

**CITY OF SPARTA**  
**PUBLIC SAFETY AGENDA**  
**July 1, 2019**

**CITY HALL**

**5:30 p.m.**

- 1. Call Meeting to Order**
- 2. Consent Agenda: Consisting of Minutes from the June 3, 2019 regular meeting, and Police Department's monthly report for May and bills.**
- 3. Consideration of New/Renewal Bartenders Licenses**

<b>Wayne Woodman</b>	<b>Carl Berg</b>	<b>Tiffani Luethje</b>	<b>Micah Butler</b>
<b>Amber Linenberg</b>	<b>Christina Huber</b>	<b>Aja Bair</b>	<b>Emma Smith</b>

- 4. Consideration of Recommendation of Denial for Melissa Anderson for Bartender License**
- 5. Consideration of "Class B"/Class "B" Liquor License for new owner, Susan Grosz, for Italiano's located at 140-142 N. Water Street**
- 6. Items for Future Consideration**
- 7. Adjourn**

A possible quorum of the Common Council may be in attendance at this meeting but no action will be taken by the Council.

Posted: 6-28-19

**CITY OF SPARTA**  
**PUBLIC SAFETY MINUTES**  
**June 3, 2019**

**PRESENT:** Ed Lukasek, Kevin Brueggeman, Josh Lydon, Jim Church, Alli Karrels

**ABSENT:** None

**ALSO PRESENT:** Todd Fahning, Mark Sund, Kristen Gust, Dayne Geier, Jim Hellman, Eric, a Wal Mart Rep, Dave Kuderer

Jim Church called the meeting to order at 5:30 p.m.

**A motion was made by Josh Lydon and seconded by Kevin Brueggeman to approve the consent agenda consisting of the minutes of the May 6, 2019 meeting, and the Police Department's monthly report for April and bills. Motion carried 5-0.**

**Upon proper payment of any fees, the following new or renewal bartenders licenses were approved on a motion by Josh Lydon and seconded by Ed Lukasek. Motion carried 5-0.**

**Amy Bauer    Richard Coffin    Sonja Moran    Susan Grosz    Dal Grosz**

**A motion was made by Josh Lydon and seconded by Kevin Brueggeman to deny the request by Dayne Geier to be Agent for Golfing Geiers, LLC dba The Greens "Class B"/Class "B" Liquor License located at 1210 E. Montgomery Street. Motion carried 5-0.**

Theresa Rogalla from Monroe County Safe Coalition gave a presentation on alcohol use in Monroe County. The reason for her presentation comes as a result of Wal Mart requesting approval to sell alcohol through their pick-up area at the Sparta Wal Mart. She handed out a flier with alcohol statistics in the area regarding the number of OWI's, number of high school students drinking and other alcohol information.

There was discussion again regarding the request to change premises description for "Class A" Retail Liquor and Beer License for Wal Mart to include their online grocery pick up designated area. Eric, from Wal Mart, explained the process to the committee members on what the process would be if a customer requested alcohol. We do not have an ordinance that would cover this type of sale so if we choose to pursue this further, we will have to create or change an ordinance that would cover this type of request. Ed Lukasek and Dave Kuderer are not in favor of this and Alli and Josh would like to look at the possibility of creating an ordinance. Eric has been asked to check with Wal Mart to see how many negative incidents they have had regarding this type of sales. **A motion was made by Kevin Brueggeman and seconded by Josh Lydon to table this request until we can hear back from our Attorney, Jim Hellman, to discuss an ordinance change. Motion carried 5-0.**

**A motion was made by Josh Lydon and seconded by Kevin Brueggeman, that upon proper payment of fees, the following were approved for renewing their Class "A" Beer Retail Licenses for 2019-2020:**

**Wal Mart Stores East, LP dba Wal Mart #979 located at 1600 W. Wisconsin St.**

Hansen's IGA, located at 834 W. Wisconsin St.  
A-1 Tomah Midwest dba Sparta Super Gas located at 810 W. Wisconsin St.  
A-1 Super Gas dba Amish Cheese House located at 711 Avon Rd.  
Casey's Marketing Company dba Casey's General Store #1927 located at 326 S. Black River St.  
Sparta Cooperative Services dba Cenex located at 918 S. Black River St.  
Walgreen Co., dba Walgreens #9168 located at 710 W. Wisconsin St.  
Kwik Trip, Inc. dba Kwik Trip #317 located at 1751 E. Wisconsin St.  
Kwik Trip, Inc. dba Kwik Trip #318 located at 1014 S. Black River St.  
Basra, LLC dba Sparta Food located at 318 W. Wisconsin St.  
Supermercado Guerrero, LLC located at 218 W. Wisconsin St.  
AMBA, Inc. dba Sparta Travel Center located 4105 Theater Rd.

Motion carried 5-0.

A motion was made by Josh Lydon and seconded by Kevin Brueggeman, that upon proper payment of fees, the following were approved for renewing their "Class A" Retail Liquor Licenses for 2019-2020:

Hansen's IGA, located at 834 W. Wisconsin St.  
A-1 Tomah Midwest dba Sparta Super Gas located at 810 W. Wisconsin St.  
A-1 Sparta Gas dba Amish Cheese House located at 711 Avon Rd.  
AMBA, Inc. dba Sparta Travel Center located at 4105 Theater Rd.  
Wal Mart Stores East, LP dba Wal Mart #979 located at 1600 W. Wisconsin St.  
Kwik Trip, Inc. dba Kwik Trip #317 located at 1751 E. Wisconsin St.  
Kwik Trip, Inc. dba Kwik Trip #318 located at 1014 S. Black River St.  
Basra, LLC dba Sparta Food located at 318 W. Wisconsin St.  
Casey's Marketing Company dba Casey's General Store #1927 located at 326 S. Black River St.

Motion carried 5-0.

A motion was made by Josh Lydon and seconded by Kevin Brueggeman, that upon proper payment of fees, the following were approved for renewing their Class "B" Beer and Class "C" Wine Licenses for 2019-2020:

Northfield Restaurant dba Pizza Hut located at 821 W. Wisconsin St.  
P & S Properties dba Shane & Penney's Slice of Chicago located at 507 W. Wisconsin St.

Motion carried 5-0.

A motion was made by Josh Lydon and seconded by Kevin Brueggeman, that upon proper payment of fees, the following were approved for renewing their Mobile Home Licenses for 2019-2020:

Riverside of Sparta MHP, LLC located at 635 South "K" St.  
Sparta MHP, LLC dba Oak Meadows located at 100 Avon Rd.  
Kay Weiner, dba Woodside Village located at 1200 Sugarberry Blvd.  
Steven Nicolai dba River Pines, MHP located at 1200 River Rd.  
BF of LaCrosse, LP dba Greendale Manor located at 229 Avon Rd.

Motion carried 5-0.

A motion was made by Josh Lydon and seconded by Kevin Brueggeman, that upon proper payment of fees, the following were approved for renewing their Second Hand Licenses for 2019-2020:

- Phyllis Frisk dba Second Season located at 128 N. Water St.
- Caryn Johnson dba Sparta's New & Used Shop located at 904 Avon Rd.
- Pat Judkins dba Sparta Gold Exchange located at 418 W. Wisconsin St.
- Bryon Crawford dba Crawford's New & Used located at 604 E. Wisconsin St.
- Michael Deluca dba Big Rooster Manufacturing, LLC located at 105 N. Water St.
- Tara Shawley dba Granny's Good Stuff Resale located at 103 N. Water St.

Motion carried 5-0.

A motion was made by Josh Lydon and seconded by Kevin Brueggeman, that upon proper payment of fees, the following were approved for renewing their Miscellaneous Licenses for 2019-2020:

- |                                    |                         |
|------------------------------------|-------------------------|
| Advantage Auto Salvage & Recycling | Auto Salvage            |
| Sparta Cinema 6                    | Video Games             |
| Family Dollar Stores               | Cigarette               |
| Sparta Cabs                        | Taxi Cab                |
| Club 16                            | Video Games             |
| Amber Inn                          | Cigarette & Video Games |
| Foxhole Pub                        | Video Games             |
| Harris Crossing                    | Video Games             |
| Market Bar                         | Video Games             |
| Wayside Tavern                     | Cigarette & Video Games |
| Shifty's Shack                     | Cigarette & Video Games |
| Best Western Plus                  | Video Games             |
| Italiano's                         | Video Games             |
| The Hangout                        | Cigarette & Video Games |
| The Greens                         | Cigarette & Video Games |
| Lynda Lou's                        | Video Games             |
| American Legion                    | Video Games             |
| Hansen's IGA                       | Cigarette               |
| Sparta Travel Center               | Cigarette & Video Games |
| Kwik Trip #317                     | Cigarette               |
| Kwik Trip #318                     | Cigarette               |
| Wai Mart #979                      | Cigarette & Video Games |
| Sparta Food                        | Cigarette               |
| Sparta Super Gas                   | Cigarette               |
| Amish Cheese House                 | Cigarette               |
| Cenex                              | Cigarette               |

Walgreens #09168  
Casey's General Store

Cigarette  
Cigarette

Motion carried 5-0.

A motion was made by Josh Lydon and seconded by Kevin Brueggeman, that upon proper payment of fees, the following were approved for renewing their "Class B"/Class "B" Liquor Licenses for 2019-2020:

Donald LaBarre dba Club 16 located at 1615 W. Wisconsin St.

Sheila Volden dba Amber Inn located at 112 E. Oak St.

Al & Penny Brueggen, Foxhole Pub & Restaurant, LLC dba Foxhole Pub located at 1215 Angelo Rd.

Bryan Harris, Harris Crossing, LLC dba Harris Crossing located at 801 Walrath St.

Todd Bowen, Tom Von Ruden, Market Properties, LLC dba Market Bar located at 109 E. Main St.

Mike Wittmershaus, Wayside Tavern, Inc. dba Wayside Tavern located at 701 W. Wisconsin St.

Michelle Brueggen, Shifty's Shack, LLC dba Shifty's Shack located 110 E. Oak St.

Kristen Gust, One-Twenty-Four, LLC, dba Cork & Barrel located at 124 N. Water St.

Jaymin Patel, Aadya Shakti, Inc. dba Best Western Plus located at 4445 Theater Rd.

Jason Boris, Jake's Northwoods, LLC dba Jake's Northwoods located at 1132 Angelo Rd.

Steve Schutt, Angelini's Pizzeria & Ristorante, LLC dba Italiano's located at 140-142 N. Water St.

Phil Green, O.L. Arnold, D.K. Slayton, dba American Legion located at 1116 Angelo Rd.

Leticia Lugo dba El Vallarta located at 223 N. Black River St.

Layla Noble, The Hangout, LLC dba The Hangout located at 115 W. Oak St.

Emily Kast Dickenson, A-1 Catering, Inc. dba Sparta Steak House located at 701 Industrial Dr.

Lynda McDaniel, Lynda Lou's, LLC dba Lynda Lou's located at 214 S. Water St.

Timothy Siekert, Silent Outdoors, LLC dba Silent Outdoors located at 2700 Riley Rd.

Garrett Geier, Golfing Geiers, LLC dba The Greens located at 1210 E. Montgomery St.

Motion carried 5-0.

A motion was made by Josh Lydon and seconded by Kevin Brueggeman to approve the Temporary Class "B"/"Class B" Retailer's License for St. Patrick's Church for Summerfest on August 17<sup>th</sup> and August 18<sup>th</sup>, 2019 located at 118 South "K" Street, church parking lot. Motion carried 5-0.

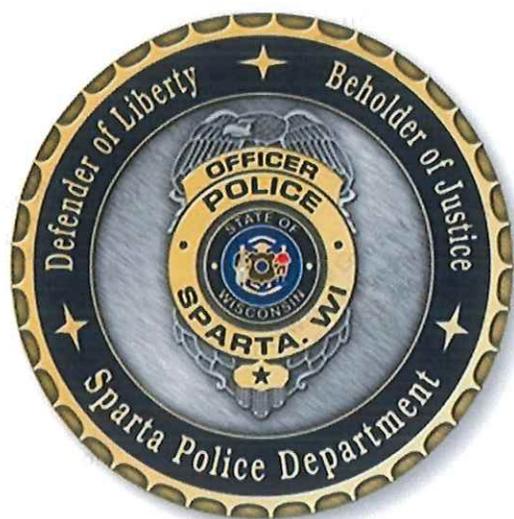
There were no items mentioned for future consideration.

A motion was made by Josh Lydon and seconded by Kevin Brueggeman to adjourn at 6:08 p.m.  
Motion carried 5-0.

Respectfully Submitted,  
Julie Hanson, City Clerk

# Sparta Police Department

## Monthly Report



May 2019



***Activity Report:***

During the month of May the Sparta Police Department responded to 1146 calls for service, issued 90 traffic citations, arrested 5 people for operating while under the Influence and made 142 non-traffic related arrests. The overall activity level was lower when compared with the prior year.

***Index Crimes:***

**Part I Offenses Reported:**

Homicide: <b>0</b>	Sex Offenses: <b>3</b>	Assault: <b>1</b>	Burglary: <b>1</b>
Theft: <b>14</b>	Motor Vehicle Theft: <b>0</b>	Arson: <b>0</b>	Robbery: <b>0</b>

**Part II Offenses Reported:**

Fraud: <b>12</b>	Criminal Damage: <b>4</b>	Drug: <b>11</b>
Domestic: <b>1</b>	Disorderly: <b>5</b>	Weapons: <b>3</b>

**Part III Traffic Offenses Reported:**

Crashes: <b>32</b>	Traffic Complaints: <b>17</b>	Traffic Stops: <b>212</b>
Parking Complaints: <b>0</b>	Parking Tickets Issued: <b>23</b>	

**Part IV Incidents:**

Alarms: <b>10</b>	Mental: <b>1</b>	Suspicious: <b>50</b>	Open door/window: <b>2</b>
Warrants: <b>11</b>	Noise: <b>6</b>	911 hang up: <b>41</b>	Animal: <b>44</b>

## Citations & Arrests

Traffic: **90**

Non-Traffic: **142**

Speed Related	<b>4</b>	Bail Jumping	<b>12</b>
Traffic Signs & Signals	<b>4</b>	Battery	<b>2</b>
Driver License Violations	<b>24</b>	Burglary	<b>0</b>
Vehicle Registration	<b>11</b>	Disorderly Conduct	<b>23</b>
Operating intoxicated / PAC	<b>6</b>	Obstructing / Resisting	<b>3</b>
Insurance	<b>21</b>	Drug Related	<b>33</b>
Seat Belts	<b>6</b>	Theft	<b>10</b>
All Others	<b>14</b>	Underage Drinking	<b>3</b>
		Curfew	<b>0</b>
		Truancy	<b>5</b>
		All Others	<b>51</b>

## Chief's Report

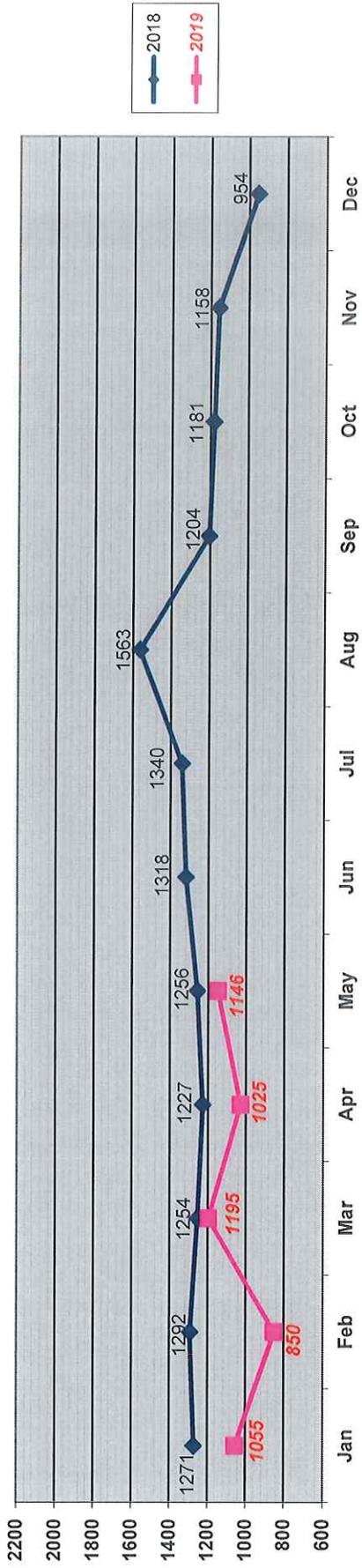
### Training:

- The Combined Tactical Unit conducted monthly training
- The two K-9 units conducted their monthly training with the other area K-9s
- Officer Johnson, Officer James and Officer Guralski attended NAPWDA (K-9 recertification)
- Department wide High speed Pursuit refresher training
- Det. Tovar and Deputy chief Nottestad attended EVOIC instructor training
- Deputy Chief Nottestad, Lt. Ferguson and Chris Haas attended Evidence / property room training.
- Officer Lee and Officer Nelson attended Instructor update training

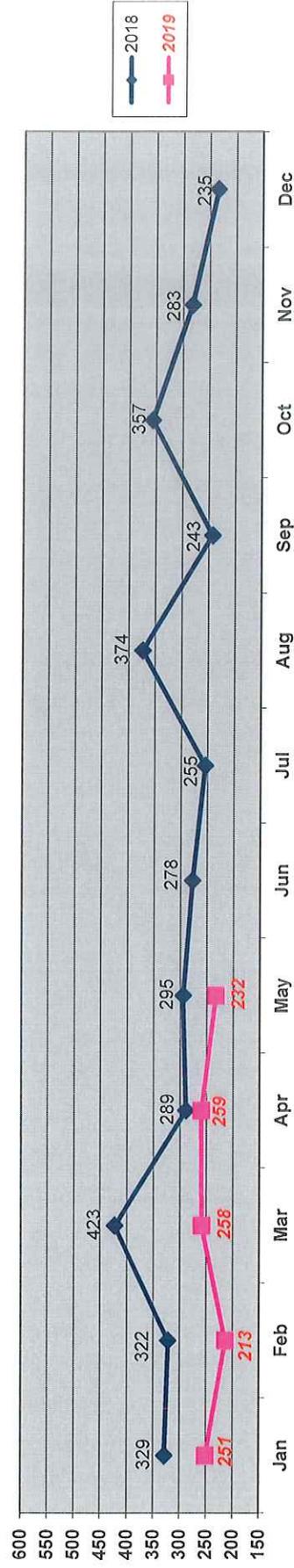
### Personnel:

- Officer Fischer is on active Military Duty but back in the United States
- Officer Lee is on light duty for a medical issue (pregnancy) with baby due in June
- Officer Mrdjnovich is preparing to leave for active Military Duty
- Officer Seubert celebrated his 19 year anniversary with SPD
- Sgt Joel Ames celebrated his 18 year anniversary with SPD
- Officer Lee celebrated her 8 year anniversary with SPD
- Jessica Erickson celebrated her 6 year anniversary with SPD
- Deputy Chief Nottestad celebrated her 4 anniversary with SPD
- Jager Mitchell and Shane Potaracke were hired as patrol officers

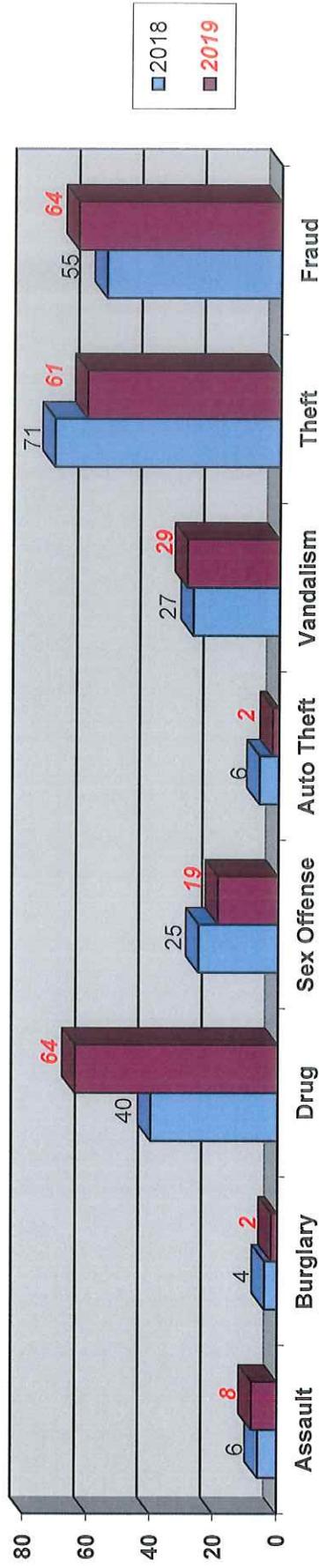
## 2018/2019 Year to Date Calls for Service



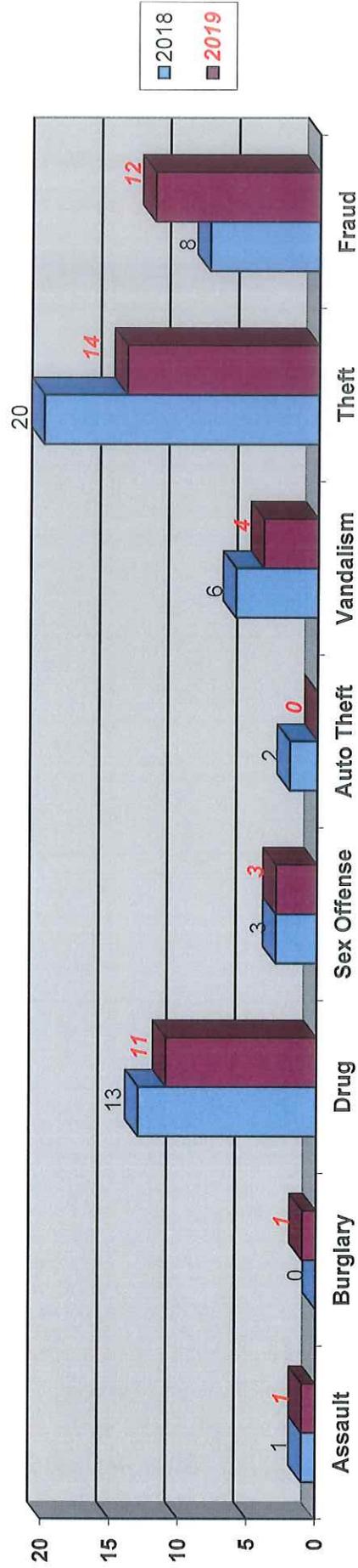
## 2018/2019 Year to Date Citations & Arrests



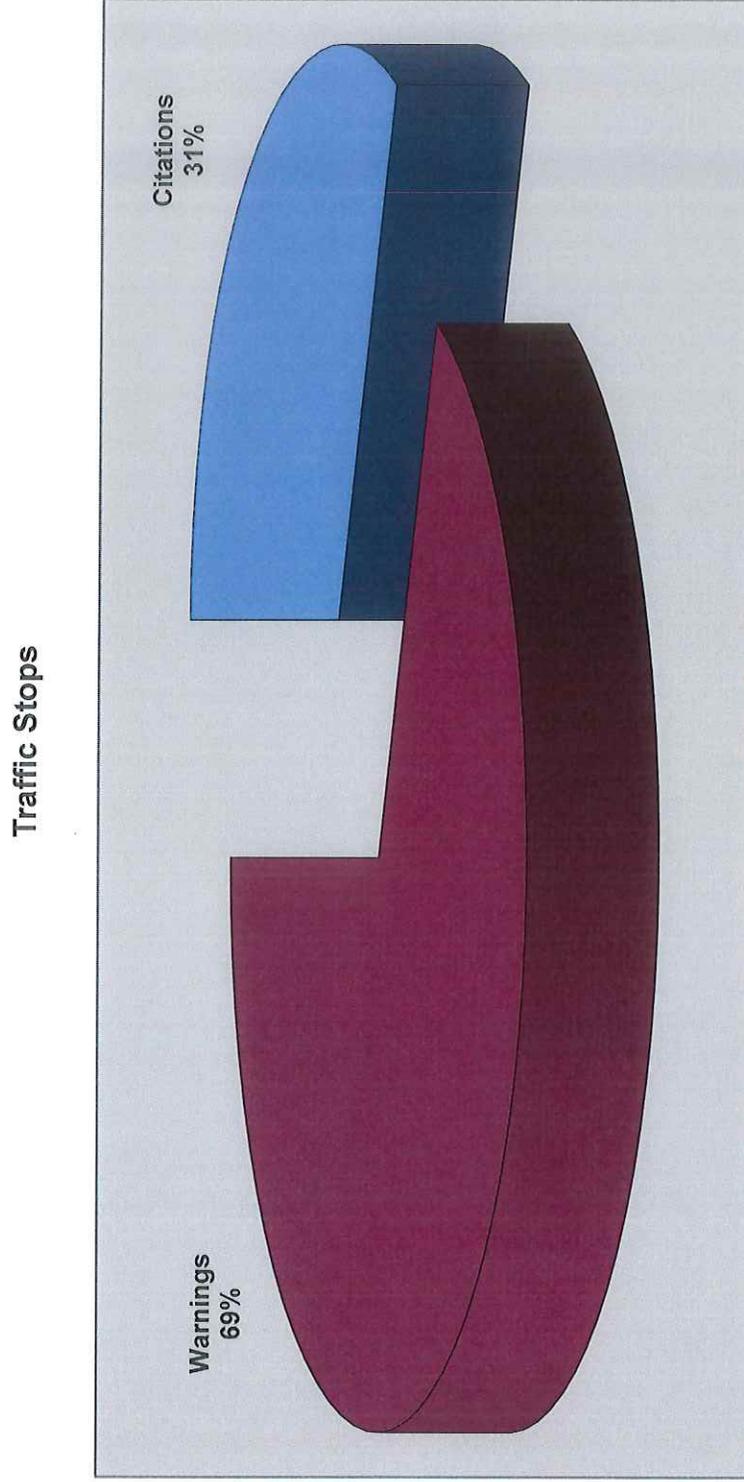
### Year to Date Major Crime Comparison Running Total 2018/2019



### Major Crime Comparison May 2018/2019

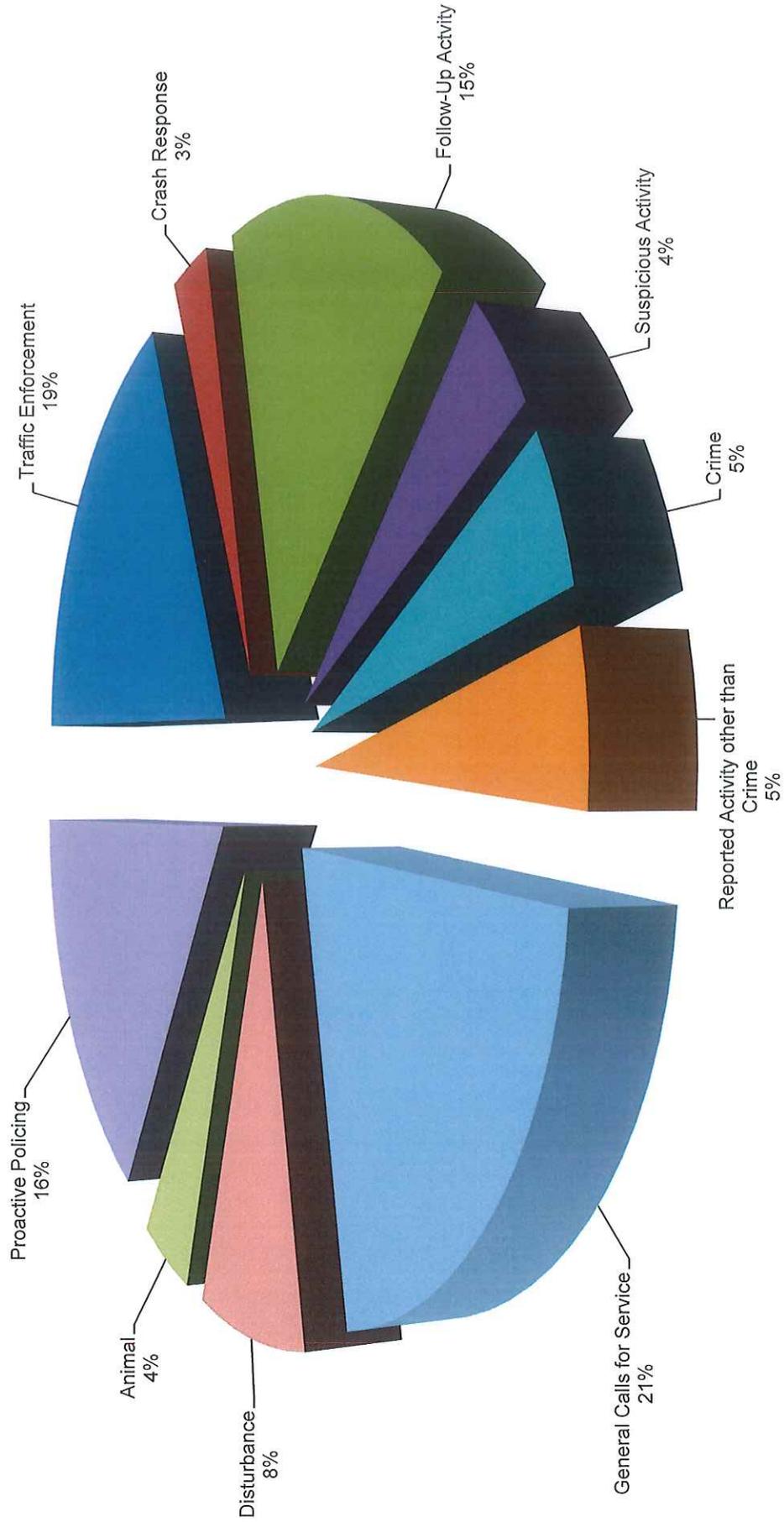


# May 2019 Traffic Stops Warnings/Citations Comparison \*



\* Data does not take into account multiple citations issued on a single stop.

# May 2019 Allocation of Police Services



## May 2019 Code Investigations

New Complaints – 15

Site visits and/or pictures taken – 9

Complaints resolved – 8

Warning Letters/phone calls sent – 7

Citations issued – 1

# Parking Summary By Ordinance

Sparta Police Department

From 05/01/2019 To 05/31/2019

Date Run: 6/4/2019 12:52PM

Ordinance Description	Current Month		Year To Date	Same Month		Last Year
	Fine Total	Count		Prior Year	Count	
All Other Parking (New)	\$0	0	0	0	0	1
Alternate	\$0	0	0	0	0	166
Alternate Side Parking (New)	\$0	0	317	0	0	71
Excess of 48 Hour Parking (New)	\$30	2	9	0	0	5
Excess of 48 Hours	\$0	0	0	1	1	30
Handicapped	\$0	0	1	0	0	5
No 2:00 am - 6:00 am	\$0	0	0	5	5	29
No 2AM-6AM Parking (New)	\$0	0	32	0	0	13
No Parking Anytime	\$0	0	0	1	1	9
No Parking Anytime (New)	\$0	0	5	0	0	3
No Truck or Van	\$0	0	0	2	2	10
No Truck or Van Parking (New)	\$15	1	1	0	0	2
Overnight Parking	\$0	0	0	0	0	13
Overnight Parking (New)	\$0	0	18	0	0	10
Residential Parking	\$0	0	0	0	0	2
Restricted	\$0	0	0	2	2	22
Restricted Parking-CS (New)	\$0	0	2	0	0	1
Restricted Parking-In City Park (New)	\$15	1	3	0	0	1
School Parking Violation (New)	\$15	1	1	0	0	1
State Traffic Parking	\$0	0	0	0	0	8
Two Hour Parking (New)	\$15	1	3	0	0	0
<b>Totals:</b>	<b>\$90</b>	<b>6</b>	<b>392</b>	<b>11</b>	<b>11</b>	<b>402</b>

Report Criteria:

- Actual Amounts
- Accounts With Balances Or Activity
- Summarize Payroll Detail
- Print Period Totals
- Print Grand Totals
- Page and Total by FUND
- All Segments Tested for Total Breaks
- [Report].Account Number = "10043520","10046210","10049200","10052100120"."10052130340"

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
<hr/>							
POLICE DEPARTMENT FEES			04/30/2019 (04/19) Balance	100-46210			565.56-
05/28/2019	CR	1086094	POLICE DEPARTMENT FEES - POLICE			195.00-	
			05/31/2019 (05/19) Period Totals and Balance		.00 *	195.00- *	760.56-
YTD Encumbrance		.00 YTD Actual	-760.56 Total	-760.56 YTD Budget	-3,000.00 Unearned	2,239.44	
<hr/>							
Shop with a Cop Donations			04/30/2019 (04/19) Balance	100-49200			2,400.00-
			05/31/2019 (05/19) Period Totals and Balance		.00 *	.00 *	2,400.00-
YTD Encumbrance		.00 YTD Actual	-2,400.00 Total	-2,400.00 YTD Budget	.00 Unearned	(2,400.00)	
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POLICE-SALARIES			04/30/2019 (04/19) Balance	100-52100-120			451,945.36
05/10/2019	PC	26	PAYROLL TRANS FOR 05/03/2019 PAY PERIO		52,849.62		
05/24/2019	PC	85	PAYROLL TRANS FOR 05/17/2019 PAY PERIO		54,786.98		
			05/31/2019 (05/19) Period Totals and Balance		107,636.60 *	.00 *	559,581.96
YTD Encumbrance		.00 YTD Actual	559,581.96 Total	559,581.96 YTD Budget	1,458,575.73 Unexpended	898,993.77	
<hr/>							
FICA			04/30/2019 (04/19) Balance	100-52100-130			33,265.95
05/10/2019	PB	45	PAYROLL TRANS FOR 05/03/2019 PAY PERIO		3,879.24		
05/24/2019	PB	122	PAYROLL TRANS FOR 05/17/2019 PAY PERIO		4,027.16		
			05/31/2019 (05/19) Period Totals and Balance		7,906.40 *	.00 *	41,172.35
YTD Encumbrance		.00 YTD Actual	41,172.35 Total	41,172.35 YTD Budget	111,581.04 Unexpended	70,408.69	
<hr/>							
RETIREMENT			04/30/2019 (04/19) Balance	100-52100-132			51,791.37
05/10/2019	PB	44	PAYROLL TRANS FOR 05/03/2019 PAY PERIO		5,831.51		
05/24/2019	PB	121	PAYROLL TRANS FOR 05/17/2019 PAY PERIO		6,039.20		
			05/31/2019 (05/19) Period Totals and Balance		11,870.71 *	.00 *	63,662.08
YTD Encumbrance		.00 YTD Actual	63,662.08 Total	63,662.08 YTD Budget	181,523.21 Unexpended	117,861.13	
<hr/>							
HEALTH INSURANCE			04/30/2019 (04/19) Balance	100-52100-133			105,355.96
05/10/2019	PB	41	PAYROLL TRANS FOR 05/03/2019 PAY PERIO		26,333.54		
			05/31/2019 (05/19) Period Totals and Balance		26,333.54 *	.00 *	131,689.50
YTD Encumbrance		.00 YTD Actual	131,689.50 Total	131,689.50 YTD Budget	314,153.00 Unexpended	182,463.50	
<hr/>							
LIFE INSURANCE			04/30/2019 (04/19) Balance	100-52100-134			607.74
05/10/2019	PB	43	PAYROLL TRANS FOR 05/03/2019 PAY PERIO		162.24		
			05/31/2019 (05/19) Period Totals and Balance		162.24 *	.00 *	769.98
YTD Encumbrance		.00 YTD Actual	769.98 Total	769.98 YTD Budget	1,850.00 Unexpended	1,080.02	
<hr/>							
DENTAL INSURANCE			04/30/2019 (04/19) Balance	100-52100-135			4,669.91
05/10/2019	PB	42	PAYROLL TRANS FOR 05/03/2019 PAY PERIO		1,168.27		
			05/31/2019 (05/19) Period Totals and Balance		1,168.27 *	.00 *	5,838.18

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance	
YTD Encumbrance		.00	YTD Actual	5,838.18 Total	5,838.18	YTD Budget	13,890.86 Unexpended	8,052.68
ELECTRIC			04/30/2019 (04/19) Balance	100-52100-220			1,922.29	
05/10/2019	AP	426	XCEL ENERGY		39.91			
05/10/2019	AP	429	XCEL ENERGY		19.63			
05/06/2019	AP	436	XCEL ENERGY		481.43			
			05/31/2019 (05/19) Period Totals and Balance		540.97 *	.00 *	2,463.26	
YTD Encumbrance		.00	YTD Actual	2,463.26 Total	2,463.26	YTD Budget	6,500.00 Unexpended	4,036.74
HEATING - GAS			04/30/2019 (04/19) Balance	100-52100-221			1,669.48	
04/26/2019	AP	298	WE ENERGIES		272.67			
			05/31/2019 (05/19) Period Totals and Balance		272.67 *	.00 *	1,942.15	
YTD Encumbrance		.00	YTD Actual	1,942.15 Total	1,942.15	YTD Budget	3,000.00 Unexpended	1,057.85
SEWER/WATER			04/30/2019 (04/19) Balance	100-52100-222			83.11	
			05/31/2019 (05/19) Period Totals and Balance		.00 *	.00 *	83.11	
YTD Encumbrance		.00	YTD Actual	83.11 Total	83.11	YTD Budget	450.00 Unexpended	366.89
REPAIRS & MAINTENANCE			04/30/2019 (04/19) Balance	100-52100-240			17,078.25	
04/06/2019	AP	155	KENWORTHY'S TRUCK & AUTO REPAIR		1,075.00			
04/16/2019	AP	156	KENWORTHY'S TRUCK & AUTO REPAIR		711.08			
04/27/2019	AP	385	SLEEPY HOLLOW INC		376.67			
			05/31/2019 (05/19) Period Totals and Balance		2,162.75 *	.00 *	19,241.00	
YTD Encumbrance		.00	YTD Actual	19,241.00 Total	19,241.00	YTD Budget	20,000.00 Unexpended	759.00
RADIO REPAIRS			04/30/2019 (04/19) Balance	100-52100-241			2,130.20	
			05/31/2019 (05/19) Period Totals and Balance		.00 *	.00 *	2,130.20	
YTD Encumbrance		.00	YTD Actual	2,130.20 Total	2,130.20	YTD Budget	2,150.00 Unexpended	19.80
OFFICE SUPPLIES			04/30/2019 (04/19) Balance	100-52100-310			4,130.48	
05/14/2019	CDJE	12	to record amazon payments		99.99			
			05/31/2019 (05/19) Period Totals and Balance		99.99 *	.00 *	4,230.47	
YTD Encumbrance		.00	YTD Actual	4,230.47 Total	4,230.47	YTD Budget	6,500.00 Unexpended	2,269.53
PUBLICATIONS/SEMINARS/DUES			04/30/2019 (04/19) Balance	100-52100-320			7,233.12	
04/26/2019	AP	67	1ST COMMUNITY CREDIT UNION - PD		530.88			
04/26/2019	AP	72	NORTHCENTRAL TECHNICAL COLLEGE		24.92			
04/22/2019	AP	338	ARNOLD'S SERVICE & TOWING LLC		184.98			
04/17/2019	AP	368	GOODYEAR AUTO SERVICE CENTER		584.00			
05/24/2019	AP	575	FOX VALLEY TECHNICAL COLLEGE		375.00			
05/24/2019	AP	576	FOX VALLEY TECHNICAL COLLEGE		375.00			
05/10/2019	PC	29	PAYROLL TRANS FOR 05/03/2019 PAY PERIO		55.42			
05/24/2019	PC	89	PAYROLL TRANS FOR 05/17/2019 PAY PERIO		183.25			
			05/31/2019 (05/19) Period Totals and Balance		2,313.45 *	.00 *	9,546.57	
YTD Encumbrance		.00	YTD Actual	9,546.57 Total	9,546.57	YTD Budget	20,000.00 Unexpended	10,453.43
OPERATING SUPPLIES			04/30/2019 (04/19) Balance	100-52100-340			24,555.64	
04/26/2019	AP	69	1ST COMMUNITY CREDIT UNION - PD		40.38			
04/30/2019	AP	154	GALLS LLC		499.53			
05/02/2019	AP	166	WI CHIEFS OF POLICE ASSO INC (WCPA)		305.50			

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
05/05/2019	AP	229	TRACKER PRODUCTS LLC		2,148.00		
04/30/2019	AP	230	WI DEPT OF JUSTICE - CIB		63.00		
04/01/2019	AP	232	RIPP DISTRIBUTING CO INC		40.00		
05/02/2019	AP	233	E O JOHNSON		310.95		
04/26/2019	AP	234	E O JOHNSON CO INC		187.00		
05/08/2019	AP	236	MAYO CLINIC		284.00		
04/30/2019	AP	363	Fire Protection Specialists		71.83		
05/16/2019	AP	541	WALMART COMMUNITY - PD		129.23		
05/31/2019	AP	702	WI DEPT OF TRANSPORTATION -TVRP		5.00		
			05/31/2019 (05/19) Period Totals and Balance		4,084.42 *	.00 *	28,640.06
YTD Encumbrance .00 YTD Actual 28,640.06 Total 28,640.06 YTD Budget 38,150.00 Unexpended 9,509.94							
SHOOTING PROGRAM							
			04/30/2019 (04/19) Balance	100-52100-341			2,978.50
			05/31/2019 (05/19) Period Totals and Balance		.00 *	.00 *	2,978.50
YTD Encumbrance .00 YTD Actual 2,978.50 Total 2,978.50 YTD Budget 6,000.00 Unexpended 3,021.50							
GAS/OIL							
			04/30/2019 (04/19) Balance	100-52100-371			7,669.65
04/30/2019	AP	383	KWIK TRIP INC		2,883.19		
			05/31/2019 (05/19) Period Totals and Balance		2,883.19 *	.00 *	10,552.84
YTD Encumbrance .00 YTD Actual 10,552.84 Total 10,552.84 YTD Budget 35,000.00 Unexpended 24,447.16							
TELEPHONE							
			04/30/2019 (04/19) Balance	100-52100-391			3,853.11
05/01/2019	AP	372	VERIZON WIRELESS		530.97		
05/04/2019	AP	449	CenturyLink		2.17		
05/04/2019	AP	454	CenturyLink		684.60		
			05/31/2019 (05/19) Period Totals and Balance		1,217.74 *	.00 *	5,070.85
YTD Encumbrance .00 YTD Actual 5,070.85 Total 5,070.85 YTD Budget 12,000.00 Unexpended 6,929.15							
UNIFORMS							
			04/30/2019 (04/19) Balance	100-52100-393			4,413.43
04/26/2019	AP	68	1ST COMMUNITY CREDIT UNION - PD		838.22		
05/24/2019	PC	90	PAYROLL TRANS FOR 05/17/2019 PAY PERIO		61.26		
			05/31/2019 (05/19) Period Totals and Balance		899.48 *	.00 *	5,312.91
YTD Encumbrance .00 YTD Actual 5,312.91 Total 5,312.91 YTD Budget .00 Unexpended (5,312.91)							
TIME SYSTEM							
			04/30/2019 (04/19) Balance	100-52100-394			780.00
			05/31/2019 (05/19) Period Totals and Balance		.00 *	.00 *	780.00
YTD Encumbrance .00 YTD Actual 780.00 Total 780.00 YTD Budget 15,000.00 Unexpended 14,220.00							
CROSSING GUARDS-SALARIES							
			04/30/2019 (04/19) Balance	100-52130-120			7,173.13
05/10/2019	PC	28	PAYROLL TRANS FOR 05/03/2019 PAY PERIO		885.50		
05/24/2019	PC	87	PAYROLL TRANS FOR 05/17/2019 PAY PERIO		1,046.50		
			05/31/2019 (05/19) Period Totals and Balance		1,932.00 *	.00 *	9,105.13
YTD Encumbrance .00 YTD Actual 9,105.13 Total 9,105.13 YTD Budget 20,125.00 Unexpended 11,019.87							
FICA							
			04/30/2019 (04/19) Balance	100-52130-130			548.84
05/10/2019	PB	46	PAYROLL TRANS FOR 05/03/2019 PAY PERIO		67.73		
05/24/2019	PB	123	PAYROLL TRANS FOR 05/17/2019 PAY PERIO		80.08		
			05/31/2019 (05/19) Period Totals and Balance		147.81 *	.00 *	696.65
YTD Encumbrance .00 YTD Actual 696.65 Total 696.65 YTD Budget 1,539.56 Unexpended 842.91							

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
Number of Transactions: 48 Number of Accounts: 23					Debit	Credit	Proof
Total GENERAL FUND:					171,632.23	195.00-	171,437.23
Number of Transactions: 48 Number of Accounts: 23					Debit	Credit	Proof
Grand Totals:					171,632.23	195.00-	171,437.23

Report Criteria:

- Actual Amounts
  - Accounts With Balances Or Activity
  - Summarize Payroll Detail
  - Print Period Totals
  - Print Grand Totals
  - Page and Total by FUND
  - All Segments Tested for Total Breaks
- [Report].Account Number = "10043520","10046210","10049200","10052100120"-10052130340"

Report Criteria:

- Actual Amounts
- Accounts With Balances Or Activity
- Summarize Payroll Detail
- Print Period Totals
- Print Grand Totals
- Page and Total by FUND
- All Segments Tested for Total Breaks
- [Report].Account Number (3 Characters) = "208"

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
TREASURERS CASH			04/30/2019 (04/19) Balance	208-11100			24,835.38
05/31/2019	CA-CD	96	CDA Fund Allocation - Created: 05/28/19 10:23			150.00-	
05/31/2019	CA-CDJ	4	GDJE Fund Allocation - Created: 05/15/19 8:37			50.94-	
05/03/2019	CA-CR	39	CR Fund Allocation - Created: 05/06/19 10:30 A		200.00		
05/03/2019	CA-CR	44	CR Fund Allocation - Created: 05/06/19 10:44 A		200.00		
05/31/2019	CA-CR	50	CR Fund Allocation - Created: 05/07/19 8:13 A			200.00-	
05/06/2019	CA-CR	56	CR Fund Allocation - Created: 05/07/19 9:48 A		200.00		
05/06/2019	CA-CR	62	CR Fund Allocation - Created: 05/07/19 9:58 A		200.00		
05/31/2019	CA-CR	68	CR Fund Allocation - Created: 05/07/19 9:58 A			200.00-	
05/06/2019	CA-CR	97	CR Fund Allocation - Created: 05/09/19 11:31 A		200.00		
05/31/2019	CA-CR	126	CR Fund Allocation - Created: 05/14/19 7:25 A			200.00-	
05/13/2019	CA-CR	133	CR Fund Allocation - Created: 05/14/19 9:23 A		520.00		
05/13/2019	CA-CR	138	CR Fund Allocation - Created: 05/14/19 9:31 A		520.00		
05/31/2019	CA-CR	143	CR Fund Allocation - Created: 05/14/19 9:34 A			520.00-	
05/14/2019	CA-CR	150	CR Fund Allocation - Created: 05/15/19 10:39 A		3,125.00		
05/14/2019	CA-CR	158	CR Fund Allocation - Created: 05/15/19 10:44 A		3,125.00		
05/14/2019	CA-CR	166	CR Fund Allocation - Created: 05/15/19 11:05 A		3,125.00		
05/31/2019	CA-CR	174	CR Fund Allocation - Created: 05/15/19 11:11 A			6,250.00-	
05/17/2019	CA-CR	207	CR Fund Allocation - Created: 05/20/19 8:59 A		560.00		
05/17/2019	CA-CR	213	CR Fund Allocation - Created: 05/20/19 9:54 A		560.00		
05/17/2019	CA-CR	219	CR Fund Allocation - Created: 05/20/19 10:18 A		560.00		
05/31/2019	CA-CR	227	CR Fund Allocation - Created: 05/20/19 10:54 A			1,120.00-	
05/21/2019	CA-CR	244	CR Fund Allocation - Created: 05/22/19 8:52 A		640.00		
05/21/2019	CA-CR	250	CR Fund Allocation - Created: 05/22/19 9:00 A		640.00		
05/31/2019	CA-CR	256	CR Fund Allocation - Created: 05/22/19 9:01 A			640.00-	
05/28/2019	CA-CR	298	CR Fund Allocation - Created: 05/29/19 9:53 A		1,060.00		
05/28/2019	CA-CR	305	CR Fund Allocation - Created: 05/29/19 10:02 A		1,060.00		
05/31/2019	CA-CR	313	CR Fund Allocation - Created: 05/29/19 10:04 A			1,060.00-	
05/31/2019	CA-JE	4	JE Fund Allocation - Created: 05/30/19 12:03 P			300.00-	
05/31/2019 (05/19) Period Totals and Balance					16,495.00 *	10,690.94- *	30,639.44
ACCOUNTS PAYABLE			04/30/2019 (04/19) Balance	208-21100			.00
05/31/2019	AP	601	Summary Transactions from AP System			150.00-	
05/28/2019	CDA	119723	REACT Center		150.00		
05/31/2019 (05/19) Period Totals and Balance					150.00 *	150.00- *	.00
FUND BALANCE			04/30/2019 (04/19) Balance	208-34000			26,080.62-
05/31/2019 (05/19) Period Totals and Balance					.00 *	.00 *	26,080.62-
K9 Unit Donations			04/30/2019 (04/19) Balance	208-42000			1,013.15
05/07/2019	AP	593	REACT Center		150.00		
05/03/2019	CR	1085643	K9 Unit Donation - KUDERER			200.00-	
05/06/2019	CR	1085694	K9 Unit Donation - JENNIFER			200.00-	
05/13/2019	CR	1085795	K9 Unit Donation - KUDERER			420.00-	
05/13/2019	CR	1085796	K9 Unit Donation - KUDERER			100.00-	
05/14/2019	CR	1085887	K9 Unit Donation - KUDERER			1,600.00-	
05/14/2019	CR	1085888	K9 Unit Donation - KUDERER			1,525.00-	

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
05/17/2019	CR	1086004	K9 Unit Donation - KUDERER			520.00-	
05/17/2019	CR	1086005	K9 Unit Donation - KUDERER			40.00-	
05/21/2019	CR	1086062	K9 Unit Donation - KUDERER			640.00-	
05/28/2019	CR	1086089	K9 Unit Donation - DAVE			100.00-	
05/28/2019	CR	1086090	K9 Unit Donation - DAVE			320.00-	
05/28/2019	CR	1086091	K9 Unit Donation - DAVE			640.00-	
05/31/2019	JE	13	Decals w/Distinction posting error ck #119735		300.00		
05/31/2019	JE	60	Correct Amazon pymnt classification		283.03		
05/31/2019 (05/19) Period Totals and Balance					733.03 *	6,305.00- *	4,558.82-
YTD Encumbrance	.00	YTD Actual	-4,558.82	Total	-4,558.82	YTD Budget	.00
				Unearned	(4,558.82)		

DRUG ERADICATION OP EXPENSES		04/30/2019 (04/19) Balance		208-52080-000		232.09	
05/14/2019	CDJE	19	to record amazon payments		42.95		
05/14/2019	CDJE	20	to record amazon payments		7.99		
05/31/2019	JE	60	Correct Amazon pymnt classification			283.03-	
05/31/2019 (05/19) Period Totals and Balance					50.94 *	283.03- *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00	YTD Budget	2,500.00
				Unexpended	2,500.00		

Number of Transactions: 48	Number of Accounts: 5	Debit	Credit	Proof
Total DRUG ERADICATION FUND:		17,428.97	17,428.97-	.00
Number of Transactions: 48	Number of Accounts: 5	Debit	Credit	Proof
Grand Totals:		17,428.97	17,428.97-	.00

Report Criteria:

- Actual Amounts
- Accounts With Balances Or Activity
- Summarize Payroll Detail
- Print Period Totals
- Print Grand Totals
- Page and Total by FUND
- All Segments Tested for Total Breaks
- [Report].Account Number (3 Characters) = "208"

Report Criteria:

- Actual Amounts
- Accounts With Balances Or Activity
- Summarize Payroll Detail
- Print Period Totals
- Print Grand Totals
- Page and Total by FUND
- All Segments Tested for Total Breaks
- [Report].Account Number = "40154010531","40154010539","40154010540"

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
<hr/>							
POLICE			04/30/2019 (04/19) Balance	401-54010-531			90,491.39
			05/31/2019 (05/19) Period Totals and Balance		.00 *	.00 *	90,491.39
<hr/>							
YTD Encumbrance	.00	YTD Actual	90,491.39 Total	90,491.39 YTD Budget	100,000.00 Unexpended	9,508.61	
<hr/>							
POLICE COMPUTERS			04/30/2019 (04/19) Balance	401-54010-539			464.93
05/16/2019	AP	540	WALMART COMMUNITY - PD		16.97		
05/14/2019	CDJE	11	to record amazon payments		47.76		
05/14/2019	CDJE	16	to record amazon payments		679.99		
05/14/2019	CDJE	17	to record amazon payments		19.99		
05/14/2019	CDJE	18	to record amazon payments		109.99		
			05/31/2019 (05/19) Period Totals and Balance		874.70 *	.00 *	1,339.63
<hr/>							
YTD Encumbrance	.00	YTD Actual	1,339.63 Total	1,339.63 YTD Budget	13,000.00 Unexpended	11,660.37	
<hr/>							
POLICE RADIO SYSTEM			04/30/2019 (04/19) Balance	401-54010-540			21,058.79
			05/31/2019 (05/19) Period Totals and Balance		.00 *	.00 *	21,058.79
<hr/>							
YTD Encumbrance	.00	YTD Actual	21,058.79 Total	21,058.79 YTD Budget	27,500.00 Unexpended	6,441.21	
<hr/>							
Number of Transactions: 5	Number of Accounts: 3				Debit	Credit	Proof
Total EQUIPMENT REPLACEMENT FUND:					874.70	.00	874.70
Number of Transactions: 5					Debit	Credit	Proof
Grand Totals:					874.70	.00	874.70

Report Criteria:

- Actual Amounts
- Accounts With Balances Or Activity
- Summarize Payroll Detail
- Print Period Totals
- Print Grand Totals
- Page and Total by FUND
- All Segments Tested for Total Breaks
- [Report].Account Number = "40254020531","40254020539","40254020540"

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
POLICE			04/30/2019 (04/19) Balance	402-54020-531			4,777.09
			05/31/2019 (05/19) Period Totals and Balance		.00 *	.00 *	4,777.09
YTD Encumbrance		.00 YTD Actual	4,777.09 Total	4,777.09 YTD Budget	.00 Unexpended	(4,777.09)	

Number of Transactions: 0 Number of Accounts: 1

Debit	Credit	Proof
.00	.00	.00

Total CAPITAL OUTLAY FUND:

Number of Transactions: 0 Number of Accounts: 1

Grand Totals:

Debit	Credit	Proof
.00	.00	.00

# Sparta Police Department



121 E. Oak Street Sparta, WI 54656

[www.spartawisconsin.org](http://www.spartawisconsin.org)

David Kuderer  
Chief of Police

Fax (608) 269-2156  
Phone (608) 269-3122



June 12, 2019

Public Safety Committee Members  
City of Sparta  
201 W. Oak St.  
Sparta, WI 54656

RE: Denial of Operator (Bartender) License for Melissa M Anderson

Committee Members,

I have reviewed the Operator (Bartender) License application for Melissa M Anderson and recommend denial of license based on the following:

- Melissa Anderson was arrested on March 24, 2019 for Operating a Motor Vehicle while intoxicated for the 3<sup>rd</sup> time.  
Guilty by DOT action for BAC on 5/27/19.

The above recommendation is supported by the following current City of Sparta Municipal ordinance:

**Sec. 12-27.** – License application

**4 (b)(2)c 1.** Any non-felony alcohol related convictions or pending charges within the last 12 months.

Respectfully submitted,

  
David Kuderer  
Chief of Police

# Original Alcohol Beverage Retail License Application

Submit to municipal clerk.

For the license period beginning \_\_\_\_\_ 20\_\_\_\_\_;  
ending \_\_\_\_\_ 20\_\_\_\_\_;

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

County of Monroe Aldermanic Dist. No. \_\_\_\_\_ (if required by ordinance)

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): \_\_\_\_\_

Applicant's WI Seller's Permit No.:		FEIN Number:	
LICENSE REQUESTED			
TYPE		FEE	
<input type="checkbox"/>	Class A beer	\$	
<input checked="" type="checkbox"/>	Class B beer	\$	100.00
<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	\$	500.00
<input type="checkbox"/>	Reserve Class B liquor	\$	
<input type="checkbox"/>	Class B (wine only) winery	\$	
Publication fee		\$	17.00
<b>TOTAL FEE</b>		\$	

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 (Last, First, M.I.)	Home Address	Post Office & Zip Code
President/Member	<u>Awner</u>	<u>Susan Groz</u>	<u>401 Granum St. Holmen WI 54636</u>
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent	<u>Susan Groz</u>	<u>Angelin's Ristorante</u>	
Directors/Managers			

3. Trade Name Italiano's Business Phone Number 269-6393

4. Address of Premises 142 Water St. 140-142 Post Office & Zip Code Sparta WI 54656

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 basement + all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages bar may be sold and stored only on the premises described.) 142 Water St., Sparta WI 54656 area

10. Legal description (omit if street address is given above): Italiano's Restaurant Restaurant area

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?

12. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277].  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 signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees 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, or one member of a partnership applicant must sign; one corporate officer, one member/manager 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.

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

## 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
Date license granted	Date license issued	License number issued	

# Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
Susan Gross					
Home Address (street/route)		Post Office	City	State	Zip Code
401 Granum St.			Holmen	WI	54636
Home Phone Number		Age	Date of Birth	Place of Birth	
608-518-8310		45	6-27-73	Germany	

The above named individual provides the following information as a person who is (check one):

Applying for an alcohol beverage license as an individual.

A member of a partnership which is making application for an alcohol beverage license.

Susan Gross of ~~DKLAX LLC~~ Angelina's Ristorante  
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? 8 yrs

2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality?  Yes  No  
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)

3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality?  Yes  No  
 If yes, describe status of charges pending.

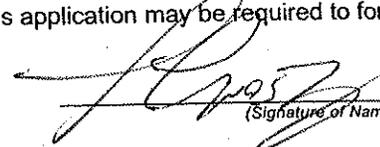
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit?  Yes  No  
 If yes, identify. \_\_\_\_\_  
(Name, Location and Type of License/Permit)

5. Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin?  Yes  No  
 If yes, identify. \_\_\_\_\_  
(Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	Employed From	To
Employer's Name	Employer's Address	Employed From	To

**READ CAREFULLY BEFORE SIGNING:** Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

  
(Signature of Named Individual)