City of West Allis, WI

# ALC-22-3

Alcohol Beverage Retail License Application

03/11/2022

Status: Active	Date Created: Feb 14, 2022
Applicant	Location
Qing Jie Mo qingjiemo@yahoo.com 2511 S Meadowmere Pkwy New Berlin, WI 53151 414-328-8980	11066 W NATIONAL AVE West Allis, WI 53227
Application Information	
Check here if applying in person.	New or Renewal
	New
	License Type
If you are applying for a liquor store that will sell beer, and wine and/or liquor, choose Class A Beer and Class A Liquor; choose Class B Tavern for sale of beer, wine and liquor at a bar or restaurant.	Class A Liquor and Beer
Class A Applicants	
Is gasoline or diesel fuel sold at the premises? No	
No "Class A" Liquor license may be granted for any premises where gasoline or diesel fuel is sold at retail in connection with the premises, unless:	Exception 1: The "Class A" license contains the condition that retail sales of intoxicating liquor are limited to cider; or
	Exception 2: The premises for which the "Class A" license is issued is connected to premises where gasoline or diesel fuel is sold at retail by a secondary doorway that serves as a safety exit and is not the primary entrance to the "Class A" premises.
If you are applying for a Class A and gasoline or diesel fuel is sold at the premises, do you meet one of the exceptions listed above?	No "Class A" Liquor license may be granted for any premises where gasoline or diesel fuel is sold at retail in connection with the premises unless they meet one of the above exceptions.
Applicant / License Agent Information	
Applicant Last Name (include suffix if applicable) Mo	
<b>Applicant First Name</b> Qing Jie	Applicant Middle Initial
Mailing Address 11066 W National Ave	<b>City</b> West Allis
State	Zip Code
WI	53227
County Milwaukee	
	Place of Birth

Phone Number	E-Mail Address
4143288980	qingjiemo@yahoo.com
	Upload Driver's License
	Uploaded by Jenny Slivka on Feb 14, 2022 at 10:30 am
Proof of schooling or Proof of Operator's/Retail License held in another Wisco	nsin city within the past 2 years
pdfPP.pdf Uploaded by Jenny Slivka on Feb 14, 2022 at 10:31 am	
	DL
Police Department Review of Individual/Agent/1st Partner	Valid
Check here if there are not any DOT violations. $\ensuremath{\overrightarrow{\mathbf{W}}}$	
DOT Notes	
Check here if there are not any Local Violations ☑	
Locals Notes	
Clerk Police Information - Individual/Agent/1st Partner	Review WORCS reports for all people listed on the application. Under Clerk Administration Information section, select yes for field - ready to schedule.
Click here if there are not any WORCS records. $\hfill \Box$	
WORCS Attachment	
Uploaded by on	
WORCS Notes	
There are additional people who need background reviews. Scroll down to find this information.	AUXILIARY QUESTIONNAIRE 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	e license.
An officer/director/member/manager/agent of the corporation, limited liabilit	v company or non-profit organization?
	company of non-profit organization:
which is making application for an alcohol beverage license.	The above named individual provides the following information to the licensing authority:
How long have you continuously resided in Wisconsin prior to this date?	
Have you ever been convicted of any offenses (other than traffic unrelated to a of any other states or ordinances of any county or municipality? No	lcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws
Are charges for any offenses presently pending against you (other than traffic laws, any laws of other states or ordinances of any county or municipality? No	unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin
Do you hold, are you making application for or are you an officer, director or ag limited liability company holding or applying for any other alcohol beverage lic No	
https://westalliswi.viewpointcloud.io/#/explore/records/6581/printable?act=true	&app=true&att=true&emp=true∫=true&loc=true&sec=1012694%2C1 2/12

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Do you note and/or are you an oncer, director, stocknoider, 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?

No

List last two employers in chronological order. Include Employer Name, address and the dates you were employed for. If none, or if you are still working, enter today's date in the fields.

# Employed from:

11/01/2009

Previous employer name: N/A

Employed from:

01/01/1900

Most recent employer name

Hui Feng Mo

## Most recent employer address

11066 W National Ave

**to:** 02/14/2022

Previous employer address:

N/A

**to:** 01/01/1900

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.

Qing Jie Mo / JS 02/14/2022

Auxiliary Questionnaire Alcohol Beverage License Application for Additional Partners, Members, or Officers

Add'I Part/Member or Officer Last Name (include suffix if applicable) Mo	
First Name	Middle Initial
Hui Feng	
Home Address	City
2511 S Meadowmere Pkwy	New Berlin
State	Zip Code
WI	53151
Place of Birth	Position in Organization
China	President
Email Address	Phone Number
huifengmo@yahoo.com	312-479-8076
	Police Department Review - Officers, Members, Partners
Copy of DL	DL - Police Only
(pdf)PP.pdf	Valid
Uploaded by Jenny Slivka on Feb 14, 2022 at 11:39 am	
Check here if there are not any DOT Violations - Police Only	
DOT Notes - Police Only	
09/16/2019 License not on person	
Check here if there are not any Local Violations - Police Only ☑	
Locals Notes - Police Only	

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Police Information - Officers, Members, Partners Review WORCS reports for all people listed on the application. Under Clerk Administration Information section, select yes for field - ready to schedule. WORCS Attachment - Clerk's Office Only Uploaded by ... on Check here if there are not any WORCS records - Clerk's Office Only WORCS Notes - Clerk's Office Only ---1. How long have you continuously resided in Wisconsin prior to this date? 12 2a. 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? No 2b. If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. 3a. 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? No 3b. If yes, describe status of charges pending. 4a. 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? No 4b. If yes, identify. ---5a. 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? No 5b. If yes, identify the name of the wholesale license or permittee. 5c. If yes, list the address including city and county. Are you self employed 6. Named individual must list in chronological order last two employers. Yes Include Employer Name, address and the dates you were employed for. If none, or if you are still working, enter today's date in the fields. If yes, move on to signature section. If no, fill in the information regarding your previous two employers. Most recent employer name. Most recent employer address. ------Most recently employed from: Most recently employed to: Previous employer name. Previous employer address. Previously employed to: Previously employed from: READ CAREFULLY BEFORE SIGNING:

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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.	
Hui Feng Mo / JS 02/14/2022	
Business Information	
Federal Employer Identification No. (FEIN) xx-xxx9581	
Type of Organization LLC	Upload Seller's Permit ( <sup>pdf</sup> )PP.pdf Uploaded by Jenny Slivka on Feb 14, 2022 at 10:39 am
<b>Legal Name (corporation, limited liability company, or partnership)</b> Mei Hua Market LLC	
DBA/Trade/Business Name	Business Address (License Location)
Mei Hua Market	11066 W National Ave
Business City West Allis	Business State WI
Business Zip Code 53227	Business Phone Number 414-328-8980
Check here if the mailing address is the SAME as the address of the licensed pro ${f S}$	emises.
I am the only officer or member of the organization. $\hfill \square$	
If you are the ONLY officer or member of the organization, you do not need to fill out the additional partner, member, or officer information. If your organization is a partnership or has more than one member/officer, you MUST fill out the additional partner, member, or officer information. Failure to do so will result in your application not being processed.	
What is the total number of members, officers or partners in your legal entity? I 2	nclude the agent in the number.
4. Normally not used -Legal Description (not required if business street address raeas in the building that will be licensed, you will enter the premises descriptio	

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5a. Was this premises licensed for the sale of liquor or beer during the past license year?

No

6a. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period?

No

7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant?

No

8a. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business?

No

9a. State of Incorporation for Corp/LLC applicants: (if sole proprietor enter - not applicable)

WI

# 9a. Date of Incorporation:

01/01/2012

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Upload Articles of Incorporation (Pdf) Mei Hua Market LLC Articles of Organization.pdf Uploaded by Gina Gresch on Mar 1, 2022 at 10:15 am

Oploaded by Gina Gresch on Mar 1, 2022 at 10.15 and

9b. Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? (If sole proprietor choose - Not applicable)

No

No

9c. 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?

10. 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

11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes

12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes

## **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.

Contact Person's Name (Last, First, MI) Qing Jie Mo

Title/Member Agent

# Digital Signature

Qing Jie Mo / JS 02/14/2022

Phone Number 312-479-8077

# Email Address

qingjiemo@yahoo.com

Where will alcohol be sold/consumed?

customer brings it to the cash register to pay.

The alcohol beverages will be sold at the cash registers when the

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

## Where will alcohol be stored?

The alcohol beverages will be stored on shelves that are located near the cash register.

# Where will the receipts be kept?

Receipts will be kept in a folder

# Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

# The undersigned duly authorized officer/member/manager of: (enter registered name of corporation/organization or limited liability company)

Mei Hua Market LLC

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as (enter trade name) Mei Hua Market

# located at (enter address of business premises)

11066 W National Ave, West Allis, WI 53227

## appoints (enter name of appointed agent)

Qing Jie Mo

Yes

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enter home address of appointed agent

2511 S Meadowmere Pkwy, New Berlin, WI 53151

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/ organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin? No

Is applicant agent subject to completion of the responsible beverage server training course?

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin?

#### Place of residence last year:

2511 S Meadowmere Pkwy, New Berlin, WI 53151

For: (enter name of corporation/organization/limited liability company)

Mei Hua Market LLC

#### Digital Signature of Officer/Member/Manager)

Hui Feng Mo 02/14/2022

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

hereby accept this appointment as agent for the corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

Acceptance by Agent

I (type in agent's name), Qing Jie Mo

**Digital Signature of Agent** Qing Jie Mo / JS 02/14/2022

Please check all the days you will be in operation and the hours of

operation for that day. If you will be closed on a certain day, type closed.

**Current Date** 02/11/2022

## **Plan of Operation**

Are you also applying for a public entertainment premises license at this time?  $\ensuremath{\mathsf{No}}$ 

A separate Public Entertainment Premises License is required to provide entertainment. Permitting unauthorized entertainment will subject licensee to citations, and/or suspension, revocation, or non-renewal of the license.

## Are you also applying for a cigarette and/or electronic smoking device sales license (vape) at this time? Yes

A separate cigarette and/or electronic smoking device (vape) license is required to sell or dispense cigarettes, tobacco or vape products.

Sunday Open:	<b>Sunday Close:</b>
9am	9pm
Monday Open:	<b>Monday Close:</b>
9am	9pm
<b>Tuesday Open:</b>	<b>Tuesday Close:</b>
9am	9pm
<b>Wednesday Open:</b>	<b>Wednesday Close:</b>
9am	9pm
	-

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Saturday Open:	Saturday Close:
9am	9pm
What is the legal capacity (occupancy load) of the premises? $N/A$	
If you do not currently have a designated capacity (occupancy load) and posted sign, please contact the Fire Department to apply for one.	
Is the premises less than 300 feet from a school, hospital or church? No	
Types of Business that are planned or currently conducted on the pren	nises (check all that apply)
Full Service Restaurant	Deli/Fast Food Restaurant
Liquor Store	Supermarket
Convenience Store	
Other:	
-	
	Alcohol %
Percentage of sales related to the types of business listed above, if none	10
enter 0. Must equal 100%.	
	Food % 80
Entertainment %	Gas %
0	0
Cigarettes %	Other %
0	10
<b>Describe other types of sales if applicable.</b> Houseware, Health Medicine	
Total % of Sales	
100	
Security Plans	
Describe the security provisions for parking and loading zones:	
We gave 24 hr cameras for parking and loading areas	
Number of Security Personnel (list by day if number varies)	
0	
Security Personnel Responsibilities and Equipment Used None	
<b>Location of Inside and Outside Security Cameras</b> 10 inside 2 outside	
Litter and Noise	
Name of solid waste removal contractor. Eagle Disposal	
How will the exterior trash/littering be addressed? We will post a sign to remind customers and clean up	

#### How will noise issues be addressed?

We will post a sign to remind customer not to make noise

Floor Plan

A floor plan must be submitted with the application.

The detailed floor plan must include: 1) detailed description outlining the areas of the building where public entertainment will be provided (stages, rooms, etc. must be labelled.) 2) Square feet and dimensions of the premises to be licensed. 3) Location of all entrances and exits, seating areas, bars, waiting license, security search areas, stages, rooms, food preparation areas, etc.) 4) North Point 5) Date 6) Address and Name of Applicant

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# Upload Floor Plan

P<sup>df</sup>...PP.pdf Uploaded by Jenny Slivka on Feb 14, 2022 at 12:14 pm

Acceptance & Signature

1. I agree to inform the City Clerk within 10 days of any substantial changes in the information supplied in this application.

2. I understand that after the license is issued, a change to the plan of operation and/or floor plan, will require approval from the Common Council.

3. I agree to comply with the plan of operation and floor plan approved as part of this application.

#### $\mathbf{\nabla}$

4. I understand that if this license is not used for a period of 30 days or more, it is subject to revocation.

 $\mathbf{\nabla}$ 

5. Each licensed premises shall always be conducted in an orderly manner, and no disorderly, riotous, or indecent conduct shall be allowed at any time on any licensed premises.

 $\mathbf{V}$ 

6. I understand that the issuance of the license thereby consents to the entry of police or other duly authorized representatives of the City at all reasonable hours for the purpose of inspection and search, and consents to the removal from said premises of all things and articles there had in violation of City ordinances or State laws.

 $\mathbf{V}$ 

7. I understand that I may not sell, dispense, or serve alcohol beverages by means of a drive-through facility. In this section, "drive-through facility" means any vehicle related commercial facility in which a service is provided, or goods, food or beverages are sold, served, or dispensed to an operator or passengers of a vehicle without the necessity of the operator or passengers disembarking from the vehicle.

8. I understand that the license holder, and/or the employees and agents of the license holder, shall cooperate with police investigations of disturbances, intoxicated persons, underage persons and other violations of City and state laws. "Cooperate," as used in this subsection, shall mean calling the police when a disturbance of the peace or other violation occurs on the licensed premises and providing complete and truthful responses to police inquiries. A license holder shall also appear before the License and Health Committee when requested.

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9. I have knowledge of Wisconsin Statutes and City Ordinances currently regulating alcohol beverage licenses and understand that the license may be subject to suspension, non-renewal, or revocation, if I violate any rule, law, or regulation of the City of West Allis and/or State of Wisconsin.

10. I understand that the information submitted to the City by any applicant or licensee pertaining to an alcohol beverage license shall be true. Any person who submits in writing any untrue statement to the City in connection with any such license or application shall forfeit not more than five hundred dollars (\$500) together with the costs of prosecution, and in default shall be imprisoned in the Milwaukee County House of Correction for the maximum number of days set forth in Section 800.095(1)(b) of the Wisconsin Statutes. In addition, any license granted shall be subject to revocation and no alcohol beverage license of any kind whatsoever shall thereafter be granted to such person for a period of one year from the date of such revocation.

#### **READ CAREFULLY BEFORE SIGNING:**

To the best of my knowledge and belief, all statements and answers in this application are complete and true. I understand that if I provide false or fraudulent information on this application, the application will be denied.

#### Digital Signature (Individual, Partner, Member, Officer or Agent

Qing Jie Mo / js 02/14/2022

# Failure to submit the required fee will result in your application not being processed. You will receive an email with the link to pay the fee after you submit this application.

**Clerk Administration Information** 

**Ready to Schedule?** Yes

Are other licenses being applied for at the same time?  $\gamma_{\mbox{es}}$ 

Other Licenses - (Cigarette, public entertainment, etc.) Cigarette and E-Smoking Devices

**Publication Date** 02/18/2022

LH/CC Action

Admin/Clerk Review

Schedule for LH Hearing - Regular Notice

Don't complete step until the time the notice should be sent.	License and Health Date 03/01/2022		
Sent.	License and Health Time 7:00 pm		
Meeting Room Room 128	License and Health Recommendation		
Common Council Date	Common Council Tentative Decision		

List types of entertainment approved.

Common Council Final Decision (do not complete until after the council makes a decision as the license will be issued or denial letter sent right away after you enter the information)

List reasons for denial.

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Month of Issuance

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- -

# Attachments

(Pdf)Legal Notice - 2022-02-18 - Class A Beer Liquor - Mei Hua Market.pdf Uploaded by Gina Gresch on Feb 15, 2022 at 11:12 am

## History

Date	Activity
Feb 14, 2022 at 10:21 am	Jenny Slivka started a draft of Record ALC-22-3
Feb 14, 2022 at 12:18 pm	Jenny Slivka submitted Record ALC-22-3
Feb 14, 2022 at 12:25 pm	completed payment step Fee Payment on Record ALC-22-3
Feb 14, 2022 at 12:25 pm	changed the deadline to Feb 15, 2022 on approval step Clerk's Office Application Review For Completion and Accuracy on Record ALC-22-3
Feb 14, 2022 at 12:25 pm	approval step Clerk's Office Application Review For Completion and Accuracy was assigned to Jenny Slivka on Record ALC- 22-3

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Date	Activity	
Feb 14, 2022 at 12:25 pm	changed the deadline to Feb 15, 2022 on approval step Clerk's Office Application Review For Completion and Accuracy on Record ALC-22-3	
Feb 14, 2022 at 12:25 pm	Jenny Slivka assigned approval step Clerk's Office Application Review For Completion and Accuracy to Gina Gresch on Recor ALC-22-3	
Feb 14, 2022 at 12:26 pm	Jenny Slivka assigned approval step Clerk's Office Application Review For Completion and Accuracy to Jenny Slivka on Record ALC-22-3	
Feb 14, 2022 at 12:26 pm	Jenny Slivka approved approval step Clerk's Office Application Review For Completion and Accuracy on Record ALC-22-3	
Feb 14, 2022 at 12:26 pm	approval step Dispatch was assigned to Police Amber Alert Group on Record ALC-22-3	
Feb 14, 2022 at 12:26 pm	changed the deadline to Feb 15, 2022 on approval step Dispatch on Record ALC-22-3	
Feb 14, 2022 at 12:26 pm	approval step Initial Notification for Departments of Completed Application Received was assigned to Zac Roder on Record ALC-22-3	
Feb 14, 2022 at 12:26 pm	changed the deadline to Feb 14, 2022 on approval step Initial Notification for Departments of Completed Application Received on Record ALC-22-3	
Feb 14, 2022 at 12:30 pm	Police Amber Alert Group approved approval step Dispatch on Record ALC-22-3	
Feb 15, 2022 at 10:55 am	Gina Gresch waived approval step Initial Notification for Departments of Completed Application Received on Record ALC-22- 3	
Feb 15, 2022 at 10:55 am	approval step Police Background was assigned to Deyana Petrick on Record ALC-22-3	
Feb 15, 2022 at 10:55 am	changed the deadline to Feb 16, 2022 on approval step Police Background on Record ALC-22-3	
Feb 15, 2022 at 10:56 am	Gina Gresch altered approval step Initial Notification for Departments of Completed Application Received, changed status from Skipped to Active on Record ALC-22-3	
Feb 15, 2022 at 11:12 am	Gina Gresch added attachment Legal Notice - 2022-02-18 - Class A Beer Liquor - Mei Hua Market.pdf to Record ALC-22-3	
Feb 15, 2022 at 11:16 am	Zac Roder approved approval step Initial Notification for Departments of Completed Application Received on Record ALC-22- 3	
Feb 16, 2022 at 10:08 am	Deyana Petrick assigned approval step Police Background to Lisa Bergmann on Record ALC-22-3	
Feb 16, 2022 at 10:33 am	Lisa Bergmann changed DL from "" to "Valid" on Record ALC-22-3	
Feb 16, 2022 at 10:34 am	Lisa Bergmann changed Check here if there are not any DOT violations. from "" to "true" on Record ALC-22-3	
Feb 16, 2022 at 10:37 am	Lisa Bergmann changed Check here if there are not any Local Violations from "" to "true" on Record ALC-22-3	
Feb 16, 2022 at 10:37 am	Lisa Bergmann approved approval step Police Background on Record ALC-22-3	
Feb 16, 2022 at 10:37 am	approval step Clerk Review After Background Completed was assigned to Gina Gresch on Record ALC-22-3	
Feb 16, 2022 at 11:11 am	Gina Gresch assigned inspection step BINS Inspection to Ron Bailey on Record ALC-22-3	
Feb 16, 2022 at 11:15 am	Gina Gresch reactivated approval step Police Background on Record ALC-22-3	
Feb 16, 2022 at 11:15 am	Gina Gresch reactivated approval step Dispatch on Record ALC-22-3	
Feb 16, 2022 at 11:33 am	Police Amber Alert Group approved approval step Dispatch on Record ALC-22-3	
Feb 16, 2022 at 11:39 am	Lisa Bergmann changed DOT Notes from "" to "09/16/2019 License not on Person" on Record ALC-22-3	
Feb 16, 2022 at 11:39 am	Lisa Bergmann approved approval step Police Background on Record ALC-22-3	
Feb 17, 2022 at 11:23 am	Gina Gresch reactivated approval step Dispatch on Record ALC-22-3	
Feb 17, 2022 at 11:24 am	Gina Gresch reactivated approval step Police Background on Record ALC-22-3	
Feb 17, 2022 at 11:24 am	Gina Gresch altered approval step Clerk Review After Background Completed, changed status from Active to On Hold on Record ALC-22-3	
Feb 17, 2022 at 12:29 pm	Police Amber Alert Group approved approval step Dispatch on Record ALC-22-3	
Feb 17, 2022 at 2:57 pm	Lisa Bergmann changed DOT Notes from "09/16/2019 License not on Person" to "" on Record ALC-22-3	
Feb 17, 2022 at 2:58 pm	Lisa Bergmann altered multi-entry field DL - Police Only, changed value from "" to "Valid" on Record ALC-22-3	
Feb 17, 2022 at 2:59 pm	Lisa Bergmann altered multi-entry field DOT Notes - Police Only, changed value from "" to "09/16/2019 License not on person" on Record ALC-22-3	
Feb 17, 2022 at 2:59 pm	Lisa Bergmann altered multi-entry field Check here if there are not any Local Violations - Police Only, changed value from "false" to "true" on Record ALC-22-3	
Feb 17, 2022 at 2:59 pm	Lisa Bergmann approved approval step Police Background on Record ALC-22-3	
Feb 21, 2022 at 1:39 pm	Gina Gresch altered approval step Clerk Review After Background Completed, changed status from On Hold to Complete on Record ALC-22-3	
Feb 21, 2022 at 1:39 pm	approval step Admin/Clerk Review Records/Violations was assigned to Rebecca Grill on Record ALC-22-3	
Feb 21, 2022 at 1:39 pm	changed the deadline to Feb 22, 2022 on approval step Admin/Clerk Review Records/Violations on Record ALC-22-3	
Feb 21, 2022 at 1:39 pm	inspection step Fire Inspection was assigned to Fire Department on Record ALC-22-3	
Feb 21, 2022 at 1:39 pm	inspection step Health Inspection was assigned to Lindy Wiedmeyer on Record ALC-22-3	
Feb 21, 2022 at 1:39 pm	approval step Zoning Review was assigned to Planning & Zoning on Record ALC-22-3	
Feb 21, 2022 at 1:40 pm	Kevin Smith assigned inspection step Health Inspection to Kevin Smith on Record ALC-22-3	
Feb 21, 2022 at 1:41 pm	Kevin Smith altered inspection step Health Inspection, changed status from Active to Complete on Record ALC-22-3	
Feb 21, 2022 at 1:41 pm	Kevin Smith reactivated inspection step Health Inspection on Record ALC-22-3	
Feb 21, 2022 at 1:41 pm	Kevin Smith altered inspection step Health Inspection, changed status from Active to Complete on Record ALC-22-3	
Feb 21, 2022 at 1:48 pm	Gina Gresch altered multi-entry field Check here if there are not any WORCS records - Clerk's Office Only, changed value from "false" to "true" on Record ALC-22-3	
Feb 21, 2022 at 1:49 pm	Gina Gresch changed Ready to Schedule? from "" to "Yes " on Record ALC-22-3	

# OpenGov

Date	Activity
Feb 21, 2022 at 1:49 pm	Gina Gresch changed Admin/Clerk Review from "" to "Schedule for LH Hearing - Regular Notice" on Record ALC-22-3
Feb 21, 2022 at 1:49 pm	Gina Gresch changed Publication Date from "" to "02/18/2022" on Record ALC-22-3
Feb 21, 2022 at 1:49 pm	Gina Gresch changed Are other licenses being applied for at the same time? from "" to "No" on Record ALC-22-3
Feb 21, 2022 at 1:50 pm	Gina Gresch changed Meeting Room from "" to "Room 128" on Record ALC-22-3
Feb 21, 2022 at 1:50 pm	Gina Gresch changed License and Health Date from "" to "03/01/2022" on Record ALC-22-3
Feb 21, 2022 at 1:50 pm	Gina Gresch changed License and Health Time from "" to "7:00 pm" on Record ALC-22-3
Feb 21, 2022 at 1:57 pm	Rebecca Grill approved approval step Admin/Clerk Review Records/Violations on Record ALC-22-3
Feb 21, 2022 at 2:25 pm	Zeke Dombrowski altered inspection step Fire Inspection, changed status from Active to On Hold on Record ALC-22-3
Feb 22, 2022 at 2:18 pm	Planning & Zoning approved approval step Zoning Review on Record ALC-22-3
Mar 1, 2022 at 9:34 am	Gina Gresch waived inspection step BINS Inspection on Record ALC-22-3
Mar 1, 2022 at 9:34 am	Gina Gresch altered inspection step BINS Inspection, changed status from Skipped to Active on Record ALC-22-3
Mar 1, 2022 at 9:35 am	Gina Gresch changed Are other licenses being applied for at the same time? from "No" to "Yes" on Record ALC-22-3
Mar 1, 2022 at 9:35 am	Gina Gresch changed Other Licenses - (Cigarette, public entertainment, etc.) from "" to "Cigarette and E-Smoking Devices" on Record ALC-22-3
Mar 1, 2022 at 9:48 am	Gina Gresch removed document step Regular Hearing Notice from Record ALC-22-3
Mar 1, 2022 at 10:16 am	Gina Gresch altered multi-entry field Place of Birth, changed value from "TBD" to "China" on Record ALC-22-3
Mar 7, 2022 at 1:56 pm	Gina Gresch assigned inspection step BINS Inspection to Robert Woodard on Record ALC-22-3
Mar 8, 2022 at 3:08 pm	Zeke Dombrowski altered inspection step Fire Inspection, changed status from On Hold to Complete on Record ALC-22-3

# Timeline

Label		Status	Activated	Completed	Assignee
	Fee Payment	Paid	Feb 14, 2022 at 12:18 pm	Feb 14, 2022 at 12:25 pm	-
~	Clerk's Office Application Review For Completion and Accuracy	Complete	Feb 14, 2022 at 12:25 pm	Feb 14, 2022 at 12:26 pm	Jenny Slivka
~	Initial Notification for Departments of Completed Application Received	Complete	Feb 14, 2022 at 12:26 pm	Feb 15, 2022 at 11:16 am	Zac Roder
~	Dispatch	Complete	Feb 14, 2022 at 12:26 pm	Feb 17, 2022 at 12:29 pm	Police Amber Alert
~	Police Background	Complete	Feb 15, 2022 at 10:55 am	Feb 17, 2022 at 2:59 pm	Lisa Bergmann
~	Clerk Review After Background Completed	Complete	Feb 16, 2022 at 10:37 am	Feb 21, 2022 at 1:39 pm	Gina Gresch
Ċ	Health Inspection	Complete	Feb 21, 2022 at 1:39 pm	Feb 21, 2022 at 1:41 pm	Kevin Smith
~	Admin/Clerk Review Records/Violations	Complete	Feb 21, 2022 at 1:39 pm	Feb 21, 2022 at 1:57 pm	Rebecca Grill
~	Zoning Review	Complete	Feb 21, 2022 at 1:39 pm	Feb 22, 2022 at 2:18 pm	Planning & Zoning
E	Regular Notice to Appear	Issued	Mar 1, 2022 at 9:47 am	Mar 1, 2022 at 9:47 am	Gina Gresch
Ċ	Fire Inspection	Complete	Feb 21, 2022 at 1:39 pm	Mar 8, 2022 at 3:08 pm	Fire Department
Ċ	BINS Inspection	Active	Feb 21, 2022 at 1:39 pm	Mar 1, 2022 at 9:34 am	Robert Woodard
$\checkmark$	Common Council Consideration	Inactive	-	-	-