

2015-0096

FIELD REPORT

Wisconsin Department of Revenue  
Alcohol & Tobacco Enforcement  
Post Office Box 8933  
Madison WI 53708-8933  
(608) 266-6757

Date	01/23/15	County	MILWAUKEE
Licensee	3M MANAGEMENT LLC		
Corporation agent	Melissa M. Martin	Municipality	C. WESTALLS
Address of premises	1906 S. 60TH ST		
Class of license(s)	BLB	Date of issuance	07/02/2014
Trade name	M. & M'S SPORTS BAR		

Seller's permit number \_\_\_\_\_

Seller's permit to 3M MANAGERMENTS LLC

- Weapons on Premises**
- Yes No
1. Any firearms or other dangerous weapons?  
(Note type, make, location, serial # in Comments area)
2. Weapon secured by agent during inspection?

- Licensing - Alcohol Beverages**
- Yes No
3. Licenses properly issued?
4. Licenses issued to actual operator of premises?
5. Operator's license checked? (if applicable)
6. Name of operator OKAY
7. Licenses displayed as required by law?

- Compliance**
- Yes No
8. Underage/intoxicated patrons on premise?
9. ID's checked?
10. Alcohol beverage storage available for inspection?
11. Uninvoiced alcohol found?
12. Was any alcohol confiscated?
13. Was hold-order placed on alcohol?
14. Liquor labels defaced on empty bottles?
15. Empty liquor bottles broken/recycled?
16. Signs of refilling?
17. Was any contaminated liquor found? 2
18. Was it destroyed by person in charge of the premises?
19. Tied-house violations?

- Draught Beer**
- Yes No
20. Multiple brands?
21. Do brands and taps agree?

- Cigarettes / Tobacco Products**
- Yes No
22. Cigarette/tobacco products license issued in exact name of licensee?
23. Is tax indicia visible?
24. Color of indicia \_\_\_\_\_
25. Indicia number(s) \_\_\_\_\_
26. Cigarette stamper \_\_\_\_\_
27. Cigarette/tobacco products supplier \_\_\_\_\_
28. Verify stamp authenticity?
29. Were any cigarettes/tobacco products seized?

- Invoices**
- Yes No
30. Is alcohol transfer form available? (New Licensees)
31. Invoices on premises?
32. If not, where? \_\_\_\_\_
33. Invoices properly prepared? - BECHWOOD = OKAY
34. Invoices retained in sequence for: BEER CAPITAL = CHANGE
- » Liquor?
- » Beer?
- » Cigarettes?
- » Tobacco Products?

- Miscellaneous**
- Yes No
35. Video gaming machines present?
36. Number of machines 5
37. Owner of machines RWF (MADISON)
38. Signs of other criminal activity? 1x/2 months
39. Do coolers and licensed area, including (previous) restrooms and storage area, appear sanitary? owner
40. Video gaming machines are illegal.

Comments: BARTENDER

JODIE L. RAUTH - [REDACTED]

1952 S. 79TH (7yrs employed - ON/OFF)

WA WI

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OWNER - MELISSA M MARTIN

7883 S. SCEPTER #2

FRANKLIN WI 53132

914-840-6530

11/12 M MARTIN - ADMITTED LIQUOR PURCHASED FROM DISCOUNT LIQUOR (RETAIL), RECEIPTS W OFFICE. ILLEGAL \*

16 M MARTIN - ADMITTED REFILLING LIQUOR BRAND FOR BRAND. ILLEGAL \*

31/33/34 - ALL INVOICES FOR BEER AND LIQUOR MUST BE ON LICENSED PREMISES. 2 yes - No Exceptions.

ALL BEER & LIQUOR MUST BE PURCHASED OFFICE COPY FROM WHOLESALER.

Agent KING Badge Number SAS

Signature of person in charge of licensed premises [Signature]