



102 W Main St. - PO Box 168 - Dane, WI 53529-0168
(608) 849-5422 • info@villageofdane.org • www.villageofdane.org

NOTICE OF HEARING ON CONDITIONAL USE APPLICATION

A Public Hearing will be held at **6:30 p.m.** on Monday, **January 6, 2025**, at Dane Village Hall, 102 W. Main St., Dane, Wisconsin.

The purpose of the Public Hearing is to consider a request from Jim Lord for a Conditional Use Permit to raise chickens for the purpose of laying eggs. A 4-H project and emotional support on the property located at 118 W Main Street. The property is zoned R-1 (Single Family Residential).

Interested individuals are requested to attend this hearing and give their input. The Village of Dane Board may make a motion to approve/deny the Conditional Use Application during the board meeting.

Teresa Hughey Groves
Village Clerk Treasurer

Posted 12/27/2027

Posted at: Dane Village Hall and Village of Dane Website: villageofdane.gov



Dane

GROWING A GREAT COMMUNITY

102 W Main St. - PO Box 168 - Dane, WI 53529-0168

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Public
Hearing
1/6/2025

Application to Keep Chickens in the Village of Dane

Property Owner Name: Jim Lord
Address: 118 w Main St Dane WI 53529
Contact Information: home phone- _____ cell phone- 608-219-9409
Email: ~~jlord100~~ jimlord59@gmail.com

Reason for request to keep chickens:

egg production / 4-H 4 laying hens
emotional support

Property Owners Affected (All property owners and addresses within 200 feet of property affected):

116 w Main St
114 w Main St
112 w Main St
122 w Main St

Fee for initial application is \$100, this must accompany the application. New applications are held for 14 days for notifications to reach other property owners, and then scheduled for review and action by the Village Board at the next regular meeting. License Renewal Application will need to be completed annually by September 10 and filed with the Village Clerk's Office for review and inspection. The renewal application fee is \$50 per year and must be paid when the renewal application is filed.

Signature of Applicant

Date

11-19-24

Village Use Only:

Date Application Received: 11/19/2024

Date of Public Hearing: 01/06/2025

Date Approved/Denied: _____

Addresses within 200 feet of 118 W. Main Street

William and Karen Quam
7182 State Highway 113
Dane WI 53529

Danita Ziegler
114 W Main St
Dane WI 53529

116 W Main St (renter: Charles Pulvermacher)
Owners: Charles and Diane Endres
6026 County Hwy P
Cross Plains, WI 53528

Mary Lou Hyatt
122 W Main Street
Dane WI 53529

Kim and Sara Wilson
132 W Main Street
Dane WI 53529

Brooke Riese
112 W. Main Street
Dane, WI 53529

Kevin Daniels
115 W Main St
Dane WI 53529

Debra Nice
117 W Main St
Dane, WI 53529



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VILLAGE OF DANE BOARD OF TRUSTEES MEETING MINUTES

Monday, December 2, 2024

In attendance: President Don Postler, Trustees: Julie McKiernan, Roger Schmidt, and Joe Morgan

Absent with excuse: Nick Browne

Staff in Attendance: Shane Clapper- Director of Public Works, Brad Duffrin- Dane County Sheriff, and Teresa Hughey Groves- Clerk Treasurer

Others in attendance: Nine village residents

1. Call to Order

President Postler called the regular meeting of the Dane Board of Trustees to order in the small meeting room of Dane Village Hall. A quorum of the board was present.

2. Agenda Confirmation

The agenda was confirmed as presented.

3. Resolution 2024-09 Firefighter of the Year – Josh Moe

Motion (Postler/Schmidt) to adopt Resolution 2024-09 A Resolution Honoring 2024 Firefighter of the Year - Josh Moe. Motion carried.

4. Resolution 2024-10 Captain Chad Bevars Retirement

Motion (Postler/Morgan) to adopt Resolution 2024-10 A Resolution Honoring Captain Chad Bevars in his retirement after serving the Dane Fire Department for thirteen years. Motion carried.

5. Resolution 2024-11 Firefighter Todd Endres Retirement

Motion (Postler/Schmidt) to adopt Resolution 2024-11 Honoring Firefighter Todd Endres in his retirement after serving the Dane Fire Department for 32 years. Motion carried.

6. Resolution 2024-12 Chief Denman Breunig Retirement

Motion (Postler/Schmidt) to adopt Resolution 2024-12 A Resolution Honoring Chief Denman Breunig in his retirement after serving the Dane Fire Department for 33 years. Motion carried.

7. Announcements by Village President or Board Members

The Parks, Recreation, and Forestry committee did not meet in November, they plan to meet in December. Melissa Agard will be holding a Listening Session on Thursday December 12, 2024 at the Dane Village Hall from 5-6 pm. This meeting is open to the public.

8. Public Input

There was no Public Input

9. Minutes of the Regular Board Meeting from Monday, November 11, 2024

Motion (Morgan/McKiernan) to approve the minutes of the Monday, November 11, 2024 meeting as written. Motion carried.

10. Dane County Sheriff Report by Brad Duffrin

Deputy Duffrin provided this report in a verbal and written format.

11. WWDDV EMS Report by Roger Schmidt

Trustee Schmidt provided this report in a verbal and written format.

12. DCCVA Report by Roger Schmidt

Trustee Schmidt provided this report in a verbal and written format.

13. Dane -Vienna Fire District Report by Julie McKiernan

Trustee McKiernan provided this report in a verbal and written format.

14. Public Works Report by Shane Clapper

Director of Public Works provided this report in a verbal and written format.

15. Village Clerk Treasurer's Report

Clerk Treasurer Groves provided this report in a verbal and written format.

16. Payment of Bills and Financial Reports

- a) Approval of Accounts Payable by Check and Electronic Payment Vouchers for December Motion (Schmidt/Morgan) to pay the checks and electronic vouchers as presented. Motion carried.

17. Old Business

There was no Old Business to be presented.

18. New Business

- a. Resolution 2024-08 A Resolution Establishing 2025 Sewer Rates
Motion (Schmidt/Morgan) to adopt Resolution R2024-08 A Resolution Establishing 2025 Sewer Rates effective January 1, 2025 for all sewer rate payers in the Village of Dane.
Motion carried.

19. Set date for next regular Board Meeting- **first Monday in January 6, 2025**

The next board meeting was set for Monday, January 6, 2025 at 6:30 pm.

20. Adjournment

Motion (Morgan/McKiernan) to adjourn. Motion carried. The meeting adjourned at 7:18 pm. These minutes have not been approved and are subject to change or correction without notice.

Respectfully submitted by:

Teresa Hughey Groves

Clerk Treasurer

Approved:

Posted:

Posted at: Village of Dane Community Center and Village Website: villageofdane.org



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**VILLAGE OF DANE
PARK, RECREATION & FORESTRY COMMITTEE
MEETING MINUTES**

Day & Date: December 11, 2024

Time: 6:30 PM

**Location: Village of Dane Community Center
102 West Main Street
Dane, WI 53529**

1. Call to Order

a. Chairperson Morgan called the meeting to order at 6:35 PM in the large meeting room at Village Hall.

2. In attendance: Village Trustee/Committee Chair Joe Morgan, Emily Culp, Joe Fleischmann, Joan Karls, Derek Ripp, Jean Steele & Jacob Lehr.

Not present & excused: Cathy Brodbeck & Jackie Wheeler

3. Public input – No registrants/no public input received

4. Old Business

- a. We reviewed all the 125th Village Anniversary events held in 2024.
- b. We reviewed the recent updates to Capitol Valley Park

5. New Business

a. We discussed a possible final 125th Anniversary Event in Spring. This event should happen before the Villages next birthday. The Committee is very much in favor of this. The proposed date at the meeting was Sunday April 6, but the Village Hall is not available that date. We have now “booked the hall” for Saturday, April 5 in order to host this event. Jean Steele suggested the activity of kids decorating flower pots, then filling them with potting soil and seeds. They can then take these pots home and watch them grow, and possible plant them outside once it warms up. This idea was popular. Other suggestions were refreshments, a display of some Dane History again, Village Equipment display (Fire Dept & Public Works), Coloring Sheets, and Temporary Tattoos (Derek Ripp is looking into this). The proposed event time would be 12:00-3:00.

b. We discussed a Ribbon Cutting for the new Multi-Sport Courts at Capitol Valley Park. Exact dates will have to be delayed until we see how early spring comes (allowing work to be completed). Ideally the event will happen between April 6, 2025 and June 15, 2025. Suggestions for activities were Ice Cream from Suzie’s Sweet Treats, Other Refreshments, Free Throw Contest, Other Contests, Prizes, Other Activities, More 125th Village of Dane T-Shirts. Members felt that having the event after Memorial Day might get more attendance. Further details tabled until next meeting.

c. We discussed and decided on 4 total events for 2025. April 5, 2025 Final 125th Anniversary Event. Ribbon Cutting at Capitol Valley Park (Date TBD). June 26, 2025 Tractor, Bike & Car Show. Fall Harvest Event at Meinrad Karls Park (Date TBD)

d. There was significant discussion about use of the Pickle Ball Courts at Capitol Valley Park. Apparently, word is traveling fast in the “Pickle Ball Community” that these courts exist, and groups from outside of the Village of Dane are talking of “taking them over”. Since these courts were paid for by the residents of the Village of Dane, we feel that Village residents should get “first dibs” for their use. It was suggested that some type of online sign-up be developed, and much like a semi-private golf club, that residents have some times blocked off for resident use only (if needed). I mentioned that this would be discussed with the Village Board & Village Staff.

e. Members of the Committee are getting a lot of feedback from residents that they aren’t getting news about our events. The newsletter has been great for spreading the word, but as more residents are paying their bills online, they aren’t seeing this information as easily. I mentioned that I would pass this on to the Village Board & Village Staff as well for suggestions. Emily Culp has offered to create flyers for events for 2025 that will be distributed to area businesses to help “Spread the Word”.

f. Members of the Committee asked if we have a Village Facebook Page, and how that is being maintained, and by whom? They feel that an active Facebook Page will be a great place the reach residents who aren’t getting the message now. I mentioned that this would be discussed with Village Staff.

6. Dates for next meeting

- a. Wednesday, Feb 12, 2025 (6:30-7:30)
- b. Wednesday, Mar 12, 2025 (6:30-7:30)
- c. Wednesday, May 14, 2025 (6:30-7:30)
- d. Wednesday, Sept 10, 2025 (6:30-7:30)
- e. Wednesday, Nov 12, 2025 (6:30-7:30)

7. Adjournment Motion/Time: 7:40 PM

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Posted: January 3, 2025

Posted At: Village of Dane Community Center and village website www.villageofdane.gov

Dane – Vienna Fire District

Meeting Report

Submitted by: Julie McKiernan

January 1, 2024

The Dane – Vienna Fire District monthly meeting was held on Monday, December 30, 2024. Bills were paid. The bill from Fire Rescue for 4 gas meters of \$ 5,151.00 was paid by the Department and they will be receiving funding from MG&E (\$1500) and Alliant Energy to help offset this expenditure. (therefore, there wasn't a need to transfer funds from the savings account). Next meeting will be Monday, January 27, 2025.

Dane – Vienna Fire District

PO Box 194 | Dane | WI | 53529

Dane - Vienna Fire District Board (Village of Dane, Town of Dane, and Town of Vienna) Regular Monthly Meeting

DATE: Monday, December 30, 2024

TIME: 6:30 pm

**TOWN OF DANE HALL
213 W MAIN ST
Dane, Wis**

AGENDA

- 1) Call to Order
- 2) Agenda Confirmation
- 3) Approve minutes from the November 25, 2024 meeting
- 4) Treasurers Report
- 5) Payment of bills
- 6) Any old business
- 7) Any new business
- 8) Set date for next meeting Monday, January 27, 2025 at 6:30 pm at Town of Dane Hall
- 9) Adjourn

Sherri Meinholz
Chairperson
Vienna Fire District

NOTICE IS HEREBY GIVEN that Town of Dane Board members attending this meeting may make a quorum. No action on Town of Dane items will be taken by that governmental body at the above stated meeting; only actions by the governmental body specifically referred to above in this notice will be acted on.

Posted: Dane Post Office, Town of Dane Hall, Dane Home Center
Email to Clerk's at Town of Dane and Town of Vienna and Village of Dane
Email to Ryan Ripp, George Dorn, Dave Koenig, Sherri Meinholz, Julie McKiernan

DANE-VIENNA FIRE DISTRICT

November 25, 2024

Meeting called to order by at 6:31 pm by Julie McKiernan

Members Present: Dave Koenig, Julie McKiernan, George Dorn, Ryan Ripp

Members Absent: Sherri Meinholz

Others Present:

Agenda approved as presented

Minutes from October 28, 2024 were presented.

Dave made motion to accept minutes, second by Julie . Motion carried

George made motion to approve treasurers report. Julie seconded. Motion carried

Dave made motion to pay bills and Julie second

Bills:

1. TDS	\$49.44
2. BP	\$160.72
3. US Cellular	\$28.98
4. Jefferson Fire Boots SCBA repairs	\$12150.63
5. Dane Fire Dept Wages for 2024	\$33838.82
6. Deluxe Checks	\$68.00

Old Business:

New Business:

Next Meeting Date: December 30, 2024 at Dane Town Hall at 6:30pm

Adjourn: Motion by Dave and second by George at 7:03

DANE-VIENNA FIRE DISTRICT CHECKBOOK

DMB Checking Account 12/30/2024

\$ 8,415.92

DMB Interest 11/05/2024

\$ 10.62 \$ 8,426.54

Dinges	\$ 931.34	\$ 7,495.20
TDS	\$ 49.44	\$ 7,445.76
BP	\$ 77.80	\$ 7,367.96
US Cellular	\$ 28.98	\$ 7,338.98
Reliant Fire Apparatus	\$ 303.11	\$ 7,035.87
General Communications	\$ 99.00	\$ 6,936.87
Sherri Meinholz	\$ 75.00	\$ 6,861.87
George Dorn	\$ 75.00	\$ 6,786.87
Julie McKiernan	\$ 75.00	\$ 6,711.87
Dave Koenig	\$ 75.00	\$ 6,636.87
Denman Breunig	\$ 25.00	\$ 6,611.87
Ryan Ripp	\$ 50.00	\$ 6,561.87
Jefferson Fire	\$ 269.00	\$ 6,292.87

~~Fire Rescue~~ \$ 5,151.00

~~\$ 1,141.87~~ 6,292.87

~~From Savings 12/31/2024~~

~~\$ 6,407.61~~ ~~\$ 7,549.48~~

Savings Account Interest October

\$ 465.71

\$ 111,486.71

~~\$ 105,079.10~~ ~~\$ 112,628.58~~

\$ 117,779.58

LGIP 12/30/2024

\$ 47.97 ~~\$ 112,676.55~~

\$ 117,827.55

Dec 2024

2024 FIRE DISTRICT BUDGET
EXPENSES
DESCRIPTION

		PROPOSED	Actual	Remaining
		2024	Spent	Balance
INSPECTORS	E001001	\$ 1,400.00	\$ 1,400.00	0
FIREFIGHTERS WAGES	E001002	\$ 25,000.00	\$ 27,948.50	\$ (2,948.50)
FICA	E001003	\$ 4,000.00	\$ 4,490.32	\$ (490.32)
DUES	E002004	\$ 1,100.00	\$ 1,125.00	\$ (25.00)
OFFICE SUPPLIES	E002006	\$ 500.00		\$ 500.00
RENT	E002007	\$ 18,000.00	\$ 18,000.00	\$ -
PHONE/COMM	E002008	\$ 1,000.00	\$ 939.36	\$ 60.64
INSURANCE	E002009	\$ 15,000.00	\$ 16,252.00	\$ (1,252.00)
BOARD WAGES	E002012	\$ 1,500.00	\$ 1,500.00	\$ -
AIR PACK MAIN/REPAIR	E004002	\$ 1,400.00	\$ 6,671.67	\$ (5,271.67)
MISC	E004004	\$ 3,550.00	\$ 13,170.57	\$ (9,620.57)
AIR COMP MAIN	E004005	\$ 1,000.00	\$ 580.78	\$ 419.22
RADIOS/PAGERS	E004006	\$ 17,000.00	\$ 2,301.70	\$ 14,698.30
EQUIP MAINT	E004007	\$ 2,000.00		\$ 2,000.00
PERSONEL EQUIP	E004008	\$ 15,000.00	\$ 11,989.38	\$ 3,010.62
FIRE HOSE	E004009	\$ 4,000.00	\$ 269.00	\$ 3,731.00
FUEL/OIL	E005002	\$ 3,500.00	\$ 1,875.07	\$ 1,624.93
VEHICLE MAINT	E005003	\$ 14,000.00	\$ 4,579.04	\$ 9,420.96
FIRE PREVENTION	E005006	\$ 1,000.00		\$ 1,000.00
CAPITAL OUTLAY			\$ 10,000.00	\$ -
Total from 2% and Taxes		\$ 129,950.00	\$ 123,092.39	\$ -6,407.61
Revenues			\$ 117,941.39	\$ 12,008.61
Tax Collections		\$ 117,950.00		
2% DUES		\$ 12,000.00		
Total Revenues for 2024		\$ 129,950.00		

\$ (4,469.57)

\$ 8,019.57

Village of Dane Bank Account Balances
12/31/2024

General Fund Checking Account	424372
Month End Balance	<u><u>\$ 267,364.00</u></u>

General Fund Savings Account	424268
Unspecified Balance	<u>\$ 800,329.72</u>
Month End Balance	<u><u>\$ 800,329.72</u></u>

Tax Increment District #2 & #3	425148
	<u><u>\$ 177,050.66</u></u>

GF Construction Bond Deposits	9815 Saving Account
Month End Balance	<u><u>\$ 4,502.72</u></u>

Park Improvement Fund	424356
Month End Balance	<u><u>\$ 4,130.87</u></u>

Total of all General Fund Accounts	<u><u>\$ 1,253,377.97</u></u>
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Water Sewer Accounts

Water Tower Savings	424479
Month End Balance	<u><u>\$ 428,008.72</u></u>

Lift Station Replacement Fund	425041
Month End Balance	<u><u>\$ 11,684.64</u></u>

Total of Water Sewer Accounts	<u><u>\$ 439,693.36</u></u>
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Total Cash held at DMB Bank	<u><u>\$ 1,693,071.33</u></u>
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VILLAGE OF DANE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>						
10-41110	GENERAL PROPERTY TAX	7,238.27	737,134.16	729,220.00	(7,914.16)	101.1
	TOTAL TAXES	7,238.27	737,134.16	729,220.00	(7,914.16)	101.1
<u>SPECIAL ASSESSMENTS</u>						
10-42300	SPECIAL ASSESSMENTS	.00	.00	1,791.00	1,791.00	.0
	TOTAL SPECIAL ASSESSMENTS	.00	.00	1,791.00	1,791.00	.0
<u>INTERGOVERNMENTAL REVENUES</u>						
10-43260	CULTURE & REC EVENTS	.00	(47.50)	.00	47.50	.0
10-43410	STATE SHARED REVENUE	.00	107,006.80	100,091.00	(6,915.80)	106.9
10-43420	2% FIRE INSURANCE	.00	6,065.62	5,800.00	(265.62)	104.6
10-43520	STATE GRANTS	.00	.00	1,400.00	1,400.00	.0
10-43531	GEN'L TRANSPORTATION AID	.00	69,295.55	69,295.55	.00	100.0
10-43545	RECYCLING GRANT ST AID	.00	2,658.42	2,700.00	41.58	98.5
10-43550	SAFETY GRANT	.00	500.00	500.00	.00	100.0
10-43690	WI ST PYMTS-AIDS	.00	8,362.03	2,761.00	(5,601.03)	302.9
	TOTAL INTERGOVERNMENTAL REVE	.00	193,840.92	182,547.55	(11,293.37)	106.2
<u>LICENSES AND PERMITS</u>						
10-44111	LIQUOR/FREMENTED BEV LIC	.00	1,946.00	2,000.00	54.00	97.3
10-44122	OPERATOR'S LICENSES	35.00	2,125.00	2,200.00	75.00	96.6
10-44133	BUSINS LIC-CHCKNS	.00	350.00	650.00	300.00	53.9
10-44144	CIGARETTE LICENSE	.00	250.00	250.00	.00	100.0
10-44155	PICNIC LICENSE(BEER)	25.00	185.00	200.00	15.00	92.5
10-44200	DOG AND CAT LICENSES	.00	2,625.00	2,800.00	175.00	93.8
10-44300	BUILDING PERMITS	7,394.04	27,145.60	12,000.00	(15,145.60)	226.2
10-44400	ZONING FEES	.00	300.00	400.00	100.00	75.0
10-44910	PARK IMPACT FEE	.00	9,600.00	6,000.00	(3,600.00)	160.0
10-44920	ENVIRONMENTAL IMPACT FEE	.00	.00	4,977.00	4,977.00	.0
	TOTAL LICENSES AND PERMITS	7,454.04	44,526.60	31,477.00	(13,049.60)	141.5
<u>FINES, FORFEITS, AND PENALTIES</u>						
10-45110	COURT PENALTIES & COSTS	.00	57.01	1,000.00	942.99	5.7
10-45130	PARKING VIOLATIONS	.00	90.00	1,000.00	910.00	9.0
	TOTAL FINES, FORFEITS, AND PENAL	.00	147.01	2,000.00	1,852.99	7.4

VILLAGE OF DANE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>PUBLIC CHARGES FOR SERVICES</u>					
10-46110 CLERK TREASURER FEES	.00	212.50	.00 (	212.50)	.0
10-46120 LICENSE PUBLICATION FEES	.00	18.12	45.00	26.88	40.3
10-46130 ADMINISTRATIVE CHARGES	25.00	25.00	50.00	25.00	50.0
10-46140 COPY AND FAX FEES	1.30	21.30	60.00	38.70	35.5
10-46150 SPEC ASSESSMNTREQUEST	245.00	735.00	500.00 (	235.00)	147.0
10-46160 SALE OF VLG PROPERTY	182.40	1,639.50	1,050.00 (	589.50)	156.1
10-46420 CURBSIDE TRASH COLLECTED	43.15	526.43	415.00 (	111.43)	126.9
10-46430 FRANCHISE FEE	.00	4,429.03	5,000.00	570.97	88.6
10-46435 RECYCLING FEES	14.10	152.28	125.00 (	27.28)	121.8
10-46720 RENT PARK SHELTERS	.00	4,510.00	5,300.00	790.00	85.1
10-46743 RENT COMM CENTER	1,050.00	5,375.00	5,100.00 (	275.00)	105.4
10-46840 URBAN DEV - AG CONV	.00	1,076.03	.00 (	1,076.03)	.0
TOTAL PUBLIC CHARGES FOR SERVI	1,560.95	18,720.19	17,645.00 (	1,075.19)	106.1
<u>MISCELLANEOUS REVENUE</u>					
10-48000 TOTAL MISC REVENUE	.00	4,872.76	1,500.00 (	3,372.76)	324.9
10-48050 FORESTRY GRANT	.00	.00	5,000.00	5,000.00	.0
10-48110 INTEREST ON TEMP. INVESTMENTS	561.12	16,878.96	20,000.00	3,121.04	84.4
10-48140 INTEREST ON DELINQUENT CHARGE	.00	.00	25.00	25.00	.0
10-48200 RENT - FIRE STATION	.00	18,000.00	18,000.00	.00	100.0
10-48500 GIFTS TO VILLAGE	.00	.00	50.00	50.00	.0
10-48510 DONATIONS	.00	2,083.75	300.00 (	1,783.75)	694.6
TOTAL MISCELLANEOUS REVENUE	561.12	41,835.47	44,875.00	3,039.53	93.2
<u>OTHER FINANCING SOURCES</u>					
10-49000 WISC LRIP GRANT	.00	.00	100,000.00	100,000.00	.0
10-49100 PROCEEDS FROM LT DEBT	.00	675,000.00	350,000.00 (	325,000.00)	192.9
10-49400 INTERFUND PARK IMPRV FUND	.00	.00	108,000.00	108,000.00	.0
TOTAL OTHER FINANCING SOURCES	.00	675,000.00	558,000.00 (	117,000.00)	121.0
TOTAL FUND REVENUE	16,814.38	1,711,204.35	1,567,555.55 (	143,648.80)	109.2

VILLAGE OF DANE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEGISLATIVE (BOARD)</u>					
10-51100-110 TRUSTEE WAGES	666.00	7,974.00	13,200.00	5,226.00	60.4
10-51100-115 BOARD OF REVIEW	.00	400.00	500.00	100.00	80.0
10-51100-130 ELECTED OFFICIALS PR TAXES	50.49	636.43	1,010.00	373.57	63.0
10-51100-180 TRAINING ELECTED OFFCL	.00	300.00	1,500.00	1,200.00	20.0
10-51100-210 LEGISLATIVE BOARD	3.15	2,222.42	2,000.00	(222.42)	111.1
10-51100-320 MAGAZINE/PUBLICATIONS	.00	.00	50.00	50.00	.0
TOTAL LEGISLATIVE (BOARD)	719.64	11,532.85	18,260.00	6,727.15	63.2
<u>LEGAL</u>					
10-51300-210 VILLAGE ATTORNEY	.00	1,977.23	3,000.00	1,022.77	65.9
10-51300-211 SPECIAL LEGAL COUNCIL	.00	.00	50.00	50.00	.0
10-51300-231 CODE OF ORDINANCES	.00	1,051.86	2,500.00	1,448.14	42.1
TOTAL LEGAL	.00	3,029.09	5,550.00	2,520.91	54.6
<u>CLERK/TREASURER</u>					
10-51420-110 CLERK/TREAS WAGES	5,613.45	57,968.20	65,000.00	7,031.80	89.2
10-51420-115 TRAINING & EDUCATION	.00	931.29	1,000.00	68.71	93.1
10-51420-130 CLERK/TREAS PR TAX	415.30	4,380.05	4,900.00	519.95	89.4
10-51420-131 CLERK HEALTH INSURANCE	3,097.70	13,712.51	6,550.00	(7,162.51)	209.4
10-51420-150 WRS EMPLOYER CONTRIBUTION	386.90	3,619.38	4,500.00	880.62	80.4
10-51420-155 CLERK CERTS & MEMBERSH	68.58	193.58	400.00	206.42	48.4
10-51420-175 PUBLIC NOTICES, NEWSPAPER	409.00	809.65	800.00	(9.65)	101.2
10-51420-200 MILEAGE EXPENSES	443.54	754.07	800.00	45.93	94.3
10-51420-220 TELEPHONE/INTERNET/CABLE TV	408.02	4,881.84	4,500.00	(381.84)	108.5
10-51420-290 COPIER LEASE/MAINTENANCE	222.25	2,320.58	2,200.00	(120.58)	105.5
10-51420-310 OFFICE SUPPLIES & POSTAGE	213.47	4,543.44	3,800.00	(743.44)	119.6
10-51420-320 BANK FEES & CHARGES	.00	269.08	75.00	(194.08)	358.8
TOTAL CLERK/TREASURER	11,278.21	94,383.67	94,525.00	141.33	99.9
<u>ELECTIONS</u>					
10-51440-120 ELECTION WAGES	.00	3,488.00	4,500.00	1,012.00	77.5
10-51440-130 ELECTION ADMIN	488.51	1,956.55	2,000.00	43.45	97.8
TOTAL ELECTIONS	488.51	5,444.55	6,500.00	1,055.45	83.8
<u>DATA PROCESSING</u>					
10-51450-290 DATA PROCESS/IT/SUPPORT	4.23	13,092.87	18,000.00	4,907.13	72.7
TOTAL DATA PROCESSING	4.23	13,092.87	18,000.00	4,907.13	72.7

VILLAGE OF DANE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FINANCIAL ADMINISTRATION</u>						
10-51500-210	AUDIT	.00	8,450.00	15,000.00	6,550.00	56.3
	TOTAL FINANCIAL ADMINISTRATION	.00	8,450.00	15,000.00	6,550.00	56.3
<u>ASSESSMENT OF PROPERTY</u>						
10-51530-210	MFG ASSMT	.00	459.76	500.00	40.24	92.0
10-51530-211	PROPERTY ASSESSMENT	1,350.00	5,400.00	4,000.00	(1,400.00)	135.0
	TOTAL ASSESSMENT OF PROPERTY	1,350.00	5,859.76	4,500.00	(1,359.76)	130.2
<u>INSURANCE</u>						
10-51540-505	INSURANCE-WORKERS COMP	301.00	9,526.90	9,067.00	(459.90)	105.1
10-51540-509	INSURANCE PROPERTY	.00	8,709.05	9,212.00	502.95	94.5
10-51540-510	INSURANCE-LIABILITY	.00	13,535.26	7,500.00	(6,035.26)	180.5
10-51540-511	INSURANCE- BLANKET CRIME	.00	.00	500.00	500.00	.0
10-51540-512	INSURANCE- LIFE INS/VILLAGE	10.24	105.37	100.00	(5.37)	105.4
	TOTAL INSURANCE	311.24	31,876.58	26,379.00	(5,497.58)	120.8
<u>LAW ENFORCEMENT</u>						
10-52100-170	DANE SQUAD EXPENSE	116.08	2,270.57	2,700.00	429.43	84.1
10-52100-180	POLICE BUILDING	.00	.00	100.00	100.00	.0
10-52100-220	POLICE BLDG UTILITIES	373.55	2,607.82	2,300.00	(307.82)	113.4
10-52100-230	NORTHEAST COMM COURT	.00	110.00	600.00	490.00	18.3
10-52100-290	DANE COM- RADIOS	.00	2,493.93	2,400.00	(93.93)	103.9
10-52100-400	DANE CNTY SHERIFF SERV	16,374.32	105,407.23	114,900.00	9,492.77	91.7
	TOTAL LAW ENFORCEMENT	16,863.95	112,889.55	123,000.00	10,110.45	91.8
<u>FIRE PROTECTION</u>						
10-52200-290	FIRE PROTECTION	.00	45,640.15	45,175.00	(465.15)	101.0
10-52200-590	FIRE 2% STATE FIRE INS	.00	6,065.62	5,800.00	(265.62)	104.6
	TOTAL FIRE PROTECTION	.00	51,705.77	50,975.00	(730.77)	101.4
<u>EMS</u>						
10-52300-210	EMS AMBULANCE SERVICE	.00	47,684.73	48,035.00	350.27	99.3
	TOTAL EMS	.00	47,684.73	48,035.00	350.27	99.3

VILLAGE OF DANE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>BUILDING INSPECTION</u>					
10-52400-210	BUILDING INSPECTIONS	.00	14,290.05	12,000.00	(2,290.05)	119.1
	TOTAL BUILDING INSPECTION	.00	14,290.05	12,000.00	(2,290.05)	119.1
	<u>STREET ADMINISTRATION</u>					
10-53100-120	PUBLIC WORKS WAGES	9,591.80	123,340.09	141,000.00	17,659.91	87.5
10-53100-130	PW PAYROLL TAXES	679.81	8,961.81	10,505.00	1,543.19	85.3
10-53100-131	PW HEALTH INSURANCE	6,655.70	51,997.26	44,500.00	(7,497.26)	116.9
10-53100-150	WRS EMPLOYER CONTR	639.50	8,216.80	9,750.00	1,533.20	84.3
10-53100-240	PW OFFICE, NOTICES, MISC	20.32	806.62	500.00	(306.62)	161.3
10-53100-290	STREET ADMINISTRATION	.00	150.00	.00	(150.00)	.0
10-53100-590	DRUG/ALCOHOL TESTING	.00	206.00	200.00	(6.00)	103.0
	TOTAL STREET ADMINISTRATION	17,587.13	193,678.58	206,455.00	12,776.42	93.8
	<u>GARAGE OPERATIONS</u>					
10-53230-220	PUBLIC WKS GARAGE UTILITIES	590.73	5,081.64	5,500.00	418.36	92.4
	TOTAL GARAGE OPERATIONS	590.73	5,081.64	5,500.00	418.36	92.4
	<u>HIGHWAY AND STREET MAINT</u>					
10-53300-230	HWY & STREET MAINTENANCE	315.00	27,899.15	40,000.00	12,100.85	69.8
10-53300-240	PW VEHICLE MAINTENANCE	92.25	952.37	4,000.00	3,047.63	23.8
10-53300-330	FUEL- GAS- DIESEL	885.51	11,137.45	10,000.00	(1,137.45)	111.4
10-53300-340	PW REPAIRS	.00	444.70	5,000.00	4,555.30	8.9
10-53300-342	TOOLS & SUPPLIES	477.13	3,798.83	5,500.00	1,701.17	69.1
10-53300-345	PUBLIC WRKS EQUIPMENT	.00	3,177.89	3,000.00	(177.89)	105.9
10-53300-350	TRAFFIC CONTROL & SIGNS	.00	1,273.16	1,000.00	(273.16)	127.3
10-53300-355	PW SAFETY EQUIPMENT	58.00	522.98	2,000.00	1,477.02	26.2
10-53300-360	LOADER TRACTOR MNT & REPAIRS	.00	99.28	2,000.00	1,900.72	5.0
10-53300-365	PW CLOTHING	.00	1,449.29	1,250.00	(199.29)	115.9
10-53300-366	PW TRAINING/EDUCATION	.00	.00	1,000.00	1,000.00	.0
	TOTAL HIGHWAY AND STREET MAINT	1,827.89	50,755.10	74,750.00	23,994.90	67.9
	<u>ROAD RELATED</u>					
10-53400-360	SNOW EQUIPMENT REPAIRS	888.80	2,077.06	6,000.00	3,922.94	34.6
10-53400-370	SNOW/ICE CONTROLSUPPLIES	.00	1,971.61	6,000.00	4,028.39	32.9
	TOTAL ROAD RELATED	888.80	4,048.67	12,000.00	7,951.33	33.7

VILLAGE OF DANE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>STREET LIGHTING</u>					
10-53420-220	STREET LIGHTING	1,555.57	18,973.13	19,500.00	526.87	97.3
	TOTAL STREET LIGHTING	1,555.57	18,973.13	19,500.00	526.87	97.3
	<u>SIDEWALKS</u>					
10-53430-350	SIDEWALKS MNT & REPAIR	.00	2,112.01	4,000.00	1,887.99	52.8
	TOTAL SIDEWALKS	.00	2,112.01	4,000.00	1,887.99	52.8
	<u>STORM SEWERS</u>					
10-53440-350	STORM SEWERS/ CULVERTS	.00	.00	250.00	250.00	.0
	TOTAL STORM SEWERS	.00	.00	250.00	250.00	.0
	<u>SOLID WASTE DISPOSAL</u>					
10-53630-290	SANITATION SERVICES	3,632.85	39,768.40	44,500.00	4,731.60	89.4
10-53630-291	RECYCLING EXPENSE	1,142.10	12,402.36	13,575.00	1,172.64	91.4
	TOTAL SOLID WASTE DISPOSAL	4,774.95	52,170.76	58,075.00	5,904.24	89.8
	<u>WEED AND NUISANCE CONTROL</u>					
10-53640-100	FORESTRY WORK	.00	8,359.01	15,500.00	7,140.99	53.9
10-53640-240	WEED NUISANCES	360.00	360.00	50.00	(310.00)	720.0
10-53640-242	TREE & BRUSH CONTROL	.00	.00	100.00	100.00	.0
10-53640-244	DRIVEWAY & LAWNS	.00	193.64	100.00	(93.64)	193.6
	TOTAL WEED AND NUISANCE CONTR	360.00	8,912.65	15,750.00	6,837.35	56.6
	<u>PUBLIC HEALTH SERVICES</u>					
10-54100-290	SENIOR SERVICES	.00	897.00	2,500.00	1,603.00	35.9
10-54100-390	DOG TAG FEE DUE TO CTY	.00	1,782.25	2,000.00	217.75	89.1
	TOTAL PUBLIC HEALTH SERVICES	.00	2,679.25	4,500.00	1,820.75	59.5
	<u>CULTURE</u>					
10-55000-390	STREET DECORATIONS	.00	1,269.89	2,500.00	1,230.11	50.8
	TOTAL CULTURE	.00	1,269.89	2,500.00	1,230.11	50.8

VILLAGE OF DANE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>RECREATION AND CULTURE</u>					
10-55100-210	RECREATION AND CULTURE	.00	2,230.66	2,000.00	(230.66)	111.5
	TOTAL RECREATION AND CULTURE	.00	2,230.66	2,000.00	(230.66)	111.5
	<u>COMMUNITY CENTER</u>					
10-55140-220	COMMUNITY CENTER	338.87	8,357.90	6,000.00	(2,357.90)	139.3
10-55140-230	COMM CNTR UTILITIES	1,001.14	9,812.93	9,000.00	(812.93)	109.0
	TOTAL COMMUNITY CENTER	1,340.01	18,170.83	15,000.00	(3,170.83)	121.1
	<u>PARKS</u>					
10-55200-340	PARK SUPPLIES/MNT/REPAIR	95.40	683.53	600.00	(83.53)	113.9
10-55200-350	LAWN EQUIPMENT REPAIRS	.00	1,443.33	300.00	(1,143.33)	481.1
10-55200-360	BERT DEAN PARK	163.01	6,992.52	4,000.00	(2,992.52)	174.8
10-55200-362	LAKE MELVIN PARK	150.83	1,003.77	1,200.00	196.23	83.7
10-55200-364	MEINROD KARLS PARK	.00	3,854.79	1,500.00	(2,354.79)	257.0
10-55200-366	CAPITOL VALLEY PARK	.00	450.67	2,000.00	1,549.33	22.5
10-55200-810	LAWN EQUIPMENT PURCHASE	.00	576.65	8,500.00	7,923.35	6.8
	TOTAL PARKS	409.24	15,005.26	18,100.00	3,094.74	82.9
	<u>CONSERVATION AND DEVELOPMENT</u>					
10-56100-290	CONSERVATION/DEVELOPMENT	.00	.00	100.00	100.00	.0
	TOTAL CONSERVATION AND DEVELOPMENT	.00	.00	100.00	100.00	.0
	<u>DEPARTMENT 200</u>					
10-56200-200	TREE PLANTING & MNT	.00	2,125.38	.00	(2,125.38)	.0
	TOTAL DEPARTMENT 200	.00	2,125.38	.00	(2,125.38)	.0
	<u>ZONING</u>					
10-56400-290	ZONING&PLAN ADMINISTRATION	625.00	3,471.49	4,445.79	974.30	78.1
10-56400-320	ZONINGADMIN PUBLICNOTICE	.00	.00	400.00	400.00	.0
	TOTAL ZONING	625.00	3,471.49	4,845.79	1,374.30	71.6

VILLAGE OF DANE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>URBAN DEVELOPMENT</u>					
10-56600-290	URBAN DEVELOPMENT	.00	52.67	.00	(52.67)	.0
10-56600-821	CONS & DEV - PROPERTY	.00	.00	1,000.00	1,000.00	.0
	TOTAL URBAN DEVELOPMENT	.00	52.67	1,000.00	947.33	5.3
	<u>CAPTIAL OUTLAY</u>					
10-57000-820	CAPITOL OUTLAY PUBLICBLDG	.00	121.32	.00	(121.32)	.0
10-57000-822	CAPITOLOUTLAY-HWY/STREET	.00	135,415.31	200,000.00	64,584.69	67.7
10-57000-825	CAPITOLOUTLAY-GEN'LGOVMT	.00	240,769.50	.00	(240,769.50)	.0
10-57000-826	CAPITOLOUTLAY-PARKS	53,099.00	417,811.49	195,500.00	(222,311.49)	213.7
	TOTAL CAPTIAL OUTLAY	53,099.00	794,117.62	395,500.00	(398,617.62)	200.8
	<u>PRINCIPAL ON LT DEBT</u>					
10-58100-610	PRINCIPLE-LONG TERM DEBT	58,384.37	276,507.97	275,770.43	(737.54)	100.3
	TOTAL PRINCIPAL ON LT DEBT	58,384.37	276,507.97	275,770.43	(737.54)	100.3
	<u>INTEREST ON LT DEBT</u>					
10-58200-620	INTEREST-LONG TERM DEBT	571.39	29,242.31	29,235.33	(6.98)	100.0
	TOTAL INTEREST ON LT DEBT	571.39	29,242.31	29,235.33	(6.98)	100.0
	TOTAL FUND EXPENDITURES	173,029.86	1,880,845.34	1,567,555.55	(313,289.79)	120.0
	NET REVENUE OVER EXPENDITURES	(156,215.48)	(169,640.99)	.00	169,640.99	.0

Personal Cell Phone Reimbursement Policy – current information in Village Handbook

The Village of Dane does not provide work cell phones for employees. Therefore, the Village Board approved cell phone reimbursement for all full-time Village Employees beginning in April 2018. The amount of reimbursement is \$60 per employee per month. This benefit is paid to employees on the second payroll check of the month. Employees use their personal cell phones for village business or for emergencies. Employees are asked to provide their private cell phone number to vendors, contractors, Dane County Clerk's Office, Dane County Treasurer's Office, and the State of Wisconsin Election Commission Office. This benefit is not taxed due to employees needing the benefit that a cellular phone provides in their day-to-day job duties and for emergencies in the Village of Dane.

January 2, 20254 call to Michael in Waunakee at US Cellular Store

Start a new Village Cell Phone through US Cellular- Waunakee

1 phone with 1 line having unlimited talk, text, and data total cost is \$30 per month

a new to the village device of a Samsung starting at \$200 or a 1-year-old I Phone 15 for \$730

Work with Michael at Waunakee US Cellular, he would waive the activation fee of \$30 for us

Highest Total Cost per month would be \$58. With taxes and carrier fees.

Saving would be \$62 per month if Chad and Jacob shared a village issued cell phone for On Call Weekends (\$120 minus \$58 equals \$62)

They would still need their own phones during business hours for others to be able to contact them.

Phone Use List provided by Chad and Jacob –

Public Works Employees use their own phone for following items:

Send and Receive phone calls, Text Messages, and Emails related to Village Business

Track all hours and days worked through app on own phone

Verify information for the logbook on weather and various other items as needed

Research Project information in the field

Take photos for documentation and/or research

Access "Log Me In" to monitor water system status and/or change water system settings

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ _____

Application Date: December 12, 2024

☒ Town ☐ Village ☐ City of Dane

County of Dane

The named organization applies for: (check appropriate box(es).)

☒ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.

☐ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 11:00 am and ending 4:00 pm and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

☐ Bona fide Club

☐ Church

☐ Lodge/Society

☒ Veteran's Organization

☐ Fair Association or Agricultural Society

☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Dane American Legion Post 503

(b) Address 124 N. Military Road (mailing address: PO Box 62 Dane, WI 53529)
(Street) ☒ Town ☐ Village ☐ City

(c) Date organized 01/01/1950

(d) If corporation, give date of incorporation _____

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☒

(f) Names and addresses of all officers:

President Jim Mainguth 6615 Hyslop Road Dane, WI 53529

Vice President Joe Buchanan W12578 HWY 60 Lodi, WI 53555

Secretary _____

Treasurer Tim Dolson W9896 Hwy K Lodi, WI 53555

(g) Name and address of manager or person in charge of affair: _____

Jim Mainguth 6615 Hyslop Road Dane, WI 53529

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number 124 N. Military Road (mailing address: PO Box 62 Dane, WI 53529)

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? All of the building

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. Name of Event

(a) List name of the event Meat Raffle

(b) Dates of event February 23, 2025

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer

James Mainguth
(Signature / Date)

Dane American Legion Post 503

(Name of Organization)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

NOV 19 2024

Received

Save

Print

Clear

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ _____

Application Date: _____

☐ Town ☐ Village ☐ City of _____County of Dane

The named organization applies for: (check appropriate box(es).)

☐ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.☐ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.at the premises described below during a special event beginning 2-2-25 and ending 2-2-25 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.**1. Organization** (check appropriate box) →☐ Bona fide Club☐ Church☐ Lodge/Society☒ Veteran's Organization☐ Fair Association or Agricultural Society☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.(a) Name Dane Am Legion Auxiliary(b) Address _____
(Street) ☐ Town ☒ Village ☐ City

(c) Date organized _____

(d) If corporation, give date of incorporation _____

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐

(f) Names and addresses of all officers:

President Mary Jane ClemensVice President Nancy ClemensSecretary Sue MalischTreasurer Patty Hewitt(g) Name and address of manager or person in charge of affair: Mary Jane Clemens**2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:**

(a) Street number _____

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? _____

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. Name of Event(a) List name of the event Cond Party(b) Dates of event 2-2-25**DECLARATION**

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer

Mary Jane Clemens
(Signature / Date)Dane Auxiliary
(Name of Organization)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____