

AGENDA

CITY COUNCIL
MONONA PUBLIC LIBRARY MUNICIPAL ROOM
1000 NICHOLS ROAD
MONDAY, JUNE 6, 2016
7:30 P.M.

- A. Call to Order.
- B. Roll Call and Pledge of Allegiance.
- C. Approval of Minutes from May 16, 2016.
- D. Appearances.
- E. Public Hearing.
- F. Consent Agenda.
 - 1. Approval of Applications for 2016/2017 Operator Licenses:
 - a. Leanna L. Norton, Mr. Brews Tap House
 - b. Brandy L. Evonovich, Speedway – Monona Drive
 - c. Jasmine S. Carter, Speedway – Royal Avenue
 - d. Jordan M. Whitaker, Speedway – Royal Avenue
 - e. Brianna J. Okeson, Tower Inn
 - f. Joe Turner III – Waypoint Public House
 - 2. Approval of Applications for 2016/2018 Operator Licenses:
 - a. Ariel K. Harper, Angelo's Pizzeria
 - b. Michael A. Bailey, Copps Grocery Store
 - c. Megan J. Baumunk, Copps Grocery Store
 - d. Adam J. Dahms, Copps Grocery Store
 - e. Mark A. Kotlowski, Copps Grocery Store
 - f. Trevor J. Gerry, PDQ Food Store
 - 3. Approval of Renewal Applications for 2016/2017 Operator Licenses:
 - a. Donald C. Wieder, East Side Club
 - b. Lauren A. Lottes, Silver Eagle Bar & Grill
 - c. Crystal M. Bough, Speedway – Royal Avenue
 - d. Heather L. Corkery, Speedway – Royal Avenue
 - e. Lisa L. Crofoot, Speedway – Royal Avenue
 - f. Leah M. Gausmann, Speedway – Royal Avenue
 - g. Matthew D. Rodriquez, Speedway – Royal Avenue
 - h. Terra D. Shaw, Jr., Speedway – Royal Avenue
 - i. Martell L. Tucker – Royal Avenue
 - j. Thomas E. Xistris, Speedway – Royal Avenue
 - k. Melinda E. Smith – Tobacco Outlook Plus
 - 4. Approval of Renewal Applications for 2016/2018 Operator Licenses:
 - a. Christopher L. Long, Copps Grocery Store
 - b. Toni J. Wood, Immaculate Heart of Mary Church
 - c. Scott G. Finholt, Noodles & Company
 - d. Caramae L. Gust, Silver Eagle Bar & Grill

- e. Travis L. McGuigan, Snicks Sportsman's Bar & Waypoint Public House
 - f. Terri E. Moen, Tower Inn
 - g. Kelly A. Hamel, Tully's II
 - h. Michelle L. Mroz, Village Lanes
5. Approval of 2016 Temporary Operator License Applications:
 - a. Susan M. Carr, Monona Public Library
 6. Renewal Applications for 2016/2017 Class "A" Fermented Malt Beverage Licenses:
 - a. La Rosita of Wisconsin, Inc., d/b/a La Rosita Latina, 6005 Monona Drive
 - b. Shopko Holding Company LLC, 700 Pilgrim Way, Green Bay, Wisconsin, 54307 d/b/a Shopko #32, 2101 West Broadway
 - c. Treysta Holdings LLC, d/b/a Treysta On The Water, 320 West Broadway
 7. Renewal Applications for 2016/2017 Class "A" Fermented Malt Beverage and "Class A" Liquor (Cider Only) Licenses:
 - a. PDQ Food Stores, Inc., P. O. Box 620997, Middleton, Wisconsin, 53562, d/b/a PDQ #123, 105 East Broadway
 - b. Speedway LLC, P. O. Box 1580, Springfield, Ohio, 45501, d/b/a Speedway #4088, 5450 Monona Drive
 - c. Speedway LLC, P. O. Box 1580, Springfield, Ohio, 45501, d/b/a Speedway #4533, 2500 Royal Avenue
 8. Renewal Applications for 2016/2017 Class "A" Fermented Malt Beverage and "Class A" Liquor Licenses:
 - a. Ultimate Mart, LLC, Owned By Roundy's Supermarkets, Inc., P. O. Box 473, MS-2650, Milwaukee, Wisconsin, 53201, d/b/a Copps #8181, 6540 Monona Drive
 - b. Fellersen, Inc., 1012 Birch Haven Circle, Monona, Wisconsin, 53716, d/b/a Ken's Meats & Deli, 5725 Monona Drive
 - c. W.D.S. Inc., 704 Raymond Road, Waunakee, Wisconsin, 53597 d/b/a Licali's Lakeside Liquor, 6325 Monona Drive
 - d. Monona Mart, LLC, 4967 Highwood Circle, Middleton, Wisconsin, 53562, d/b/a Monona Mart, 1220 East Broadway
 - e. Kwik Trip, Inc., P. O. Box 2107, LaCrosse, Wisconsin, 54602, d/b/a Tobacco Outlet Plus #531, 6300 Monona Drive, Suite 2
 - f. Walgreen Co, P. O. Box 901, Deerfield, Illinois, 60015, d/b/a Walgreens #04830, 5300 Monona Drive
 - g. Wal-Mart Stores East, LP, 702 SW 8th Street, Bentonville, Arkansas, 72716, d/b/a Wal-Mart Supercenter #3857, 2151 Royal Avenue
 9. Renewal Applications for 2016/2017 Class "B" Fermented Malt Beverage and "Class B" Liquor Licenses:
 - a. EZ August, LLC, d/b/a Angelo's, 5801 Monona Drive
 - b. Bridge Road LLC, d/b/a Bridge Lounge, 6414 Bridge Road
 - c. Blazin Wings, Inc., 5500 Wayzata Boulevard, Suite 1600, Golden Valley, Minnesota, 55416, d/b/a Buffalo Wild Wings, 6544 Monona Drive
 - d. Blake & Blake, d/b/a David's Jamaican Cuisine, 5734 Monona Drive
 - e. The East Side Club, Inc., d/b/a The East Side Club, 3735 Monona Drive
 - f. Mr. Luo LLC Owned by Jun Luo, d/b/a Edo Garden Japanese Restaurant, 6309 Monona Drive
 - g. Fat Jacks Monona, Inc., d/b/a Fat Jack's Barbecue, 6207 Monona Drive
 - h. Joe's Fire Station LLC, 1910 Tarragon Drive, Madison, Wisconsin, 53716, d/b/a Joe's Fire Station, 900 East Broadway

- i. Monona Garden Family Restaurant, Inc., d/b/a Monona Garden Family Restaurant, 6501 Bridge Road
 - j. Pizza Oven of Monona LLC, d/b/a Pizza Oven, 5511 Monona Drive
 - k. Red Robin International, Inc., 6312 S. Fiddlers Green Circle, Suite 200N, Greenwood Village, Colorado, 80111, d/b/a Red Robin Gourmet Burgers, 6522 Monona Drive
 - l. Valdimark, Inc., d/b/a Silver Eagle Bar & Grill, 5805 Monona Drive
 - m. Snick's Sportsman's Bar, LLC, 2004 Barger Drive, Stoughton, Wisconsin, 53589, d/b/a Snick's Sportsman's Bar, 4605 Monona Drive
 - n. Tasting Room of Monona Inc., d/b/a The Tasting Room, 6000 Monona Drive, Suite 103
 - o. Wiltzius LLC, 5250 Summer Ridge Drive, Madison, Wisconsin, 53704, d/b/a Tower Inn, 1008 East Broadway
 - p. Leskes Inc., d/b/a Tully's II Food & Spirits, 6401 Monona Drive
 - q. Badger Bowl, Inc., 506 E. Badger Road, Madison, Wisconsin, 53713, d/b/a Monona Village Lanes, 208 Owen Road
 - r. FHMonona, LLC, 5279 Scenic Ridge Trail, Middleton, Wisconsin, 53562, d/b/a Waypoint Public House, 320 West Broadway
10. Renewal Application for 2016/2017 "Class A" Liquor License:
- a. Fraboni's Italian Specialties, Inc., d/b/a Fraboni's, 108 Owen Road
11. Renewal Applications for 2016/2017 Class "B" Fermented Malt Beverage and "Class C" Wine Licenses:
- a. Huang & Lin China Star LLC Owned by Ming Yi Huang, 2935 South Fish Hatchery Road, Madison, Wisconsin, 53711, d/b/a China Star Restaurant, 111 River Place
 - b. Mr Brews Tap House Monona LLC, d/b/a Mr Brews Tap House Monona, 103 West Broadway, Suite B
 - c. The Noodle Shop, CO. – Wisconsin, Inc., 520 Zang Street, Suite D, Broomfield, Colorado, 80021, d/b/a Noodles & Company #203, 6520 Monona Drive
 - d. Shrestha Family, LLC, Owned by Madan Shrestha, d/b/a Swad Indian Restaurant, 6007A Monona Drive
 - e. Jiang & Chen Enterprise, LLC, d/b/a World Buffet, 2451 West Broadway
12. Renewal Application for 2016/2017 Class "B" Fermented Malt Beverage License:
- a. Mitchell Marks, 4040 Vilas Hope Road, Cottage Grove, Wisconsin, 53527, d/b/a Marks Enterprise, Monona Community Center, 1011 Nichols Road
13. Renewal Applications for 2016/2017 Patio Permit:
- a. Mr Brews Tap House Monona LLC, d/b/a Mr Brews Tap House Monona, 103 West Broadway, Suite B
 - b. Valdimark, Inc., d/b/a Silver Eagle Bar & Grill, 5805 Monona Drive
 - c. Badger Bowl, Inc., 506 E. Badger Road, Madison, Wisconsin, 53713, d/b/a Monona Village Lanes, 208 Owen Road
 - d. FHMonona, LLC, 5279 Scenic Ridge Trail, Middleton, Wisconsin, 53562, d/b/a Waypoint Public House, 320 West Broadway

G. Council Action Items.

1. Unfinished Business.

- a. Consideration Of 2015/2016 Class "B" Fermented Malt Beverage and "Class B" Liquor License Applications For Breakwater Monona, LLC d/b/a Breakwater, 6308 Metropolitan Lane, Monona, Wisconsin, 53713 (License Review Committee).

- b. Consideration Of 2015/2016 Patio Permit Application For Breakwater Monona, LLC d/b/a Breakwater, 6308 Metropolitan Lane, Monona, Wisconsin, 53713 with variances for seating for 120 total on all three levels and hours of operation of service and music until 9:00 p.m. and the areas closed by 10:00 p.m. except for entering and exiting of patrons (License Review Committee).
2. New Business.
- * a. Consideration of 2016/2017 “Class A” Liquor License Application for Treysta Holdings LLC, d/b/a Treysta On The Water, 320 West Broadway (License Review Committee).
 - * b. Consideration of 2016/2017 “Class A” Liquor (Cider Only) License Application for Shopko Holding Company LLC, 700 Pilgrim Way, Green Bay, Wisconsin, 54307 d/b/a Shopko #32, 2101 West Broadway (License Review Committee).
 - * c. Consideration of Renewal Application for 2016/2017 Class “B” Fermented Malt Beverage and “Class B” Liquor License Applications for Breakwater Monona, LLC d/b/a Breakwater, 6308 Metropolitan Lane, Monona, Wisconsin, 53713 (License Review Committee).
 - * d. Consideration of Renewal Application for 2016/2017 Patio Permit Application for Breakwater Monona, LLC d/b/a Breakwater, 6308 Metropolitan Lane, Monona, Wisconsin, 53713 (License Review Committee).
 - * e. Consideration of Resolution 16-6-2104 Providing for the Issuance of \$1,811,350 Taxable Tax Increment Project Revenue Bond (TID No. 9) (Finance Director).
 - * f. Consideration of Resolution 16-6-2102 Approval to Submit 2015 Compliance Maintenance Annual Report (CMAR) Review and Recommendations (Public Works Director).
 - * g. Consideration of Resolution 16-6-2103 Amending the 2016 Capital Budget to Complete Additional Street Repair and Maintenance (Public Works Committee).
 - h. Consideration of Ordinance 6-16-679 Prohibiting Synthetic Chemical Cannabinoid (Public Safety Commission).
 - i. Discussion of Feasibility of Electronic-Only City Council Agendas and Packets.
- H. Reports of Committees, Commissions, Boards, Mayor, City Administrator, City Attorney, and Department Managers.
- 1. Strategic Plan Update (City Administrator and Administrative Services Director).
 - 2. Report on NAACP and United Way Special Community/Police Task Force’s Recommendations Regarding Police “Use of Force” (Police Chief).
 - 3. Agendas, Supporting Documents, and Minutes are Available on the Monona Web Page – www.mymonona.com.
- I. Appointments.
- 1. To the Plan Commission:
 - a. Dale Ganser (effective immediately – April 30, 2018)
 - b. Griffin Dorschel (effective immediately – April 30, 2019)
 - c. Susan Fox (effective immediately – April 30, 2019)

2. To the Community Development Authority:
 - a. Tom Stolper, Chair, (effective immediately – April 30, 2019)
 - b. Andrew Homburg (effective immediately – April 30, 2020)
 - c. David Lombardo (effective immediately – April 30, 2020)
3. To the Zoning Board of Appeals (effective immediately – April 30, 2019):
 - a. Paul Gavins
 - b. Glen Hermanson
4. To the Public Safety Committee (effective immediately – April 30, 2019):
 - a. Joseph Fontaine
 - b. James Bisbee
5. To the Mass Transit Commission (effective immediately – April 30, 2018):
 - a. Doug Pahl
 - b. Jim Keck
 - c. Judy Runk
6. Rebecca Holmquist to the Landmarks Commission (effective immediately – April 30, 2019).
7. Robert Procter to the License Review Committee (effective immediately – April 30, 2018).

J. Adjournment.

NOTE: Upon reasonable notice, the City of Monona will accommodate the needs of disabled individuals through auxiliary aids or services. For additional information or to request this service, contact Joan Andrusz at (608) 222-2525 (not a TDD telephone number) Fax: (608) 222-9225 or through the City Police Department TDD telephone number 441-0399. The public is notified that any final action taken at a previous meeting may be reconsidered pursuant to the City of Monona ordinances. A suspension of the rules may allow for final action to be taken on an item of New Business. It is possible that members of and a possible quorum of members of other governmental bodies of the municipality may be in attendance at the above stated meeting to gather information or speak about a subject over which they have decision-making responsibility. Any governmental body at the above stated meeting will take no action other than the governmental body specifically referred to above in this notice. POSTED June 2, 2016 on the City Hall, Library, and Community Center bulletin boards and on the City of Monona's website mymonona.com.

MONONA CITY COUNCIL MINUTES
May 16, 2016

The regular meeting of the Monona City Council was called to order by Mayor Miller at 7:31 p.m.

Present: Mayor Robert Miller, Alderpersons Brian Holmquist, Jim Busse, Doug Wood, Mary O'Connor, and Andrew Kitslaar

Excused: Alderperson Chad Speight

Also Present: City Administrator April Little, Public Works Director Dan Stephany, Tim Trpkosh from Breakwater and Tom Thompson from Four Lakes Yacht Club, Jaye Clemmons from Mr. Brews Tap House, and City Clerk Joan Andrusz

ROLL CALL AND PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

A motion by Alder O'Connor, seconded by Alder Holmquist to approve the Minutes of the May 2, 2016 City Council meeting, was carried.

APPEARANCES

There were no Appearances.

PUBLIC HEARING

Mayor Miller declared open the Public Hearing To Receive Public Input Regarding the Proposed Levying of Special Assessments Against the Benefited Properties for Dredging Work to Schluter Park Channel.

The following individuals appeared before the Council and spoke for informational purposes regarding the Schluter Beach dredging assessment:

- Nancy Moore, 4505 Winnequah Road
- Rob Kalejta, 4402 Outlook Street
- Marjorie Kravitz, 4400 Outlook Street

As there was no one else present to speak Mayor Miller declared the Public Hearing closed.

CONSENT AGENDA

A motion by Alder Wood, seconded by Alder O'Connor to approve the following, was carried:

1. Application for 2015/2016 Operator License:
 - a. LaShay D. Patzke, Speedway – Monona Drive
2. Application for 2015/2017 Operator License:
 - a. Andrew J. Meyers, Breakwater
3. Application for 2016/2018 Operator License:
 - a. Janey C. Owens, East Side Club

4. Renewal Applications for 2016/2017 Operator Licenses:
 - a. Jane E. Baldwin, Ken's Meats & Deli
 - b. Alexander J. Burger, Ken's Meats & Deli
 - c. Elizabeth B. Essert, Ken's Meats & Deli
 - d. Tyler J. Lewis, Ken's Meats & Deli
 - e. Nancy J. Ness, Ken's Meats & Deli
 - f. Ronald J. Prince, Ken's Meats & Deli
 - g. Kelly J. Regger, Ken's Meats & Deli
 - h. Stephanie A. Statz, Ken's Meats & Deli
 - i. David A. Stern, Tobacco Outlet Plus
 - j. Roberta J. Leen, Tower Inn
 - k. Jonathon L. Suess, Tower Inn
 - l. Jeffrey D. Zumstein, Tower Inn
 - m. Kimberly A. Horwath, Walgreens
 - n. Sam W. Jeffers, Walgreens
 - o. Shawn F. McCartney, Walgreens
 - p. Melissa M. Welch, Walgreens
 - q. Kelly J. Westrick, Walgreens

5. Renewal Applications for 2016/2018 Operator Licenses:
 - a. Damon A. Okeson, Tower Inn
 - b. Kimberly Toseff-Melms, Tully's II
 - c. Michael A. Raabe, Village Lanes

6. Applications for 2016 Temporary Operator Licenses:
 - a. James M. Bisbee, 4th of July Festival
 - b. Stephen Franklin, 4th of July Festival
 - c. Richard Kratochvil, 4th of July Festival
 - d. Belle C. Oswald-Heberling, 4th of July Festival
 - e. Eric J. Redding, 4th of July Festival

UNFINISHED BUSINESS

Alder O'Connor asked that Resolution 16-4-2096 Approving the Installation of a Neon Sign at City Hall for 98.7 WVMO remain tabled indefinitely.

Public Works Director Stephany reported Fahrner Asphalt Sealers was approved as the micro surfacing contractor at the May 4 Public Works Committee meeting and reviewed the project. Black granite will be added to the material. Streets impacted will be Bridge Road, Cold Spring Avenue, Frost Woods Road, Goucher Lane, Greenway Road, Henuah Circle, Lambole Avenue, Maywood Road, McKenna Road, Owen Road, Panther Trail, Pheasant Hill Road, Schluter Road, and Stone Terrace. Letters will be sent to residents this week.

A motion by Alder Busse, seconded by Alder Wood to approve Resolution 16-5-2098 Award of Bid for 2016 Street Micro Surfacing Project. On a roll call vote, all members voted in favor of the motion.

Public Works Director Stephany reported Wolf Paving was approved as the street resurfacing contractor at the May 4 Public Works Committee meeting and reviewed each section of the project. Pebbles will not be spread. Crestview Drive and portions of Winnequah Road will be impacted.

A motion by Alder Holmquist, seconded by Alder Kitslaar to approve Resolution 16-5-2099 Award of Bid for 2016 Street Resurfacing Project. On a roll call vote, all members voted in favor of the motion.

NEW BUSINESS

Alder Wood requests no action be taken tonight on the 2015/2016 Class "B" Fermented Malt Beverage and "Class B" Liquor License Applications for Breakwater Monona, LLC d/b/a Breakwater, 6308 Metropolitan Lane, Monona, Wisconsin, 53713 or the 2015/2016 Patio Permit Application for Breakwater Monona, LLC d/b/a Breakwater, 6308 Metropolitan Lane, Monona, Wisconsin, 53713. The License Review Committee approved the alcohol licenses but the Patio Permit was not resolved. The project won't go forward without the Patio Permit. He requests the Council wait until after the May 24 special License Review Committee meeting, which will address the Patio Permit, to take these up. Mr. Trpkosh stated he will be meeting with the Plan Commission next Monday. He has been working with the City Planner on parking and opening plans. Mayor Miller explained the first and second reading process to Mr. Thompson.

A motion by Alder Wood, seconded by Alder O'Connor to suspend the rules and take action on the 2015/2016 Patio Permit for Mr. Brews Tap House Monona LLC, d/b/a Mr. Brews Tap House Monona, 103 West Broadway, Suite B, was carried.

Alder Wood reported this was approved by the License Review Committee. They already have the Patio Permit and there are no factual issues, but they've requested a small extension for hours of operation. Mr. Clemmons reported the small speakers will be turned off at 10:30 p.m. and the area will be open for cleaning until 11:00 p.m. The AmericInn has agreed to this variance.

A motion by Alder Wood, seconded by Alder O'Connor to approve the 2015/2016 Patio Permit for Mr. Brews Tap House Monona LLC, d/b/a Mr. Brews Tap House Monona, 103 West Broadway, Suite B, was carried.

A motion by Alder Wood, seconded by Alder Busse to suspend the rules and take action on the 2015/2016 Beer Garden Dates for Badger Bowl, Inc., 506 E. Badger Road, Madison, Wisconsin, 53713, d/b/a Monona Village Lanes, 208 Owen Road, was carried.

Alder Wood reported Village Lanes had a Beer Garden Permit for two dates in 2015 but only held one of them. They are requesting four more dates within this licensing year. The License Review Committee wanted to have more experience before the dates requested for the next licensing year are approved. The beer garden is open at 11:00 a.m. and could go until 9:00 p.m., but they close it at 8:00 p.m.

Alder Holmquist expressed concern that additional events are going against the original patio permit limitations and are turning into a full-time beer garden, and the impact this will have on residents. Alder Wood stated that by the time of the Council's approval for next year's dates there will be experience with these events and their impact on the neighborhood. They could close the beer garden early and take the space back down to patio size. Alder Busse agreed this is a good way to test the impact and requests tonight's approval be amended to make clear the specific dates allowed. The mover and second agreed to the amendment. Mayor Miller questioned whether neighbors were notified. City Clerk Andrusz responded that they were at the time of the original application so are aware that events will be happening there. Alder Holmquist reviewed the process followed for the Village Lane's past volleyball court request that was denied due to neighborhood concerns regarding noise and proximity.

A motion by Alder Wood, seconded by Alder Kitslaar to approve the 2015/2016 Beer Garden Dates for Badger Bowl, Inc., 506 E. Badger Road, Madison, Wisconsin, 53713, d/b/a Monona Village Lanes, 208 Owen Road for the following dates, was carried:

- May 21, 2016
- May 28, 2016
- June 11, 2016
- June 25, 2016

A motion by Alder Holmquist, seconded by Alder Wood to suspend the rules and take action on Resolution 16-5-2101 A Final Resolution Authorizing Levying Special Assessments Against Benefited Properties for Dredging Work to Schluter Park Channel, was carried.

Public Works Director Stephany reported approval is being sought tonight on the advice of the City Attorney so work can begin in June. The project has started, but is late on process because of work with residents. Assessments can be changed by the Council. Alder Wood stated voting tonight is on how to divide the costs. Changing the percentage split is within the Council's powers. Alder Busse noted use of funds leftover from the project needs Council approval.

Alder Busse questioned whether the split between silt and gravel was taken into account and whether it all came from the park. Public Works Director Stephany responded the type of material was listed but not its origin. There are three outfalls into the channel so some is from the storm system. Alder O'Connor stated it hasn't been dredged in years and rip rap could be put in place after it's done.

Belle Isle was discussed. Alder Busse questioned whether a 90% charge to residents is fair as at Belle Isle the channel was the residents' path to get to the lake. Alder Wood stated the Schluter channel differs because Belle Isle is much more heavily used by the public for boats, kayaks, etc. He is concerned with trying to be fair to all residents. The Ordinance has the 70% - 30% split to address that runoff does occur so the City should pay a share of the costs. There is no bad faith here; the Council is trying to make a decision based upon facts. Proposals from the Public Works Committee and residents even present different schedules. The residents aren't getting a lot of benefit in terms of lake access and the public is only getting better fishing access. He is not opposed to the 50 foot minimum/100 foot maximum shoreline footage calculation. Alder O'Connor questioned whether assessment should be based upon lake frontage. Alder Busse stated the resident's retaining walls have kept anything from running off from their properties. The benefit is the channel collects and filters sediment before it goes into the lake.

A motion by Alder Busse, seconded by Alder Kitslaar to amend the payment schedule of Resolution 16-5-2101 A Final Resolution Authorizing Levying Special Assessments Against Benefited Properties for Dredging Work to Schluter Park Channel as follows. On a roll call vote, all members voted in favor of the motion:

• 4511 Winnequah Road (Schluter Park)	\$ 6,335.56
• 4507 Winnequah Road	\$ 2,003.09
• 4505 Winnequah Road	\$ 523.92
• 4400 Outlook Street	\$ 1,086.79
• 4402 Outlook Street	<u>\$ 4,687.14</u>
	\$14,636.50

Alder Holmquist questioned how the City would determine whose soil it is and how assessments would be calculated in a location with multiple residents and one doesn't have a retaining wall. Mayor Miller stated there will be more of these situations brought to the Council. He is glad the Ordinance has a baseline to start from. Residents did extensive research with data the City's engineer gathered. Alder Kitslaar stated the Council has to debate each and take each on a case by case basis. He agrees that the Belle Isle residents benefitted greatly from the dredging. Alder Wood stated he disagrees that the 50 foot minimum/100 foot maximum doesn't apply as the residents said the frontage was basically equal.

A motion by Alder Holmquist, seconded by Alder Wood to approve Resolution 16-5-2101 A Final Resolution Authorizing Levying Special Assessments Against Benefited Properties for Dredging Work to Schluter Park Channel, as amended. On a roll call vote, all members voted in favor of the motion.

REPORTS

City Clerk Andrusz reminds residents to contact the Clerk if they want to be placed on the June 2 Board of Review agenda.

City Administrator Little reported staff is working on Strategic Plan updates, Ordinance recodification, and the 2017 Capital Budget.

Mayor Miller asks Alders to consider the summer schedule and try to get agenda items in for the first meeting of the month. He has started his "Mayor's Office Hour" at the Farmer's Market and invites members to join him and report to the general public via the WVMO live broadcast. He compliments City Administrator Little on her code enforcement PSA. He has been in discussions about Dane County Dispatch involvement.

APPOINTMENTS

A motion by Alder Busse, seconded by Alder O'Connor to approve the following Appointments, was carried:

To the Board of Review:

- a. Robert Larsen, Chairperson (May 1, 2016 – April 30, 2017)
- b. James Hoelzel, Member (May 1, 2016 – April 30, 2019)
- c. Scott Warner, Member (May 1, 2016 – April 30, 2019)
- d. Judy Lynn, 1st Alternate (May 1, 2016 – April 30, 2017)
- e. Jim Lampe, 2nd Alternate (May 1, 2016 – April 30, 2017)

Alder Wood requests the approval of Scott Warner to the License Review Committee be removed as he will be leaving and the Committee is looking for a new member.

A motion by Alder Wood, seconded by Alder Kitslaar to approve Wayne Kimmell To the License Review Committee (effective immediately – April 30, 2018), was carried.

A motion by Alder Holmquist, seconded by Alder Busse to approve the following Appointments, was carried:

To the Senior Citizens' Commission (effective immediately – April 30, 2019):

- a. Steve Halverson
- b. Glenn Vosberg

ADJOURNMENT

A motion by Alder Busse, seconded by Alder Kitslaar to adjourn, was carried. (9:12 p.m.)

Joan Andrusz
City Clerk

Addendum to the May 16, 2016 City Council Minutes

Subsequent to the meeting the formula was inserted into Resolution 16-5-2101 A Final Resolution Authorizing Levying Special Assessments Against Benefited Properties for Dredging Work to Schluter Park Channel. The resulting calculation differed by a nominal amount from that stated at the meeting. Listed below are the correct assessment amounts:

• 4511 Winnequah Road (Schluter Park)	\$ 6,335.56
• 4507 Winnequah Road	\$ 2,002.77
• 4505 Winnequah Road	\$ 523.60
• 4400 Outlook Street	\$ 1,086.47
• 4402 Outlook Street	<u>\$ 4,686.22</u>
	\$14,634.62

Shoreline frontage was adjusted to 559 feet at \$26.18 per foot.

Joan Andrusz
City Clerk
May 23, 2016

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

Applicant's WI Seller's Permit No. / FEIN Number: 456-1027800909-0245-2896912	
LICENSE REQUESTED	
TYPE	FEE
<input checked="" type="checkbox"/> Class A beer	\$ 500
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ 15
TOTAL FEE	\$ 515.00

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona

County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

Birthdates & Middle Initials Required!

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name)

Home Address

Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company La Rosita of Wisconsin Inc

Address of Corporation/Limited Liability Company (if different from licensed premises) 6005 Monona Drive

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title Name (Inc. Middle Name) Date of Birth Home Address Post Office & Zip Code

President/Member Karina Garcia [Redacted] 617 Topeka Court Carol Stream IL 60188

Vice President/Member

Secretary/Member

Treasurer/Member

Agent Juan Perez [Redacted] 2601 Post Rd Apt 201 Fitchburg WI 53711

Directors/Managers Juan Perez

C. 1. Trade Name La Rosita Latina Business Phone Number 608 291 2903

2. Address of Premises 6005 Monona Drive Post Office & Zip Code 53716

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Beer is stored in cooler in back of store and in the storage room.

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? (phone (608) 266-2776) Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

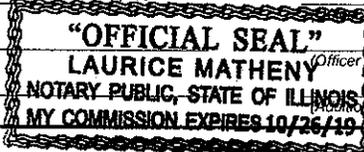
READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 12 day of April 20 16

Laurice Matheny
(Clerk/Notary Public)

My commission expires 10/26/19



Karina Garcia
Corporation/Member/Manager of Limited Liability Company / Partner/Individual

[Redacted]
Officer / Corporation/Member/Manager of Limited Liability Company / Partner

[Redacted]
Partner(s)/Member/Manager of Limited Liability Company if Any

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>4-14-16</u>	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>Jan Anderson</u>

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 07 01 2016 ending: 06 30 2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of } MONONA **Renewal**
 Village of }
 City of }
 County of DANE Aldermanic Dist. No. _____ (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

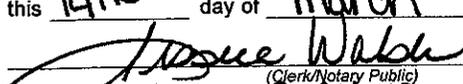
A. Individual or Partnership:
 Full Name(s) (Last, First and Middle Name) _____ Home Address _____ Post Office & Zip Code _____

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company SHOPKO STORES OPERATING CO., LLC
 Address of Corporation/Limited Liability Company (if different from licensed premises) 700 PILGRIM WAY, GREEN BAY, WI
 All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:
 Title Name (Inc. Middle Name) Home Address Post Office & Zip Code
 President/Member SEE ATTACHED LISTING
 Vice President/Member _____
 Secretary/Member _____
 Treasurer/Member _____
 Agent JIM SARBACKER - STORE MANAGER
 Directors/Managers _____

C.1. Trade Name SHOPKO #32 Business Phone Number 608-222-6010
 2. Address of Premises 2101 WEST BROADWAY Post Office & Zip Code MONONA, WI 53713

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No
4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) SINGLE STORY; APPROX 97,931 SQ FEET
5. Legal description (omit if street address is given above): _____
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No
- b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME
 this 14th day of March, 2016

 My commission expires 8-24-18
(Clerk/Notary Public)


(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

Applicant's WI Seller's Permit No.: <u>456102016114603</u>		FEIN Number: <u>20-3606109</u>	
LICENSE REQUESTED			
TYPE	FEE		
<input checked="" type="checkbox"/> Class A beer	\$ <u>500</u>		
<input type="checkbox"/> Class B beer	\$		
<input type="checkbox"/> Class C wine	\$		
<input type="checkbox"/> Class A liquor	\$		
<input checked="" type="checkbox"/> Class A liquor (cider only)	\$ <u>N/A</u>		
<input type="checkbox"/> Class B liquor	\$		
<input type="checkbox"/> Reserve Class B liquor	\$		
<input type="checkbox"/> Class B (wine only) winery	\$		
Publication fee	\$ <u>15</u>		
TOTAL FEE	\$ <u>515</u>		

TO BE COMPLETED BY CLERK		
Date received and filed with municipal clerk <u>3-21-16</u>	Date reported to council/board <u>LRC May 10 CE June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

AT-115 (R. 7-15)
 OK - W. [Signature] 3-22-16

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning July 1 20 2016
 ending June 30 20 2017

TO THE GOVERNING BODY of the: Town of } Monona
 Village of }
 City of }

County of Dane Aldermanic Dist. No. _____ (if required by ordinance)

Fee 37-1734896

Applicant's WI Seller's Permit No. / FEIN Number: <u>456-1028-8548349</u> -03	
LICENSE REQUESTED	
TYPE	FEE
<input checked="" type="checkbox"/> Class A beer	\$ <u>500</u>
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input checked="" type="checkbox"/> Class A liquor	\$ <u>500</u>
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$ <u>5</u>
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>15</u>
TOTAL FEE	\$ <u>1015.00</u>

1. The named INDIVIDUAL PARTNERSHIP LIMITED LIABILITY COMPANY
 CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): Treysta Holdings LLC
Rebecca M. Anderson / Robin Pharo

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

	Title	Name	Home Address	Post Office & Zip Code
President/Member	<u>Managing Member</u>	<u>Robin Pharo</u>	<u>1853 Werst Valley Rd</u>	<u>53572</u>
Vice President/Member				
Secretary/Member				
Treasurer/Member				
Agent	<u>DB</u>	<u>Rebecca M. Anderson</u>	<u>4905 Lanyawatha Tr Monona,</u>	<u>53716</u>
Directors/Managers				

3. Trade Name Treysta on the Water Business Phone Number 608-222-3900
 4. Address of Premises 320 W. Broadway Post Office & Zip Code 53716

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
 6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
 7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
 8. (a) Corporate/limited liability company applicants only: Insert state _____ and date _____ of registration. Yes No
 (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? Yes No
 (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Yes No

(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Small Counter & self service cooler with shelves

10. Legal description (omit if street address is given above): Locked Storage room in Lobby

11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No
 (b) If yes, under what name was license issued? Same as above
 12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864] Yes No
 13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No
 14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME
 this 15th day of April, 20 16
Jean Anderson
 (Clerk/Notary Public)
 My commission expires 9-20-19

Rebecca M. Anderson
 (Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

 (Officer of Corporation/Member/Manager of Limited Liability Company/Partner)

 (Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK			
Date received and filed with municipal clerk	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
<u>4-15-16</u>	<u>LR May 06 6-6</u>		
Date license granted	Date license issued	License number issued	

AT-106 (R. 7-15) 4.18.16 - OK

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 07 01 2016 ending: 06 30 2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of } MONONA
 Village of }
 City of }

County of DANE Aldermanic Dist. No. _____ (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name) Home Address Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company PDQ FOOD STORES, INC.

Address of Corporation/Limited Liability Company (if different from licensed premises) PO BOX 620997, MIDDLETON, WI

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Home Address	Post Office & Zip Code
President/Member	<u>MICHAEL S. ARNOLD</u>	<u>7755 BITTERSWEET CT, MIDDLETON, WI</u>	
Vice President/Member	<u>PHILIP J. TROIA</u>	<u>1846 QUAIL CT, SUN PRAIRIE, WI</u>	
Secretary/Member			
Treasurer/Member			
Agent	<u>PHILIP J. TROIA</u>	<u>1846 QUAIL COURT, SUN PRAIRIE, WI</u>	<u>53590</u>
Directors/Managers			

C.1. Trade Name PDQ STORE #123 Business Phone Number 608.222.7890

2. Address of Premises 105 E. BROADWAY Post Office & Zip Code MONONA, WI 53716

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) SALES FLOOR & COOLERS

5. Legal description (omit if street address is given above): _____

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been **convicted of any offenses** (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are **charges for any offenses** presently **pending** (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

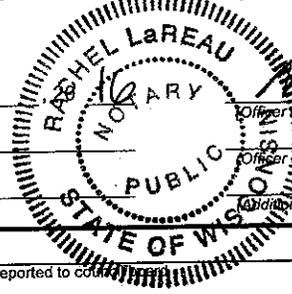
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 17th day of MARCH
[Signature]
Clerk/Notary Public



[Signature]
Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual
[Signature]
Officer of Corporation/Member/Manager of Limited Liability Company /Partner
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

My commission expires 3-16-18

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>3-21-16</u>	Date reported to court	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

AT-115 (R. 7-15)
OK - W. [Signature] 3-22-16

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona

County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name)

Home Address

Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company ▶ Speedway LLC
 Address of Corporation/Limited Liability Company (if different from licensed premises) ▶ PO Box 1580, Springfield, OH 45501

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title Name (Inc. Middle Name) Date of Birth Home Address Post Office & Zip Code

President/Member Anthony Raymond Kenney [redacted] 10623 Sunderland Woods Ct. Centerville, OH 45458

Vice President/Member Glenn Michael Plumb [redacted] 281 Southwood Trail, Beavercreek, OH 45440

Secretary/Member David Eugene Ball [redacted] 5560 Engg-Xenia Pk., Fairborn, OH 45324

Treasurer/Member Ronald Luis Edmiston [redacted] 221 Old Springfield Rd., South Charleston, OH 45368

Agent ▶ Cira Lynn Burke 06/22/1965 2625 Sumak Ct., Apt 8, Janesville, WI 53545

Directors/Managers N/A

C. 1. Trade Name ▶ Speedway 4088 Business Phone Number 608-221-2808

2. Address of Premises ▶ 5450 Monona Drive Post Office & Zip Code ▶ Monona, WI 53176

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Entire Store

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 10th day of March, 20 16

Katherine S. Borgersold
(Clerk/Notary Public)

My commission expires 3-16-19

David E. Ball David E. Ball, Secretary
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)

Ronald L. Edmiston Ronald L. Edmiston, Treasurer
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>Joan Anderson</u>

AT-115 (R. 7-15)

OK - W. B. 3-22-16

Wisconsin Department of Revenue

Applicant's WI Seller's Permit No. <u>456 000004854803</u> FEIN Number: <u>31-1551430</u>	
LICENSE REQUESTED ▶	
TYPE	FEE
<input checked="" type="checkbox"/> Class A beer	\$ <u>500.</u>
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input checked="" type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>15</u>
TOTAL FEE	\$

Birthdates & Middle Initials Required!

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION *

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona

County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:
 Full Name(s) (Last, First and Middle Name) _____
 Home Address _____
 Post Office & Zip Code _____

Birthdates & Middle Initials Required!

Applicant's WI Seller's Permit No. / FEIN Number: <u>456 000004854803</u> / <u>31-1551430</u>	
LICENSE REQUESTED	
TYPE	FEE
<input checked="" type="checkbox"/> Class A beer	\$ <u>500.00</u>
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input checked="" type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>15</u>
TOTAL FEE	\$

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company ▶ Speedway LLC
 Address of Corporation/Limited Liability Company (if different from licensed premises) ▶ PO Box 1580, Springfield, OH 45501
 All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Date of Birth	Home Address	Post Office & Zip Code
President/Member	<u>Anthony Raymond Kenney</u>	<u>[REDACTED]</u>	<u>10623 Sunderland Woods Ct. Centerville, OH</u>	<u>45458</u>
Vice President/Member	<u>Glenn Michael Plumb</u>	<u>[REDACTED]</u>	<u>281 Southwood Trail, Beavercreek, OH</u>	<u>45446</u>
Secretary/Member	<u>David Eugene Ball</u>	<u>[REDACTED]</u>	<u>5560 Eron-Xenia Pk., Fairborn, OH</u>	<u>45324</u>
Treasurer/Member	<u>Ronald Luis Edmiston</u>	<u>[REDACTED]</u>	<u>221 Old Springfield Rd., South Charleston, OH</u>	<u>45368</u>
OK Agent	<u>Ronald James Maas</u>	<u>[REDACTED]</u>	<u>5643 Montadale St., Fritchburg, WI</u>	<u>53711</u>
Directors/Managers	<u>N/A</u>			

C. 1. Trade Name ▶ Speedway 4533 Business Phone Number 608-221-2808
 2. Address of Premises ▶ 506 Royal Avenue Post Office & Zip Code ▶ Monona, WI 53173

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No
 4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Entire Store

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No
 b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No
 7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No
 8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No
 9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No
 10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
 11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME
 this 10th day of March, 20 16
Katherine J. Borquez
(Clerk/Notary Public)
 My commission expires 3-16-19

David E. Ball David E. Ball, Secretary
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
Ronald L. Edmiston Ronald L. Edmiston, Treasurer
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
 (Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

Date received and filed with municipal clerk	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>Joan Andrusz</u>

AT-115 (R. 7-15)
 OK. [Signature] 3-22-16

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 07 01 2016 ending: 06 30 2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } MONONA

County of DANE Aldermanic Dist. No. _____ (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name)

Home Address

Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company ▶ ULTIMATE MART, LLC
 Address of Corporation/Limited Liability Company (if different from licensed premises) ▶ POBOX473 MS2650 MILWAUKEE, WI
 All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

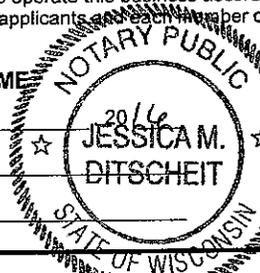
Title	Name (Inc. Middle Name)	Home Address	Post Office & Zip Code
President/Member	PRES MICHAEL P TURZENSKI	4435 S REGAL MANOR DR, NEW BERLIN, WI	53151 - [REDACTED]
Vice President/Member	VP WILLIAM L DOWLING	4760 ROLLING MEADOW DR, NEW BERLIN, WI	53146 - [REDACTED]
Secretary/Member	NONE		
Treasurer/Member	TREAS MICHAEL P TURZENSKI	4435 S REGAL MANOR DR, NEW BERLIN, WI	53151
Agent	BRYAN P. ROTH	8076 LONE OAK COURT, CROSS PLAINS, WI	53528 [REDACTED]
Directors/Managers			

- C. 1. Trade Name ▶ COPPS #8181 Business Phone Number 608-222-9575
2. Address of Premises ▶ 6540 MONONA DRIVE Post Office & Zip Code ▶ MONONA 53716
3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No
4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 1 STORY RETAIL GROCERY & LIQUOR
5. Legal description (omit if street address is given above): _____
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No
- b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. eff 4/1 - Edward Kitz is no longer an officer Yes No
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 2nd day of March
Jessica M Ditschreit
(Clerk/Notary Public)
 My commission expires 3/12/17



Michael P Turzenski - President/Treas
Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual
William L Dowling - VP
Officer of Corporation/Member/Manager of Limited Liability Company /Partner

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>4-11-16</u>	Date reported to Board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

16-2218

450-0000431058-03

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona

County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:
Full Name(s) (Last, First and Middle Name)

Birthdates & Middle Initials Required!

Home Address

Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company

Address of Corporation/Limited Liability Company (if different from licensed premises)

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Date of Birth	Home Address	Post Office & Zip Code
President/Member	<u>KENNETH L. FEILERSON</u>	<u>[REDACTED]</u>	<u>1012 BIRCHAVEN</u>	<u>MONONA 53710</u>
Vice President/Member	<u>KATHRYN E. FEILERSON</u>	<u>[REDACTED]</u>	<u>1012 BIRCHAVEN</u>	<u>MONONA 53710</u>
Secretary/Member				
Treasurer/Member				
Agent	<u>JOSEPH A. MAZZARA</u>	<u>[REDACTED]</u>	<u>5712 ASPEN CT. McFARLAND</u>	<u>53558</u>

C. 1. Trade Name KEN'S MEATS & DELI Business Phone Number 608-222-6603

2. Address of Premises 5725 MONONA DR. Post Office & Zip Code 53710

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)
COOLER: WINE FROM FLOOR DISPLAY RETAIL STORE: BEER FROM RETAIL

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 15th day of March, 20 16

Joan Andrusz
(Clerk/Notary Public)

My commission expires 9-20-19

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>4-15-16</u>	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>Joan Andrusz</u>

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona
 County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name) O'Connell Bill W Birthdates & Middle Initials Required!
 Home Address 704 Raymond Rd Post Office & Zip Code Waunakee WI 53597

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company WDS Inc

Address of Corporation/Limited Liability Company (if different from licensed premises) 6325 Monona Dr.

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Date of Birth	Home Address	Post Office & Zip Code
President/Member	<u>Bill Wrenn O'Connell</u>	<u>[REDACTED]</u>	<u>704 Raymond Rd</u>	<u>53597</u>
Vice President/Member	<u>Mary Ann O'Connell</u>	<u>[REDACTED]</u>	<u>Waunakee</u>	<u>Waunakee</u>
Secretary/Member	<u>Bill Wrenn O'Connell</u>	<u>[REDACTED]</u>	<u>Waunakee</u>	<u>Waunakee</u>
Treasurer/Member	<u>Bill Wrenn O'Connell</u>	<u>[REDACTED]</u>	<u>Waunakee</u>	<u>Waunakee</u>
Agent	<u>Bill O'Connell</u>	<u>[REDACTED]</u>	<u>Waunakee</u>	<u>Waunakee</u>

C. 1. Trade Name Licalis Lakeside liquor Business Phone Number 608-204-2887
 2. Address of Premises 6325 Monona Dr Post Office & Zip Code Monona WI 53716

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)
Store, back room storage 14,000 sq. feet front liquor

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME
 this 15th day of April, 20 16
Jean Anderson
(Clerk/Notary Public)
 My commission expires 9-20-19

Bill Wrenn O'Connell
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
Bill Wrenn O'Connell
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
[REDACTED]
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK		
Date received and filed with municipal clerk <u>4-15-16</u>	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>Jean Anderson</u>

AT-115 (R. 7-15) LET SET R WOOD
4 15 16 - OK

456-0000 259161-03

Applicant's WI Seller's Permit No.: 39-1754672 FEIN Number: 39-1754672

LICENSE REQUESTED	
<input checked="" type="checkbox"/> TYPE	500 FEE
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input checked="" type="checkbox"/> Class A liquor	\$ 500.00
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ 15
TOTAL FEE	\$

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona

County of Dane Aldermanic Dist. No. --- (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

Birthdates & Middle Initials Required!

A. Individual or Partnership:
 Full Name(s) (Last, First and Middle Name) _____ Home Address _____ Post Office & Zip Code _____

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company Maroon Way Holdings, Inc.
 Address of Corporation/Limited Liability Company (if different from licensed premises) 4967 Highwood Cir., Middleton, WI 53562
 All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Date of Birth	Home Address	Post Office & Zip Code
President/Member	<u>SURINDER PANGLI</u>	<u>4967 Highwood Circle</u>	<u>Middleton, WI 53562</u>	<u>53562</u>
Vice President/Member	<u>Nirbhai Pangli</u>	<u>15 Bellingrath</u>	<u>McFarland, WI 53558</u>	<u>53558</u>
Secretary/Member				
Treasurer/Member				
Agent	<u>Nirbhai Pangli</u>	<u>15 Bellingrath</u>	<u>McFarland, WI 53558</u>	<u>53558</u>

C. 1. Trade Name Monona Mart Business Phone Number (608) 221-8109

2. Address of Premises 1220 E. Broadway, Monona Way Post Office & Zip Code 53916

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Gas Station & Conv. Store

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME
 this 26th day of April, 20 16
Jean Andrusz
(Clerk/Notary Public)
 My commission expires 9-20-15

Nirbhai S. Pangli
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
Nirbhai S. Pangli
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK		
Date received and filed with municipal clerk <u>4-25-16</u>	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted _____
License number issued _____	Date license issued _____	Signature of Clerk / Deputy Clerk <u>Jean Andrusz</u>

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 07/01/2016 ending: 06/30/2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of } City of Monona
 Village of }
 City of }

County of Dane Aldermanic Dist. No. _____ (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:
 Full Name(s) (Last, First and Middle Name) _____ Home Address _____ Post Office & Zip Code _____

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company ▶ Kwik Trip, Inc.
 Address of Corporation/Limited Liability Company (if different from licensed premises) ▶ PO Box 2107 La Crosse, WI 50602
 All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Birth Date	Home Address	Post Office & Zip Code
President/Member	President, Donald Paul Zietlow	[REDACTED]	2802 Bergamot Pl.	Onalaska, WI 54650
Vice President/Member				
Secretary/Member	Assistant Secretary, Mark Scott Zietlow	[REDACTED]	1301 7th St. SW	Rochester, MN 55902
Treasurer/Member	Assistant Secretary, Jeffrey James Wrobel	[REDACTED]	633 Bentwood Pl.	La Crosse, WI 54601
Agent	Teresa Lyn Singleton, 4568 Vilas Road, Madison, WI, 0			
Directors/Managers	Donald P. Zietlow and Steven D. Zietlow			

- C. 1. Trade Name ▶ TOBACCO OUTLET PLUS 531 Business Phone Number 608/221-3005
 2. Address of Premises ▶ 6300 Monona Dr. Suite 2 Post Office & Zip Code ▶ Monona, 53717
 3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No
 4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) One-story frame construction with storage in coolers, on sales floor & behind sales counter
 5. Legal description (omit if street address is given above): _____
 6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been **convicted of any offenses** (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? **If yes, complete reverse side** Yes No
 b. Are **charges for any offenses presently pending** (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? **If yes, explain fully on reverse side** Yes No
 7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? **If yes, explain.** New agent reported July 2015 and Agent address change reported 8/15/16 Yes No
 8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No
 9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No
 10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
 11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

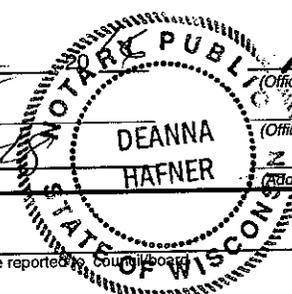
this 8th day of March
Deanna Hafner
(Clerk/Notary/Public)
 My commission expires 1-9-17
[Signature] (Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
[Signature] (Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
[Signature] (Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>3-21-16</u>	Date reported to Council Board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

OK - W. Chung 3/22/16

Applicant's WI Seller's Permit No. 456-0000287614-03	FEIN Number: 39-1036365
LICENSE REQUESTED ▶	
TYPE	FEE
<input checked="" type="checkbox"/> Class A beer	\$ <u>500.00</u>
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input checked="" type="checkbox"/> Class A liquor	\$ <u>500.00</u>
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>15.00</u>
TOTAL FEE	\$ <u>1,015.00</u>



RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 07/01/2016 ending: 06/30/2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona

County of Dane Aldermanic Dist. No. _____ (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name) Home Address Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company ▶ Walgreen Co.
 Address of Corporation/Limited Liability Company (if different from licensed premises) ▶ PO Box 901, Deerfield, IL 60015
 All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Home Address	Post Office & Zip Code
President/Member	Alexander W. Gourlay (DOB: [REDACTED])	607 Longwood Ave.	Glencoe, IL 60022
Vice President/Member	Bradley M. Fluegel (DOB: [REDACTED])	11 E. Walton St. Apt 4901	Chicago, IL 60611
Secretary/Member	Amelia D. Legutki (DOB: [REDACTED])	130 Homewood Ave.	Libertyville, IL 60048
Treasurer/Member	Jason M. Dubinsky (DOB: [REDACTED])	1156 Cherry Street	Deerfield, IL 60015
Agent ▶	Jennifer L. Barritt, Store Manager (DOB: [REDACTED])	4419 Dutch Diamond Way	De Forest, WI 53532

C. 1. Trade Name ▶ Walgreens #04830 Business Phone Number 608-226-9920
 2. Address of Premises ▶ 5300 Monona Drive Post Office & Zip Code ▶ Monona, WI 53716

- Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No
- Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) beer is located in cooler and wine in a cage near cooler both take up 1-3 shelves
- Legal description (omit if street address is given above): _____
- Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No
- Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No
- Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No
- Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No
- Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No
- Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
- Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 11th day of March 2016
 My commission expires _____
 (Clerk/Notary Public)
 OFFICIAL SEAL
 RICARDO J RAMIREZ
 NOTARY PUBLIC - STATE OF ILLINOIS
 MY COMMISSION EXPIRES: 07/30/17
 Amelia Legutki
 Assistant Secretary
 Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual
 Officer of Corporation/Member/Manager of Limited Liability Company /Partner
 Additional Partner(s)/Member/Manager of Limited Liability Company if Any

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council/board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

OK - W. Oberly 3/22/16

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 07 01 2016 ending: 06 30 2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of }
 Village of } Monona
 City of }

County of Dane Aldermanic Dist. No. _____ (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

Applicant's WI Seller's Permit No. <u>456-1020028180-05</u>		FEIN Number: <u>71-0862119</u>	
LICENSE REQUESTED ▶			
TYPE		FEE	
<input checked="" type="checkbox"/>	Class A beer	\$	
<input type="checkbox"/>	Class B beer	\$	
<input type="checkbox"/>	Class C wine	\$	
<input checked="" type="checkbox"/>	Class A liquor	\$	
<input type="checkbox"/>	Class A liquor (cider only)	\$	N/A
<input type="checkbox"/>	Class B liquor	\$	
<input type="checkbox"/>	Reserve Class B liquor	\$	
<input type="checkbox"/>	Class B (wine only) winery	\$	
	Publication fee	\$	
TOTAL FEE		\$	

A. Individual or Partnership:
 Full Name(s) (Last, First and Middle Name) Wal-Mart Stores East, LP Home Address 702 SW 8th Street, Licensing Dept 8916, Bentonville, AR 72716-0500 Post Office & Zip Code 72716-0500

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company ▶ _____
 Address of Corporation/Limited Liability Company (if different from licensed premises) ▶ _____
 All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:
 Title Name (Inc. Middle Name) Home Address Post Office & Zip Code
 President/Member See List Attached
 Vice President/Member _____
 Secretary/Member _____
 Treasurer/Member _____
 Agent ▶ Sarah K. Voegeli W9020 County Road B, Browntown, WI 53522 D.O.B. [REDACTED]
 Directors/Managers See List Attached

C. 1. Trade Name ▶ Walmart #3857 Business Phone Number (608) 226-0913
 2. Address of Premises ▶ 2151 Royal Avenue Post Office & Zip Code ▶ Monona, WI 53713

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No
4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 1 room, 1 story, approximately 111,093 sq. ft.
5. Legal description (omit if street address is given above): N/A
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been **convicted of any offenses** (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? **If yes, complete reverse side** Yes No
- b. Are **charges for any offenses presently pending** (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? **If yes, explain fully on reverse side** Yes No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? **If yes, explain.** Change of corporate officer Yes No
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME
 this 22 day of FEB, 20 16
[Signature]
(Clerk/Notary Public)
 My commission expires 4/14/2025

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)
[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>3-21-16</u>	Date reported to council/board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

AT-115 (R. 7-15)
OK - W. [Signature] 3/22/16

460785728

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona
County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:
Full Name(s) (Last, First and Middle Name)

Birthdates & Middle Initials Required!

Home Address

Applicant's WI Seller's Permit No./FEIN Number: <u>456102793103-02</u> <u>406</u> <u>↑</u>	
LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>100⁰⁰</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input checked="" type="checkbox"/> Class B liquor	\$ <u>500⁰⁰</u>
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>15</u>
TOTAL FEE	\$ <u>615⁰⁰</u>

Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company ▶ EZ AUGUST LLC
Address of Corporation/Limited Liability Company (if different from licensed premises) ▶ _____
All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:
Title Name (Inc. Middle Name) Date of Birth Home Address Post Office & Zip Code

President/Member _____

Vice President/Member _____

Secretary/Member _____

Treasurer/Member _____

Agent ▶ PATRICK AUGUSTINE [REDACTED] 2028 ALICE PAULINE DR.
OREGON, WI 53575

Directors/Managers _____

C. 1. Trade Name ▶ ANGEL'S Business Phone Number 608-222-1464
2. Address of Premises ▶ 5801 MONONA DRIVE MONONA, WI Post Office & Zip Code ▶ MONONA, 53716

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) GRAY STUCCO BLD. CORNER OF OWEN + MONONA DR. LOWER LEVEL LIQUOR ROOM - BAR UP + LOWER LEVEL

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? if not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign, corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 26th day of April, 20 16

Joan Andrusz
(Clerk/Notary Public)

My commission expires 9-20-16

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
[Signature]
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>4-25-16</u>	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>Joan Andrusz</u>

456-1028142478-02

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017

TO THE GOVERNING BODY of the: Monona
County of Dane Aldermanic Dist. No. -

CHECK ONE Individual Partnership Limited Liability Company Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership: Full Name(s) (Last, First and Middle Name) Home Address

Birthdates & middle initials Required!

Table with columns: TYPE, FEE. Rows include Class A beer, Class B beer (\$100), Class C wine, Class A liquor, Class B liquor (\$500), Reserve Class B liquor, Class B (wine only) winery, Publication fee (\$15), TOTAL FEE (\$615.00)

B. Full Name of Corporation/Nonprofit Organization (Limited Liability Company) BRIDGE ROAD LLC
Address of Corporation/Limited Liability Company (if different from licensed premises)

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:
Title Name (Inc. Middle Name) Date of Birth Home Address Post Office & Zip Code
President (Member) William DUGAN NOLTFNER 4812 WINNEQUAN ROAD MONONA WI 53716

C. 1. Trade Name BRIDGE LOUNGE Business Phone Number 608 221-3992
2. Address of Premises 6414 BRIDGE ROAD Post Office & Zip Code MONONA 53713

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No
4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) CONCRETE BLOCK BAR AREA + POOL TABLES APPROX 2000 SQ FT + 180 SQ FT OUTDOOR SMOKING + DRINKING PR

- 6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side
b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain.
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain.
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement?
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME
this 7th day of March, 2016
Joan Anderson (Clerk/Notary Public) My commission expires 9-20-19

Will D Noltner (Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK
Table with columns: Date received and filed with municipal clerk (3-7-16), Date reported to council/board (LRC May 10 / Council June 6), Date license granted, License number issued, Date license issued, Signature of Clerk / Deputy Clerk (Joan Anderson)

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 07 01 2016 ending: 06 30 2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } MONONA

County of DANE Aldermanic Dist. No. _____ (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name) Home Address Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company BLAZIN WINGS, INC.

Address of Corporation/Limited Liability Company (if different from licensed premises) 5500 WAYZATA BLVD. SUITE 1600

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Home Address	Post Office & Zip Code
President/Member	SALLY J. WOLD,	7001 DUBLIN ROAD, EDINA, MN	55439
Vice President/Member	JAMES M. SCHMIDT,	17325 25TH AVE, PLYMOUTH, MN	55447
Secretary/Member			
Treasurer/Member	EMILY C. DECKER	3155 LAFAYETTE RIDGE RD, WAYZATA, MN	55439
Agent	DENNIS I. KRAMER	601 BRULE PARKWAY, DEFOREST, WI	53532
Directors/Managers			

C. 1. Trade Name BUFFALO WILD WINGS Business Phone Number (608) 237-8686

2. Address of Premises 6544 MONONA DRIVE Post Office & Zip Code 53716

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Alcohol will be stored/served in: patio, dining, + bar

5. Legal description (omit if street address is given above): Alcohol stored: bar area, locked alcohol storage + beer cooler
Restaurant is single story bldg. w/ attached, enclosed patio.

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. MARY J. TWINEM HAS RESIGNED AS OFFICER Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

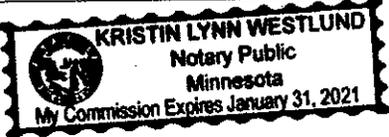
READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME
 this 25 day of March, 2016
Kristin Westlund
(Clerk/Notary Public)
 My commission expires 1/31/2021

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
[Signature]
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK		
Date received and filed with municipal clerk <u>3-28-16</u>	Date reported to council/board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

AT-115 (R. 7-15)
 DEB SKR R 16834 03 29 16 -DK



RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona

County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

Birthdates & Middle Initials Required!

Applicant's WI Seller's Permit No.: <u>456-000274756-02</u> FEIN Number: <u>59-2985074</u>	
LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>100.00</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input checked="" type="checkbox"/> Class B liquor	\$ <u>500.00</u>
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>15</u>
TOTAL FEE	\$ <u>115.00</u>

A. Individual or Partnership:
 Full Name(s) (Last, First and Middle Name) BLAKE DAVID A Home Address _____ Post Office & Zip Code 53516

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company DAVID'S SAMPLICAN CUISINE
 Address of Corporation/Limited Liability Company (if different from licensed premises) 5734 MONONA TOWN
 All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:
 Title Name (Inc. Middle Name) Date of Birth Home Address Post Office & Zip Code
 President/Member DAVID ALEXANDER BLAKE 03/31/83 353235 Jrs Ridge
 Vice President/Member _____
 Secretary/Member _____
 Treasurer/Member _____
 Agent _____
 Directors/Managers _____

C.1. Trade Name DAVID'S SAMPLICAN CUISINE Business Phone Number 608 222 8109
 2. Address of Premises 5734 MONONA TOWN Post Office & Zip Code 53516

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No
 4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) DAVID'S SAMPLICAN CUISINE Kitchen & BAR Area

- 6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No
- b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No
- 7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No
- 8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No
- 9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No
- 10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
- 11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME
 this 26th day of April, 20 16
Jean Anderson
(Clerk/Notary Public)
 My commission expires 9-20-19

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
[Signature]
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK		
Date received and filed with municipal clerk <u>4-26-16</u>	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>Jean Anderson</u>

16-2412

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona
County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name)

Home Address

THE EASTSIDE CLUB

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company

THE EAST SIDE CLUB

Address of Corporation/Limited Liability Company (if different from licensed premises)

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title Name (Inc. Middle Name) Date of Birth Home Address Post Office & Zip Code

President/Member GAYLE BROKSIECK (HENRY) 5318 SUDBURY WAY MADISON 53714

Vice President/Member NATHAN PAUL BAKER 335 MILLER ST SUN PRAIRIE 53590

Secretary/Member ANN MARIE BADEAU 1108 BIRCH HAVEN CIR MONONA 53716

Treasurer/Member NANCY HOOT-SCHMELTZER (LYNN) 5109 MAYWOOD DR MONONA 53716

Agent JOHN M. FAJNESS 4205 WINNEQUAH RD, MONONA 53716

Directors/Managers

C. 1. Trade Name THE EAST SIDE CLUB

Business Phone Number 608 222-9131

2. Address of Premises 3735 MONONA DR.

Post Office & Zip Code MADISON 53714

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) CAPITAL VIEW ROOM LAKEVIEW ROOM, TIKI BAR, BRIDAL SUITE OUTSIDE YARA BY LAKE

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 26th day of April, 20 16

Joan Andrusz
(Clerk/Notary Public)

My commission expires 9-20-19

John M. Fajness
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>4-26-16</u>	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>Joan Andrusz</u>

Applicant's WI Seller's Permit No. <u>456-1020024353-03</u>	FEIN Number <u>39-0755517</u>
LICENSE REQUESTED	
TYPE	FEE
<input checked="" type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>100.00</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input checked="" type="checkbox"/> Class B liquor	\$ <u>500.00</u>
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>15.00</u>
TOTAL FEE	\$ <u>715.00</u>

Post Office & Zip Code late fee \$100.00

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION *

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona

County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:
 Full Name(s) (Last, First and Middle Name)

Birthdates & Middle Initials Required!

Applicant's WI Seller's Permit No. <u>456102624564992</u> FEIN Number: <u>4539745732</u>	
LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>100.00</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input checked="" type="checkbox"/> Class B liquor	\$ <u>500.00</u>
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>15</u>
TOTAL FEE	\$ <u>615.00</u>

Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company ▶ Mr. Luo LLC
 Address of Corporation/Limited Liability Company (if different from licensed premises) ▶ 6309 Monona Drive
 All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Date of Birth	Home Address	Post Office & Zip Code
President/Member	<u>Jun Luo</u>	<u>[REDACTED]</u>	<u>6209 Monona Dr. Monona, WI</u>	<u>53716</u>
Vice President/Member				
Secretary/Member				
Treasurer/Member				
Agent				
Directors/Managers				

C. 1. Trade Name ▶ Edo Garden Business Phone Number (608) 226-9828
 2. Address of Premises ▶ 6309 Monona Dr. Monona, WI Post Office & Zip Code ▶ 53716

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No
4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) The beverages are sold and served in all the sitting area within the restaurant and stored in the bar, closet, and a storage area.
5. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No
- b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No
6. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No
7. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No
8. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No
9. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
10. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME
 this 22 13th day of March April, 20 16
Jean Andrusz
(Clerk/Notary Public)
 My commission expires 9-20-19

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
[Signature]
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

Date received and filed with municipal clerk <u>4-13-16</u>	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>Jean Andrusz</u>

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona

County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name) Home Address Post Office & Zip Code
Fat Jack's Monona, Inc 6207 Monona DR. Monona 53716

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company ▶

Address of Corporation/Limited Liability Company (if different from licensed premises) ▶

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title Name (Inc. Middle Name) Date of Birth Home Address Post Office & Zip Code
 President/Member Daniel J. Bergenbruch [REDACTED] 127 Ash St Oregon 53575
 Vice President/Member _____
 Secretary/Member _____
 Treasurer/Member _____
 Agent ▶ MARY S. Bergenbruch [REDACTED] 127 Ash St Oregon 53575
 Directors/Managers _____

C.1. Trade Name ▶ Fat Jack's Business Phone Number 608-221-4220
 2. Address of Premises ▶ 6207 Monona DR Post Office & Zip Code ▶ Monona 53716

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 3,000 SQ FT FREE-STANDING
Single story - no basement

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 6th day of April, 20 16

Jean Andrusz
(Clerk/Notary Public)

My commission expires 9-20-18

Daniel J. Bergenbruch 4/6/16
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)

[REDACTED]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)

[REDACTED]
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>4-6-16</u>	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>Jean Andrusz</u>

03

Applicant's WI Seller's Permit No. FEIN Number	<u>756-000005643</u> <u>39-1954327</u>
LICENSE REQUESTED ▶	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>100-</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input checked="" type="checkbox"/> Class B liquor	\$ <u>500-</u>
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>15</u>
TOTAL FEE	\$

Birthdates & Middle Initials Required!

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona
 County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name) Home Address Post Office & Zip Code
Conway Joseph M. [redacted] 1910 Tarragon Dr Madison, WI 53716
Conway Barbara D. [redacted] 1910 Tarragon Dr Madison WI 53716

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company Joe's Fire Station LLC
 Address of Corporation/Limited Liability Company (if different from licensed premises) 900 E. Broadway Monona 53716

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:
 Title Name (Inc. Middle Name) Date of Birth Home Address Post Office & Zip Code
 President/Member Barbara D. Conway [redacted] 1910 Tarragon Dr Madison, WI 53716
 Vice President/Member Joseph M. Conway [redacted] 1910 Tarragon Dr Madison, WI 53716
 Secretary/Member _____
 Treasurer/Member _____
 Agent _____
 Directors/Managers _____

C. 1. Trade Name Joe's Fire Station LLC Business Phone Number 608-272-5788
 2. Address of Premises 900 E. Broadway Post Office & Zip Code Monona WI 53716

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Frame Building, bar room 800 sq ft, store room up - stairs, 60 sq ft, basement 15x16 cooler 30 foot base ment store room, 25x5 sq. FRUIT & veg 200 sq feet 10x25

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 13th day of April, 20 16

Joan Andrusz
(Clerk/Notary Public)

My commission expires 9-20-19

Joseph M Conway Sr
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
Barbara D Conway
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>4-13-16</u>	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>Joan Andrusz</u>

Applicant's WI Seller's Permit No. <u>46-00043622-02</u>	FEIN Number <u>27-2298204</u>
LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>100.00</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input checked="" type="checkbox"/> Class B liquor	\$ <u>560.00</u>
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>15</u>
TOTAL FEE	\$ <u>615.00</u>

Birthdates & Middle Initials Required!

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona

County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation Nonprofit Organization

Complete A or B. All must complete C.

Birthdates & Middle Initials Required!

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name) Home Address Post Office & Zip Code
MONONA GARDEN FAMILY RESTAURANT INC.
6501 BRIDGE RD MONONA WI 53913

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company SAME

Address of Corporation/Limited Liability Company (if different from licensed premises) SAME

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Date of Birth	Home Address	Post Office & Zip Code
President/Member	<u>NEDZMI SEMOUSKI</u>	<u>[REDACTED]</u>	<u>6102 FREDERICKSBURG LN MADISON WI 53718</u>	
Vice President/Member	<u>VASVI ZYTEJA</u>	<u>[REDACTED]</u>	<u>3224 CONSERVANCY ESTATE S. PARKIE WI 53590</u>	
Secretary/Member	<u>NEDZMI SEMOUSKI</u>	<u>6102 FREDERICKSBURG LN MADISON WI 53718</u>		
Treasurer/Member	<u>VASVI ZYTEJA</u>	<u>3224 CONSERVANCY ESTATE SUN PARKIE WI 53590</u>		
Agent	<u>BARBARA B. HICKS</u>	<u>415 LA BELLE LN MONONA WI 53716</u>		
Directors/Managers	<u>NEDZMI SEMOUSKI & VASVI ZYTEJA</u>			

C.1. Trade Name MONONA GARDEN RESTAURANT Business Phone Number (608) 223-9707
 2. Address of Premises 6501 BRIDGE RD MONONA WI Post Office & Zip Code 53713

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) TABLE SERVICE IN THE DINING AREA AND GAUBUET ROOM PLUS THE BAR SERVICE

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 31 day of March, 20 16

[Signature]
(Clerk/Notary Public)

My commission expires 3-31-16

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>4-4-16</u>	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>Jan Anderson</u>

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona

County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name)

Home Address

Post Office & Zip Code

▶ NIKOLAS C EWERT 3188 VILAS RD COTTAGE GROVE, WI 53527
GREGORY J EWERT 3188 VILAS RD COTTAGE GROVE, WI 53527

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company ▶ THE PIZZA OVEN OF MONONA LLC

Address of Corporation/Limited Liability Company (if different from licensed premises) ▶

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Date of Birth	Home Address	Post Office & Zip Code
President/Member	<u>GREGORY J EWERT</u>	<u>[REDACTED]</u>	<u>3188 VILAS RD</u>	<u>COTTAGE GROVE 53527</u>
Vice President/Member	<u>NIKOLAS C EWERT</u>	<u>[REDACTED]</u>	<u>3188 VILAS RD</u>	<u>COTTAGE GROVE 53527</u>
Secretary/Member	<u>ERIKA B EWERT</u>	<u>[REDACTED]</u>	<u>3188 VILAS RD</u>	<u>COTTAGE GROVE 53527</u>
Treasurer/Member				
Agent ▶	<u>NIKOLAS C EWERT</u>			
Directors/Managers				

C.1. Trade Name ▶ PIZZA OVEN MONONA LLC Business Phone Number 608-222-8722

2. Address of Premises ▶ 5511 MONONA DR Post Office & Zip Code ▶ 53716

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) RESTAURANT, BANQUET, BAR AREAS ALSO KITCHEN, COOLER & GAME AREA

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 26 day of APRIL, 20 16

Joan Anderson
(Clerk/Notary Public)

My commission expires 9-20-19

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)
[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)
[Signature]
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>4-26-16</u>	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>Joan Anderson</u>

Applicant's WI Seller's Permit No. <u>456-0001720240-02</u>	FEIN Number: <u>33-1086862</u>
LICENSE REQUESTED ▶	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input type="checkbox"/> Class B beer	\$ <u>100.00</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$ <u>500.00</u>
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>15</u>
TOTAL FEE	\$

Birthdates & Middle Initials Required!

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 07 01 2016 ending: 06 30 2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } MONONA

County of DANE Aldermanic Dist. No. _____ (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:
 Full Name(s) (Last, First and Middle Name) _____ Home Address _____ Post Office & Zip Code _____
 ▶ N/A
 N/A

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company ▶ RED ROBIN INTERNATIONAL, INC.
 Address of Corporation/Limited Liability Company (if different from licensed premises) ▶ 6312 S FIDDLERS GREEN CIR 200N
 All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Home Address	Post Office & Zip Code
President/Member	<u>STUART BENTON BROWN,</u>	<u>145 FAIRFAX ST, DENVER, CO</u>	<u>80220</u>
Vice President/Member	<u>MICHAEL L KAPLAN,</u>	<u>4391 E PERRY PKWY, GREENWOOD VLG, CO</u>	<u>80121</u>
Secretary/Member	<u>SARAH ANNE MUSSETTER,</u>	<u>455 FAIRFAX ST, DENVER, CO</u>	<u>80220</u>
Treasurer/Member	<u>STUART BENTON BROWN,</u>	<u>145 FAIRFAX ST, DENVER, CO</u>	<u>80220</u>
Agent	<u>KRISTY R MUELLER,</u>	<u>509 LISA ANN DR., MADISON, WI</u>	<u>53718</u>

 Directors/Managers _____

C.1. Trade Name ▶ RED ROBIN AMERICA'S GOURMET BURGERS Business Phone Number 608-223-1390
 2. Address of Premises ▶ 6522 MONONA DR Post Office & Zip Code ▶ MONONA, WI 53716

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No
4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) BAR, DIN RM, KEG COOLER, LOCKER, STORAGE
5. Legal description (omit if street address is given above): _____
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No
- b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. CORPORATE OFFICER CHANGE Yes No
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 4 day of April, 2016

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
AMANDA BLACK
 NOTARY PUBLIC (Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
 STATE OF COLORADO
 Notary ID 20154018879 (Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK	My Commission Expires <u>05/12/2019</u>	
Date received and filed with municipal clerk <u>4-8-16</u>	Date reported to council/board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona
 County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name)

Home Address

Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company ▶ Valdemark Inc

Address of Corporation/Limited Liability Company (if different from licensed premises) ▶

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title Name (Inc. Middle Name) Date of Birth Home Address Post Office & Zip Code

President/Member Mitchell Ervin Marks [Redacted] 4718 Splintered Madison 53718

Vice President/Member Dawn Jean Marks [Redacted] 4718 Splintered Madison 53718

Treasurer/Member Mitchell Ervin Marks [Redacted] " " " "

Agent ▶

Directors/Managers

C. 1. Trade Name ▶ Silver Eagle Bar + Grill Business Phone Number 608 222-2843

2. Address of Premises ▶ 5805 Monona Dr Post Office & Zip Code ▶ MONONA 53716

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Back Area of Kitchen for Beer + Wine has Locked Door.

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 14th day of April, 20 16

Joan Anderson
(Clerk/Notary Public)

My commission expires 9-20-19

Mitchell Ervin Marks
(Officer of Corporation/Member/Manager of Limited Liability Company / Partner/Individual)

[Redacted Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company / Partner)

[Redacted Signature]
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>4-14-16</u>	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>Joan Anderson</u>

Applicant's WI Seller's Permit No. <u>456-1020116646-03</u>	FEIN Number: <u>39-1523775</u>
LICENSE REQUESTED ▶	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>15</u>
TOTAL FEE	\$

Birthdates & Middle Initials Required!

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION *

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona

County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:
 Full Name(s) (Last, First and Middle Name)

Home Address

Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company

Address of Corporation/Limited Liability Company (if different from licensed premises)

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Date of Birth	Home Address	Post Office & Zip Code
President/Member	<u>Monica Ann Marie Quale</u>	<u>957 Hillcrest Rd</u>	<u>Deerfield</u>	<u>53531</u>
Vice President/Member				
Secretary/Member	<u>Date of Birth</u>	<u>[Redacted]</u>	<u>Telephone 608 216 5348</u>	
Treasurer/Member				
Agent				

Directors/Managers

C. 1. Trade Name Smocks Sportsman's Bar LLC

Business Phone Number 608 442-5620

2. Address of Premises 4605 Monong Dr.

Post Office & Zip Code 53714

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 3 rooms - 1st Floor, 10'x23' outdoor -

- smoke deck, basement storage

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Monica + John moved to Deerfield Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 21st day of March, 20 16

Joan Anderson
(Clerk/Notary Public)

My commission expires 9-20-19

Monica A. Quale

(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)

(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>3-18-16</u>	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>Joan Anderson</u>

AT-115 (R. 7-15)

OK - w. [Signature] 3/22/16

Wisconsin Department of Revenue

FEIN # 39-2032510

Applicant's WI Seller's Permit No. / FEIN Number: 4561020114416763

LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>100</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ <u>N/A</u>
<input checked="" type="checkbox"/> Class B liquor	\$ <u>500</u>
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>15</u>
TOTAL FEE	\$ <u>615.00</u>

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

Applicant's WI Seller's Permit No. <u>456-000642710-03</u> FEIN Number: <u>02-0673090</u>	
LICENSE REQUESTED ▶	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>100.00</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input checked="" type="checkbox"/> Class B liquor	\$ <u>500.00</u>
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>15</u>
TOTAL FEE	\$

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona

County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Birthdates & Middle Initials Required!

Complete A or B. All must complete C.

A. Individual or Partnership:
 Full Name(s) (Last, First and Middle Name) _____ Home Address _____ Post Office & Zip Code _____

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company ▶ The Tasting Room of Monona, Inc.
 Address of Corporation/Limited Liability Company (if different from licensed premises) ▶ 6000 Monona Dr. Suite 103, Monona, WI 53716
 All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:
 Title Name (Inc. Middle Name) Date of Birth Home Address Post Office & Zip Code
 President/Member Bryant Alan Schaefer 117 E. Milwaukee St. #10 Janesville, WI 53545
 Vice President/Member _____
 Secretary/Member _____
 Treasurer/Member _____
 Agent ▶ Bryant Alan Schaefer
 Directors/Managers _____

C. 1. Trade Name ▶ The Tasting Room Business Phone Number 608-223-1641
 2. Address of Premises ▶ 6000 Monona Dr. Suite 103 Post Office & Zip Code ▶ Monona, WI 53716

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No
 4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Single Room Retail Store 1900 sq. ft.

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No
 b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No
 7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No
 8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No
 9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No
 10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
 11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME
 this 6th day of April, 20 16
Joan Andrusz
(Clerk/Notary Public)
 My commission expires 9-20-19

Bryant Alan Schaefer
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)

(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

Date received and filed with municipal clerk <u>4-6-16</u>	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted _____
License number issued _____	Date license issued _____	Signature of Clerk / Deputy Clerk <u>Joan Andrusz</u>

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona
 County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name)

Home Address

Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company ▶ WILTZIUS LLC

Address of Corporation/Limited Liability Company (if different from licensed premises) ▶

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title Name (Inc. Middle Name) Date of Birth Home Address Post Office & Zip Code

President/Member BARBARA ANN WILTZIUS [REDACTED] 5200 SUMMER RIDGE MADISON 53204

Vice President/Member BRIAN B WILTZIUS [REDACTED] " " " "

Secretary/Member _____

Treasurer/Member _____

Agent ▶ _____

Directors/Managers _____

C. 1. Trade Name ▶ TOWER INN Business Phone Number 608 222 0855

2. Address of Premises ▶ 1007 E BROADWAY Post Office & Zip Code ▶ MADISON WI 53706

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) BAR AREA - KITCHEN - OFFICE - COOLER
SUNSHINE PATIO 20 X 20

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? (phone (608) 266-2776) Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME
 this 11th day of April, 20 16
Joan Andrusz
(Clerk/Notary Public)
 My commission expires 4-20-19

Brian B Wiltzius
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)
Barbara Ann Wiltzius
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK		
Date received and filed with municipal clerk	Date reported to council/board	Date license granted
<u>4-11-16</u>	<u>LRC May 10 / Council June 6</u>	
License number issued	Date license issued	Signature of Clerk / Deputy Clerk
		<u>Joan Andrusz</u>

Applicant's WI Seller's Permit No. / FEIN Number: <u>456 000 1710 482-02 26-075228</u>	
LICENSE REQUESTED ▶	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>700.00</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$ <u>500.00</u>
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input checked="" type="checkbox"/> Class B liquor	\$ <u>500.00</u>
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>15</u>
TOTAL FEE	\$ <u>615.00</u>

Birthdates & Middle Initials Required!

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona
 County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name)

Home Address

Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company ▶ Leskes Inc. DBA Tully's II Food & Spirits

Address of Corporation/Limited Liability Company (if different from licensed premises) ▶

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Date of Birth	Home Address	Post Office & Zip Code
President/Member	<u>Sherry Lea Hayes</u>	<u>2140 Colladay Point Drive - Stoughton WI 53589 - DOB [REDACTED]</u>		
Vice President/Member	<u>Craig William Hayes</u>	<u>2140 Colladay Point Drive - Stoughton WI 53589 DOB [REDACTED]</u>		
Secretary/Member	<u>Sherry Lea Hayes</u>	<u>2140 Colladay Point Drive - Stoughton WI 53589 DOB [REDACTED]</u>		
Treasurer/Member	<u>Craig William Hayes</u>	<u>2140 Colladay Point Drive - Stoughton WI 53589 DOB [REDACTED]</u>		
Agent	<u>Sherry Lea Hayes</u>	<u>DOB [REDACTED]</u>		
Directors/Managers	<u>Sherry Lea Hayes</u>	<u>DOB [REDACTED]</u>		

C. 1. Trade Name ▶ Leskes Inc DBA Tully's II Food + Spirits

Business Phone Number 608-222-4995

2. Address of Premises ▶ 401 Monona Drive

Post Office & Zip Code ▶ Monona WI 53716

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Bar Room, Banquet Room, Dining Room, Game Room, Front Outdoor patio 36x8 with exit gate, liquor storage in locked office + basement locker, One story frame with basement.

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 29th day of March, 20 16

Joan Andrusz
(Clerk/Notary Public)

My commission expires 9-2017

Sherry Lea Hayes
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)

(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>3-29-16</u>	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>Joan Andrusz</u>

456-0000555693-03

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona
County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:
Full Name(s) (Last, First and Middle Name)

Birthdates & Middle Initials Required!

Applicant's WI Seller's Permit No. <u>3447518</u>		FEIN Number: <u>391413650</u>	
LICENSE REQUESTED			
TYPE	FEE		
<input type="checkbox"/> Class A beer	\$		
<input checked="" type="checkbox"/> Class B beer	\$ <u>100.00</u>		
<input type="checkbox"/> Class C wine	\$		
<input type="checkbox"/> Class A liquor	\$		
<input type="checkbox"/> Class A liquor (cider only)	\$ <u>N/A</u>		
<input type="checkbox"/> Class B liquor	\$		
<input checked="" type="checkbox"/> Reserve Class B liquor	\$ <u>500.00</u>		
<input type="checkbox"/> Class B (wine only) winery	\$		
Publication fee		\$ <u>15</u>	
TOTAL FEE		\$ <u>615.00</u>	

Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company BADGER Bowl Inc DBA Village Lanes
Address of Corporation/Limited Liability Company (if different from licensed premises) 506 EAST BADGER ROAD MADISON WI 53713
All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

8/19/15

Title	Name (Inc. Middle Name)	Date of Birth	Home Address	Post Office & Zip Code
President/Member	<u>Laura Smithback Stundt</u>	<u>[redacted]</u>	<u>1410 Joyce Road</u>	<u>MONONA WI 53716</u>
Vice President/Member	<u>Kevin John Carey</u>	<u>[redacted]</u>	<u>6302 Hidden Farm Road</u>	<u>McFarland, WI 53558</u>
Secretary/Member				
Treasurer/Member	<u>Lynn Joanne Carey</u>	<u>[redacted]</u>	<u>6302 Hidden Farm Road</u>	<u>McFarland, WI 53558</u>
Agent	<u>Kevin John Carey</u>			
Directors/Managers	<u>Mary Conklin</u>			

C.1. Trade Name Village Lanes Business Phone Number (608) 222-7361
2. Address of Premises 208 Owen Road Post Office & Zip Code Monona WI 53716

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) BAR, Bowling Center, BASEMENT, Smoking Patio
Outside Food Area PATIO - To include patio extension on dates provided

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Approval of patio extension on dates provided Yes No

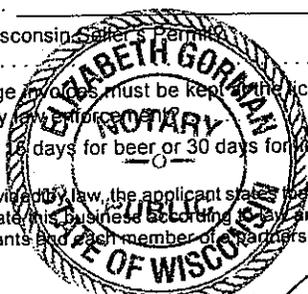
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept on the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)



SUBSCRIBED AND SWORN TO BEFORE ME

this 29 day of March, 20 16

Elizabeth Gorman
(Clerk/Notary Public)
My commission expires 4-13-2019

Randy Smith
Officer of Corporation/Member/Manager of Limited Liability Company (Partner/Individual)

Kevin Carey
Officer of Corporation/Member/Manager of Limited Liability Company (Partner)

Lynn Carey
Additional Partner(s)/Member/Manager of Limited Liability Company (if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>4-6-16</u>	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>Joan Andrusz</u>

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona

County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:
 Full Name(s) (Last, First and Middle Name) _____ Home Address _____

Birthdates & Middle Initials Required!

Applicant's WI Seller's Permit No. <u>456-1028631478-0247-1552083</u>		FEIN Number: _____	
LICENSE REQUESTED			
TYPE	FEE		
<input type="checkbox"/> Class A beer	\$		
<input checked="" type="checkbox"/> Class B beer	\$		
<input type="checkbox"/> Class C wine	\$		
<input type="checkbox"/> Class A liquor	\$		
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A		
<input checked="" type="checkbox"/> Class B liquor	\$		
<input type="checkbox"/> Reserve Class B liquor	\$		
<input type="checkbox"/> Class B (wine only) winery	\$		
Publication fee	\$ 15		
TOTAL FEE	\$		

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company FH Monona LLC
 Address of Corporation/Limited Liability Company (if different from licensed premises) 5374 Scenic Ridge Tr. Middleton 53562
 All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company

Title	Name (Inc. Middle Name)	Date of Birth	Home Address	Post Office & Zip Code
President/Member	<u>Timothy Gilbert Thompson</u>	<u>[REDACTED]</u>	<u>5374 Scenic Ridge Tr.</u>	<u>Middleton, WI 53562</u>
Vice President/Member	<u>Joseph Ryan DeWitt</u>	<u>[REDACTED]</u>	<u>4437 Dahman Pass</u>	<u>Cross Plains, WI 53528</u>
Secretary/Member	<u>Patrick Scales Richards</u>	<u>[REDACTED]</u>	<u>1402 Neponset Tr.</u>	<u>Monona, WI 53716</u>
Treasurer/Member				
Agent	<u>Timothy Gilbert Thompson</u>			

C.1. Trade Name Waypoint Public House Business Phone Number 608-222-0224
 2. Address of Premises 350 W. Broadway Suite E Post Office & Zip Code Monona, WI 53716

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No
4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) first floor dining area, bar, office, kitchen, storage and patio of southernmost suite of 350 W. Broadway
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No
- b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. minor ownership changes Yes No
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME
 this 29th day of March, 20 16

My commission expires permanently

[Signature]
 (Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
[Signature]
 (Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
[Signature]
 (Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK		
Date received and filed with municipal clerk	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>Joan Anderson</u>

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona
 County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:
 Full Name(s) (Last, First and Middle Name)

Birthdates & Middle Initials Required!

Applicant's WI Seller's Permit No. / FEIN Number: <u>956000777310-03391233641</u>	
LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input checked="" type="checkbox"/> Class A liquor	\$ 500 —
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ 15
TOTAL FEE	\$ 515-

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company Frabon's Italian Specialtie
 Address of Corporation/Limited Liability Company (if different from licensed premises) 108 Owen Rd
 All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Date of Birth	Home Address	Post Office & Zip Code
President/Member	<u>STEVEN DOMENIC FRABON</u>	<u>[REDACTED]</u>	<u>4908 Pathman</u>	<u>Monona WI 53716</u>
Vice President/Member	<u>GARRY ROBERT FRABON</u>	<u>[REDACTED]</u>	<u>5209 Inwood</u>	<u>McFarland WI 53558</u>
Secretary/Member				
Treasurer/Member				
Agent				
Directors/Managers				

C.1. Trade Name FRABON'S Business Phone Number 222 6632
 2. Address of Premises 108 OWEN Post Office & Zip Code MONONA 53716
 3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No
 4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Single Level Brick & Glass

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No
 b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No
 7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No
 8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No
 9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No
 10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
 11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME
 this 13th day of April, 20 16
John Andrusz
(Clerk/Notary Public)
 My commission expires 9-20-19

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

Date received and filed with municipal clerk	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>John Andrusz</u>

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona

County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name) Huang, Mingyi Home Address 6210 Eagle Cave DR McFarland WI 53558 Post Office & Zip Code WI 53558

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company Huang & Lin China Star LLC
 Address of Corporation/Limited Liability Company (if different from licensed premises) 111 River PL Monona WI 53716

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Date of Birth	Home Address	Post Office & Zip Code
President/Member				
Vice President/Member				
Secretary/Member				
Treasurer/Member				
Agent				
Directors/Managers				

C.1. Trade Name China Star Business Phone Number _____
 2. Address of Premises 111 River PL Monona Post Office & Zip Code 53716

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

1,686 sq. ft., 40 seat restaurant. sales from refrigerator at counter

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 16th day of March, 20 16

Jean Andrusz
(Clerk/Notary Public)

My commission expires 9-20-19

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)

[Signature]
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>3-16-16</u>	Date reported to council/board <u>LRC May 10 / council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>Jean Andrusz</u>

AT-115 (R. 7-15)

OK - cl. [Signature] 3/22/16

Wisconsin Department of Revenue

Applicant's WI Seller's Permit No. <u>456-1046725202-003</u>	FEIN Number <u>45-366-4446</u>
LICENSE REQUESTED	
TYPE	FEE
<input checked="" type="checkbox"/> Class A beer	\$ <u>100.00</u>
<input type="checkbox"/> Class B beer	\$
<input checked="" type="checkbox"/> Class C wine	\$ <u>100.00</u>
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>15</u>
TOTAL FEE	\$

Birthdates & Middle Initials Required!

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona

County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name) OZZIE CLEMMONS Home Address W12674 STATE RD 188 Post Office & Zip Code LODI, WI 53555
JAYE CLEMMONS 1808 EQUA RD MT PLEASANT, WI 53572

Birthdates & Middle Initials Required!

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company

Address of Corporation/Limited Liability Company (if different from licensed premises)
 All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:
 Title Name (Inc. Middle Name) Date of Birth Home Address Post Office & Zip Code
 President/Member OZZIE CLEMMONS [REDACTED] W12674 STATE RD 188 LODI, WI 53555
 Vice President/Member JAYE CLEMMONS [REDACTED] 1808 EQUA RD MT PLEASANT, WI 53572
 Secretary/Member [REDACTED] 286-1131
 Treasurer/Member
 Agent
 Directors/Managers

C. 1. Trade Name MR BREWSTAPHOUSE MONONA Business Phone Number 608-286-1131
 2. Address of Premises 103 W BROADWAY SUITE B Post Office & Zip Code MONONA 53716

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)
SEE ATTACHED 2400 SQ FT RESTAURANT AND 17' x 59' FENCED OUTDOOR PATIO.

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. NEED TO FILE RETURNS FOR 2015 Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

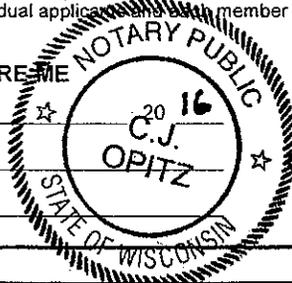
READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and any member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 28 day of March

[Signature]
(Clerk/Notary Public)

My commission expires 7-6-18



[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>3-28-16</u>	Date reported to Council/Board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>Joan Anderson</u>

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona
 County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:
 Full Name(s) (Last, First and Middle Name)

Birthdates & Middle Initials Required!

Home Address

Applicant's Wit Seller's Permit No.: <u>456-0089729310-04</u>		FEIN Number: <u>84-1471164</u>	
LICENSE REQUESTED			
TYPE	FEE		
<input type="checkbox"/> Class A beer	\$		
<input checked="" type="checkbox"/> Class B beer	\$ <u>USD</u>		
<input checked="" type="checkbox"/> Class C wine	\$ <u>USD</u>		
<input type="checkbox"/> Class A liquor	\$		
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A		
<input type="checkbox"/> Class B liquor	\$		
<input type="checkbox"/> Reserve Class B liquor	\$		
<input type="checkbox"/> Class B (wine only) winery	\$		
Publication fee	\$ <u>15</u>		
TOTAL FEE	\$ <u>215</u>		

Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company The Needle Shop, Co - Wisconsin, Inc
 Address of Corporation/Limited Liability Company (if different from licensed premises) 520 Zang St, Ste D, Monroeville, CO 80021

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Date of Birth	Home Address	Post Office & Zip Code
President/Member	<u>Paul Allen Strasen</u>	<u>[redacted]</u>	<u>6 White Alder, Witteton CO 80127</u>	
Vice President/Member	<u>Paul Allen Strasen</u>	<u>same as above</u>		
Secretary/Member	<u>David James Boennighausen</u>	<u>[redacted]</u>	<u>2543 Sunshine Canyon Dr, Boulder CO 80302</u>	
Treasurer/Member	<u>n/a</u>			
Agent	<u>Scott E Finholt</u>	<u>[redacted]</u>	<u>2225 Koby Rd, Stoughton WI 53589</u>	
Directors/Managers	<u>Paul Allen Strasen</u>	<u>same as above</u>		

C. 1. Trade Name Needles & Company Business Phone Number 608-226-9500
 2. Address of Premises 6570 Monona Dr Post Office & Zip Code Monona, WI 53716

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) single story bldg, commercial retail multi unit

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Paul A Strasen replaced Keith Kinsey as president + director Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 11th day of April, 2016

Jennifer McVay
 Notary Public

P. A. Strasen
 Officer of Corporation/Member/Manager of Limited Liability Company / Partner/Individual

State of Colorado

Notary ID 20064024472

Officer of Corporation/Member/Manager of Limited Liability Company / Partner

My commission expires 6/23/18

My Commission Expires June 23, 2018

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>4-13-16</u>	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>John Anderson</u>

AT-115 (R. 7-15) DET SGT R LOSBY 04-15-16 -OK

Wisconsin Department of Revenue

David J. Boennighausen replaced Keith Kinsey as Secretary of The Needle Shop, Co - Wisconsin, Inc.

#7 (noted)

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona
 County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name) SHRESTHA MADAN KUMAR Home Address 2921 RICHARDSON ST FITCHBURG (WI) 53711 Post Office & Zip Code 53711

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company SHRESTHA FAMILY LLC

Address of Corporation/Limited Liability Company (if different from licensed premises) —

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Date of Birth	Home Address	Post Office & Zip Code
President/Member	SHRESTHA MADAN KUMAR	<u>[Redacted]</u>	2921 Richardson St Fitchburg (WI)	53711
Vice President/Member				
Secretary/Member				
Treasurer/Member				
Agent	MADAN SHRESTHA			
Directors/Managers				

C. 1. Trade Name SWAD INDIAN RESTAURANT Business Phone Number 608-819-6950

2. Address of Premises — Post Office & Zip Code 53716

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Alcohol will be served 2nd sq ft dining rm, back store room cabinet bar, 100 sq ft execution buffet area.

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 20 day of April, 20 16

Joan Andrusz
(Clerk/Notary Public)

My commission expires 9-20-16

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>4-20-16</u>	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>Joan Andrusz</u>

456-1028248290-04

Applicant's WI Seller's Permit No.:	FEIN Number:
	46-3905145
LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ 100 ⁰⁰
<input checked="" type="checkbox"/> Class C wine	\$ 100 ⁰⁰
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ 15
TOTAL FEE	\$ 215 ⁰⁰

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona

County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name) Jiang Min Home Address 1332 N High point Rd Middleton WI 53562 Post Office & Zip Code 53562

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company Jiang Echen Enterprise LLC
 Address of Corporation/Limited Liability Company (if different from licensed premises) 2451 W. Broadway Monona WI 53713
 All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Date of Birth	Home Address	Post Office & Zip Code
President/Member	<u>Jiang Min</u>	<u>[REDACTED]</u>	<u>1332 N High point Rd Middleton WI 53562</u>	<u>53562</u>
Vice President/Member	<u>Jiang Bing Chen</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>
Secretary/Member				
Treasurer/Member				
Agent				

Directors/Managers Bill Fang Chen (world) 3400 Brugger Pl MC Farland WI 53558

C. 1. Trade Name Jiang Echen Enterprise LLC Buffet Business Phone Number 608-222-2962

2. Address of Premises 2451 W. Broadway Monona WI 53713 Post Office & Zip Code 53713

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Main Dining Room Approx 800 Sqft Storage 10 Sqft

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? (phone (608) 266-2776) Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 11th day of March, 20 16

Joan Andrusz
(Clerk/Notary Public)

My commission expires 9-20-19

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)

[Signature]
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>3-11-16</u>	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>Joan Andrusz</u>

Applicant's WI Seller's Permit No. <u>46-0002345022-03</u> FEIN Number <u>20-3407578</u>	
LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>100</u>
<input checked="" type="checkbox"/> Class C wine	\$ <u>100</u>
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>15</u>
TOTAL FEE	\$ <u>215.00</u>

Birthdates & Middle Initials Required!

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona

County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

Birthdates & Middle Initials Required!

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name)

Home Address

Post Office & Zip Code

Patrick M. Marks Mitchell E 4718 Splint Rd Madison 53718

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company

Address of Corporation/Limited Liability Company (if different from licensed premises)

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title

Name (Inc. Middle Name) Date of Birth

Home Address

Post Office & Zip Code

President/Member

Vice President/Member

Secretary/Member

Treasurer/Member

Agent

Directors/Managers

C. 1. Trade Name Menomonie Community Center

Business Phone Number 222-4167

2. Address of Premises 1011 Nichols Rd

Post Office & Zip Code 53716

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Store Side of Kitchen in Washin Cooky + In Back Bar area

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 14th day of April, 20 16

John Anderson
(Clerk/Notary Public)

My commission expires 9-20-19

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)

[Signature]
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>4-14-16</u>	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>John Anderson</u>

AT-115 (R. 7-15) Net Sgt R Looby 04-15-16 OK

Wisconsin Department of Revenue

CITY OF MONONA APPLICATION

PATIO PERMIT

Fee: \$50 (non-refundable) This permit expires on June 30, 20 17 Permit # _____

New Permit _____ Renewal Permit X

The undersigned hereby makes application for a Patio Permit, as defined in Title 7, Chapter 2 of the Monona Municipal Code, to engage in said business at the premises described below, in the City of Monona, Wisconsin, subject to the limitations imposed by law, and hereby agrees to comply with all laws, resolutions, Ordinances, and regulations and grants permission to the Monona Building Inspector and Monona Police and Fire Departments and all members thereof to inspect and search the premises described below. I(We) further understand that this permit is not transferable.

Business Name and Address: MR BREWS TA PHOUSE MONONA 103 W Broadway
MONONA, WISC 53716 Telephone: 608-286-1131

Attach a map of the premises showing the location and dimensions of the Patio. (Note: not required if this is a renewal application unless there is a change to the area.)

How is visual surveillance of the area maintained? ALL WINDOWS ON PATIO SIDE - CAN BE SEEN FROM THE GOLF AREA - CAMERAS ON PATIO

Description of video surveillance: CAMERAS INSTALLED BY J&K SECURITY

Amplified sound in Patio? Yes X No _____

If yes, please describe: SPEAKERS ON PATIO FOR MUSIC

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge.

[Signature]
Applicant/Agent Signature

3/21/16
Date

NEW/REVISED APPLICANTS

Plan Commission Approval: Granted: X Denied: _____ Date: _____
Fencing required? No _____ Yes X (Attach Plan Commission minutes)

License Review Committee Approval: Recommended: X Not Recommended: _____ Date: 5-10-16

City Council Approval: Granted: _____ Denied: _____ Date: _____

Building Inspector Signature: _____ Date: _____

Police Chief Signature: Det Sgt R LOSBY Date: 03 30 16

Fire Chief Signature: _____ Date: _____

City Clerk Signature: _____ Date Issued: _____

CITY OF MONONA APPLICATION

PATIO PERMIT

Fee: \$50 (non-refundable) This permit expires on June 30, 20 17 Permit # _____

New Permit _____ Renewal Permit X

The undersigned hereby makes application for a Patio Permit, as defined in Title 7, Chapter 2 of the Monona Municipal Code, to engage in said business at the premises described below, in the City of Monona, Wisconsin, subject to the limitations imposed by law, and hereby agrees to comply with all laws, resolutions, Ordinances, and regulations and grants permission to the Monona Building Inspector and Monona Police and Fire Departments and all members thereof to inspect and search the premises described below. I(We) further understand that this permit is not transferable.

Business Name and Address: Silver Eagle Bar + Grill
5805 Monona Dr Telephone: 222-2843

Attach a map of the premises showing the location and dimensions of the Patio. (Note: not required if this is a renewal application unless there is a change to the area.)

How is visual surveillance of the area maintained? Accessing front door

+ 2 Big windows in front of building

Description of video surveillance: 2 cameras

Amplified sound in Patio? Yes X No ~~X~~

If yes, please describe: Just background music

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge.

[Signature] Date 4-14-16
Applicant/Agent Signature

NEW/REVISED APPLICANTS

Plan Commission Approval: Granted: X Denied: _____ Date: _____

Fencing required? No _____ Yes X (Attach Plan Commission minutes)

License Review Committee Approval: Recommended: X Not Recommended: _____ Date: 5-10-16

City Council Approval: Granted: _____ Denied: _____ Date: _____

Building Inspector Signature: _____ Date: _____

Police Chief Signature: Det Sgt R. L. [Signature] Date: 04 15 16

Fire Chief Signature: _____ Date: _____

City Clerk Signature: _____ Date Issued: _____

CITY OF MONONA APPLICATION

PATIO PERMIT

Fee: \$50 (non-refundable) This permit expires on June 30, 20 17 Permit # _____

New Permit _____ Renewal Permit X

The undersigned hereby makes application for a Patio Permit, as defined in Title 7, Chapter 2 of the Monona Municipal Code, to engage in said business at the premises described below, in the City of Monona, Wisconsin, subject to the limitations imposed by law, and hereby agrees to comply with all laws, resolutions, Ordinances, and regulations and grants permission to the Monona Building Inspector and Monona Police and Fire Departments and all members thereof to inspect and search the premises described below. I(We) further understand that this permit is not transferable.

Business Name and Address: Village LANES

208 OWEN ROAD MONONA WI 53716 Telephone: (608) 222-7361

Attach a map of the premises showing the location and dimensions of the Patio. (Note: not required if this is a renewal application unless there is a change to the area.)

How is visual surveillance of the area maintained? MANAGERS AND BARTENDERS

ON Duty

Description of video surveillance: OUTSIDE CAMERA SYSTEM - ALREADY IN PLACE

Amplified sound in Patio? Yes X No _____

If yes, please describe: WITHIN CITY ORDINANCE FOR NOISE

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge.

[Signature]
Applicant/Agency Signature

March 28, 2016
Date

NEW/REVISED APPLICANTS

Plan Commission Approval: Granted: X Denied: _____ Date: _____

Fencing required? No _____ Yes X (Attach Plan Commission minutes)

License Review Committee Approval: Recommended: X Not Recommended: _____ Date: 5-10-16

City Council Approval: Granted: _____ Denied: _____ Date: _____

Building Inspector Signature: _____ Date: _____

Police Chief Signature: _____ Date: _____

Fire Chief Signature: _____ Date: _____

City Clerk Signature: _____ Date Issued: _____

CITY OF MONONA APPLICATION

PATIO PERMIT

Fee: \$50 (non-refundable) This permit expires on June 30, 20____ Permit # _____

New Permit _____ Renewal Permit X

The undersigned hereby makes application for a Patio Permit, as defined in Title 7, Chapter 2 of the Monona Municipal Code, to engage in said business at the premises described below, in the City of Monona, Wisconsin, subject to the limitations imposed by law, and hereby agrees to comply with all laws, resolutions, Ordinances, and regulations and grants permission to the Monona Building Inspector and Monona Police and Fire Departments and all members thereof to inspect and search the premises described below. I(We) further understand that this permit is not transferable.

Business Name and Address: FT Monona, LLC DBA Waypoint Public House
320 W. Broadway Suite E Telephone: 608-222-0224

Attach a map of the premises showing the location and dimensions of the Patio. (Note: not required if this is a renewal application unless there is a change to the area.)

How is visual surveillance of the area maintained? Camera, servers serve all food and beverages, managers rotate through area regularly

Description of video surveillance: Camera with night vision capability and 7 day hard drive

Amplified sound in Patio? Yes X No _____

If yes, please describe: very low background music - not live music

Under penalty of law I swear that the information provided in this application is true and correct to the best of my knowledge.

[Signature] Applicant/Agent Signature Date 3/6/16

NEW/REVISED APPLICANTS

Plan Commission Approval: Granted: X Denied: _____ Date: _____
Fencing required? No _____ Yes X (Attach Plan Commission minutes)

License Review Committee Approval: Recommended: X Not Recommended: _____ Date: 5-10-16

City Council Approval: Granted: _____ Denied: _____ Date: _____

Building Inspector Signature: _____ Date: _____

Police Chief Signature: Det Sgt R. LOSBY Date: 04 05 16

Fire Chief Signature: _____ Date: _____

City Clerk Signature: _____ Date Issued: _____

16-2470

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning MAY 20th 20 16 ending JUNE 30th 20 16

TO THE GOVERNING BODY of the: [] Town of [] Village of [X] City of MONONA

County of DANE Aldermanic Dist. No. (if required by ordinance)

1. The named [] INDIVIDUAL [] PARTNERSHIP [X] LIMITED LIABILITY COMPANY [] CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): BREAKWATER MONONA, LLC

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company.

Title Name Home Address Post Office & Zip Code
President/Member BRANDON REID 1631 O'KEEFEAVE SUN PRISLES WI 53590
Vice President/Member NICK PAZOUR 622 WINGRA ST. MADISON, WI 53715
Secretary/Member Timothy R Trpkosh 745 Reflector Dr Verona WI 53593
Treasurer/Member BRANDON REID
Agent NICK PAZOUR
Directors/Managers BRANDON REID NICK PAZOUR

3. Trade Name BREAKWATER Business Phone Number
4. Address of Premises 6308 Metropolitan Ln Post Office & Zip Code MONONA 53713

- 5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? [X] Yes [] No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? [] Yes [X] No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? [] Yes [X] No
8. (a) Corporate/limited liability company applicants only: Insert state WI and date 4/27/16 of registration.
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? [] Yes [X] No
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? [] Yes [X] No

(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Main Floor Banquet room, the BAR, liquor room, storage closet

10. Legal description (omit if street address is given above): outside patio and rooftop deck and BAR.

11. Was this premises licensed for the sale of liquor or beer during the past license year? [X] Yes [] No

12. If yes, under what name was license issued? Bourbon St Bar Grill Agent: Patrick K. Mackesey

13. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [X] Yes [] No

14. Does the applicant understand they must hold a Wisconsin Seller's Permit? [X] Yes [] No

15. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? [X] Yes [] No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (For individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME this 28th day of April, 2016

(Signature of Officer)
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

(Signature of Officer)
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)

(Signature of Officer)
(Additional Partners/Member/Manager of Limited Liability Company if Any)

My commission expires March 05, 2017

TO BE COMPLETED BY CLERK

Table with 4 columns: Date received and filed with municipal clerk, Date reported to council/board, Date provisional license issued, Signature of Clerk / Deputy Clerk. Includes sub-rows for Date license granted, Date license issued, License number issued.

CITY OF MONONA APPLICATION

PATIO PERMIT

Fee: \$50 (non-refundable) This permit expires on June 30, 2016 Permit # _____

New Permit Renewal Permit _____

The undersigned hereby makes application for a Patio Permit, as defined in Title 7, Chapter 2 of the Monona Municipal Code, to engage in said business at the premises described below, in the City of Monona, Wisconsin, subject to the limitations imposed by law, and hereby agrees to comply with all laws, resolutions, Ordinances, and regulations and grants permission to the Monona Building Inspector and Monona Police and Fire Departments and all members thereof to inspect and search the premises described below. I(We) further understand that this permit is not transferable.

Business Name and Address: BREAKWATER

6308 Metropolitan Ln Monona WI 53713 Telephone: _____

Attach a map of the premises showing the location and dimensions of the Patio. (Note: not required if this is a renewal application unless there is a change to the area.)

How is visual surveillance of the area maintained? Proper staffing of servers & managers
during the high traffic times, plus bouncers & hostesses

Description of video surveillance: None - will be looking to add

Amplified sound in Patio? Yes No _____

If yes, please describe: Speakers for Radio/Music

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge.

[Signature]
Applicant/Agent Signature

4/28/16
Date

NEW/REVISED APPLICANTS

Plan Commission Approval: Granted: _____ Denied: _____ Date: _____

Fencing required? No _____ Yes _____ (Attach Plan Commission minutes)

License Review Committee Approval: Recommended: _____ Not Recommended: _____ Date: _____

City Council Approval: Granted: _____ Denied: _____ Date: _____

Building Inspector Signature: _____ Date: _____

Police Chief Signature: Det Sgt R. Lossky Date: 05 03 16

Fire Chief Signature: _____ Date: _____

City Clerk Signature: _____ Date Issued: _____

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning July 1 20 2016
ending June 30 20 2017

TO THE GOVERNING BODY of the: Town of } Monona **NEW**
 Village of }
 City of }

County of Dane Aldermanic Dist. No. _____ (if required by ordinance)

Fee 37-1734696

Applicant's WI Seller's Permit No./FEIN Number: <u>456-1028-854 8349</u> -03	
LICENSE REQUESTED	
<input checked="" type="checkbox"/> Class A beer	FEE \$ <u>500</u>
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input checked="" type="checkbox"/> Class A liquor	\$ <u>500</u>
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$ <u>5</u>
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>15</u>
TOTAL FEE	\$ <u>1015.00</u>

1. The named INDIVIDUAL PARTNERSHIP LIMITED LIABILITY COMPANY
 CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): Treysta Holdings LLC
Rebecca M. Anderson / Robin Pharo

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

	Title	Name	Home Address	Post Office & Zip Code
President/Member	<u>Managing Member</u>	<u>Robin Pharo</u>	<u>1853 Duerst Valley Rd</u>	<u>53572</u>
Vice President/Member				
Secretary/Member				
Treasurer/Member				
Agent		<u>Rebecca M. Anderson</u>	<u>4905 Lanyawatha Tr Monona, WI</u>	<u>53716</u>
Directors/Managers				

3. Trade Name Treysta on the Water Business Phone Number 608-222-3900
4. Address of Premises 320 W. Broadway Post Office & Zip Code 53716

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
8. (a) Corporate/limited liability company applicants only: Insert state _____ and date _____ of registration.
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? Yes No
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Yes No
(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Small Counter & self service coolers with shelves

10. Legal description (omit if street address is given above): Locked storage room in lobby
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No
(b) If yes, under what name was license issued? Same as above
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864] Yes No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]. Yes No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME
this 15th day of April, 20 16
Joan Anderson
(Clerk/Notary Public)
My commission expires 9-20-19

Rebecca M. Anderson
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK			
Date received and filed with municipal clerk <u>4-15-16</u>	Date reported to council/board <u>LR & Mayor/CC 6-6</u>	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

AT-106 (R. 7-15) for R. 10/24
4-18-16 -OK

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 07 01 2016 ending: 06 30 2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } MONONA

County of DANE Aldermanic Dist. No. _____ (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company **New**
 Corporation/Nonprofit Organization

Applicant's WI Seller's Permit No.: <u>456102016114603</u>		FEIN Number: <u>20-3606109</u>	
LICENSE REQUESTED			
TYPE		FEE	
<input checked="" type="checkbox"/>	Class A beer	\$	500
<input type="checkbox"/>	Class B beer	\$	
<input type="checkbox"/>	Class C wine	\$	
<input type="checkbox"/>	Class A liquor	\$	
<input checked="" type="checkbox"/>	Class A liquor (cider only)	\$	N/A
<input type="checkbox"/>	Class B liquor	\$	
<input type="checkbox"/>	Reserve Class B liquor	\$	
<input type="checkbox"/>	Class B (wine only) winery	\$	
Publication fee		\$	15
TOTAL FEE		\$	515

Complete A or B. All must complete C.

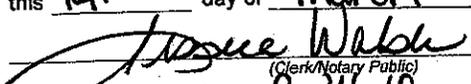
A. Individual or Partnership:
 Full Name(s) (Last, First and Middle Name) _____ Home Address _____ Post Office & Zip Code _____

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company SHOPKO STORES OPERATING CO., LLC
 Address of Corporation/Limited Liability Company (if different from licensed premises) 700 PILGRIM WAY, GREEN BAY, WI
 All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Home Address	Post Office & Zip Code
President/Member	<u>SEE ATTACHED LISTING</u>		
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent	<u>JIM SARBACKER - STORE MANAGER</u>		
Directors/Managers			

- C. 1. Trade Name SHOPKO #32 Business Phone Number 608-222-6010
 2. Address of Premises 2101 WEST BROADWAY Post Office & Zip Code MONONA, WI 53713
 3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No
 4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) SINGLE STORY; APPROX 97,931 SQ FEET
 5. Legal description (omit if street address is given above): _____
 6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No
 b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No
 7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No
 8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No
 9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No
 10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
 11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME
 this 14th day of March, 2016

 My commission expires 8-24-18
(Clerk/Notary Public)


Secretary
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

Date received and filed with municipal clerk <u>3-21-16</u>	Date reported to council/board <u>LRC Maggio CE June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2016 ending: 6-30-2017
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Monona
 County of Dane Aldermanic Dist. No. — (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name)

Home Address

Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company BREAKWATER MONONA, LLC

Address of Corporation/Limited Liability Company (if different from licensed premises) 622 WINGRA ST MONONA WI 53715

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Home Address	DATE of Birth	Post Office & Zip Code
President/Member	<u>BRANDON REID</u>	<u>1631 O'KEEFE AVE SUN PRICILE WI 53590</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>
Vice President/Member	<u>NICK PAZOUR</u>	<u>622 WINGRA ST MONONA WI 53715</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>
Secretary/Member	<u>Timothy TRAPKOSH</u>	<u>NICK PAZOUR TIMOTHY R TRAPKOSH 745 REFLECTION DR</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>
Treasurer/Member	<u>Timothy TRAPKOSH</u>	<u>BRANDON REID</u>	<u>[REDACTED]</u>	<u>VERONA WI 53593</u>
Agent	<u>NICK PAZOUR</u>			
Directors/Managers	<u>BRANDON REID NICK PAZOUR</u>			

C. 1. Trade Name BREAKWATER Business Phone Number _____

2. Address of Premises 6308 METROPOLITAN LN Post Office & Zip Code MONONA 53713

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) PREMISES ARE LOCATED ON THE MAIN FLOOR banquet Room, the bar, LIQUOR ROOM, STORAGE CLOSET, OUTSIDE PATIO & ROOFTOP DECK and BAR.

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are there charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

9. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

Does the applicant understand they must hold a Wisconsin Seller's Permit? Yes No
 [phone (608) 266-2776]

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 20th day of April, 2016

[Signature]
 (Clerk/Notary Public)

My commission expires March 05, 2017

[Signature]
 (Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
[Signature]
 (Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
[Signature]
 (Additional Partner/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>4-28-16</u>	Date reported to council/board <u>LRC May 10 / Council June 6</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk <u>[Signature]</u>

Birthdates & Middle Initials Required!

State of Wisconsin
 Notary Public
 KEVIN B. LITWINIC

Applicant's WI Seller's Permit No.	FEIN Number:
	<u>81-2433813</u>
LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>15</u>
TOTAL FEE	\$

CITY OF MONONA APPLICATION

PATIO PERMIT

Fee: \$50 (non-refundable) This permit expires on June 30, 20 17 Permit # _____

New Permit _____

Renewal Permit

The undersigned hereby makes application for a Patio Permit, as defined in Title 7, Chapter 2 of the Monona Municipal Code, to engage in said business at the premises described below, in the City of Monona, Wisconsin, subject to the limitations imposed by law, and hereby agrees to comply with all laws, resolutions, Ordinances, and regulations and grants permission to the Monona Building Inspector and Monona Police and Fire Departments and all members thereof to inspect and search the premises described below. I(We) further understand that this permit is not transferable.

Business Name and Address: BREAKWATER

6308 Metropolitan Ln Monona WI 53713 Telephone: _____

Attach a map of the premises showing the location and dimensions of the Patio. (Note: not required if this is a renewal application unless there is a change to the area.)

How is visual surveillance of the area maintained? Through proper staffing of the area during the high traffic times. Bouncers & hostesses.

Description of video surveillance: None - will be looking to add

Amplified sound in Patio? Yes No _____

If yes, please describe: SPEAKERS FOR RADIO/MUSIC

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge.

[Signature] Applicant/Agent Signature

4/28/16 Date

NEW/REVISED APPLICANTS

Plan Commission Approval: Granted: _____ Denied: _____ Date: _____

Fencing required? No _____ Yes _____ (Attach Plan Commission minutes)

License Review Committee Approval: Recommended: _____ Not Recommended: _____ Date: _____

City Council Approval: Granted: _____ Denied: _____ Date: _____

Building Inspector Signature: _____ Date: _____

Police Chief Signature: Det Sgt R LOSBY Date: 050316

Fire Chief Signature: _____ Date: _____

City Clerk Signature: _____ Date Issued: _____

**Resolution No. 16-6-2104
Monona Common Council**

**A RESOLUTION PROVIDING FOR THE ISSUANCE OF
\$1,811,350 TAXABLE TAX INCREMENT PROJECT REVENUE BOND (TID NO. 9)**

WHEREAS, the City of Monona, Dane County, Wisconsin (the “City”), is presently in need of \$1,811,350 for the public purpose of financing the acquisition of property from the Inland Lakes Land Company, LLC in the City's Tax Incremental District No. 9 and paying related costs; and,

WHEREAS, it is desirable to borrow the funds needed for such purpose through the issuance of a tax increment project revenue bond pursuant to Section 66.0621, Wis. Stats.; and,

WHEREAS, due to the requirements of the Internal Revenue Code of 1986, as amended, it is necessary that such bond be issued on a taxable, rather than tax-exempt, basis.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Monona, Dane County, Wisconsin, that:

1. The City shall issue its Taxable Tax Increment Project Revenue Bond (TID No. 9) (the “Bond”) in the amount of \$1,811,350 for the public purpose of financing the acquisition of property from the Inland Lakes Land Company, LLC in the City's Tax Incremental District No. 9 and paying related costs.

2. The sale of the Bond shall be negotiated with Monona State Bank, and the terms of the Bond, including the dating, interest rates, maturity schedule and other details with respect to the Bond, shall be subject to approval by subsequent resolution of the Common Council.

Adopted this _____ day of _____, 2016.

BY ORDER OF THE CITY COUNCIL
CITY OF MONONA, WISCONSIN

Robert E. Miller
Mayor

ATTEST:

Joan Andrusz
City Clerk

Council Action:

Date Introduced: 6-6-16

Date Approved: _____

Date Disapproved: _____

City of Monona
POLICY AND FISCAL NOTE

_____ Original	<input checked="" type="checkbox"/> Update	Substitute No. _____
		Resolution No. <u>16-6-2104</u>
		Ordinance Amendment No. _____

Title: \$1,796,850 Taxable Tax Increment Project Revenue Bond

Policy Analysis Statement:

Brief Description Of Proposal:

The City excised their option to purchase the Inland Lake Land Company building for \$1,846,850. The City has already paid \$50,000 in options which reduce the borrowing price to \$1,796,850. The City is recommending a 3-year taxable tax increment project revenue bond with Monona State Bank. The repayment of the bond will come due the same time as the EDS and Chase Bank note. At that time, the City will have started to receive tax increment and can combine the three notes into one long-term note.

Current Policy Or Practice:

Impact Of Adopting Proposal:

Purchase of the Inland Lake Land Company, LLC building

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

- No fiscal effect
- Creates new expenditure account
- Creates new revenue account
- Increases expenditures
- Increases revenues
- Increases/decreases fund balance _____ Fund

Budget Effect:

- Expenditure authorized in budget
- No change to budget required
- Expenditure not authorized in budget
- Budget amendment required

Vote Required:

- Majority
- Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

Expenditure/Revenue Changes:

Budget Amendment No. <u>14-7</u>				No Budget Amendment Required _____				
Account Number				Account Name	Budget Prior to Change	Debit	Credit	Amended Budget
Fund	CC	Account	Object					
412	57	57000	600	Land Purchase	0	1,796,850		1,796,850
412	40	49100	000	Proceed from Debt	0	0	1,796,850	1,796,850
Totals								

Prepared By:

Department: Finance Department
Prepared By: Marc Houtakker
Reviewed By:

Date: June 2, 2016
Date:

**Resolution No. 16-6-2102
Monona Common Council**

**APPROVAL TO SUBMIT 2015 COMPLIANCE MAINTENANCE ANNUAL
REPORT (CMAR) REVIEW AND RECOMMENDATIONS**

WHEREAS, it is the requirement under a Wisconsin Pollutant Discharge Elimination System (WPDES) permit issued by the Wisconsin Department of Natural Resources for the City of Monona to file a Compliance Maintenance Annual Report (CMAR) for its wastewater collection system under Wisconsin Administrative Code NR208; and,

WHEREAS, said CMAR is an assessment of the City's sanitary sewer collection system both in its physical operation and maintenance capabilities and performance as well as its financial ability to adequately support necessary operation and maintenance activities to sufficiently provide reliable and satisfactory service; and,

WHEREAS, it is necessary to acknowledge that the Common Council of the City of Monona has reviewed the CMAR for 2015; and,

WHEREAS, it is necessary to provide recommendations or an action response plan for all individual CMAR section grades of "C" or less and/or an overall grade point average less than 3.0; and,

WHEREAS, for 2015 the sanitary sewer collection system section was graded an "A" and the financial management section was graded an "A" resulting in an overall grade point average of 4.0.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Monona that no recommendations or actions are necessary to be taken to address or correct problems/deficiencies of the wastewater collection system as none were identified in the CMAR for 2015 and that the Director of Public Works is authorized to submit the CMAR for 2015 on behalf of the City of Monona.

Adopted this _____ day of _____, 2016.

BY ORDER OF THE CITY COUNCIL
CITY OF MONONA, WISCONSIN

Robert E. Miller
Mayor

ATTEST:

Joan Andrusz
City Clerk

Requested by: Daniel Stephany, Director of Public Works

Council Action:

Date Introduced: 6-6-16

Date Approved: _____

Date Disapproved: _____

Compliance Maintenance Annual Report

Monona City

Last Updated: Reporting For:
5/13/2016 2015

Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input style="width: 150px;" type="text" value="Marc Houtakker"/></p> <p>Telephone: <input style="width: 150px;" type="text" value="608-222-2525"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input style="width: 300px;" type="text" value="mhoutakker@ci.monona.wi.us"/></p>																									
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?</p> <p><input checked="" type="radio"/> Yes (0 points)</p> <p><input type="radio"/> No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?</p> <p>Year: <input style="width: 80px;" type="text" value="2015"/></p> <p><input checked="" type="radio"/> 0-2 years ago (0 points)</p> <p><input type="radio"/> 3 or more years ago (20 points)</p> <p><input type="radio"/> N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CWFP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p><input checked="" type="radio"/> Yes (0 points)</p> <p><input type="radio"/> No (40 points)</p>	0																								
REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]																									
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised?</p> <p>Year: <input style="width: 80px;" type="text" value="2015"/></p> <p><input checked="" type="radio"/> 1-2 years ago (0 points)</p> <p><input type="radio"/> 3 or more years ago (20 points)</p> <p><input type="radio"/> N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>																									
<p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">3.2.1 Ending Balance Reported on Last Year's CMAR</td> <td style="width: 5%;"></td> <td style="width: 5%; text-align: right;">\$</td> <td style="width: 30%; text-align: right;"><input style="width: 100%;" type="text" value="25,000.00"/></td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: center;">+</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="0.00"/></td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="25,000.00"/></td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: center;">+</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="8,041.78"/></td> </tr> <tr> <td>3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*)</td> <td style="text-align: center;">-</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="8,041.78"/></td> </tr> <tr> <td>3.2.6 Ending Balance as of December 31st for CMAR Reporting Year</td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="25,000.00"/></td> </tr> </table>	3.2.1 Ending Balance Reported on Last Year's CMAR		\$	<input style="width: 100%;" type="text" value="25,000.00"/>	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	+	\$	<input style="width: 100%;" type="text" value="0.00"/>	3.2.3 Adjusted January 1st Beginning Balance		\$	<input style="width: 100%;" type="text" value="25,000.00"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	\$	<input style="width: 100%;" type="text" value="8,041.78"/>	3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*)	-	\$	<input style="width: 100%;" type="text" value="8,041.78"/>	3.2.6 Ending Balance as of December 31st for CMAR Reporting Year		\$	<input style="width: 100%;" type="text" value="25,000.00"/>	
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All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

Rebuild lift station pumps at Midmoor Road and Tonyawatha Trail lift stations.

3.3 What amount should be in your Replacement Fund? \$ 25,000.00

Please note: If you had a CWFPP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the HELP link under Info in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- Yes
- No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- Yes - If Yes, please provide major project information, if not already listed below.
- No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Main lining, manhole rehab, etc... Capital projects are currently under review and will be determined annually. Our next local road reconstruction project is scheduled for 2017. We are planning to line all sanitary sewer main on the streets being reconstructed. Manholes will be replaced if needed, and minor sanitary sewer replacement will occur as needed. We are currently in the design phase.	200,000	2017

5. Financial Management General Comments

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Sanitary Sewer Collection Systems

1. CMOM Program

1.1 Do you have a Capacity, Management, Operation & Maintenance (CMOM) requirement in your WPDES permit?

Yes

No

1.2 Did you have a documented (written records/files, computer files, video tapes, etc.) sanitary sewer collection system operation & maintenance (O&M) or CMOM program last calendar year?

Yes (Continue with question 1)

No (30 points) (Go to question 2)

1.3 Check the elements listed below that are included in your O&M or CMOM program.

Goals

Describe the specific goals you have for your collection system:

Provide for the collection and transport of sanitary effluent in a safe, dependable manner while minimizing blockage, surcharge, and infiltration.

Organization

Do you have the following written organizational elements (check only those that apply)?

Ownership and governing body description

Organizational chart

Personnel and position descriptions

Internal communication procedures

Public information and education program

Legal Authority

Do you have the legal authority for the following (check only those that apply)?

Sewer use ordinance Last Revised Date (MM/DD/YYYY) 2001-11-01

Pretreatment/industrial control Programs

Fat, oil and grease control

Illicit discharges (commercial, industrial)

Private property clear water (sump pumps, roof or foundation drains, etc.)

Private lateral inspections/repairs

Service and management agreements

Maintenance Activities (provide details in question 2)

Design and Performance Provisions

How do you ensure that your sewer system is designed and constructed properly?

State plumbing code

DNR NR 110 standards

Local municipal code requirements

Construction, inspection, and testing

Others:

Overflow Emergency Response Plan:

Does your emergency response capability include (check only those that apply)?

Alarm system and routine testing

Emergency equipment

Emergency procedures

Communications/notifications (DNR, internal, public, media, etc.)

Capacity Assurance:

How well do you know your sewer system? Do you have the following?

Current and up-to-date sewer map

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<input checked="" type="checkbox"/> Sewer system plans and specifications <input checked="" type="checkbox"/> Manhole location map <input checked="" type="checkbox"/> Lift station pump and wet well capacity information <input checked="" type="checkbox"/> Lift station O&M manuals Within your sewer system have you identified the following? <input checked="" type="checkbox"/> Areas with flat sewers <input checked="" type="checkbox"/> Areas with surcharging <input type="checkbox"/> Areas with bottlenecks or constrictions <input type="checkbox"/> Areas with chronic basement backups or SSOs <input checked="" type="checkbox"/> Areas with excess debris, solids, or grease accumulation <input checked="" type="checkbox"/> Areas with heavy root growth <input checked="" type="checkbox"/> Areas with excessive infiltration/inflow (I/I) <input type="checkbox"/> Sewers with severe defects that affect flow capacity <input type="checkbox"/> Adequacy of capacity for new connections <input type="checkbox"/> Lift station capacity and/or pumping problems <input checked="" type="checkbox"/> Annual Self-Auditing of your O&M/CMOM Program to ensure above components are being implemented, evaluated, and re-prioritized as needed <input type="checkbox"/> Special Studies Last Year (check only those that apply): <input type="checkbox"/> Infiltration/Inflow (I/I) Analysis <input type="checkbox"/> Sewer System Evaluation Survey (SSES) <input type="checkbox"/> Sewer Evaluation and Capacity Management Plan (SECAP) <input type="checkbox"/> Lift Station Evaluation Report <input type="checkbox"/> Others: <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	0
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2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	10.2	% of system/year
Root removal	4	% of system/year
Flow monitoring	0	% of system/year
Smoke testing	0	% of system/year
Sewer line televising	36	% of system/year
Manhole inspections	14	% of system/year
Lift station O&M	24	# per L.S./year
Manhole rehabilitation	.5	% of manholes rehabbed
Mainline rehabilitation	0	% of sewer lines rehabbed
Private sewer inspections	0	% of system/year
Private sewer I/I removal	0	% of private services

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

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3.1 Provide the following collection system and flow information for the past year.

39.59	Total actual amount of precipitation last year in inches
36.21	Annual average precipitation (for your location)
39.2	Miles of sanitary sewer
7	Number of lift stations
0	Number of lift station failures
0	Number of sewer pipe failures
0	Number of basement backup occurrences
0	Number of complaints
.669	Average daily flow in MGD (if available)
.765	Peak monthly flow in MGD (if available)
	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

0.00	Lift station failures (failures/year)
0.00	Sewer pipe failures (pipe failures/sewer mile/yr)
0.00	Sanitary sewer overflows (number/sewer mile/yr)
0.00	Basement backups (number/sewer mile)
0.00	Complaints (number/sewer mile)
1.1	Peaking factor ratio (Peak Monthly: Annual Daily Avg)
0.0	Peaking factor ratio (Peak Hourly: Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OFERFLOWS REPORTED **				
Date	Location	Cause	Estimated Volume (MG)	
None reported				

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

- Yes
 No

If Yes, please describe:

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

- Yes
 No

If Yes, please describe:

5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:

No known changes.

5.4 What is being done to address infiltration/inflow in your collection system?

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Manhole inspections and televising 1/3 of the collection system each year.	
--	--

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Grading Summary

WPDES No: 0047341

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			4	16
GRADE POINT AVERAGE (GPA) = 4.00				

Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

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Resolution or Owner's Statement

Name of Governing

Body or Owner:

City of Monona

Date of Resolution or

Action Taken:

Resolution Number:

Date of Submittal:

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Financial Management: Grade = A

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS

(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

G.P.A. = 4.00

**Resolution No. 16-6-2103
Monona Common Council**

**A RESOLUTION AMENDING THE 2016 CAPITAL BUDGET TO COMPLETE
ADDITIONAL STREET REPAIR AND MAINTENANCE**

WHEREAS, the 2016 Capital Budget includes \$275,000 to complete annual street repair and maintenance, and contracts for resurfacing and micro surfacing total \$268,075.78 in 2016; and,

WHEREAS, in addition to the micro surfacing and resurfacing project, the Director of Public Works would like to complete infrared seamless patching at approximately 18 locations in 2016; and,

WHEREAS, the 2016 Capital Budget includes \$26,500 to complete epoxy pavement marking at the South Towne roundabout, and the contract to complete this work totals \$13,445; and,

WHEREAS, the Director of Public Works is requesting the 2016 Capital Budget be amended to reallocate \$12,500 from the South Towne Pavement Marking account to the Street Maintenance and Repair account to complete the infrared seamless patching work; and,

WHEREAS, the Public Works Committee discussed this topic at its June 1, 2016 meeting and is recommending the 2016 Capital Budget be amended to reallocate \$12,500 to complete infra-red seamless patching.

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Monona, Dane County, Wisconsin, hereby authorizes amending the 2016 Capital Budget to reallocate \$12,500 to the 2016 Street Maintenance and Repair account to complete infrared seamless patching.

Adopted this _____ day of _____, 2016.

BY ORDER OF THE CITY COUNCIL
CITY OF MONONA, WISCONSIN

Robert E. Miller
Mayor

ATTEST:

Joan Andrusz
City Clerk

Approval Recommended By: Public Works Committee – 6/1/16

Council Action:

Date Introduced: 6-6-16

Date Approved: _____

Date Disapproved: _____

City of Monona
POLICY AND FISCAL NOTE

<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Update	Substitute No. _____
		Resolution No. 16-6-2103
		Ordinance Amendment No. _____

Title:
 2016 Capital Budget Amendment to Complete Additional Street Repair and Maintenance

Policy Analysis Statement:

Brief Description Of Proposal:

A capital budget amendment is requested to complete additional street maintenance and repair to approximately 18 locations throughout the City. The 2016 Capital Budget includes \$275,000 to complete street repair, and the resurfacing and micro surfacing contracts total \$268,075.78. The South Towne Pavement Marking account includes \$26,500, and the contract to complete this work totals \$13,445. The public works director is requesting approval to transfer \$12,500 to the Street Maintenance and Repair account. The remaining balance in the Street Maintenance and Repair account (\$6,924.22), in addition to the requested \$12,500, would be used to complete infrared seamless patching throughout the City.

Current Policy Or Practice:

The will be allocated to the 2016 Capital Budget, Street Repair & Maintenance Program, and Annual Sewer Repair account.

Impact Of Adopting Proposal:

Street Repair Capital Budget Funding: \$275,000
 Revised Allocation: \$287,500

South Towne Pavement Marking Funding: \$26,500
 Revised Allocation: \$14,000

Manhole Adjustment Bid Amount: \$1,800 (allocated to Annual Sewer Repair account in capital budget)

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

- No fiscal effect
- Creates new expenditure account
- Creates new revenue account
- Increases expenditures
- Increases revenues
- Increases/decreases fund balance _____ Fund

Budget Effect:

- Expenditure authorized in budget
- No change to budget required
- Expenditure not authorized in budget
- Budget amendment required

Vote Required:

- Majority
- Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

Expenditure/Revenue Changes:

Budget Amendment No. _____				No Budget Amendment Required _____				
Account Number				Account Name	Budget Prior to Change	Debit	Credit	Amended Budget
Fund	CC	Account	Object					
400	57	57330	903	Street Repair & Maintenance Program	\$275,000	\$12,500		\$287,500
400	57	57330	986	South Towne Pavement Marking	\$26,500		\$12,500	\$14,000

Prepared By:

Department: Public Works Prepared By: Daniel Stephany, Dir Public Works Reviewed By: Marc Houtakker, Finance Director	Date: May 20, 2016 Date: May 31, 2016
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Ordinance No. 6-16-679
Monona Common Council

AN ORDINANCE PROHIBITING SYNTHETIC CHEMICAL CANNABINOID

WHEREAS, the Common Council is authorized pursuant to section 66.0107 of the Wisconsin Statutes to prohibit an individual or business from selling, using or possessing synthetic chemical cannabinoid; and,

WHEREAS, the Common Council finds that it is reasonable and necessary for the public health, safety and welfare to prohibit such conduct.

NOW, THEREFORE, the Common Council of the City of Monona, Dane County, Wisconsin, do ordain as follows:

SECTION 1. Section 11-2-18 of the Monona Municipal Code is hereby created to read as follows:

Sec. 11-2-18 SYNTHETIC CHEMICAL CANNABINOID PROHIBITED.

- (a) **Adoption of Wis. Stat. § 961.14 (4)(tb).** Pursuant to Wis. Stat. § 66.0107(1) , which authorizes the enactment and enforcement of an ordinance to prohibit the possession of a controlled substance specified in Wis. Stat. § 961.14(4)(tb), the City of Monona does hereby adopt and incorporate into this section of the Monona General Ordinances, Wis. Stat. § 961.14(4)(tb).
- (b) **Definitions.**
 - (1) "Deliver" has the same meaning given in Wis. Stat. § 961.01(6) with respect to a controlled substance or controlled substance analog.
 - (2) "Distribute" has the same meaning given in Wis. Stat. § 961.01(9) with respect to a controlled substance or controlled substance analog.
- (c) **Prohibited Sale, Use and Possession.** It shall be unlawful for any person to possess, sell, publicly display for sale or attempt to sell, give, deliver, distribute or barter any one or more of the following chemicals whether under the common street or trade names of "Spice," "K2," "Genie," "Yucatan Fire," "Blaze," "Scubby Snacks," "Red X Dawn," "Zohia," "Spike Diamond," "Route 69," "Smoke XXXX," "Citron," "fake," or "new" marijuana , or by any other name, label or description as set forth in Wis. Stat. § 961.14(4)(tb).
- (d) **Medical and Dental Use Allowed.** Acts prohibited under sub. (c) shall not be unlawful if done by or under the direction or prescription of a licensed physician, dentist or other medical health professional authorized to direct or prescribe such acts provided use is permitted under state and federal laws and the practitioner is acting in the course of his or her professional practice.
- (e) **Penalties.**
 - (1) Any person violating this section shall be subject to the penalty as provided in Section 1-1-7. Each day a violation continues constitutes a separate offense.
 - (2) Any commercial establishment displaying or offering synthetic cannabinoids for sale, shall be subject to the penalty as provided in Section 1-1-. Each day a violation continues constitutes a separate offense.
 - (3) Violation of this ordinance by a commercial establishment is a public nuisance.

SECTION 2. The Forfeiture and Deposit Schedule of Section 1-1-7 of the Monona Municipal Code is hereby amended to add the following:

11-2-18	Synthetic Chemical Cannabinoid Prohibited	
	(e)(1) Any person violating the section	\$500 – \$1,000
	(e)(2) Any commercial establishment displaying or offering for sale	\$1,000.00 – \$5,000.00

SECTION 3. This ordinance shall take effect upon passage and publication as provided by law.

Adopted this ____ day of _____, 2016.

BY ORDER OF THE CITY COUNCIL
CITY OF MONONA, WISCONSIN

Robert E. Miller
Mayor

ATTEST:

Joan Andrusz
City Clerk

Requested By: Walter Ostrenga, Police Chief
Drafted By: William S. Cole, City Attorney – 05/27/16
Approved As To Form By: William S. Cole, City Attorney – 05/27/16

Council Action:

Date Introduced: 6-6-16

Date Approved: _____

Date Disapproved: _____



CITY OF MONONA 2014-16 STRATEGIC PLAN

Mission

To provide a safe, sustainable, well-planned, and fiscally responsible city where a sense of community builds a high quality of life.

Vision

A welcoming, vibrant community where people want to live

Guiding Principles – We Will...

1. **Responsive** - We will respond to residents' requests in a timely, informative and thorough manner
2. **Transparent** - We will be honest and transparent in providing information on our actions and decisions
3. **Fiscally Responsible** - We will act in a fiscally responsible manner on behalf of our residents
4. **Collaborative** – We will work together
5. **Sustainable** - We will strive to be sustainable in everything we do

Target / Lead Stakeholders

- **Potential Owners** – Business and Homeowners
- Developers
- Retirees / Seniors
- Frontline Employees
- City Leadership

EXTERNAL PRIORITY GOALS – MONONA 2.0

INTERNAL PRIORITY GOALS

SUSTAINABILITY IN EVERYTHING WE DO

I. SUPPORT COMMUNITY AND ECONOMIC DEVELOPMENT

- I.A Focus on Targeted Developments
- I.B Update Development Plans
- I.C Identify / Develop Partnerships and Funding Sources
- I.D Improve the Marketing / Communications of Economic Development
- I.E Make It Easier For Potential Businesses / Developers

II. IMPROVE AND MAINTAIN OUR CITY INFRASTRUCTURE

- II.A Improve Our Street Maintenance and Repair
- II.B Improve the Safety of Our Streets , Bike and Pedestrian Infrastructure
- II.C Improve and Upgrade Our City Buildings
- II.D Improve Our Transit Effectiveness

III. SUPPORT THE ATTRACTIVENESS AND SAFETY OF OUR BUSINESSES, NEIGHBORHOODS & HOMES

- III.A Improve and Upgrade Building Facades and Home Appearance
- III.B Strengthen Code Enforcement
- III.C Become More Welcoming to Newcomers
- III.D Maintain and Improve Public Safety

IV. BECOME MORE SUSTAINABLE

- IV.A Incorporate Sustainability in Everything We Do
- IV.B Improve Our Energy Efficiency
- IV.C Reduce City Energy Consumption and Waste
- IV.D Identify / Develop Partnerships and Funding Sources
- IV.E Improve Our Storm Water Management and Execute Our Clear Water Initiatives
- IV.F Partner with Community Organizations to Encourage residents Waste Reduction

V. IMPROVE OUR CITY OPERATIONS

- V.A Standardize Processes and Improve On-line Access to Them
- V.B More Effective Planning
- V.C Clearly Define Goals and Objectives
- V.D Develop a Culture of Continuous Improvement
- V.E Develop Our Reporting and Metrics
- V.F Improve Our Use of Technology
- V.G Improve Our Communications and Response to Our Residents
- V.H Increase Public Awareness of City Services and Value

VI. MAINTAIN AND IMPROVE OUR EXISTING QUALITY OF LIFE ASSETS, PROGRAMS & CITY SERVICES

- VI.A Senior Center
- VI.B Library
- VI.C Parks
- VI.D Recreation
- VI.E Fire Protection
- VI.F Police Protection
- VI.G Public Works Services

MONONA STRATEGIC PLAN UPDATE – 2016

DEPARTMENT: City Administrator		STAFF: April Little
SECTION	STRATEGY / TACTIC ACCOMPLISHED:	
3B	1. Improve Code Enforcement with Increased Staffing - <i>Hired inspector in February 2014. Will need to rehire to continue program as is (July 1).</i>	
5	2. Reviewed Compensation and Incentives - <i>Done Summer of 2014.</i>	
5	3. Developed Template and Standards for Department Head Progress Reports	
SECTION	IN PROGRESS:	DEADLINE / STATUS
1B	1. Develop Maintenance Plan for Monona Drive - Part of BID Discussion	Unsure of the status of this project; Still a priority?
1C	2. Improve intergovernmental cooperation with Madison and neighboring communities	Meeting with Dane County Emergency, Metropolitan Planning Organization and Madison Metro to explore possible cooperative opportunities.
2B	3. Create Advisory Committee - Bike and Pedestrian Issues	Received report "Going for Silver" from UniverCity. Work with UW classes to continue study. Need to set up committee and select priorities to implement (with Brad Bruun).
2C	4. Develop Long-Range Facilities Plan	Facilities Committee discussed possible 2017 RFP for feasibility study to examine facilities maintenance and energy efficiency improvements.
3B	5. Improve Code Enforcement with Increased Staffing	Discussed program effectiveness at Public Safety Committee; will work on potential program and ordinance improvements. Fall 2016.
5	6. Review City Committee Structure	Reviewing as part of recodification process. Fall 2016.
5	7. Initiate City Council "Department Visits" Prior to Budget Sessions	Most Dept. Heads did this last round. Will continue in 2016 and beyond.
SECTION	NOT STARTED:	REASON / ITEM NEEDED TO PROGRESS
4B	1. Eliminate Duplication of Efforts - Electronic and Hard Copy of Documents.	Revisit paperless packets with CC in 2016. Possible 2017 budget item. Explore digitization of older files to consolidate space needs.
5D	2. Develop Key Performance Indicators and Council Dashboard	Obtain training, then develop plan to implement.
SECTION	NEW PRIORITIES 2017 - 2019	DEADLINE
6H	1. Staff Retention and Development	Ongoing, no planned retirements in the

MONONA STRATEGIC PLAN UPDATE – 2016

		near future for Dept. Heads. Discuss need for cross training and staff backups.
5D	2. Build Leadership Skills to Manage Performance Measures and Processes	2017 Project
5D	3. Develop Service Standards	2017 Project
6H	4. Better Use of Data in Decision Making	2017 Project

MONONA STRATEGIC PLAN UPDATE – 2016

DEPARTMENT: Administrative Services		STAFF: Leah Kimmell
SECTION	STRATEGY / TACTIC ACCOMPLISHED:	
3B	1. Provide Online Property Owner/Permits and Records - <i>GIS mapping program connects each parcel directly to AccessDane and Accurate Appraisal.</i>	
3C	2. Ensure that Information Regarding City Services is Easy to Find and Online - <i>New website has made great progress in this area. Ongoing process to ensure that information is easy to find and complete. Everything that might be requested is available via online request forms.</i>	
6H	3. <i>City Wide Staffing Study - Compensation/Responsibilities - Done in 2014</i>	
6H	4. <i>Investigate Upgrade to Phone System - Completed; new system installed in 2015.</i>	
5E	5. <i>Investigated Ways to Improve Current Email System – Completed; switched to Outlook 365</i>	
6H	6. <i>Completed Server Upgrade</i>	
SECTION	IN PROGRESS:	DEADLINE / STATUS
4B	1. Investigate Electronic Billing System for All City Bills	Financial software upgrade completed Q1 2016; working on this piece next with Marc Houtakker. A) Look at expanding credit card payment options and B) Look at direct pay options.
3C	2. Utilize Social Media to Contact as Many Residents as Possible	2017 Project; April and Leah attended webinar. Possible assistance from UniverCity.
SECTION	NOT STARTED:	REASON / ITEM NEEDED TO PROGRESS
4B	1. Investigate Printers that Make More Efficient Use of Toner	Completed study in 2014. Purchases not approved in last budget cycle.
4B	2. Document and standardize our key customer facing processes	Not sure what this means?
5	3. Get Update Operations Policies in Place	Will work with April Little for input as new administrator; i.e. finance policies. Get copies of and review departmental polices as needed.
SECTION	NEW PRIORITIES 2017 - 2019	DEADLINE
5E	1. Train Staff in Productivity Tools (Doodle, Google Calendar, Google Docs, etc.)	2017 Project
	2.	
	3.	
	4.	
	5.	

Special Community/Police Task Force
RECOMMENDATIONS
regarding police 'Use of Force'

Published: February 19, 2016



United Way
of Dane County

Dane County Chiefs of Police
Association



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Executive Summary

In the fall of 2014, during the aftermath of the officer-involved shooting that resulted in the death of an African American male in Ferguson, MO, The National Association for the Advancement of Colored People (NAACP) - Dane County Branch #36AB and United Way of Dane County were asked by local law enforcement leaders to facilitate a collaboration. The initial goal was to create and cultivate relationships between individuals within both groups of leaders (Appendix A). Naming themselves the 'Law Enforcement and Leaders of Color Collaboration', the group participated in monthly meetings throughout the winter of 2014.

Initial Collaboration meetings focused on analyzing reactions and responses of individuals and groups within Dane County, to additional occurrences of officer-involved shootings of African Americans across the United States. During their analysis of local residents' responses to these national incidents and after analyzing information collected during listening sessions with focus groups made up of individuals from communities of color, the full extent of the frustration in the communities of color was realized.

On March 6, 2015, Dane County experienced its own officer-involved shooting of an African American male. Recognizing that there were many in our community who wished to voice their concern, anger and frustration regarding these incidents, the Collaboration swiftly moved into action, and became instrumental in ensuring the safety of students and all who chose to protest, by staffing street protests as 'Wise Witnesses'. In this capacity, Collaboration members shared information regarding citizens' right to peacefully protest, as well as information regarding types and amounts of citations, should any City ordinances be violated.

During the debrief of local protests, when analyzing the relationship between law enforcement and individuals within communities of color, three areas were identified as barriers to strengthening relationships between the two groups: 'Use of Force', Implicit Bias, and Diversity within Police Departments. In an effort to ensure due diligence in its analysis of all three areas of concern, the Collaboration decided to focus its efforts on the analysis of one area at a time. To begin the process, the Collaboration created a Special Community/Police Task Force to explore and offer recommendations regarding the first area of concern: 'Use of Force.' The Task Force was led and facilitated by Associate Vice Chancellor/Chief Susan Riseling (Co-Chair), University of Wisconsin-Madison Police and Reverend Everett Mitchell, Christ the Solid Rock Baptist Church (Co-Chair). Chief Riseling and Reverend Mitchell were supported by the President and CEO of the Urban League of Greater Madison, Ruben Anthony, Ph.D.

The Special Community/Police Task Force, the group charged with analyzing police 'Use of Force,' met fifteen times between May and December of 2015. During this time, the Task Force heard from law enforcement specialists, community leaders, and community members through special listening sessions hosted in and with communities of color. (Appendix B). The Special Community/Police Task Force developed its set of recommendations, which are included in this report.

Following the finalization of their recommendations in December 2015, the Task Force presented them to the Law Enforcement and Leaders of Color Collaboration and the Dane County Chiefs of Police Association for its review. These recommendations are now being made public, with a Call to Action for all law enforcement agencies within Dane County and all the governmental bodies to which they report to examine these recommendations and align around the issues, including those that have budget considerations, e.g. training and equipment.

Why this matters

In 2014 and 2015, there were several high profile police officer-involved fatal shootings in the United States. Citizens within some of these communities, including Madison, protested these incidents. Additionally, across the country people have questioned the District Attorneys' decisions not to file charges against the officers in these cases. Without coming together engaging in dialogue the tensions, misunderstandings and mistrust will only grow. Therefore debating, discussing, learning, collaborating and understanding the situation is the best way forward for enhancing the lives of everyone in Dane County.

Highlighted Recommendations

The complete list of recommendations can be found within the body of this report. This section of the Executive Summary **highlights a few key recommendations:**

Section 1 Change Key Policing Practices to Reduce Police Use of Force

- A. Institutionalize major incident debriefings.
- B. Create a system of data tracking and analysis.
- C. Analyze the use of body cameras.
- D. Explore/Adopt Restorative Justice practices.
- E. Expand the coaching role of sergeants, to include deescalation.
- F. Develop strategic partnerships to strengthen recruitment efforts.
- G. Reward police GUARDIAN behavior.

Section 2 Police Academy Training

- A. Revise police academy training curriculum.
- B. Train officers to become as competent in deescalation as they are in weapons use.
- C. Develop a policy and training on foot pursuits.
- D. Train and emphasize the use of professional communications at all times.
- E. Infuse Implicit Bias training throughout all aspects of officer training and continue throughout the career of all officers.

- F. We call on the Governor to ensure that the State of Wisconsin's Law Enforcement Standards Board (LESB) is comprised of racially and ethnically diverse professionals and citizens to ensure that diverse perspectives are considered when establishing law enforcement standards and police academy training.
- G. Government entities responsible for funding law enforcement agencies in Dane County should provide agencies with additional funding to improve the quality and frequency of officer training.

Section 3: Engage and educate the community

- A. Create greater public awareness and educate the community on safe interactions for all.
- B. Consistently engage the broader community beyond the role of a Police and Fire Commission.
- C. Develop genuine relationships with community leaders.

Section 4: Ensure officer well-being

- A. Develop employee wellness programs focused on mental health, physical health and nutrition.
- B. Use trauma-informed practices to identify and treat potential secondary trauma experienced by field officers.

A Call to Action and next steps for leadership in each police department in Dane County

1. Share this report with your community's elected officials and solicit their feedback.
2. In partnership with leaders within your community, determine which recommendations you will implement in your community and create corresponding budget and implementation plans. Engage your elected officials, requesting their approval and support of your budget and implementation plan.
3. Continue to nurture a system of community engagement, creating mutually consultative relationships with diverse leaders in your community. Develop a systemic way to involve, consult and learn from and with these leaders.

A Call to Action and next steps for leadership in all segments of the community

1. Share this report with your community group and solicit their feedback.
2. In partnership with other community leaders, develop information and education sessions for the public on how to remain safe during encounters with the police.
3. Continue to participate in and when possible collaborate with having non-crisis, positive interactions with the police, especially with young people.

Members of the Law Enforcement and Leaders of Color Collaboration, as well as members of the Special Community/Police Task Force have agreed to make themselves available to discuss and explain the recommendations to law enforcement officers, representatives of municipal leadership, as well as residents throughout Dane County.

Guiding Philosophy

Communities and law enforcement leaders throughout Dane County want to emphasize the GUARDIAN¹ approach to providing public safety services. Over the past fifteen years, with the continuing 'war on drugs' and the creation of the 'war of terror', rhetoric and training have led some police to adopt a Warrior mentality². Policing and military operations are not made up of the same actions, strategies or tactics. All must understand there are times when surviving violent encounters on the street require a Warrior's ethos. However, most of the circumstances in our communities call for the Guardian approach to policing.

Much of police training emphasizes control, making order out of chaos and quick conflict resolution. Efficiency, speed, dominance, stabilization and control are key components of the culture. Some elements of this culture must change so that more officers understand that few situations must be resolved immediately. The emphasis should shift to a more discerning assessment of the situation, slowing things down, using more dialogue and negotiating. Some of the key recommendations of the PERF³ "Re-Engineering Training on the Police Use of Force" should serve as a guiding document.

¹ Plato referred to Guardians as those who are given the greatest amount of power. Only those with the most impeccable character are chosen for the role. The concept of protector of people and the democracy itself is embedded in this concept. The Guardian mindset believes the officer can be tactically safe without approaching every citizen as a potential enemy combatant.

² Warrior mentality is ensuring the mental mettle to never give up, to fight on, and prevail against all odds. This narrow definition however has been expanded by some in law enforcement to be used in every citizen encounter where citizens are viewed as people to be feared and as one's enemy.

³ Police Executive Research Forum (PERF) is a membership based and driven organization based in Washington D.C. Its mission is to research and study policing in North America and Europe to establish promising practices and enhance the professionalism and the profession of policing.

Introduction

In the fall of 2014, University of Wisconsin-Madison Police Chief Sue Riseling, Madison Police Chief Mike Koval and Dane County Sheriff David Mahoney approached United Way of Dane County (UWDC) President and Chief Executive Officer Leslie Ann Howard, with a request that UWDC identify a small group of leaders within Dane County's communities of color, and leaders from law enforcement departments across Dane County, for a discussion regarding the status of relationships between the two groups. To assist in the facilitation and co-leadership of these discussions, UWDC invited the National Association for the Advancement of Colored People (NAACP) of Dane County Branch #36AB. In an effort to ensure equal representation of leaders from both communities of color and law enforcement, an invitation was also extended to the Dane County Chiefs of Police Association (DCCOPA), which agreed to participate in representing the voice of law enforcement departments throughout Dane County. The following list identifies all members of the group, which adopted the name Law Enforcement and Leaders of Color Collaboration (LELCC):

Law Enforcement and Leaders of Color Collaboration

Greg Jones | NAACP #36AB, President | **LELCC, Co-Chair**
Leslie Ann Howard | United Way of Dane County, President and Chief Executive Officer | **LELCC, Co-Chair**
Ruben Anthony, Ph.D. | Urban League of Greater Madison, President and Chief Executive Officer
Jennifer Cheatham | Madison Metropolitan School District, Superintendent
Alex Gee | Nehemiah Center for Urban Leadership, President and Chief Executive Officer
Peng Her | Center for Resilient Cities, Assistant Director
Jeff Hook | Dane County Sheriff's Office, Chief Deputy
Michael Johnson | Boys and Girls Clubs of Dane County, President and Chief Executive Officer
Mike Koval | City of Madison Police Department, Chief
Dave Mahoney | Dane County Sheriff's Office, Sheriff
Karen Menéndez Coller | Centro Hispano of Dane County, Executive Director
Everett Mitchell | Christ the Solid Rock Baptist Church, Pastor | UW-Madison, Director of Community Relations
Renee Moe | United Way of Dane County, President and Chief Executive Officer
Joe Parisi | Dane County, Executive
Harold Rayford | African American Council of Churches, President
Gloria Reyes | City of Madison, Deputy Mayor
Sue Riseling | UW-Madison Police Department, Chief
Kristen Roman | City of Madison Police Department, Captain
Floyd Rose | 100 Black Men of Madison, Inc., President
Craig Sherven | City of McFarland, Chief
Paul Soglin | City of Madison, Mayor
Charles A. Tubbs, Sr. | Dane County Emergency Management, Director
Luis Yudice | Madison Metropolitan School District, Coordinator of School Safety and Security
Deedra Atkinson | United Way of Dane County, Executive Vice President of Community Impact & Strategy | **Staff**
Keetra Burnette | United Way of Dane County, Senior Director of Community Impact | **Staff**

Special Community/Police Task Force

Sue Riseling | UW-Madison Police Department, Chief | **Co-Chair**

Everett Mitchell | Christ the Solid Rock Baptist Church, Pastor | **Co-Chair**

Ruben Anthony, Ph.D. | Urban League of Greater Madison, President & CEO | **Co-Chair**

Chuck Foulke | City of Middleton Police Department, Chief

Tamara Grigsby | Dane County, Community Relations Director

Amelia Royko Maurer | Community Activist

Dave Mahoney | Dane County Sheriff's Office, Sheriff

Harold Rayford | African American Council of Churches, President

Gloria Reyes | City of Madison, Deputy Mayor

Kristen Roman | City of Madison Police Department, Captain

Theresa Sanders | Black Leadership Council

Luis Yudice | Madison Metropolitan School District, Coordinator of School Safety and Security

Jay Young | United Way of Dane County | Volunteer Center / United Way 2-1-1 Coordinator | **Staff**

Why this matters

- When a life is ended where an officer is involved, it warrants extra public scrutiny.
- Communities across the U.S. have experienced officer-involved shootings that have resulted in the loss of life.
- Many communities, including Madison, have publicly protested these actions and, in some cases, other communities have reacted violently.
- Wisconsin has the highest incarceration rate for black men in the country.
- Advances in technology have created the ability for citizens to easily record and publicly share video footage of incidents leading up to officer-involved shootings. This newfound access to amateur video footage of police encounters, especially encounters with individuals of color, has led to an increased desire to understand law enforcement policies and practices. Residents across the United States wish to use their “evidence” to influence and better monitor standards of practice for local policing.
- Dane County Elected Boards, City Councils, Mayors and Village Administrators, Police Commissions and Public Safety Committees lack racial and ethnic diversity. Therefore, not all residents feel that their voices and perspectives are represented by their elected leaders.
- Police actions, issues, initiatives and strategies are often influenced and sometimes directed by federal and state legislation. Often federal or state grants are specifically targeted to direct police action. Recommendations regarding the allocation of federal and state funds are often contrary to the desires of smaller sections of the community due to the disparate impact on certain groups.
- With heightened sensitivity, our community is creating a Call to Action to improve the understanding of policies and practices regarding 'Use of Force,' in an effort to ensure safety and prevent fatal officer-involved shootings.

Following the finalization of their recommendations in December 2015, the Task Force presented them to the Law Enforcement and Leaders of Color Collaboration and the Dane County Chiefs of Police Association for their review. These recommendations are now being made public, with a Call to Action for all law enforcement agencies within Dane County and all the governmental bodies to which they report to examine these recommendations and align around the issues, including those that have budget considerations, e.g. training and equipment.

The NAACP and United Way of Dane County's Law Enforcement and Leaders of Color Collaboration has responded to this Call to Action by building a bridge between leaders of law enforcement entities and leaders from communities of color to conduct analyses and offer recommendations in response to policies and practices regarding police 'Use of Force.' In addition, the Collaboration's Special Community/Police Task Force recognizes there is a need to educate the general public, so they too are aware and informed of ways to better interact and engage with law enforcement officers. The Collaboration is certain that the building and strengthening of this bridge between the two groups is the only way to enhance and ensure safety for all.

The Special Community/Police Task Force, the group charged with analyzing police 'Use of Force,' met fifteen times between May and December of 2015. During this time, the Task Force heard from law enforcement specialists, community leaders, and community members, through special listening sessions hosted in and with communities of color. (Appendix B). After careful and thorough discussion of the policies associated with 'Use of Force,' the reviewing of training curriculum and being mindful of the public's lack of understanding in some circumstances, the Special Community/Police Task Force offers the following recommendations to all law enforcement agencies in Dane County, as well as all governmental bodies to whom they report.

Recommendations

Section 1: Change Key Policing Practices to Reduce Police Use of Force

A. Institutionalize major incident debriefings

Create the necessary policies to support institutionalizing in-house debriefings or shift debriefings after all major or critical incidents that result in the serious injury of a police officer or citizen, to determine how incidents can be better handled and how to make encounters safer for officers and the public. By making these debriefings a routine part of a critical incident, this will minimize the fear of critiquing incidents. These debriefings are not intended to blame, rather the briefings should examine tactics and the actual 'Use of Force,' in an effort for those involved to learn and improve.

B. Create a system of data tracking and analysis

Some agencies in Dane County track and analyze data related to 'Use of Force.' Those that collect this information can identify trends from year to year, identify areas for improvement and areas in which enhanced training or policy adaptations are needed. However, without a baseline, it is not possible to fully understand the extent of trends regarding 'Use of Force,' or the extent of residents' complaints. In order to have an informed discussion and to measure progress, this information must be collected and shared.

1. Officer Compliments and Complaints

- a. Every Dane County law enforcement agency should track officer compliments and complaints.
- b. Every agency should release summary statistics involving officer compliments and complaints, making them easily accessible to the public via the agency's website.

2. Use of Force

- a. Every Dane County law enforcement agency should track 'Use of Force.'
 - i. Every Dane County law enforcement agency should have a policy to review all uses of force above compliant handcuffing. This policy should require reporting to ensure accountability and transparency.

Every agency should release statistics involving incidents of 'Use of Force' making them easily accessible to the public via the agency's website (Appendix D).

Develop clear policy that an officer, involved in a critical incident resulting in great bodily harm⁴ or death to a member of the public, shall not be allowed to patrol until all internal reviews, investigations and the District Attorney's analysis and decisions regarding the incident are complete.

⁴ As defined in Wisconsin State Statutes, "Great bodily harm" means bodily injury which creates a substantial risk of death, or which causes serious permanent disfigurement, or which causes a permanent or protracted loss or impairment of the function of any bodily member or organ or other serious bodily injury.

C. Cameras

Technology has proven to be very effective in documenting police and citizen interactions. In particular over the last year and a half, there have been dozens of examples across the country where video footage of confrontations between law enforcement officers and the public have commanded our attention. Many of the video images are from cameras mounted on police squad cars, security cameras mounted on stores or other public venues and, most commonly, from recording on personal cell phones of individuals witnessing the confrontations. Although not perfect, these images have enabled people who were not present to view video footage, from the perspective of the camera. While the officer's or citizen's perspectives may differ from the camera's, and the human peripheral vision is broader than the lens of the camera, many argue that the recent advances in technology that have led to the ability to capture video footage of incidents such as these, have led to a growing mistrust of the police. In particular, mistrust of the police in regard to 'Use of Force,' as well as police accuracy in reporting of what actually occurred.

Fixed cameras in the public areas of a city and cameras within squad cars are widely accepted in the police profession and with the general public. However, when it comes to whether or not police should wear cameras on their bodies to record more of their daily activities, the public is divided. Many cite (Appendix G) the potential invasion of privacy, as not all police encounters occur in public areas. Hospitals and other medical facilities must consider potential conflicts between body cameras recording police interactions within medical settings and confidentiality requirements such as HIPPA. The visual recording of victims of crime, especially victims of sensitive crimes, has caused many to question the use of body cameras. This example and many others have further complicated the discussion regarding issues of privacy related to images captured as a result of body cameras worn by police officers.

Another component of this complex issue is the current open records law which would grant access to the video footage captured by body cameras worn by police officers to anyone, as the law currently does with other government controlled records. It is alarming to some members of the public that the worst day of their lives, a day when the police are summoned, could be recorded and shared publicly to be watched repeatedly by complete strangers as well as their family and friends. These are just a few of the scenarios that must be considered when discussing the challenges that accompany the topic of body cameras worn by police officers. **Taking all of the complexities into account, the Special Community/Police Task Force recommends that all Dane County law enforcement agencies to implement this technology and to develop policies, procedures and practices – with the input of citizens – to address the challenges associated with the implementation of this critical technology with those who are directly impacted.**

1. Squad Car/Dashboard Cams, Body Worn Cameras and Audio Recording Devices
 - a. Dane County law enforcement agencies should outfit patrol cars with dashboard/squad car cameras.
 - b. Dane County law enforcement agencies should explore outfitting patrol officers with body worn cameras, in communities where they are desired, with community-supported policies to govern use.
 - c. Dane County law enforcement agencies with dashboard/squad car cameras and body worn cameras should conduct random reviews of footage to evaluate officer performance.

2. Policy

- a. Police and Community Leaders should advocate for the legislature to update open records laws to protect the privacy of citizen/police interactions captured in private spaces by body cameras worn by police.
- b. Create clear community-supported policies governing the use, activation and de-activation of dashboard/squad & body worn cameras and/or audio devices. The policy should include when recording is mandated, prohibited, retention periods and criteria to determine when video footage may be released to the public.
- c. Affirm the standing practice that Dane County agencies do not proactively capture facial images for the purposes of enforcing federal immigration laws.

D. Restorative Justice⁵

Steps must be taken to re-establish trust in the criminal justice system, especially within communities of color that have lost faith in the traditional forms of justice. This distrust causes friction, anger and frustration. This tension is sometimes manifested by residents who, when frustrated with the system, resist and even rebel against police during street encounters.

Restorative justice reduces the dependence on arrests. Arrests involve physically taking people into custody which can increase the likelihood of police needing to use force. Reducing arrests can be linked with a reduced need to use force.

Some measures police chiefs could undertake

1. Provide officers with the tools needed to encourage restorative justice practices. Tools include: options and support for officers to use discretion in lieu of arrests and citations; examine Madison's community court and relationship with Time Bank (Appendix E).
2. Ongoing restorative justice circles with the community that occur on a regular basis to maintain empathy, understanding and trust as well as in response to events that may have caused harm and/or depleted trust between law enforcement and communities of color.

Restorative justice is an important approach to reducing arrests and convictions. It is directly related to both implicit bias as well as 'Use of Force.' The Law Enforcement and Leaders of Color Collaboration have identified restorative justice as one of the components to be assessed during their analysis of implicit bias.

⁵ Restorative justice is an approach to justice that focuses on the needs of the victims and the offenders, as well as the involved community, instead of satisfying abstract legal principles or punishing the offender.

E. Expand the coaching role of sergeants and mid-level managers

First line supervisors play a critical role and can have great influence on how officers do their jobs. In order to be most effective the first line supervisor must be deployed in the field with the officers s/he supervises. Supervisors are a force for good when modeling positive behaviors, providing counseling and supervision, as well as for holding officers accountable for their behavior. They can also be a negative force when they overlook or reinforce inappropriate behaviors and practices. The role of the sergeants should be examined and evaluated for opportunities to strengthen their role.

1. Provide additional and enhanced training for first line supervisors (sergeants) and reinforce their responsibility of monitoring street practices and for modeling professional behaviors.
2. Chiefs should ensure that the Chief's and department's values are put into actual practice on the street by patrol sergeants and officers.
3. All levels of the organization should adopt and model their department's core values and hold others accountable for exercising and practicing their core values.
4. The Dane County Chiefs of Police Association should consider developing a frontline supervisor course for all departments throughout the county, to reinforce the critical role and responsibilities of those serving in this capacity.

F. Develop Strategic Partnerships to strengthen recruitment efforts

The issue of diversity of police departments is an important one and is connected to the 'Use of Force' by the police and the credibility of the police within the community. It is such an important topic that the Collaboration has identified it as one of the three topics needing further analysis by a separate task force. The Special Community/Police Task Force therefore will make only one statement about increasing diversity with the understanding that another task force will be commissioned to examine the issues and provide a robust set of recommendations.

The Special Community/Police Task Force believes all Departments in Dane County should work harder to increase their diversity and to that end, develop robust recruiting, hiring and retention strategies. To aid in their efforts, the Task Force advises that law enforcement agencies connect with organizations representing communities of color in an effort to increase their ability to identify diverse candidates with the skill and interest in serving in positions within law enforcement agencies across Dane County. Examples of these organizations include, but are not limited to: Urban League of Greater Madison, NAACP, African American Council of Churches, United Way of Dane County, Centro Hispano, Freedom, Inc., Boys and Girls Clubs of Dane County, etc.

G. Continue to reward Police GUARDIAN behavior

Most police awards or letters of commendation are in recognition of heroism, going above and beyond the call of duty. These are awards that are earned and often highlight the best of what the profession brings to our community: selfless service, bravery, risk taking, rising above fear and summoning courage. In addition to these notable and worthy actions of policing, the rewards and award systems should focus on re-enforcing the other, less dramatic GUARDIAN actions taken by police. These everyday GUARDIAN actions occur often with more frequency than the dramatic moment of heroism.

Section 2 Police Academy Training

Police authority has two major components: legal authority and moral authority. In a democracy, both are vital. Without both, especially moral authority, the police become very ineffective and are subjected to growing doubt, increased resistance and, in some cases, outright rebellion from the very residents they are sworn to protect. While the police maintain legal authority, based on the written and codified law until the legislature acts to change law, the public grants and can withdraw moral authority as it chooses to do so. Moral authority is the authority premised on principles or fundamental truths which are independent of written laws. As such, moral authority necessitates the existence of and adherence to truth (Appendix F). Both legal and moral authority should be components within law enforcement decision-making.

It is critical that police undergo rigorous legal and tactical training and it is equally important that police undergo continuous ethics training and skill building with emphasis on bias-free policing and training to understand and combat unconscious (implicit) bias. Police are and should be held to a higher ethical standard than the public, in the pursuit of justice and in the maintenance and strengthening of the community's support.

The Special Community/Police Task Force again calls attention to the Law Enforcement and Leaders of Color Collaboration identifying Implicit Bias as the second area of concern, necessitating the creation of a different task force to conduct its analysis.

A. Revise curriculum in academy training and continue training on key elements throughout an officer's career

The Special Community/Police Task Force recognizes and understands that police academy curriculum is standardized by the State of Wisconsin's Law Enforcement Standards Board (LESB). This Board is appointed by the Governor and is responsible for setting minimum hiring standards, academy standards and quantifying the number of training hours those active law enforcement professionals must complete each year. The current minimum is 24-hours. With few exceptions, individual departments are responsible for determining the type of training to be conducted.

1. Dane County agencies should train on the GUARDIAN form of policing.
2. Dane County agencies should train officers to become equally competent in deescalation and empty hand techniques, as they are in weapons use. Deescalation training and repetitions should be similar to the continual firearm training in that there should be ongoing training and repetitions that are graded and evaluated. Ensure weapons transition training is a key element of the course. The course may be based on scenario deescalation techniques.
3. Train and emphasize professional police communications protocols at all times. Expectations should be that officers will speak to and treat all members of the public with respect and dignity.
4. Continue to train regarding when and how to use force, up to and including deadly force. This training should include less than lethal and less lethal force, how to render aid to those wounded, including the suspect, and dealing with the aftermath of a deadly force encounter in a humane and professional manner.

5. Train Chief Executives to deal with the aftermath of an officer-involved shooting. This training should include best practices on working with Community Leaders, as well as policies on the release of information in officer-involved shooting cases.
6. Regular training on implicit bias. This type of training should be infused throughout all aspects of officer training. Whenever possible, this training should involve individuals from the community.
7. Include best practices in working with multicultural communities and developing and maintaining cultural competencies during in-service training.
8. We call on the Governor to ensure that the State of Wisconsin's Law Enforcement Standards Board (LESB) be comprised of racially and ethnically diverse professionals and citizens to ensure differing perspectives are considered when establishing law enforcement standards and academy training.
9. Government entities responsible for funding law enforcement agencies in Dane County should provide agencies with additional funding to train officers more frequently on the following: 'Use of Force,' deescalation, critical thinking, professional police communications, implicit bias, ethics, cultural competency and mental and behavioral illnesses. Currently the state requires 24-hours per year of on-going training. An increase to 40 hours is recommended for agencies in Dane County.
10. Officers need a holistic framework of realistic, scenario-based training on all levels of 'Use of Force.' Training should start in the academy and continue throughout the officer's career. The training should include skills on critical thinking, recognizing and dealing with stress, professional police communications, selecting best options, disengaging and waiting for back up, etc.
11. Allow officers to use Electronic Control Devices (i.e., Tasers) when no immediate back up is present. Remove the requirement of lethal cover for ECD use (Taser).
12. For those agencies who train on the 21-foot rule for a person armed with an edged weapon, ensure the training incorporates strategies that emphasize the option of disengagement when appropriate: slowing things down if possible, maintaining at least 21 feet distance whenever possible, placing obstacles between the officer and the assailant. Verbal engagement from a safe distance should be emphasized. In essence – we wish to create time and distance as the primary objective when the situation allows. Be absolutely clear that if an officer is within 21 feet of a suspect with an edged weapon that 21 foot proximity does not in and of itself convey the justification to use deadly force.
13. Develop policy and training on foot pursuits. Foot pursuits, like car pursuits, are dangerous to the officers and members of the public. Few departments have specific policies and training on foot pursuits.
14. Briefing training on a variety of subjects including cultural awareness, proper way to approach and greet, community feelings and concerns about the police (listening sessions). The African American Council of Churches (AACC) has offered to facilitate sessions.
15. All Dane County law enforcement agencies should develop staffing policies and response protocols regarding the most appropriate ways to respond to emotionally disturbed persons and those struggling with mental illness.

16. Dane County law enforcement agencies should provide Crisis Intervention Training (CIT) to some select officers and to utilize those officers and practices when dealing with people experiencing a crisis or those who are faced with mental or behavioral health challenges.
17. Dane County agencies should train officers and detectives in the use of trauma-informed interviewing skills.
18. Dispatcher training should be enhanced to include the collection of additional information to improve officer preparedness, prior to their arrival on the scene of particular types of crisis (mental illness, drugs, alcohol, etc.). Components of this training should include Crisis Intervention Partner (CIP), implicit bias and cultural competency.
19. Explore Scotland's deescalation methods and national decision-making model for police. (Appendix C)

Section 3 Engage and Educate the Community

A. Create greater public awareness and educate the community on safe interactions for all

The Task Force had many discussions regarding how the public is often unaware of how their unintended behavior can increase stress and tension during an interaction with the police, and how their actions warrant an increase response by police.

Example #1: Raising one's voice, while clenching one's fists, while also refusing to follow a directive from the police.

Example #2: (On a car stop) Reaching into a glove compartment to retrieve a wallet or proof of registration before the officer has reached the window and requested those items. This may lead the officer to believe the individual is reaching for a weapon or attempting to hide contraband.

Example #3: Refusing to follow an officer's command to show hands or refusing to drop whatever is in one's hand can escalate the officer's response.

1. The AACC, Urban League, NAACP, Centro Hispano, Freedom Ink and others, in partnership with DCCOPA should develop training to educate the public on how to stay safe during police encounters.
 - a. Community groups should educate the public about the 'Use of Force Continuum' and how different actions may prompt an escalation in the law enforcement officer's 'Use of Force.'
 - b. Community groups should conduct training for citizens, especially young adults about how to have a safe interaction with law enforcement (i.e., Ten Steps, Know Your Rights, etc.).
2. All Dane County law enforcement agencies to put 'Use of Force' policies and other pertinent information regarding stops, arrests and reported crimes on their websites to make available to the public.

B. Consistently engage the broader community beyond the role of a Police and Fire Commission

Throughout Dane County citizens want greater transparency from law enforcement agencies. Additionally, there is a desire for genuine engagement of the community. Also desired is the opportunity for citizens to understand their rights and the expectations of law enforcement officers in various situations. This is also seen as instrumental to the success of relationship building.

1. Police and Fire Commission

- a. Currently, police commissions have no obligation to actively listen to or seek out the public's opinion on issues involving the police department. In communities where police commissions exist, the commissioners must make a greater effort to receive feedback regarding how their communities are policed. This information must be collected directly from the public, at various times throughout the year.
- b. Police and Fire Commissions (PFC) and law enforcement officials should involve members of the community in hiring and promotion panels. This is especially important when an officer is assigned to a particular neighborhood or school. Voices representing the diversity of the particular neighborhood should be actively sought.
- c. PFC should develop an easily accessible system to report compliments, complaints and police 'Use of Force.'
- d. Ensure the police and fire commission is comprised of a diverse array of citizens that include racial and economic diversity that represents the collective community.
- e. Educate the public on how complaints and compliments can be filed against or about the police.

2. Develop relationships with community leaders

- a. Seek, develop and cultivate genuine relationships with neighborhood community members. Ensure that relationships are based on a culture of openness and trust; don't wait until a crisis occurs.
- b. Develop an ongoing community interface through which police can solicit community assistance and collaboration on ideas and programs to foster better communication, transparency and relations with the community.
- c. Include relationship building conversations during training: for example, invite young African-American men and people of color to address the trainees as well as current police staff. This training should be held within community centers and can cover a variety of subjects including cultural awareness, proper way to approach and greet, community feelings and concerns about the police.
- d. Collaborate with residents to develop best practices regarding community policing. Be certain to include lessons learned from situations that did not go well across the country.
- e. Openly discuss the effects of poverty, unemployment, single-parent homes, lack of afterschool activities and how these challenges affect the relationship between law enforcement and residents.

Section 4 Ensure officer well-being

Due to the nature of their work and their around the clock schedules, officers are at risk for finding unhealthy ways of dealing with stress and frustration. Some officers will self-medicate and/or become distant from family and friends. Others will discontinue activities they once enjoyed. In some cases officers may develop Post Traumatic Stress Disorder (PTSD) or serious depression. Suicide in law enforcement is not uncommon. Law enforcement and labor leaders have an obligation to encourage and support a healthy workforce. Leadership must reassure and assist officers in need of help. And, officers must be encouraged to ask for and receive help, without risking trust or advancement opportunities for taking that most courageous step.

A. Encourage officers to have regular mental and physical wellness assessments and check-ups

1. Develop employee wellness programs, focusing on mental health, physical health and nutrition.
2. Use trauma-informed practices for secondary trauma to field officers.
3. Support restorative, scientifically-supported work schedules and practices for law enforcement employees to allow for decompression and account for everyday trauma.

Conclusion

While analyzing the tension between law enforcement and individuals within communities of color, three areas were identified as barriers to strengthening relationships between the two groups: Use of Force, Implicit Bias, and Diversity within Police Departments.

In an effort to ensure due diligence in its analysis of all three areas of concern, the Collaboration decided to focus its efforts on the analysis of one area at a time. To begin the process, the Collaboration created a Special Community/Police Task Force to explore and offer recommendations regarding the first area of concern: 'Use of Force.'

Over a series of 15 meetings, the Special Community/Police Task Force met and in good faith developed recommendations regarding police Use of Force that, if adopted, will enhance the relationship between the police and communities, especially communities of color. Additionally, when adopted, these recommendations will assist in keeping police officers and members of the public safer, enhancing the quality of life for everyone within Dane County.

Appendix A: Charge to the Committee

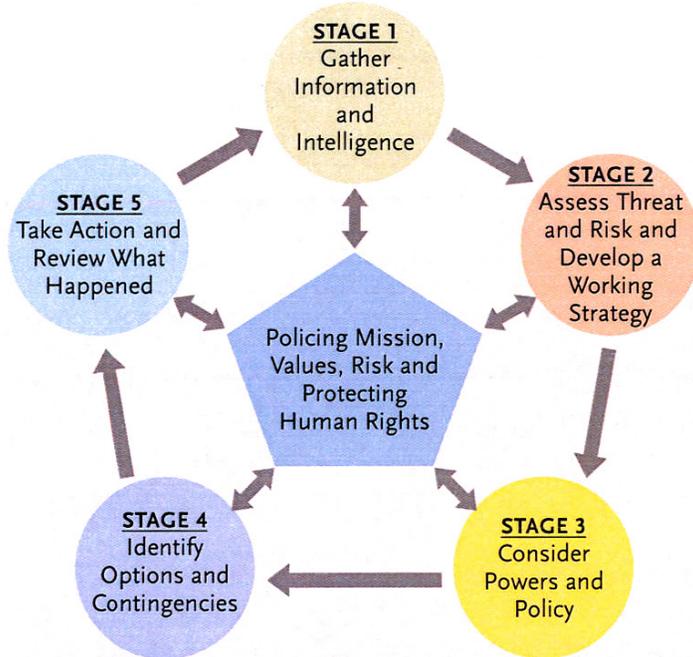
Special Community/Police Task Force

Sponsor	Law Enforcement and Leaders of Color Collaborations
Background	Leaders from Communities of Color and Law Enforcement Leaders began meeting in October of 2014 to discuss community issues and the community's relationship with law enforcement, as everyone reacted to the officer-involved shooting in Ferguson. Following the officer involved shooting of Tony Robinson on March 6, 2015 meetings increased with a renewed sense of urgency and gravity. Conversations expanded to address the root issues contributing to racial disparities in the justice system in our own community. This subcommittee is a working group derived from the larger group to look at police 'Use of Force' within law enforcement agencies in Dane County.
Purpose/Goal	To review 'Use of Force,' within law enforcement agencies in Dane County and establish community informed standards for law enforcement agencies.
Timeline	May 2015 to January 2016
Objectives	'Use of Force' <ul style="list-style-type: none">• To review state statutes and guidelines• To review current training• To review current policy and procedures• To establish recommendations to present to Law Enforcement throughout Dane County
Composition	Co Chairs: Everett Mitchell, Pastor, Christ the Solid Rock Baptist Church Susan Riseling, Police Chief, University of Wisconsin Madison Dr. Ruben Anthony, President/CEO, Urban League of Greater Madison
Members:	Gloria Reyes, Assistant to the Mayor, City of Madison Chuck Foulke, Middleton Police Chief, Dane County Chiefs of Police Association Bishop Rayford, President, African American Council of Churches David Mahoney, Sheriff, Dane County Kristen Roman, Captain, Madison Police Department Theresa Sanders, Black Leadership Council Tamara Grigsby, Dane County Amelia Royko Mauer, community activist Luis Yudice, Madison Metropolitan School District Jay Young, United Way
Demographics	6 members female, 7 male 6 African-American 2 Hispanic American 5 European American

Appendix B: 2015 Meeting Dates and Topics

Dates of Meetings	Time of Meetings	Primary Topics and Guests Covered in Meetings
May 15	8am-9:30am	Introductions, Charter, Explanation of Force continuum. Explanation of Intervention Options Experts: UWPD, MPD
May 22	8am-9:30am	Ground Rules for Meetings, Discussion of last meetings presentations. Assignment of homework – reading materials.
June 5	1pm-3:30pm	Police Legal Authority to Use Force Graham v. Connor Tennessee v Gardner, etc
July 10	1pm-3:30pm	Wisconsin DOJ Training and Standards – Academy Training and State Use of Force Standards Rehberg and Lenz
July 24	1pm-4pm	Non-lethal, less lethal policy, training and equipment – Dane county Sheriff Office Instructors
August 7	1pm-3pm	Discussion on community engagement, developing relationships, possible recommendations
August 21	1pm-3:30pm	Union Representatives Presentation – WPPA Palmer and MPPA Frei
September 4	1pm-3pm	Holding Community Listening Sessions Discussion. Review of the Charter, lessons learned so far
September 18	1pm-3pm	Planning questions and format for public listening sessions.
October 1	6pm-7:30pm	Listening Session Voices Beyond Bars at Urban League
October 2	1pm-3:30pm	Review listening session, plan next session, lessons learned, begin outlining final report categories
October 23	1-3pm	Next listening session prep, outline final report categories and review some of the content
October 27	Noon-2pm	Listening session at Centro Hispano with community members
October 30	Noon-4pm	Draft, discussion and debate about recommendations
December 11	1pm-4:15pm	Review Version 7 of recommendations for final report

Appendix C: National Decision Making Model



All stages of the decision making process need to reflect:

- The Statement of Common Purpose and Values
- The Role of the Constable
- Policing ethics, standards and mission
- The 10 ACPO Risk Principles
- The Police (Conduct) Regulations 2008
- Legal Obligations (including the ECHR)

Ask yourself:
WHAT SHOULD THE PUBLIC EXPECT FROM ME?

STAGE DETAILS

STAGE 1: Identify Situation and Gather Information (and Intelligence if appropriate)

Ask yourself:

- What is happening? (or What has happened?)
- What do I know so far?

Identify suitable responses, taking into consideration:

- The immediacy of any threat
- Limits of information to hand
- Amount of time available
- Available resources and support

STAGE 2: Assess Threats and Risks of the Situation

Ask yourself:

- Do I need to take action immediately?
- What do I know so far?
- Do I need to seek more information?
- What could go wrong?
- How probable is the risk of harm?
- How serious would it be?
- Is this a situation for the police alone to deal with?
- Am I trained to deal with this?

Determine a **working strategy** to mitigate threats and risks and maximise opportunities and benefits

Use PLANE to evaluate potential options, ie, is each one: PROPORTIONATE, LAWFUL, AUTHORISED, NECESSARY, ETHICAL?

What contingencies should I consider (what will I do if certain things happen?)

STAGE 3: Consider Powers, Policies and Other Obligations

Ask yourself:

- What legal powers do I have or need to make this decision?
- Is there a formal force policy to follow in this instance or can I use my discretion?
- What other obligations might be applicable (eg multi-agency protocols)

STAGE 5: Take Action (and Review what happened)

RESPOND:

- Select and implement the option that appears to have the greatest likelihood of success against the least harm
- Ensure those who need to know the decision (including the public) understand what you have decided and why

RECORD:

- If appropriate, record the selected response and the reasoning behind it

STAGE 4: Identify Options and Consider Possible Contingencies

Ask yourself:

- What options are open to me?
- What am I trying to achieve?

Monitor and Review Decision

Ask yourself:

- What happened as a result of my decision?
- Did it achieve the desired outcome?
- Is there anything more I need to consider?
- What lessons can be taken from how things turned out?

IF THE INCIDENT IS **NOT** OVER: Go through the model again as required

IF THE INCIDENT **IS** OVER: Review your decision(s), using the same 5-stage model as required

How the National Decision Model Works

PERF asked Police Constable Daniel Shaw, a specialist in the Operational Training Unit of the Greater Manchester Police, to provide an example of how constables in Greater Manchester are trained to use the National Decision Model (NDM) in responding to a call about a man with a knife on the street:

In the initial phase of the incident, whilst officers are en route, I would expect them to be gathering as much intelligence as they can. **(Information, Intelligence)** This could be gleaned from police systems, colleagues, etc. This could be done via the officer's radio. The info and intel that I would expect the officers to be asking for would include:

- Is there a history of previous calls at the address/location?
- Who do we know is there? What do we know about these individuals?
- What is the physical environment we are going to? What is the building type? What is the estate/community like? What is my access/egress from the actual street?
- What prompted the call to the police? Did the person commit a crime? Is he behaving strangely or threateningly?
- Is there any indication of a mental health problem?
- What exactly did the caller say about a knife?

The answers to all these questions would certainly cause officers to begin using the NDM. **(Information, Intelligence; Assess Threat and Risk; and Develop a Working Strategy.)** I would also expect officers to be assessing their options and possible courses of action when they arrive at the scene. **(Powers and Policy; Options and Contingencies.)**

Upon arriving at the scene, I would expect the officers, if arriving alone and where possible, to initially try and stay at a distance so that they may observe the individual

that they are potentially about to deal with. **(Information, Intelligence.)** This may simply mean stopping the vehicle on the other side of the road, giving the officers crucial time to assess the subject's impact factors and demeanour. **(Information, Intelligence; Assess Threat and Risk; Develop a Working Strategy.)** By creating distance and time, we create an opportunity for good observation, critical analysis of the situation, and a more accurate assessment of risk.

Gathering information and actively thinking of it in this way inherently begins the officer's assessment of place-specific impact factors, taking into consideration any other people around and the impact any action may have on their demeanour and any risk from that. **(Assess Threat and Risk; Develop a Working Strategy.)** This could affect whether additional officers or other resources are needed at the scene.

Even with distance and observation, the subject may see the police and begin to approach them. However, they would have the crucial extra seconds of time to assess his intentions and react. They might have the options of staying in the vehicle, or moving it. And they will have had more time to come up with a dynamic plan, even something as simple as, "I'll speak to him and be ready with my Taser; you flank him and be ready to intervene should I fail." **(Options and Contingencies.)**

So what happens when the officers alight from their vehicle and approach the subject? Say, for example, that he produces the knife and shouts, "Shoot me." **(Information and Intelligence.)** I would expect the officers to be consciously working through their threat assessment, recognizing now that they might be faced with unpredictable behaviour and a barrier to communication. **(Assess Threat and Risk; Develop a Working Strategy.)** I would expect them to make distance immediately

and consider their tactical options, including distance tools such as Taser and CS Spray.

I would also expect tactical communications and negotiations to be paramount here, taking into account the mental health issues and suicide-by-cop scenario. Repeated commands and shouting are less likely to work with persons potentially suffering mental illness, so I would expect the officers to be ready with an intervention option if needed, e.g. the less-lethal option of Taser, or if there is time, even a dog patrol.

I would also expect the officers' communications and negotiations to begin immediately. This may involve speaking to the subject and avoiding loud commands, such as "DROP THE WEAPON." Every officer will have a different style of communication, and what works for one will not necessarily work for another. But they might start the communications on a low level, and it might include simple questions and statements, such as "Why do you have a knife?" and "We are here to help you." It would be the ideal for the officers to build rapport immediately.

This emphasis on making space and engaging in communication and negotiation is crucial. First and foremost, it may negate any use of force. It also gives the officers time to work through and select a proportionate tactical option should they need to act. Ultimately a use of force may be necessary to control the individual, but the officers will be more informed and would be able to provide a clear rationale. **(Assess Threat and Risk; Develop a Working Strategy; Powers and Policy; Options and Contingencies; Take Action.)**

There are many ways this situation could play out. Perhaps the officer or officers in this example would deploy CS spray, and immediately move away to re-assess and work through the NDM again. If the CS spray does not have the desired effect, an

officer might decide to draw his baton to control the subject.

I think that ultimately, the initial process of creating space and negotiating is the main difference between what would be expected of a UK police officer and what we sometimes see in the U.S. However, this is not to say that immediate intervention is wrong; if the circumstances dictate, it may be necessary, such as an immediate threat to an individual's life.

The thing we emphasise the most with officers is that they "spin" the NDM as soon as they receive new info and intel, and start the process over, making fresh threat assessments and constantly considering different tactical options that they have to their disposal.

We also evaluate whether our responses are in accordance with the mnemonic "P.L.A.N.": This comes from the European Convention of Human Rights 1998 and is important as it currently serves as the "Reasonable Test" at court.

- **Proportionate:** How would a reasonable member of the public view the action that we took? Would they think that it was a reasonable response? Was it appropriate to the severity of the level of threat that was faced? What was the threat that the subject posed to the public?
- **Lawful:** Is there a lawful footing for being present in the first place? Is there a lawful reason for continued involvement? Is any use of force/tactical option backed up by common law powers or statute?
- **Accountable:** Where would the officers' rationale be recorded? Have they accounted for what they did, and have they also accounted for other options that may have been available that they chose not to use? Taser is generally our preferred tactical option when dealing with edged weapons. But another option might have been to wait and rendezvous with other officers. Were there any other specialist resources, such as a tactical dog unit?

Ultimately the scenario and actions of the subject will dictate what course of action is needed.

- **Necessary:** Was the use of force necessary in the first place, or could officers have done something else? Tactical withdrawal and communication are viewed as tactical options, and officers would always have to explain why these options were not used, or if the officers tried them, how and why they failed.

All of the above points have been raised in courts of law over the years, when cross-examination has occurred of an officer's use of force.

It is accepted that an officer will not always have the chance to work through this model as highlighted above. For example, in a spontaneous and unexpected attack at close quarters, it is accepted that officers will act instinctively and will not necessarily have any time to work through different options. But the officer would always have to articulate and rationalise his instinctive reaction after the incident about what he did.

Consider the question: Is an edged weapon a potential lethal weapon? Yes of course. However, this threat could be reduced when it is seen early and an officer has awareness of the potential threat, considering his/her tactical options, including communication, withdrawal, unarmed skills, CS spray, baton, and possibly Taser.

Having worked as a police officer and formerly as a prison officer, I have dealt with many incidents where I have been faced with a knife/edged weapon. I have used all of my tactical options at some point in different circumstances; personally I have never received an injury from a weapon, but I acknowledge that there have been circumstances where officers have been injured and tragically worse.

Ultimately the scenario dictates everything, but the NDM has helped me greatly, including prior to incidents, during them and post-incident when it is time to re-view what happened and articulate my actions, thought processes and rationale for what course of action I may have taken.

Appendix D: Disturbance Resolution Model

The Control Process: Disturbance Resolution Model

- The Control Process: Disturbance Resolution Model
 - Provides a structure for application of force
 - The “big picture” for officers to use in response to possible disturbance emergencies in which use of force might be necessary.
 - Justifies an officer’s decisions
 - Provides a structural basis for explaining and justifying an officer’s decision to respond, take action, and attain control.
 - Outlines an officer’s responsibilities
 - Outlines the responsibilities an officer has once control has been established and a subject is in custody.

- Three Key Components of The Control Process
 - Approach Considerations
 - Intervention Options –Force Option Continuum
 - Follow-Through Considerations

- Force Option Continuum
 - A guideline which helps an officer analyze a subject’s behavior and determine a reasonable level of force to use in response to that behavior. An officer can escalate quickly through the Continuum or skip steps if justified.

- Steps and Purposes – this structure helps officers determine and select the appropriate level of force to use in response to the perceived threat they are facing.
 - Presence – The presence of a law enforcement officer works to deter crime or diffuse a situation. It is a visible display of authority where no force is used and is considered the best way to resolve a situation.
 - Dialog
 - Search Talk - Officers may begin by speaking calmly and in a non-threatening manner to individuals they perceive are not a risk. (i.e. asking someone to provide their identification or registration)
 - Persuasion – Officers use a calm tone of voice to persuade the person to comply. (i.e. It is closing hours now and I have to ask you to leave, will you please follow me outside?)
 - Light Control Talk – Officers use a firmer tone of voice and increased volume to gain compliance. (i.e. You must leave the building at this time, you have two options, leave on your own or be escorted out by police.)
 - Heavy Control Talk – Officers use loud, clear and short commands to gain compliance. (i.e. “Stop” or “Don’t Move”)
 - Empty Hand Control – Officers use bodily force to gain control of a situation.
 - Soft techniques: grabs, holds, pressure points or take-downs to safely initiate physical contact
 - Hard techniques: punches and kicks to overcome active resistance
 - Chemicals: Pepper Spray to neutralize active resistance or the threat of active resistance.
 - Intermediate Weapon – Officers use these methods to temporarily incapacitate an individual in order to gain control.
 - Baton
 - Taser
 - Deadly Force – Used to stop the threat

Appendix E: Restorative Justice

Want to avoid going to court and having an arrest on your record?

CALL :

YWCA Madison
Restorative Justice
395-2199

Leave a message 24
hours a day

Contact us within one
week of scheduled
court date

Restorative Justice



Questions?

Restorative Justice Manager

Ali Treviño-Murphy

P: (608) 395-2167

ATrevino-Murphy@ywcamadison.org

www.DaneRestorativeJustice.org

YWCA Circles &
TimeBank Peer Court

Restorative Justice: A Chance to Make it Right

Restorative Justice solves problems through understanding why it happened, who it impacted, and what needs to happen to make it right. We repair the harm, restore justice for all sides, and all agree on a plan to make changes for the future.



Restorative Justice is an alternative to municipal court for Madison youth ages 12-16.

To be eligible, participants must:

- 1) Desire to participate. The process must be voluntary for all participants.
- 2) Accept responsibility for their actions.
- 3) Follow through with an agreement to repair the harm.

YWCA Madison: Restorative Justice Circles

Trained youth and adult community members facilitate peacekeeping circles. In the circle, everyone has an equal voice, including the youth, the person harmed, and other community members. In the end, they use consensus decision-making to come to an agreement to repair the harm as a community.

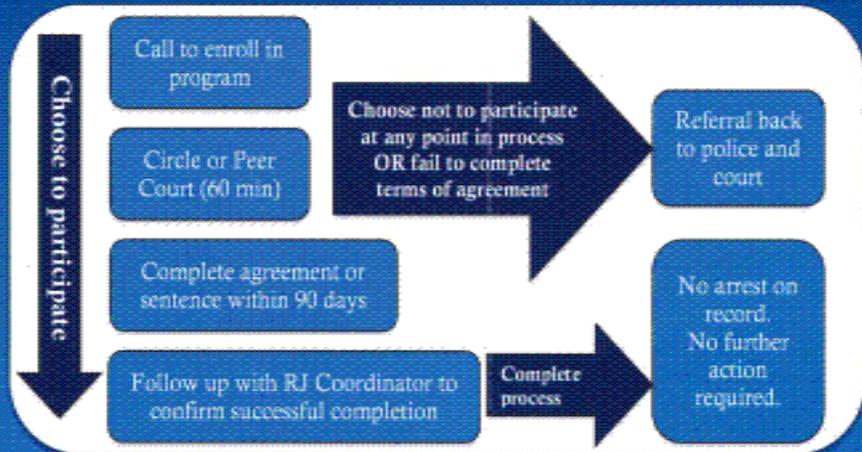
Dane County TimeBank: Peer Court

Trained youth peer jurors hear cases and issue restorative sentences, such as helping youth find a job and repair the harm that was caused. Sentences can include accessing resources through the Dane County TimeBank.



"Justice cannot be for one side alone, but must be for both."

—Eleanor Roosevelt



Appendix F: IACP Oath of Office

Law Enforcement Oath of Honor

**On my honor, I will never betray my badge, my integrity, my character or the public trust.
I will always have the courage to hold myself and others accountable for our actions.
I will always uphold the constitution, my community, and the agency I serve.**

International Association of Chiefs of Police

Appendix G: Resources

All 50 US states fail to meet global police use of force standards

The Guardian June 18, 2015 Laughland/Lartey

A Model Act For Regulating the Use of Wearable Body Cameras by Law Enforcement,

ACLU

City Leaders Offer Details of Plan to Review Police Practices in Wake of Tony Robinson Shooting

The Wisconsin State Journal May 14, 2015 Mosiman

Cultural Competence A Training Guide For Law Enforcement Officers

Wisconsin DOJ Law Enforcement Standards Board 2011.

Cultural Competence

Madison Police Department Course Outline

Defense and Arrest Tactics A Training Guide For Law Enforcement Officers

Wisconsin DOJ Law Enforcement Standards Board 2014

Force Option Continuum

Wisconsin DOJ

Get Home Safely: 10 Rules of Survival if Stopped by the Police

How to Restore Trust in the Police

The Crime Report September 1, 2015 Milgram, Straub

IACP National Policy Summit on Community-Police Relations:

Advancing a Culture of Cohesion and Community Trust January 2015

Intervention Options

City of Waukesha WI Police Department Training handout

Know Your Right To Protest

The ACLU <http://www.aclu-il.org>

Mental Health Practitioner Workshop: Strategies to Improve Enhanced Cultural Competency

Skills Course Outline Meriter Foundation 2015

Moving Forward The Process of self-examination and Change Inside the Spokane Police Department

The Inlander January 29, 2015 Straub

NYPD Retraining Focuses on Talking Arrestees into Handcuffs

Associated Press May 6, 2015 Hays/Long

Police Reform must start somewhere. Let it be Here

St. Louis Post Dispatch May 22, 2015 Editorial Board

Police Use Of Force National Institute of Justice

April 13, 2015 www.nij.gov

President's Task Force on 21st Century Policing

www.cops.usdoj.gov/policingtaskforce

Protests Likely to Accelerate Retreat From Tough Police Tactics of the 1990's

The Washington Post May 2, 2015 McCartney/Lowery

Recruit Use of Force Training

Wisconsin DOJ

Reengineering Training on Police Use of Force

August 2015 PERF www.policeforum.org/assets.reengineeringtraining1.pdf

Rogue Cops Should Not be Recycled From One Police Department to the Next

The Guardian May 20, 2015 Goldman

The Control Process: Disturbance Resolution Model

Wisconsin DOJ

This is a somber Day for Omaha: City mourns a mother, mentor an officer killed in the line of duty

World Herald May 21, 2015 Conly/O'Brien/Skelton

To Stop Violence, Start at Home

New York Times Feb 3, 2015 Editorial Shifman/Tillet

William Bratton: Reconciling Cops and Civilians Requires Being Good to Each Other

Editorial The Washington Post January 23, 2015

**MONONA POLICE DEPARTMENT
MONTHLY REPORT**



APRIL 2016

OPERATIONS DIVISION

In April of 2016, the Operations Division handled 35 vehicle crashes, which is down just a few from the 38 crashes last month. Vehicle crashes are a significant part of a Police Officer's day. There were 129 traffic warnings, 195 traffic citations and 23 parking tickets issued. There were a total of 1,400 calls for service in April.

Training

Chief Ostrenga attended a CVMIC Law Enforcement Focus Group training.

Lt. Deuman and Sgt. Winge attended a two day Assessment Center training.

Chief Ostrenga, Lt. Deuman, Lt. Wiegel, and Officer's Reiter and Ostrowski attended a 1.5 hour training on Dementia and Elderly Community Assistance Programs.

Eight Officers attended an 8-hour In-Service on Firearms, DAAT, and Use of Force.

Speed Trailer

To request the speed trailer in your neighborhood contact Officer Jim Reiter at: jreiter@ci.monona.wi.us

Security Checks

Officers performed 148 security checks in the month of April. A security check is when an Officer goes into a business and walks around to meet with staff to discuss any problems that the businesses are aware of. This also serves as a deterrent for theft. For the overnight shift, this entails checking the perimeter of the business and pulling on doors to make sure the businesses are secure.

Retail Thefts

There were 53 retail theft cases in April, double that from 25 cases in March. Around 50 cases are typical in a month. These cases can be time consuming if the suspect flees and follow-up outside the City is necessary.

Tellurian Treatment Center

In April we had 6 calls to the Tellurian property totaling 2.5 hours of police time.

Use of Force Incidents

MO16-02178 / MO16-02179

On April 16th at 11:34 pm an Officer observed a vehicle traveling 50 MPH in a 30 MPH zone. The driver took off once the officer attempted to exit his squad. The driver traveled greater than 100 MPH on the beltline. The vehicle then took the exit ramp onto South Towne Drive, ran the red light, and struck a passing car. The driver then attempted to flee on foot but was captured at gun point by responding officers. The driver was cited for OWI, speeding, operating after suspension, operating without insurance, violating a traffic signal, and open intoxicants in a vehicle, and was arrested for Possession of Heroin, Possession of Cocaine, Felony Eluding, Obstructing, and Hit and Run.

MO16-02185

On April 17th at 4:28pm Officers were dispatched to the Beltline Highway for a disabled vehicle in traffic. It turned out this was not the usual disabled vehicle call, but rather a male who was high on synthetic marijuana who had smashed his own windshield in a drug fueled rage. This male was covered in blood and attacked responding officers with a beer bottle. A Taser was deployed to bring the subject under control, and officers were able to secure the male in handcuffs. EMS transported the male with an officer on board, to a local hospital for treatment for his cuts and to treat the drug induced health issues. The male was charged with second offense OWI, operating a motor vehicle while revoked, disorderly conduct, and resisting arrest.



Citizen Complaints

Citizen complaints will be listed here monthly and the Operations Lieutenant shall prepare an annual summary report for the Chief of Police which will be disseminated to the Police and Fire Commission. The annual summary report shall include but not be limited to: Listing each complaint, explaining any action(s) taken, recommending training needs, and recommending policy changes.

There were no citizen complaints filed in April of 2016.

1st Shift

On April 17th at 2:14pm Officers were called to Menards for a disturbance. Upon arrival Officers learned an employee had been terminated and that employee threw a watter bottle at the supervisor, striking him in the chest. The former employee was issued a citaiton for disorderly conduct.

Officer Overtime Analysis

2016	JAN	FEB	MAR	APR
TRAINING CONSORTIUM (In-Service)	32	16	0	33
OTHER REQUIRED TRAINING (ECIR/Radar/CPR/K9)	8	49	40	-
OPTIONAL OFFICER TRAINING	-	-	-	-
SICK LEAVE Coverage	40	8	8	72
VACATION Coverage	50	-	68	36
FLOATING HOLIDAY Coverage	-	-	20	-
MILITARY LEAVE Coverage	-	-	-	-
COURT	35	17	13	13
LATE/EARLY CALL or SERIOUS INCIDENT	37.5	10	17.25	31
Special Event (Meeting, Parade, Festival, Drug Work)	2	2	12.5	25
Mental Health Case	13.5	-	6.25	-
Dispatch Coverage	-	-	-	-
TRAFFIC GRANT (Reimbursed)	-	12	50	49
TOTAL HRS	218.00	114.00	235.00	259.00
Expense Per Month @ average \$50.00 / HR	\$10,900	\$5,700	\$11,750	\$12,950

Lieutenant Curtis Wiegel is the Operations Commander and 1st shift patrol supervisor. He can be reached at cwiegel@ci.monona.wi.us.

2nd Shift

April was very busy for second shift. During this month we had 107 traffic stops, 18 traffic crashes, 24 retail thefts and 3 OWI arrests. Here are some highlights of the cases we handled.

Officers were called to a crash or possible disabled vehicle on the eastbound beltline near Stoughton Rd. Once on scene they realized quickly that the situation was not what they were dispatched to. It was, in fact, a high risk situation.

A male subject in the vehicle was found to be in a state of excited delirium. He was covered in blood, yelling unintelligibly, and rapidly thrashing around in his vehicle. It was later learned that he had earlier consumed Synthetic Marijuana. Recognizing the extreme danger of excited delirium, the fact that there were many bystanders potentially in harm's way, the initial officer attempted to contain the subject in his vehicle until backup arrived. Once additional officers arrived on scene, the initial officer alerted them to the blood and violent behavior.

All three Officers approached the vehicle to attempt to take the subject into custody while he was contained in the vehicle. Once Officers were near the vehicle the subject armed himself with a glass bottle. The subject violently swung this bottle and his fist at Officers coming close to striking one of them in the head. One of the backup officers drew his Tazer and at about the same time the subject climbed out through a rear window. The officer discharged his Tazer striking the subject in the arm and abdomen area. The subject fell to the ground and began to roll across the lanes of traffic. As officers moved in to detain him, he continued to fight. He began kicking at the officers and swinging the now broken jagged glass bottle. The Tazer was activated again causing the subject to throw the broken glass bottle. At this point officers were able to gain control of the subject and detain him.

Although the Officers suffered minor abrasions and exposure to the subjects blood they prevented numerous innocent bystanders from being injured and resolved the incident professionally. The Monona Police Department commends their heroic actions and service.

The next night an officer attempted to stop a vehicle for driving at a high rate of speed. Before the officer could activate his emergency lights the driver accelerated increasing his speed. While attempting to stop the vehicle the vehicle ran a red light and crashed into another vehicle. The suspect continued to flee in his vehicle. A short time later the suspect pulled up into a grassy area by Broadway and the Beltline. The suspect then fled on foot jumping a fence and running into a nearby wooded area. Additional officers responded to the area and took the suspect into custody. The suspect was taken to jail for numerous charges including OWI, possession (heroin) with intent to deliver, probation violation, and numerous traffic violations.

In another incident Officers responded to the PDQ at 105 E. Broadway, for a fight in progress. Two females had gotten into a fight over the way one of them had parked. Apparently one of the females thought the other parked too close. That female attacked the other and a short physical altercation occurred. Officers cited the female who attacked the other.

Sergeant Jeremy Winge is the 2nd shift patrol supervisor and can be contacted at: jwinge@ci.monona.wi.us

3rd Shift

The Monona Police Department third shift officers handled 2 vehicle crashes, 7 retail thefts, and responded to several disturbance calls during the month of April. Officers made 84 traffic stops resulting in 7 OWI arrest. Officers also arrested 2 individuals who had active arrest warrants out for them. Officers also saw a spike in domestic and civil disturbances during this month.

On 4/3/2016 at 11:37 p.m. a vehicle was stopped for speeding, 47 mph on Monona Dr. The vehicle operator was arrested for OWI 4th offense. A blood test showed his blood alcohol content was .19.

On 4/5/2016 around 5:00 a.m. officers handled the initial investigation of a sexual assault that had occurred at Wal-Mart. Due to the severity of the crime a detective was called in to continue the investigation. This led to the arrest of a 32 year old Milwaukee man.

On 4/8/2016 at 12:39 a.m. a vehicle was stopped for several equipment violations. As a result of the stop the operator was arrested for OWI 3rd offense. A blood test showed that his blood alcohol concentration was .228.

On 4/16/2016 at 11:34 p.m. a vehicle was observed speeding on Monona Dr. The officer attempted to make a traffic stop but the suspect vehicle sped off traveling over 100 mph on HWY 12. The suspect vehicle ended up disabled and the driver fled on foot while officers pursued. The suspect was arrested and was booked into Jail on several charges, OWI 1st. Eluding an Officer, Resisting Arrest, Possession with Intent to Deliver Heroin & Cocaine.

If you have any questions, concerns, or if you have further information on any crimes, please contact the Monona Police Department at 222-0463. Sergeant Adam Nachreiner is 3rd shift patrol supervisor and can be contacted at anachreiner@ci.monona.wi.us

INVESTIGATIVE DIVISION

Detective Unit

During the month of April, 83 cases were reviewed for possible referral to the Investigative Division.

Crime	Number of Cases
Burglary	3
Drug Investigation	4
Fraud	8
Overdose	1
Retail Theft	53
Sex Offense	2
Theft	11

Members of the Investigative Unit were assigned to, or assisted with, 19 incidents.

Current Investigations

MO16-01607/MO16-01544/MO16-01547 – RESIDENTIAL BURGLARY

A night-time residential burglary was reported. Detectives have developed a suspect and most of the property has been recovered.

MO16-01736 – STOLEN AUTO/PURSUIT

A patrol officer initiated a traffic stop on a stolen vehicle that fled the officer and crashed. Detectives developed a suspect and multiple criminal charges will be filed.

MO16-01524 – STOLEN AUTO

A vehicle was stolen from a local store. Patrol recovered the vehicle and a tip from a citizen led to a suspect. Detectives investigated the case and charges have been referred to the DA's Office.

MO16-01926 – FRAUD

A local couple had an in-home caretaker that conducted many unauthorized uses of the couple's debit cards, costing the couple nearly \$50,000. The suspect was arrested and charges have been referred.

MO16-0278/DRUG INVESTIGATION

During the month of April, the detective division led a proactive drug investigation directed at a heroin dealer with the use of an informant. We conducted several controlled purchases of heroin and developed intelligence on the dealer and those who work for him. The main dealer was arrested for the below numerous charges:

- 4 Counts of delivery of heroin
- Party to the crime of heroin delivery

- Possession with intent >5g- Cocaine
- Possession with intent >3g- Heroin
- Possession of marijuana 2nd+
- Felon possess firearm



If you have any information to provide in any of the above listed incidents:
 Det. Matthew Bomkamp can be contacted at mbomkamp@ci.monona.wi.us
 Det. Sgt. Ryan Losby can be contacted at rlosby@ci.monona.wi.us

Other Activities

Property room management
 Municipal court officer duties

School Resource Officer

An MGHS student became belligerent and profane towards his teacher while in the classroom. The student was told to go to the office but refused. I escorted the student to the office. The student was issued a municipal citation for disorderly conduct.

A student at MGHS left his backpack in the hallway outside a classroom at the beginning of a day. A Mason jar containing marijuana and drug paraphernalia were found inside the backpack. I issued the student a municipal citation for possession of marijuana and possession of drug paraphernalia.

A MGHS student was called to the Dean of Students office for truancy. The student became upset and yelled and swore at the Dean. The Dean requested the student be issued a citation for disorderly conduct. I issued the student a citation for disorderly conduct.

A student at MGHS was disruptive during lunch in the commons. An administrator told the student to go to the office but he refused. I escorted the student to the office but he struggled with me. I arrested and transported the student to the Juvenile Reception Center and requested charges of disorderly conduct and resisting an officer.

A female student struck a male student in the commons at MGHS during lunch. Further investigation revealed the male student had been harassing the female student prior to this incident. Both students received in school counseling and school consequences.

A student's catcher's mitt went missing or was stolen from a locked storage room where some of the baseball players kept their equipment during the school day. I interviewed multiple students and teachers but was unable to identify the suspect or recover the catcher's mitt.

A student stole an iPad from the library at MGHS. The student's mother located the iPad in the student's bedroom at home. I issued the student a municipal citation for theft.

Also in April I talked with several students and their parents about attendance and truancy; assisted with a severe weather drill at MGHS; and I attended a Monona Cares meeting.

SRO Shawn Fogeltanz can be contacted at sfogeltanz@ci.monona.wi.us

Clerk of Courts

During the month of April, 291 traffic, municipal ordinance and parking citations were issued. In addition there were 129 warnings issued for various traffic offenses. Seventeen adults and three juveniles were also referred to the Dane County District Attorney's Office for criminal charges.

Dispatch

The Monona Communications Center dispatches Police, Fire, and EMS, answers routine phone calls from citizens seeking information or wanting police assistance, processes citation payments, prepares and submits accident reports to the State of Wisconsin, files law enforcement related paperwork, and performs many other routine daily duties.

During the month of April, Dispatchers handled 1,400 calls for service. Of these calls for service, 137 calls came in on the 911 lines. Many of the calls for service are converted into incidents which require a report and additional paperwork. On average, each incident, consumes about 1.5 hours of the Dispatcher's time.

Lieutenant Sara Deuman is the Technical Services Commander in charge of Dispatch and Investigations. She can be contacted at sdeuman@ci.monona.wi.us

MONTHLY DEPARTMENT HEAD REPORT TO COUNCIL

DEPARTMENT: City Administrator April Little

MONTH OF: May 2016

Major Projects / Issues:

- **Strategic Plan:** Staff completed updates to the plan. Beginning staff presentations of the updates at City Council meetings in June.
- **Recodification:** Editorial/Legal Analysis and draft manuscripts are being reviewed by staff. Department heads will make the recommendations regarding revisions to their committees. Some sections require attorney review. During this time we can also add changes or delete sections without approving sections individually. This might bring up some controversial or semi-controversial issues.
- **City administrative offices reorganization:** Received Spacesaver's proposal regarding reorganizing filing systems. This might impact final office design. Met with the construction company and staff in May to review designs and budget. However, we may need to break the project into two phases. We're also getting estimates for the stairwell repair and bathroom upgrades.
- **Dispatch Study** – We have had staff planning meetings regarding the process; met with Dane County Emergency and with Sun Prairie dispatch. Next up is a tour of Monona's facilities and beginning to assemble a report with recommendations.
- **Transit Study** – Have had three planning meetings, and two meetings with Metropolitan Planning Organization (MPO) to review their extensive transit and survey data, and discuss ways they can assist the City. We also held a meeting with Madison Metro. Next data collection/research topic will be creating surveys for bus riders and non-riders. We are beginning to formulate some interesting possible recommendations, and both MPO and Madison Metro have been very cooperative.
- **2017 Budget** – Capital Budget worksheets have been distributed, and first drafts are due July 29. I wanted to begin the review process earlier to separate it a bit from the operating.

Planning / Development:

- **Riverfront Project:** Developer prospect meetings held. Met with DNR and Strand regarding Phase 2 environmental work, which is complete. This work also included nearby sections of Bridge Road. Final report is in progress. Also met with DNR and WEDC regarding cleanup and grant requirements and grant opportunities.
- **Sign at the corner of Monona Drive / East Broadway:** Discussions with DOT and Dane County continue, and a summary of options will be forthcoming. I've talked to numerous people on this one; currently awaiting word from DOT real estate regarding the possibility of right-of-way (ROW) acquisition. Bottom line – we need to obtain ROW to install anything like a message board.
- **Code Enforcement:** Ride-along with code inspector done in May; reviewing nuisance ordinance with Public Safety Committee for improvements. Code inspector Jeremy Small has resigned to accept a position with UW, effective July 1.

MONTHLY DEPARTMENT HEAD REPORT TO COUNCIL

Meetings Attended (Miscellaneous) / Presentations

- **UniverCity** – Attended morning session with Sonja and participating professors to discuss the program in detail. Met with Nico Larco from the University of Oregon. Nico co-founded the Sustainable Cities Initiative, a nationally and internationally awarded, multidisciplinary organization that focuses on sustainability issues as they relate to the urban environment. Also attended a UniverCity class presentation of their bicycle/pedestrian recommendations report and represented Monona at a Skype conference with UW-EauClaire.
- Attended Clean Lakes Breakfast
- Attended EDGER meeting
- Met to discuss Transit with Metropolitan Planning Organization and Madison Metro
- Met to discuss Emergency Dispatch with Dane County and Sun Prairie

Personnel / Administration:

- **WPPA Police Union** – Two grievances have been filed regarding an insurance opt-out memorandum of understanding. We have confirmed June 30 for the continuance of the police grievance hearing. Hearing with WERC was held April 19.
 - Contract – WPPA filed for arbitration; however this will wait until after settlement of other grievances.
- **Fire Union IAFF Grievance** – Hearing date with WERC was March 29. Process for review could take up to an additional 90 days from the hearing. The City has issued its reply brief.
- **WCMA** – I will attend the WCMA conference June 22-24.

Upcoming Objectives / Events:

- **UniverCity:** Meeting with a delegation from Africa on June 30, the Young African Leaders Initiative (YALI). They'll be spending June 30th with the Global Health Institute to hear more about public health and the built environment, but will also be attending sessions on principles of public management and other topics.

MONTHLY DEPARTMENT HEAD REPORT TO COUNCIL

DEPARTMENT: Police and Emergency Communications

MONTH OF: May 2016

Accomplishments:

The two police bikes in the 2016 Capital budget have been purchased.

We have received one of our two new squads authorized in the 2016 Capital budget. It is in the process of being equipped.

On Friday May 20th from 9 pm until approximately 2 am on Saturday May 21st, the Capital Area OWI Task Force was deployed in Monona. During this operation Monona and multiple outside agency officers conducted a total of 101 traffic stops. Citations issued: 5 – speed; 1 – 3rd offense OWI; 27 – Operating without a license (Revoked, Suspended or unlicensed); 1 – open intox; 4 – vehicle registration; 1 – vehicle equipment; and 4 – other citations. Warnings issued: 1 – seatbelt; 16 – speed; 13 – registration; 29 – equipment; and 12 – other. There was also 1 – warrant arrest; 3 – marijuana citations; and 2 marijuana warnings. This was the only outside agency group deployment scheduled for Monona this year, however there are several dates where Monona officers will be on special OWI grant patrol in Monona and in other jurisdictions.

Major Projects / Issues:

We continue to be plagued with theft from unlocked vehicles. This seems to be a seasonal trend once the weather turns warmer. 3rd shift officers have been putting flyers on windows reminding owners to lock their vehicles and the Chief recently recorded a PSA on WVMO. We have received very favorable comments on the PSA and will have some additional PSA's on the bullying in the near future.

In the last few weeks we have had several cases involving the use of synthetic marijuana. The most dangerous involved a subject that stopped in the middle of the beltline and destroyed the interior of his vehicle, which included kicking out his front windshield. When he attacked an officer with a beer bottle, he was placed under control with the use of a Taser. We are proposing a new city ordinance that would apply to the possession and sale of this substance. This proposal has been discussed with the Public Safety Committee and is on the agenda for the 6/6/16 City Council meeting.

Department personnel attended a demonstration of the Panasonic Body Cameras in Fitchburg on May 19th. The sales representative assured staff that the product will be available very shortly. We've been patiently waiting almost 2 years for this device to be available, as it uses the same software currently used by our squad and interview room video.

In Progress / Routine Duties:

Four meetings have been held with the Dispatch Study group, the last being a site visit to Sun Prairie on May 20th. In addition to the City Administrator, Fire Chief, Police Chief and Lt. Deuman, Alders Wood and O'Connor, along with Larry and MaryAnn Reed have been added to the group. The groups task is to review current dispatch operations prior to the 2017 budget.

Upcoming Objectives / Events:

- We expect delivery of our 2nd new squad sometime in June.
- The Memorial Day Parade was on Monday, May 30, 2016. Everything seemed to run smoothly.

A few future events:

- The Annual Festival is on July 3-4, 2016.
- The National Night Out event is scheduled for August 16, 2016.

Personnel:

We are still currently 3 officers down due to one officer in field training, one officer on light duty and another officer off on workman's compensation due to an on duty injury that required surgery. We're hopeful that two officers will be back to full duty in the next month.

A new part time dispatcher should be finishing up their field training soon. This will put staffing at full strength with 4 full time and 5 part time dispatchers.

MONTHLY DEPARTMENT HEAD REPORT TO COUNCIL

DEPARTMENT: Public Works & Utilities

MONTH OF: May 2016

Accomplishments:

- Two DPW part time mowing staff started the week of May 16th. Areas maintained include Broadway and Monona Drive medians, entry sail area, South Towne medians and roundabout, well houses, and lift stations.
- Part time staff for maintenance of Monona Drive block walls will start the second week of June.
- Epoxy painting at the roundabout has started. One more day of painting remains, and will be completed once dry weather moves into the area.
- Crews completed landscape maintenance to various areas behind the Broadway split rail fence.
- Crews installed the concrete base for the new handrails that will be installed on Nichols Road at the Winnequah Park channel. Rails to be installed the first week of June.
- Crews replaced various curb sections at Well 1, and on Pocahontas Drive.
- Crews began grinding the centerline pavement marking on Bridge Road and Frost Woods Road. These roads will be micro surfaced this coming summer.
- Crews installed the replacement order of street signs that were purchased to meet the federal retro-reflectivity standards.
- Crews completed stump grinding at various locations throughout the City.
- Crews completed another round of pot hole patching.
- Crews completed annual safety training for hearing conservation and lock out tag out. Two more training sessions are scheduled for 2016.
- Crews completed another round of street sweeping.
- Crews completed spring flushing for 2016.
- Crews completed repairs to another water service leak. We have had four service leak repairs so far this year.
- Crews completed repairs to water shut off valves. Mainly raising them in front yards to make them accessible when needed.

Major Projects / Issues:

- City Hall staff refreshed the Lead Service Information Notice on the City's website. Information has been on the website since early 2016. The Herald Independent published various news articles relating to the national lead service issue, and on information that is posted on the City's website. The 2015 Water Quality Report is due to be published in this week's edition of the Herald Independent, which has a section dedicated to information about lead in water.
- The Schluter Park project is underway. Work completed so far for DPW includes installing the first sediment chamber. Channel dredging is expected to start the first week of June.
- Strand Associates continues work on design for the 2017 road reconstruction project. Strand staff will attend the June public works committee meeting, and the first June meeting of City Council, to provide an update on designs to date.
- Spray patching and crack filling for the micro surfacing project is scheduled to start in early June. The contractor has not yet determined the micro surfacing schedule.
- The street resurfacing work has not yet been scheduled by the contractor.

In Progress / Routine Duties:

- Completed meter changes and meter reading for the month.
- Completed daily rounds at the wells and lift stations, collected required water samples, and complete diggers hotline locates for the month.
- Clean floor drains at the shop, complete inventory of shop items, and complete shop maintenance for the month.
- Complete street sign repair for the month. We also received our bulk order of regulatory signs for replacement. Signs are being replaced to meet the federal retro-reflectivity standards.
- Coordinate City projects with our engineers.
- Continuing with research and review of specifications for vehicles scheduled to be replaced in 2017.

MONTHLY DEPARTMENT HEAD REPORT TO COUNCIL

Upcoming Objectives / Events:

- Annual Water Quality Report is due to the WDNR by July 1, 2016
- Annual sanitary sewer CMAR is due to the WDNR by June 30, 2016
- The newly required report for the sanitary sewer collection system, the CMOM report is due to the WDNR by August 1, 2016
- The curbside solid waste and recycling contract expires at the end of 2016. The RFP for these services is expected to be prepared and sent to providers in late June or early July.

2017 Road Reconstruction Project Update/Schedule:

Bridge Rd; Broadway to Winnequah, 1,003' (tentative for 2017)

Tonyawatha; Winnequah to Progressive, 2,376'
Schultz; Tonyawatha to Winnequah, 381'
Dean, Winnequah to Tonyawatha, 634'
Progressive, Tonyawatha to Winnequah, 264'
McKenna, Dean to Greenway, 1,267'
Total Length; 4,922'

- 50% design – end of June
- Public Information Meeting 1 – July 14, 2016
- Public Information Meeting 2 – July 21, 2016
- 90% design – early October
- Assessment meetings – October and November 2016
- Public Information Meeting 3 – November 10, 2016
- Final plans and specifications – end of November
- Bid advertisement – early December
- Bid award meetings – January 2017
- Construction begins – April 2017
- Construction ends – September 2017

Personnel:

- We have one opening in the water and sewer utility division of public works, which is expected to be filled by this coming August.

MONTHLY DEPARTMENT HEAD REPORT TO COUNCIL

DEPARTMENT: City Clerk

MONTH OF: May 2016

Accomplishments:

Completed the minutes of the May 2 and 16 Finance & Personnel Committee and City Council, the May 10 License Review Committee, and the May 17 Board of Review meetings.

Compiled alcohol license renewal applications for meeting packets; met with a new licensee and twice with their landlord; met with City Planner on a new licensee's parking; mailed resident letters regarding the new licensee; prepared and mailed packets and facilitated the regular and special License Review Committee meetings; recruited a new LRC member.

Responded to a claim against the City.

Attended the WMCA District IV meeting.

Filed the large backlog of Accounts Payable invoices.

Completed Ordinance review for the re-codification project.

Completed Strategic Plan updates.

Responded to an Open Records request regarding outdoor music events at the East Side Club.

Recruited a new Board of Review member; attended required certification training with two BOR members; received Intent to Object contacts, updating the Assessor with each; received Objection forms; compiled and mailed two packets; facilitated the May 17 "meet & adjourn" meeting.

Election duties: Completed data entry of the April 5 Presidential Preference and Spring Election; mailed letters to voters regarding proof of residence, voting at the wrong polling place, non-return of Absentee ballots, and in response to the GAB registration verification postcards; completed required statistic and cost reporting; reorganized supplies; prepared materials for archiving.

Major Projects / Issues:

- Obtain alcohol license approvals for the new Four Lakes Yacht Club tenant, "Breakwater".
- Complete the minutes of the May 24 special License Review Committee meeting.
- Facilitate and complete the minutes for the June 2 Board of Review hearing.

In Progress / Routine Duties:

Daily deposits; accounts payables; invoice coding and distribution; credit applications; issue Provisional licenses and approved Operator's and other licenses; staff meetings; update WisVote; enter voter registrations and absentee ballot requests as received; file and purge voter registration forms; compile building inspection forms for Appraiser; compile documents and payments for mailing to EMS Medical Billing Associates; publish minutes, public notices, and Ordinances as required; counter-sign documents; perform Notary duties; prepare Council Consent Agenda; work with other staff members on licenses, accounts payables, open records requests, claims against the City, etc.

Upcoming Objectives / Events:

- Work on an Ordinance amendment regarding City staff selling beer at City park events.
- File over 500 voter registration forms from the April 5 election.

Personnel:

Follow up with and provide training for new Election Inspectors.

MONTHLY DEPARTMENT HEAD REPORT TO COUNCIL

DEPARTMENT: Administrative Services

MONTH OF: May 2016

Accomplishments:

MiPay Online has been fully implemented. With its implementation, we are no longer printing paper direct deposit stubs, since employees can now access their pay stubs online. This will save up to 400 envelopes and sheets of paper every month.

Major Projects / Issues:

- As we anticipated, on May 18, the U.S. Department of Labor announced a final rule regarding overtime wage payment qualifications for the “white collar exemptions” under the Fair Labor Standards Act (FLSA). The final rule increases the salary an employee must be paid in order to qualify for a white collar exemption to \$47,476 per year. This means that any employee earning less than \$47,476 per year must be paid overtime for all hours worked over 40 in a 7-day week, regardless of their classification as “exempt.”
- We are continuing to follow an IRS recommended ruling that opt out payments be included as part of the employee cost of coverage when determining the affordability of employer-sponsored health coverage under the Affordable Care Act.
- Grievances:
 - International Association of Firefighters grievance concerning opt out payments: awaiting arbitrator’s decision.
 - Grievances filed by Wisconsin Professional Police Association concerning opt out payments and opt out MOU: Second day of arbitration hearing scheduled for June 30.

In Progress / Routine Duties:

Bi-monthly payroll and time tracking, personnel files and new-hire onboarding, recruiting, worker’s compensation, troubleshooting IT issues as needed and coordinating weekly IT projects with consultants, website content and maintenance.

Upcoming Objectives / Events:

The City’s annual volunteer appreciation event is scheduled for Wednesday, June 8 at Fireman’s Park Shelter. Dinner and beverages will be served beginning at 5:30 p.m. Awards presentation will begin at 6:00 p.m.

Personnel:

Current recruiting/hiring:

- Part-time Librarian Assistant:
 - Applications are being reviewed.
- Civil Tech/GIS Intern:
 - Dakota Dorn was hired on May 31.
- Approximately 75 seasonal employees have been hired including:
 - Approximately 60 employees for the outdoor pool (lifeguards, aquatic attendants, swim instructors) and summer recreation programs
 - Approximately 15 employees for park maintenance, mowing, and right-of-way/median maintenance