forth below. The absences must be in full day increments. Deductions may not be made for partial day absences.

- 1. Unpaid disciplinary suspension for violations of safety rules of major significance;
- 2. Unpaid disciplinary suspension for workplace conduct rule infractions;
- 3. Days not scheduled to work during the first or last week of employment;
- 4. Unpaid personal leave;
- 5. Sick or disability leave if such days are not otherwise compensable under Village policies; or
- 6. Family and Medical Leave Act absences if such days are not otherwise compensable under Village policies.
- D. Improper Deductions

Exempt employees who believe that an improper deduction has been made should immediately report the error to the Deputy Clerk or Department Head. Reports of improper deductions will be promptly investigated by the Village. If it is determined that an improper deduction has occurred, the employee will be promptly reimbursed.

8-13. Direct Deposit

The Village offers and encourages direct deposit of employee payroll checks. Enrollment and/or changes can be made by filling out the Village's Direct Deposit Authorization Form and providing a voided check to the Deputy Clerk. The voided check must contain the bank routing and account numbers for processing.

Cancelling a direct deposit deduction must be done at least ten (10) working days prior to payday. Any compensation requiring a separate check will not be directly deposited.

8-14. Recording Hours/Time Sheets

The Village's time sheets are to be completed by all employees and signed by the employee's Department Head or designee. Time sheets are due Monday by noon following the end of a pay period for the previous two work weeks. Falsification of time records for payroll purposes is reason for discipline, up to and including termination. Employees may direct inquiries concerning payroll matters to the Deputy Clerk.

8-15. Village Administrator Actions

If the Village Administrator or Department Head acts in any of the above circumstances listed, he/she will immediately notify the Village Board of those Actions, and the Village Board reserves the right to reverse any of those actions if deemed necessary at their next meeting.

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SECTION 8 - COMPENSATION

8-1. Classification and Pay Plan

It is the policy of the Village and the purpose of this plan to establish a Pay Plan that will allow the Village to effectively compete for qualified personnel and to ensure that salaries are equitable and commensurate with the duties performed by each employee. Employees of the Village shall receive compensation as determined from time to time by the Village Board through the establishment of a salary/wage schedule by job classification which is adopted by Board motion and vote and made effective at the beginning of the first full pay period after January 1 of each a given year. Adjustments in pay_salary/wage schedules will typically be made according to merit and/or due to inflationary consideration_and/or market adjustments. Any wage adjustments are also dependent on budgetary constraints and job duty adjustments.

8-2. Employee Evaluations

All employees shall be evaluated in writing following their probationary period of employment, and thereafter may be evaluated annually, typically during the months of August and September, or as frequently as is deemed necessary. Mid-year evaluations may be conducted as warranted. Such written evaluations will have reference to the quality and quantity of work performed, the manner in which the work was performed and the conduct of the employee. The Village Administrator along with the department heads will work together to create (and modify as necessary) a village wide standard evaluation form, that has an additional section that is specific for different classifications of employees.

8-3. Salary and Wage Adjustments

Salary increases provide a means of recognizing increased competency of the employee to perform assigned duties. Employees who receive satisfactory evaluation following their initial probationary period of employment with the Village may be considered for a merit salary/wage increase, to be determined by the department head. Thereafter, annual increases adjustments in salary/wage may be granted implemented to employees at the beginning of the fiscal year after recommendation of their immediate Department Head, with Village Administrator approval and final Board action for the appropriate budget year.

Salary and wage adjustments are not automatic, but will be based on evaluations and budgetary considerations.

8-4. Annual Increases

OPTION 1, 2 or 3 AS REFERENCED IN MEMORANDUM

8-<u>5</u>4. Overtime

Only Fair Labor Standards Act (FLSA) non-exempt employees shall be entitled to overtime. Eligible employees (excluding police officers) shall be compensated for overtime at a rate of one and one-half times their regular hourly rate for all hours actually worked over forty (40) in a work week. Paid time off shall not be considered as time worked in the calculation of overtime. For all FLSA non-exempt employees, prior authorization from the employee's Department Head is required before an employee may work more than their scheduled daily or weekly hours. Additionally, employees shall not conduct any Village business outside of work hours, including but not limited to work on Village issued or personal electronic devices (including but not limited to tablets, computers, smart phones, I-Pads, and like devices) unless they have received prior approval from a Department Head. Failure to obtain prior approval for overtime may result in disciplinary action up to and including dismissal. To the extent possible, an attempt will be made to fairly distribute overtime work among employees competent to perform the required service.

Law Enforcement shall refer to Lexipol Policy 1037.

In accordance with 7(k) of the Fair Labor Standards Act, police officers will be paid overtime for all Hours Actually Worked over 84 hours in a 14-day work cycle.

Hours Actually Worked is calculated based on the time the employee clocks and/or signs in, whichever is applicable. If an employee mistakenly forgets to clock in or out, the employee must notify his supervisor immediately upon discovering the mistake.

In the case of executive, administrative and professional personnel as defined by the Fair Labor Standards Act (FLSA), it is implicit in the nature of their position that time beyond the normal work schedule may be spent on the job. While some recognition of this work may be made by the Village Board, it is recognized that these classifications are overtime exempt.

8-65. Date of Hire/Anniversary Date

Date of hire shall mean the individual's first scheduled date of employment with the Village. Anniversary date shall mean the date the employee was initially hired.-

A regular employee returning from a leave of absence without pay will not be given service credit during the unpaid time off. Benefits will not accrue during a period of unpaid leave, unless otherwise required by law.

8-76. Re-assignment to Lower Classification (Demotion)

An employee reassigned to a position in a lower classification or reduction in job duties regardless of the reason (disciplinary, in lieu of layoff, for reasons of disability or incapacity, department reorganization, etc.) will receive a cut in pay commensurate with the nature of the demotion as determined by the <u>Village Board_Village Administrator</u>- in consultation with the Department Head.

Demotions do not change the person's date of hire. No employee shall be demoted to a position for which he or she does not possess the minimum qualifications.

8-87. Promotions and Transfers

The Village attempts to fill vacant positions with Village employees before advertising to the general public following a practice of upward mobility whenever possible. Employees are encouraged to apply for positions in which they believe they are qualified. Generally, employees are expected to serve in their current position for at least two years before being considered for a promotion. Selection of an employee for a promotion is based on several evaluation criteria including past work record, education and knowledge of the job duties.

If the employee accepts a transfer or promotion, it will be the responsibility of the two affected departments along with the employee, to reach agreement on a transfer date or promotion. Transfers may be initiated by the Village in instances where the Village's best interest may be served. Temporary duty assignments may be made by the appropriate Department Head for a specified time or assignment as necessary. Such appointments are made on an "acting" basis and the employee returns to his or her regular position upon completion of the assignment.

Transfers and promotions do not change a person's date of hire. If the position to which an employee transfers carries benefits different from those of the previous position, the benefits of the new position apply. Any exceptions must be stated in writing and be authorized by the Department Head.

8-<u>98</u>. Pay for Working in a Higher Classification

There will be circumstances when an employee will receive compensation for the performance of duties in a higher classification than he/she normally performs. The performance of duties in a higher classification shall not be construed as granting any rights to continued placement in the higher classification.

The guidelines for determining when pay for working in a higher classification applies shall be as follows:

A. Compensation for working out of classification is provided as monetary recognition to an employee for the assumption and performance of duties normally performed by an employee of higher classification.

- B. The assumption and performance of the duties of the higher classification must encompass a substantial portion of the range of responsibilities of the higher classification as determined by the Village <u>President_Administrator</u>. This shall not apply to temporary assignments which are made pursuant to a prior mutual agreement between the employee and his or her Department Head for the purpose of providing a training opportunity to the employee, for a mutually agreed upon period of time.
- C. The performance of such duties must be for an extended period of time, wherein a need exists to fulfill the duties and responsibilities of the vacant position. An extended period of time is generally considered as an assumption of duties and responsibilities that will last in excess of fifteen (15) work days. Performance of such duties for a period of fifteen (15) work days or less shall be considered a normal duty or requirement and shall not be compensated beyond an employee's regular rate of pay.
- D. Working out of classification compensation shall be allowed only after written recommendation of the Committee Chairperson with concurrence by the Department Head or Village President Administrator. Recommendation and designation shall be accomplished prior to the assumption of higher classification responsibilities. The Village President Administrator shall have the authority to grant working out of classification compensation after the assumption of higher classification responsibilities.
- E. The employee's compensation will be established through mutual agreement at the time of assignment, but will generally not exceed twenty percent of the employee's current salary.
- F. When the temporary assignment is completed, the employee's salary will be readjusted to its previous level or the level it would have attained, including any general salary adjustments and within range increases, as if the out-of-classification pay had not been awarded. The employee's date of hire and anniversary date will remain unchanged throughout the temporary assignment.

8-<u>10</u>9.Wage Garnishment

When the Village receives a court-order to take deductions from an employee's paycheck, the employee will be notified. The Village will act in accordance with the Federal Consumer Credit Protection Act, which places restrictions on the total amount that may be garnished from the employee's paycheck. Repeated garnishments may be considered cause for disciplinary action up to and including termination.

8-110. Pay Periods

Village employees are paid every other Wednesday. There are 26 pay periods in the fiscal year. The pay period begins on Sunday and ends on Saturday at 11:59 pm. If a pay day falls on a holiday, the day of pay shall be the last working day preceding the normal pay day. Paychecks will be distributed directly to the employee unless other arrangements

have been approved in advance. An employee's paycheck may be released to the employee's spouse, designated family member, or to another person only if authorized in writing by the employee and upon presentation of valid identification.

8-124. Payroll Deductions

- A. The following deductions are required by law from each employee paycheck:
 - 1. Federal and State Income Tax withholding, to the extent applicable
 - 2. Social Security
 - 3. Retirement contributions
 - 4. Other deductions authorized by law
- **B.** Optional Deductions:
 - 1. Deferred compensation deposits
 - 2. Payment of health insurance premium
 - 3. Life & Accidental Death Insurance Premiums
 - 4. Payment of dental insurance premium
 - 5. Payment of vision insurance premium
 - 6. Payment of supplemental insurance premium

With each paycheck the Village employee receives a statement of deductions and earnings which itemizes the various deductions made, as well as appropriate cumulative totals. A record of paid time off will also appear on the paycheck stub following successful completion of related probationary periods.

It is the employee's responsibility to maintain current payroll deduction information with the Village. Employees wishing to add or change their payroll deductions should contact the Deputy Clerk.

C. Other Permissible Deductions

The Village complies with the salary basis requirements of the Fair Labor Standards Act (FLSA). The Village does not make improper deductions from the salaries of exempt employees employed in bona fide executive, administrative or professional positions. In accordance with the FLSA, the Village may deduct pay from an exempt employee's salary for absences that are one or more days in length for any of the reasons set forth below.

The absences must be in full day increments. Deductions may not be made for partial day absences.

- 1. Unpaid disciplinary suspension for violations of safety rules of major significance;
- 2. Unpaid disciplinary suspension for workplace conduct rule infractions;
- 3. Days not scheduled to work during the first or last week of employment;
- 4. Unpaid personal leave;
- 5. Sick or disability leave if such days are not otherwise compensable under Village policies; or
- 6. Family and Medical Leave Act absences if such days are not otherwise compensable under Village policies.

D. Improper Deductions

Exempt employees who believe that an improper deduction has been made should immediately report the error to the Deputy Clerk or Department Head. Reports of improper deductions will be promptly investigated by the Village. If it is determined that an improper deduction has occurred, the employee will be promptly reimbursed.

8-1<u>3</u>2. Direct Deposit

The Village offers and encourages direct deposit of employee payroll checks. Enrollment and/or changes can be made by filling out the Village's Direct Deposit Authorization Form and providing a voided check to the Deputy Clerk. The voided check must contain the bank routing and account numbers for processing.

Cancelling a direct deposit deduction must be done at least ten (10) working days prior to payday. Any compensation requiring a separate check will not be directly deposited.

8-1<u>4</u>3. Recording Hours/Time Sheets

The Village's time sheets are to be completed by all employees and signed by the employee's Department Head or designee. Time sheets are due Monday by noon following the end of a pay period for the previous two work weeks. Falsification of time records for payroll purposes is reason for discipline, up to and including termination. Employees may direct inquiries concerning payroll matters to the Deputy Clerk.

8-15. Village Administrator Actions

If the Village Administrator or Department Head acts in any of the above circumstances listed, he/she will immediately notify the Village Board of those Actions, and the Village Board reserves the right to reverse any of those actions if deemed necessary at their <u>next meeting.</u>

PROCLAMATION RECOGNIZING OFFICER ROBERT MCNEELY JR FOR LIFESAVING AWARD

WHEREAS Officer Robert McNeely Jr., a dedicated member of the Village of Winnebago Police Department, has demonstrated exceptional quick thinking and action in a critical moment, thereby earning the Lifesaving Award from the American Heart Association;

WHEREAS, on the 10th of March 2024, Officer McNeely responded promptly to a distress call at U.S. Route 20 and Falconer Road, in cooperation with the Illinois State Police, to aid an unresponsive individual suspected of having consumed an unknown substance;

WHEREAS, confronted with a life-threatening situation, Officer McNeely administered NARCAN and performed chest compressions on the victim, persisting in his efforts until the arrival of emergency medical services;

WHEREAS, through his quick intervention, Officer McNeely contributed significantly to the successful resuscitation of the victim, who regained consciousness and responsiveness prior to transport to further medical care;

WHEREAS, the actions of Officer McNeely exemplify the highest standards of professionalism, compassion, and selflessness in the face of adversity, embodying the principles of public service and community protection;

NOW, THEREFORE, I Franklin J. Eubank Jr, President of the Board of Trustees of the Village of Winnebago, Illinois, do hereby proclaim our profound gratitude and admiration for Officer Robert McNeely Jr., We commend Officer McNeely for his outstanding dedication to preserving life and ensuring the safety and well-being of our residents; We encourage all citizens to follow Officer McNeely's commendable example by learning lifesaving skills such as CPR and remaining vigilant in times of crisis.

Dated this 13th Day of May 2024

Franklin J. Eubank Jr., President of the Board of Trustees of the Village of Winnebago



National Center 7272 Greenville Ave. Dallas, TX 75231

Dear Robert McNeely Jr.,

The American Heart Association would like to say thank you. It is a pleasure to honor you for acting so courageously and swiftly to offer lifesaving aid.

Today, many Americans feel helpless during an emergency because they do not know how to administer CPR, or they are afraid of hurting the victim. We want to recognize heroes that have stepped in to save a life. Thank you for performing the heroic act of CPR; a critical link in our chain of survival. You have not only helped to save a life within your community, but you are also partnering with the American Heart Association to improve the survival rate of citizens who receive bystander CPR.

In an effort to encourage others to learn the lifesaving skill of CPR, we would like you to keep sharing your story. Share pictures of your special award with your social media following and use the hashtag **#CPRSavesLives**. Tell the world that you are a Heartsaver Hero and how important it is to be CPR trained. Visit our website heart.org/heartsaverhero to view more stories like yours.

Thank you,

The American Heart Association



American Heart Association₅



RESOLUTION NO. 2024- R

RESOLUTION AFFIRMING THE VILLAGE PRESIDENT TO SIGN THE BANKING SERVICES AGREEMENT WITH FIRST NATIONAL BANK AND TRUST COMPANY FOR ONE YEAR MAY 1, 2024 THROUGH <u>APRIL 30, 2025.</u>

WHEREAS, The Village of Winnebago has renewed the Banking Services Agreement with First National Bank and Trust Company (FNBT), with a one-year term from May 1, 2024, through April 30, 2025 see attached Exhibit "A".

WHEREAS, The Village will continue to maintain \$250,000 non-interest-bearing threshold in the checking account nicknamed "RRWRD ESCROW". All additional funds will be swept into interest bearing accounts.

WHEREAS, All interest bearing accounts under the Village's tax identification number will be tied to the Weekly Wall Street Federal Funds rate minus 0.6%. As of February 23, 2024, the index has a rate of 5.33%.

WHEREAS, The Village will not pay any maintenance and/or transaction fees, so long as the balance requirements are met as described above. However, this does not include additional fees for NSF's, Return items, Stop Payments and/or Wires. The Village will pay these and will be charged at time of occurrence.

WHEREAS, First National Bank and Trust will continue to collateralize the Village's available balances over the FDIC limits for all the Village's accounts under the Village's tax identification number in compliance with all Federal and applicable State Rules and Regulations. FNBT will do so by utilizing one of the following or a combination of Letters of Credit, through the Federal Home Loan Bank, and/or the Insured Cash Sweep (ICS) product, or something similar. To assist in making sure we have adequate collateral coverage we ask to be notified of any major changes in fund balances.

WHEREAS, FNBT would like the opportunity to bid on all loan requests and additional funds. These rate quotes will be on a case-by-case basis.

NOW THEREFORE, BE IT RESOLVED by the President and the Board of Trustees of the Village of Winnebago, in the County of Winnebago, Illinois, as follows:

Resolution 2024-___-R Page 2 of 2

SECTION I

The foregoing recitals are Incorporated in, and made a part of, this Resolution by this reference as findings of the Village Board of Trustees of the Village of Winnebago as if fully set forth in this section.

SECTION II

The Village President shall be and hereby is authorized to execute the aforesaid Banking Services Agreement, with First National Bank and Trust, according to the terms and conditions of such agreement as detailed in the attached copy of the agreement.

SECTION III

This resolution shall be effective immediately upon its passage and approval as provided by law.

APPROVED:

Franklin J. Eubank, Jr., President of the Board of Trustees of the Village of Winnebago, Illinois

ATTEST:

Sally Jo Huggins, Village Clerk

PASSED:

APPROVED:

PUBLISHED IN PAMPHLET FORM _____ April 2, 2024

Frank Eubank, Village President Village of Winnebago 108 W Main St Winnebago, IL 61088

Re: Banking Service Agreement



First National Bank and Trust Company 345 East Grand Avenue Beloit, WI 53511 Tel: 800.667.4401 Fax: 608.363.8174 www.bankatfirstnational.com

Dear Mr Eubank:

Thank you for your continued business with First National Bank and Trust Company. We appreciate the opportunity to provide Banking Services to the Village of Winnebago. This Banking Service Agreement is between the Village of Winnebago (The Village) and First National Bank and Trust Company (FNBT) and is for a one-year period ending 04/30/2025.

We are proposing the following:

- The Village will maintain a \$250,000 non-interest-bearing threshold in the checking account nicknamed "RRWRD ESCROW". All additional funds will be swept into interest bearing accounts.
- All interest-bearing accounts under the Village's tax identification number will be tied to the Weekly Wall Street Federal Funds rate minus 0.60%. As of today's date, the index has a rate of 5.33%.
- The Village will not pay any maintenance and/or transaction fees, so long as the balance requirements are met as described above (bullet point one). However, this does not include additional fees for NSFs, Return Items, Stop Payments and/or Wires. The Village will pay these and will be charged at time of occurrence.
- FNBT will continue to collateralize The Village's available balances over the FDIC coverage for all public fund accounts under The Village's tax identification number in compliance with all Federal and applicable State Rules and Regulations. FNBT will do so by utilizing one of the following or a combination of Letters of Credit, through the Federal Home Loan Bank, and/or the ICS (Insured Cash Sweep) product, or something similar. To assist in making sure we have adequate collateral coverage we ask to be notified of any major changes in fund balances.
- FNBT would like the opportunity to bid on all loan requests and additional funds. These rate quotes will be on a case-by-case basis.

Thank you again for the opportunity to continue to provide banking services to the Village of Winnebago. Please contact me with questions or needed assistance at (608) 363-8076 or <u>Jessica.Hernandez@bankatfirstnational.com</u>.

Sincerely,

Jessica A. Hernandez VP, Cash Management Manager

Member FDIC

Banking Service Agreement

We agree to the Banking Services Agreement to April 30, 2025.

Village of Winnebago

EN Signed by: Frank Eubank Village President

Date: 4

First National Bank and Trust Company

Hernandez Signed by a K Jessica A. Hernandez VP, Cash Management Manager

Date: 04/26/2024



Agenda Item Executive Summary

Item Name	First and Second Reading of Ordinances/Resolutions	Committee or Board	Village Board	
BUDGET IMPACT				
Amount:	N/A	Budgeted:	N/A	
List what fund:	N/A			
EXECUTIVE SUMMARY				
processes for the passage of all Village ordinances and resolutions, aiming to enhance transparency and public engagement. The proposed process involves the introduction of ordinances to include two readings at different meetings, with the option to waive the second reading under certain conditions. Additionally, it outlines voting requirements for the passage of ordinances and resolutions. Staff is seeking input from the Village Board of Trustees on whether to adopt an ordinance formalizing this process. ATTACHMENTS (PLEASE LIST) Staff Memo				
ACTION REQUESTED				
⊠For Dis	scussion Only			
□Resolution				
□Motior	1:			
MOTION:				
□Coming from Committee				
Staff:	Joseph Dienberg	_ Date:	May 13, 2024	



VILLAGE OF WINNEBAGO MEMORANDUM

Prepared By:	Joseph Dienberg
Meeting Name:	Village Board Meeting
Meeting Date:	May 13, 2024
Item Name:	First and Second Reading of Ordinances/Resolutions

Background:

In an effort to remain transparent and allow for public engagement in Village processes, it has been suggested that the village adopt a "First and Second Reading" process for the passage of all Village of Winnebago Ordinances and Resolutions. Currently, the village operates within these parameters in practice, this would formalize and require that practice. An example of this process can be seen below:

Introduction of Ordinance—First Reading

- 1) The "first reading" of an ordinance shall be its introduction, whereupon a Board member shall move to introduce the same into business and another Board member shall second that motion. Following the proper introduction of an ordinance into Board business at either a Village Board Meeting, Committee of the Whole Meeting, or designated Committee meeting, and if agreed by a majority of the members present at the meeting, any member shall, at his or her option, read the entire ordinance or provide a summary description of same. No vote shall be taken on any ordinance at its "first reading", except on motions to amend the ordinance, unless otherwise permitted by Board rules.
- 2) At the "first reading", any Village Committee member may move to recommend the adoption of such ordinance or resolution by the village board. This recommendation must be seconded by a member of the committee and voted on by a majority of its members to be made.

Two Readings Required for Ordinances.

- 1) All ordinances brought before the Village Board for a final vote must have been previously presented for a "first reading" at either a Village Board Meeting, Committee of the Whole Meeting, or designated Committee meeting. This provision may be waived if the Village Board votes unanimously in the affirmative to suspend the rules following the "first reading" and act upon the ordinance at the same meeting in which it is introduced to the Village Board.
- 2) A unanimous vote shall be defined as all of members present voting in the affirmative. Abstentions shall be considered as voting in the negative in this instance.
- 3) The Village President may choose to hold over an ordinance to the next regular or specially held Board meeting, without sending said ordinance to a committee. If an objection to this action is made by a Board member, a majority vote of the membership of the Board is required to overrule the President's action.

Voting Requirements for Passage of Ordinances and Resolutions.

All ordinances and resolutions of the Village Board shall, unless otherwise expressly required by applicable Illinois statute, require a majority vote for passage.

Recommendation: Staff is seeking input from the Village Board of Trustees on if the village should adopt an ordinance requiring the first and second reading of ordinances