CR# 100046706

Renewal Alcohol Beverage License Application

(Submit to municipal clerk. **Read Instructions on page 3.)**

For the license period beginning: 07/01/2020 (mm dd yyyy) ending: 06/30/2021 (mm dd yyyy)

To the Governing Body of the: ☐ Town of ☐ Village of ☑ City of STOUGHTON

County of DANE

Aldermanic Dist. No. _____ (if required by ordinance)

Check one: ☐ Individual ☐ Limited Liability Company ☑ Partnership ☐ Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number 456-1020028180-05	
FEIN Number 71-0862119	
TYPE OF LICENSE REQUESTED	**FEE**
☑ Class A beer	$ 100
☐ Class B beer	$
☐ Class C wine	$
☑ Class A liquor	$ 500
☐ Class A liquor (cider only)	$ N/A
☐ Class B liquor	$
☐ Reserve Class B liquor	$
☐ Class B (wine only) winery	$
Publication fee	$ 30
TOTAL FEE	$ ~~730~~ 670

pd.

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

B. LLC or Corporation (and Agent):

Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company	Address of Corporation / Limited Liability Company (if different from licensed premises)
Wal-Mart Stores East, LP	702 SW 8TH ST, LICENSING DEPT. 8916, BENTONVILLE, AR 72716-0500

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
HANSON	TERRA		5920 OSBORN DRIVE, MC FARLAND, WI 53558

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

President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
SEE ATTACHED LIST			
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

C. Business Information

1. Trade Name WALMART #1176 Business Phone Number 608-873-5453
2. Address of Premises 2800 STATE HIGHWAY 138 Post Office & Zip Code STOUGHTON, WI 53589
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 building approx. 2,012 SQ. FT IN THE FRONT OF STOREPER ATTACHED PLAN; RECORDS KEPT IN MANAGEMENT OFFICE.

5. Legal description (omit if street address is given on previous page): _____

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 page 3** ..... ☐ 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 page 3.** ..... ☐ 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

   CHANGE OF CORPORATE OFFICERS

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? ..... ☑ 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

12. Does the applicant owe municipal property taxes, assessments, or other fees? ..... ☐ Yes ☑ No
    (**Note:** Renewal of licenses may be denied pursuant to a local ordinance, if the licensee owes municipal taxes, assessments or other fees).

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.

Contact Person's Name (Last, First, M.I.)	Title / Member	Date
Daniel J. Rice	Assistant Secretary	
Signature	Phone Number	Email Address
	(479) 544-7713	dan.rice@walmart.com

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

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

1. There is a change in business entity (i.e., individual has changed to partnership or corporation/limited liability company; partnership changed to individual or corporation/limited liability company; corporation changed to individual, partnership or limited liability company) and if limited liability company has been dissolved.
2. Partners are added or dropped.
3. Application is made in a different municipality.

PARTNERSHIPS:

Indicate full name and home address of each partner. One partner must sign application. **Reminder**: If partners have been added or dropped since your last application, you must use Form AT-106 (Original Beverage License Application).

CORPORATIONS:

One officer must sign application. Be sure to answer Question No. 7 by indicating any change of officers, directors, and/or changes in home address. If there are any changes in officers and/or directors each must complete Form AT-103 (Auxiliary Questionnaire). If there has been a change in agent since your last approved agent, he/she must complete Forms AT-104 (Schedule for Appointment of Agent) **AND** AT-103 (Auxiliary Questionnaire) in addition to this (AT-115) form.

LIMITED LIABILITY COMPANY:

One member/manager must sign application. Follow procedure under Corporations for any change of members or agent.

NOTE: Use ink or typewriter when filling in applications. Be sure to answer all questions fully and accurately. 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.

DISCRIMINATION CLAUSE – (City of Milwaukee only)

The applicant shall not willfully refuse to provide those services offered under this license or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry, the applicant shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. The applicant also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

Complete, sign and return this form to the clerk.

If answer to Questions No. 6a and/or 6b on page 2 are "YES," outline details below:

CONVICTIONS

1. NAME _____ STATUTE NO./LOCAL ORDINANCE _____

   CHARGE _____ WHERE CONVICTED _____

   DATE _____ PENALTY _____ ☐ MISDEMEANOR ☐ FELONY

2. NAME _____ STATUTE NO./LOCAL ORDINANCE _____

   CHARGE _____ WHERE CONVICTED _____

   DATE _____ PENALTY _____ ☐ MISDEMEANOR ☐ FELONY

3. NAME _____ STATUTE NO./LOCAL ORDINANCE _____

   CHARGE _____ WHERE CONVICTED _____

   DATE _____ PENALTY _____ ☐ MISDEMEANOR ☐ FELONY

PENDING CHARGE

1. NAME _____ STATUTE NO./LOCAL ORDINANCE _____

   PENDING CHARGE _____ DATE _____

Walmart

Licensing Compliance

Andrea Lazenby – Director of Licensing

702 SW 8th Street
Bentonville, AR 72716
Phone 479.204.9973
andrea.lazenby@wal-mart.com

ATTENTION:

Confidential Information Enclosed

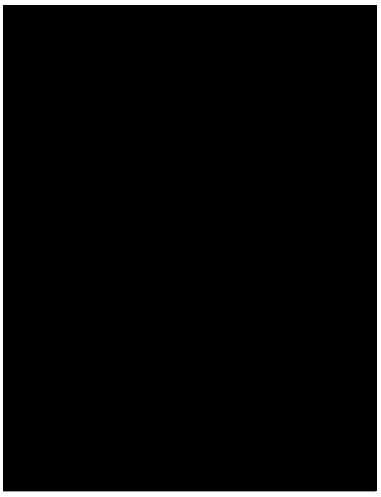
Please ensure this information remains private and secure.

WAL-MART STORES EAST, LP

Renewal Alcohol Beverage License Application

Response to Item B:

Title	Name
President and CEO	Timothy S. Skinner
Senior Vice President and Chief Ethics and Compliance Officer	John R. Scudder
Assistant Treasurer	Matthew W. Allen
Assistant Secretary	Daniel J. Rice



The above officers/directors own less than 1% of the stock of Wal-Mart Stores, Inc., a public corporation.

The above officers/directors are those designated with authority for all licensing matters and serve in the capacity as listed above for Wal-Mart Stores, Inc., Wal-Mart Stores East, Inc., Wal-Mart Stores East, LP, Wal-Mart Louisiana, LLC and Wal-Mart Stores Texas, LLC.

WSE Management, LLC and WSE Investment LLC own the limited and general partnership interests in Wal-Mart Stores East, LP.

WSE Management, LLC	General Partner	1%
WSE Investment LLC	Limited Partner	99%

Response to Item C.6.a:

From time to time, Walmart and its affiliated entities have had minor convictions for violations of laws related to such things as sales of alcoholic beverages or tobacco to minors, invoicing issues, and similar minor violations. Such convictions have resulted in various administrative or regulatory penalties. Any assessed orders or sanctions have been complied with, satisfied or settled.

On May 23, 2013, Walmart Inc. pled guilty to misdemeanor violations of the Clean Water Act and the Federal Insecticide Fungicide Rodenticide Act. None of the misdemeanors involves a crime of moral turpitude or a crime relating to the license(s) at issue.

Response to Item C.6.b:

Walmart Inc. directly and through its subsidiaries, operates numerous retail stores and clubs and holds licenses to sell alcoholic beverages in many of its retail outlets. From time to time, Walmart has been charged with minor violations of laws related to such things as sales of alcoholic beverages to minors, invoicing issues, and similar minor violations that have resulted in administrative or regulatory action. Any assessed orders or sanction have been complied with, satisfied or settled.

Auxiliary Questionnaire
Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name *(please print)* *(last name)*	*(first name)*	*(middle name)*
SKINNER	TIMOTHY	SCOTT

Home Address *(street/route)*	Post Office	C[redacted]
[redacted]		

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.

☒ PRESIDENT AND CEO of WAL-MART STORES EAST, LP
(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? N/A
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. SEE ATTACHED LISTING OF LICENSES THE COMPANY HOLDS
   (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
WALMART INC.	702 SW 8th ST, BENTONVILLE, AR	03/2019	PRESENT
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)

Auxiliary Questionnaire
Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name *(please print)* *(last name)*	*(first name)*	*(middle name)*
SCUDDER	JOHN	RUSSELL

Home Address *(street/route)*	Post Office	City	State	Zip Code
[redacted]		B[redacted]		

		Age	Date of Birth	Place of Birth
[redacted]		[redacted]		

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.

☒ Sr. VP/Chief Ethics & Compliance Officer of WAL-MART STORES EAST, LP
(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? N/A
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. SEE ATTACHED LISTING OF LICENSES THE COMPANY HOLDS
   (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
WALMART INC.	702 SW 8th ST, BENTONVILLE, AR	05/2013	PRESENT
Employer's Name	Employer's Address	Employed From	To
JONES DAY		08/2011	05/2013

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)

Auxiliary Questionnaire
Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name *(please print)* *(last name)*	*(first name)*	*(middle name)*
RICE	DANIEL	JOHN

Home Address *(street/route)*	Post Office	City	State	Zip Code
[redacted]		C[redacted]		

Age	Date of Birth	Place of Birth
[redacted]		

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.

☒ ASSISTANT SECRETARY of WAL-MART STORES EAST, LP
(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? N/A
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. SEE ATTACHED LISTING OF LICENSES THE COMPANY HOLDS
   (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
WALMART INC.	702 SW 8th ST, BENTONVILLE, AR	2012	PRESENT
Employer's Name	Employer's Address	Employed From	To
JACK HENRY & ASSOCIATES		2009	2012

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)

WAL-MART STORES EAST, LP

ATTACHMENT TO ALCOHOL BEVEAGE LICENSE APPLICATION

Store #	Store Address	City	Zip	License Type	County
802	300 6TH AVE WEST	MONROE	53566	Beer/Wine/Liquor	Green County
847	601 E LEFFLER ST	DODGEVILLE	53533	Beer/Wine/Liquor	Iowa County
882	38020 US HIGHWAY 18	PRAIRIE DU CHIEN	53821	Beer/Wine/Liquor	Crawford County
910	201 S EDWARDS BLVD	LAKE GENEVA	53147	Beer/Wine/Liquor	Walworth County
958	1800 PROGRESSIVE PKWY	PLATTEVILLE	53818	Beer/Wine/Liquor	Grant County
965	222 W MCCOY BLVD	TOMAH	54660	Beer/Wine/Liquor	Monroe County
971	1133 N MAIN ST	VIROQUA	54665	Beer/Wine/Liquor	Vernon County
979	1600 W Wisconsin St	Sparta	54656	Beer/Wine/Liquor	Monroe County
1007	2401 US HWY 14 E	RICHLAND CENTER	53581	Beer/Wine/Liquor	Richland County
1012	120 FRANCES LN	BEAVER DAM	53916	Beer/Cider	Dodge County
1138	7202 WATTS RD	MADISON	53719	Beer/Wine/Liquor	Dane County
1167	3500 BRUMBACK BLVD	KENOSHA	53144	Beer/Wine/Liquor	Kenosha County
1176	1800 US HIGHWAY 51	STOUGHTON	53589	Beer/Wine/Liquor	Dane County
1202	4331 8TH ST S	WISCONSIN RAPIDS	54494	Beer/Wine/Liquor	Wood County
1267	1905 MCCOY ROAD	SUN PRAIRIE	53590	Beer/Wine/Liquor	Dane County
1274	1362 W MAIN ST	WHITEWATER	53190	Beer/Wine/Liquor	Walworth County
1276	3711 S TAYLOR DR	SHEBOYGAN	53081	Beer/Wine/Liquor	Sheboygan County
1277	611 STATE HIGHWAY 54	BLACK RIVER FALLS	54615	Beer/Wine/Liquor	Jackson County
1305	3800 DEERFIELD DR	JANESVILLE	53546	Beer/Wine/Liquor	Rock County
1316	1536 EGG HARBOR RD	STURGEON BAY	54235	Beer/Wine/Liquor	Door County
1366	3500 E MAIN ST	MERRILL	54452	Beer/Wine/Liquor	Lincoln County
1394	10600 W LAYTON AVE	GREENFIELD	53228	Beer/Wine/Liquor	Milwaukee County
1396	920 HWY 12	BARABOO	53913	Beer/Wine/Liquor	Sauk County
1430	351 S WASHBURN ST	OSHKOSH	54904	Beer/Wine/Liquor	Winnebago County
1447	3705 TOWER AVE	SUPERIOR	54880	Beer/Cider	Douglas County
1449	4115 CALUMET AVE	MANITOWOC	54220	Beer/Cider	Manitowoc County
1453	2440 W MASON ST	GREEN BAY	54303	Beer/Wine/Liquor	Brown County
1471	1717 N SHAWANO ST	NEW LONDON	54961	Beer/Wine/Liquor	Waupaca County
1515	W190N9855 APPLETON AVE	GERMANTOWN	53022	Beer/Wine/Liquor	Washington County
1551	6701 S 27TH ST	FRANKLIN	53132	Beer/Wine/Liquor	Milwaukee County
1571	250 E WOLF RUN	MUKWONAGO	53149	Beer/Wine/Liquor	Waukesha County

1635	2000 S WEST AVE	WAUKESHA	53189	Beer/Wine/Liquor	Waukesha County
1643	377 N ROLLING MEADOWS DR	FOND DU LAC	54937	Beer/Wine/Liquor	Fond du Lac County
1650	825 E GREEN BAY AVE	SAUKVILLE	53080	Beer/Wine/Liquor	Ozaukee County
1669	3915 GATEWAY DR	EAU CLAIRE	54701	Beer/Wine/Liquor	Eau Claire County
1678	2863 HERITAGE DR	DELAFIELD	53018	Beer/Wine/Liquor	Waukesha County
1679	3107 MARKET PL	ONALASKA	54650	Beer/Wine/Liquor	La Crosse County
1727	861 COUNTY RD F	BERLIN	54923	Beer/Wine/Liquor	Green Lake County
1776	1901 MARKET WAY	WATERTOWN	53094	Beer/Wine/Liquor	Jefferson County
1799	2950 NEW PINERY ROAD	PORTAGE	53901	Beer/Wine/Liquor	Columbia County
1819	180 CEDAR FALLS RD	MENOMONIE	54751	Beer/Cider	Dunn County
1828	250 CROSSROADS DR	PLOVER	54467	Beer/Wine/Liquor	Portage County
1908	2292 MAIN ST	GREEN BAY	54311	Beer/Wine/Liquor	Brown County
1931	2121 LINCOLN ST	RHINELANDER	54501	Beer/Wine/Liquor	Oneida County
1982	955 MUTUAL WAY	APPLETON	54913	Beer/Wine/Liquor	Outagamie County
2127	4300 RIB MOUNTAIN DR	WAUSAU	54401	Beer/Wine/Liquor	Marathon County
2271	1244 EAST GREEN BAY	SHAWANO	54166	Beer/Wine/Liquor	Shawano County
2335	4198 NAKOOSA TRL	MADISON	53714	Beer/Wine/Liquor	Dane County
2421	2212 GLACIER DR	SAINT CROIX FALLS	54024	Beer/Wine/Liquor	Polk County
2509	810 S IRISH RD	CHILTON	53014	Beer/Wine/Liquor	Calumet County
2510	8760 NORTHRIDGE WAY	MINOCQUA	54548	Beer/Wine/Liquor	Oneida County
2532	2785 MILWAUKEE RD	BELOIT	53511	Beer/Wine/Liquor	Rock County
2545	2900 ROOSEVELT RD	MARINETTE	54143	Beer/Wine/Liquor	Marinette County
2658	1515 W PARADISE DR	WEST BEND	53095	Beer/Wine/Liquor	Washington County
2668	3049 S OAKES RD	STURTEVANT	53177	Beer/Wine/Liquor	Racine County
2813	2001 N CENTRAL AVE	MARSHFIELD	54449	Beer/Wine/Liquor	Marathon County
2936	10330 W SILVER SPRING RD	MILWAUKEE	53225	Beer/Wine/Liquor	Milwaukee County
2958	3701 E CALUMET ST	APPLETON	54915	Beer/Wine/Liquor	Calumet County
2986	1155 W WINNECONNE AVE	NEENAH	54956	Beer/Wine/Liquor	Winnebago County
3245	15594 STATE HIGHWAY 77	HAYWARD	54843	Beer/Wine/Liquor	Sawyer County
3247	1819 E GENEVA STREET	DELAVAN	53115	Beer/Wine/Liquor	Walworth County
3268	200 E STATE HIGHWAY 64	ANTIGO	54409	Beer/Wine/Liquor	Langlade County
3322	411 PEWAUKEE RD	PEWAUKEE	53072	Beer/Wine/Liquor	Waukesha County
3324	4433 VANGUARD DR	SHEBOYGAN	53083	Beer/Wine/Liquor	Sheboygan County
3488	1901 MILWAUKEE AVE	BURLINGTON	53105	Beer/Wine/Liquor	Racine County
3497	428 WALTON DR	PLYMOUTH	53073	Beer/Cider	Sheboygan County

3499	1520 STATE HWY 26	JEFFERSON	53549	Beer/Wine/Liquor	Jefferson County
3505	130 COMMERCE ST	WISCONSIN DELLS	53965	Beer/Wine/Liquor	Sauk County
3643	1010 N 8TH ST	MEDFORD	54451	Beer/Wine/Liquor	Taylor County
3857	2151 ROYAL AVE	MONONA	53713	Beer/Wine/Liquor	Dane County
4281	800 W 10TH ST S	LADYSMITH	54848	Beer/Wine/Liquor	Rusk County
4677	W159S6530 MOORLAND RD	MUSKEGO	53150	Beer/Wine/Liquor	Waukesha County
5090	1415 LAWRENCE DR	DE PERE	54115	Beer/Wine/Liquor	Brown County
5127	4622 MORMON COULEE RD	LA CROSSE	54601	Beer/Wine/Liquor	La Crosse County
5373	2786 COMMERCIAL BLVD	CHIPPEWA FALLS	54729	Beer/Wine/Liquor	Chippewa County
5438	15333 W NATIONAL AVE	NEW BERLIN	53151	Beer/Wine/Liquor	Waukesha County
5667	222 N CHICAGO AVE	SOUTH MILWAUKEE	53172	Beer/Wine/Liquor	Milwaukee County
5668	5301 S 76TH ST	GREENDALE	53129	Beer/Wine/Liquor	Milwaukee County
5669	4140 W GREENFIELD AVE	WEST MILWAUKEE	53214	Beer/Wine/Liquor	Milwaukee County
5695	5625 WASHINGTON AVE	MOUNT PLEASANT	53406	Beer/Wine/Liquor	Racine County
6394	6300 W. BROWN DEER ROAD	BROWN DEER	53223	Beer/Wine/Liquor	Milwaukee County

CITY OF STOUGHTON GENERAL LICENSE APPLICATION

Walmart #1176
Business Name

2600 State Highway 138
Stoughton, WI 53589
Business Address

Terra Hanson, Agent
Applicant/ Agent Name

[redacted]
Applicant/ Agent Address

- [x] Tobacco License $100-.00- Must also complete Tobacco License Application
- [ ] Jukebox $10.00
- [ ] Pool Tables $35.00/table # of tables:_____
- [x] Amusement Devices $35.00/device # of devices: 2
- [ ] Amusement Device Operator $100.00
- [ ] Cabaret $100.00 Police Chief Sign Off:_____
- [ ] Taxi Cab $15.00/cab # of cabs:_____ (Please include Evidence of Insurance)
- [ ] Taxi Cab Driver License $10.00

DOB: _____

WI DL#: _____

WAL-MART STORES EAST, LP

By: _____
Signature of Applicant

07/01/2020 to 06/30/2021
License Term

Total Fee: $_____

Receipt #:_____

PLEASE RETURN FORM AND PAYMENT TO:
STOUGHTON CITY HALL
ATTN: CLERK'S OFFICE
381 E MAIN ST
STOUGHTON, WI 53589

Application for Cigarette and Tobacco Products Retail License

Submit to municipal clerk.

MUNICIPAL USE ONLY
License Number
Period Covered 07/01/2020 - 06/30/2021
Date of Issuance

Applicant's Wisconsin 15-digit Sales Tax Account Number: 456-1020028180-05

← This must be issued in the same Legal Name of the licensee below.

Legal Name (corporation, limited liability company, partnership or sole proprietorship): WAL-MART STORES EAST, LP			Federal Employer Identification No. (FEIN): 71-0862119
Trade or Business Name *(if different than Legal Name)*: WALMART #1176			Telephone Number: (479) 204-2096
Business Address (License Location): 2600 STATE HIGHWAY 138	Business Located In: ☑ City ☐ Village ☐ Town		Business Telephone: (608) 873-5453
Municipality: STOUGHTON / State: WI / Zip Code: 53589	of: STOUGHTON		County: DANE
Mailing Address *(if different than Business Address)*: 702 SW 8TH ST., LICENSING DEPT. 8916	Municipality: BETONVILLE	State: AR	Zip Code: 72716-0500

Organization *(check one)*

☐ Sole Proprietor ☐ Wisconsin Corporation – Enter date incorporated: _____

☑ Partnership ☐ Out-of-State Corporation – Are you registered to do business in Wisconsin? ☐ Yes ☐ No

☐ Other *(describe)* _____

☑ Yes ☐ No 1. Does the applicant understand that they must purchase cigarettes and tobacco products only from distributors, jobbers, or subjobbers, who hold a permit with the Wisconsin Department of Revenue?

☑ Yes ☐ No 2. Does the applicant understand that they must obtain a Tobacco Products Distributor permit if purchasing untaxed tobacco products from an out-of-state company? (Tobacco Products Distributor permit is available from the Wisconsin Department of Revenue at 608-266-6701. See application form CTP-129, revenue.wi.gov/dorforms/ctp-129.pdf.)

☑ Yes ☐ No 3. Does the applicant understand that they cannot purchase/exchange cigarettes or tobacco products from another retailer, including transferring existing stock to a new owner?

☑ Yes ☐ No 4. Does the applicant understand that they must provide employees with tobacco sales training approved by the Wisconsin Department of Health Services? (https://witobaccocheck.org)

☑ Yes ☐ No 5. Does the applicant understand that they may not sell, give or otherwise provide cigarettes/tobacco products and nicotine products to minors (including electronic cigarettes containing nicotine)?

☑ Yes ☐ No 6. Does the applicant understand that they may not sell single cigarettes?

☑ Yes ☐ No 7. Does the applicant understand that cigarette and tobacco products invoices must be kept on the licensed premises for two years from the date of the invoice and be available for inspection by the Wisconsin Department of Revenue/law enforcement and that failure to comply can result in criminal penalties, including loss of cigarettes/tobacco products?

☑ Yes ☐ No 8. Does the applicant understand that only cigarettes and roll-your-own (RYO) tobacco products listed on the Wisconsin Department of Justice's website labeled "Directory of Certified Tobacco Manufacturers and Brands" at www.doj.state.wi.us/dls/tobacco-directory may be sold in Wisconsin?

Cigarettes / Tobacco will be sold ☑ over counter ☐ through vending machine ☐ both

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 applicant. Applicant agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another.Any lack of access to any por-tion 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. Any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000.

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

Applicable Laws and Rules

This document provides statements or interpretations of the following laws and regulations in effect as of September 19, 2019: Sections 134.65, 134.66, 139.321, 139.79, 139.76, 995.10, and 995.12, Wis. Stats.

WISCONSIN DEPARTMENT OF REVENUE
PO BOX 8902
MADISON, WI 53708-8902

Contact Information:

2135 RIMROCK RD PO BOX 8902
MADISON, WI 53708-8902
ph: 608-266-2776 fax: 608-264-6884
email: DORBusinessTax@wisconsin.gov
website: revenue.wi.gov

Letter ID L1397604112

DEPT 8916
WAL-MART STORES EAST, LP
508 SW 8TH ST
BENTONVILLE AR 72712-6272

Wisconsin Business Tax Registration Certificate

Expiration date: **December 31, 2021**

Legal/real name: **WAL-MART STORES EAST, LP**

- This certificate confirms that you are registered with the Wisconsin Department of Revenue for the tax types shown below.
- This registration certificate is not a seller's permit, and should not be used as proof that you hold a seller's permit.
- You may not transfer this certificate to any other individual or business.

Tax Type	Account Type	Number
Sales & Use Tax	Sales & Use Tax	456-1020028180-05
Local Exposition Tax	Local Exposition Tax	014-1020028180-04
Premier Resort Tax	Premier Resort Tax	020-1020028180-03
Excise Cigarette	OS Cigarette Mult Retail	409-1020028180-07
Police & Fire Protection Fee	Police & Fire Protection Fee	800-1020028180-09

WISCONSIN DEPARTMENT OF REVENUE
PO BOX 8902
MADISON, WI 53708-8902

Contact Information:

2135 RIMROCK RD PO BOX 8902
MADISON, WI 53708-8902
ph: 608-266-2776 fax: 608-264-6884
email: DORBusinessTax@revenue.wi.gov
website: revenue.wi.gov

Letter ID L1592930208

WAL-MART STORES EAST, LP
702 SW 8TH ST DEPT 8916
BENTONVILLE AR 72716-0500

Wisconsin Department of Revenue Seller's Permit

Legal/real name: WAL-MART STORES EAST, LP

Business name: WAL-MART STORE 1176
1800 US HIGHWAY 51
STOUGHTON WI 53589-3112

- This certificate confirms you are registered with the Wisconsin Department of Revenue and authorized in the business of selling tangible personal property and taxable services.
- You may not transfer this permit.
- This permit must be displayed at the place of business and is not valid at any other location.
- If your business is not operated from a fixed location, you must carry or display this permit at all events.

Tax Type	Account Type	Account Number
Sales & Use Tax	Seller's Permit	456-1020028180-05

WINPAS - atL020 (R.08/13)

Walmart

Licensing Compliance

Andrea Lazenby – Director of Licensing

702 SW 8th Street
Bentonville, AR 72716
Phone 479.204.9973
andrea.lazenby@wal-mart.com

To Whom It May Concern:

Walmart is committed to maintaining the confidentiality of our associates' personal information and we have internal measures in place to ensure that such information remains private and secure. As required for this license application, we have entrusted you with the enclosed confidential information from our Associates. We ask that you use due diligence to protect the information provided in accordance with nationally recognized standards and any of your state laws that govern data protection. When the information is no longer needed, please destroy it securely.

Please read and ensure understanding that you will meet or exceed the controls listed below.

Thank you in advance for your time, and your efforts.

Sincerely,

Andrea Lazenby
Director of Licensing
Wal-Mart Stores, Inc.

Due Diligence Documentation

- **The use of**
  Information provided by Wal-Mart Stores, Inc. in conjunction with license application will not be used for any other purpose.

- **Disclosing**
  Information provided by Wal-Mart Stores, Inc. in conjunction with the license application will not be accessible to employees or third parties who do not have a direct business relationship to the licensure process.
  Information provided by Wal-Mart Stores, Inc. in conjunction with the license application will not be posted on a website or other public forum without redacting any personal information from the application prior to posting.

- **Storing**
  Information provided by Wal-Mart Stores, Inc. in conjunction with license application will be stored in a manner which provides reasonable safeguards, including: locking any hard copy documents and avoiding storing electronic copies on portable media, such as laptops, jump drives and CD/DVDS without encryption or other equivalent safeguards.

- **Disposal**
  When the information provided by Wal-Mart Stores, Inc. in conjunction with license application is no longer needed, the information should be destroyed in a manner which would leave it unreadable (e.g: cross-cut shredding, pulverizing, pulping or burning hard copies, and deleting electronic copies in a permanent manner).

Quarles & Brady LLP

411 East Wisconsin Avenue
Suite 2350
Milwaukee, Wisconsin 53202-4426
414.277.5000
Fax 414.271.3552
www.quarles.com

Attorneys at Law in
Chicago
Indianapolis
Madison
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Minneapolis
Naples
Phoenix
Tampa
Tucson
Washington, D.C.

Writer's Direct Dial: 414-277-5104
E-Mail: alena.martinez@quarles.com

March 19, 2020

VIA UPS SECOND DAY DELIVERY

Holly Licht, City Clerk
City of Stoughton
381 E. Main Street
Stoughton, WI 53589

RE: License Renewals for Walmart #1176
3234 State Highway 138, Stoughton

Dear Holly:

Enclosed are the following documents in connection with renewal of the Alcohol Beverage License, General License for Cigarette and Amusement Devices and the Cigarette and Tobacco Products Retail License for the above-referenced property:

1. Renewal Alcohol Beverage License Application
2. Auxiliary Questionnaires for all of the new Officers
3. General License Application for cigarettes and amusement devices
4. Application for Cigarette and Tobacco Products Retail License
5. Copy of current Wisconsin Business Tax Registration Certificate
6. Copy of the Wisconsin Seller's Permit
7. Check in the amount of $790.00 in payment of the applicable fees

Please contact me at 414-277-5104 or by email at alena.martinez@quarles.com if you have any questions or need additional information. Thank you for your assistance.

Very truly yours,

Alena Martinez
Corporate Paralegal

Enclosures

QB\940687.00336\56903641.2