

S&L

Council

"meeting community needs .....enhancing quality of life"

### **REQUEST** for **Beer/Liquor License Premise Amendment**

FEES ARE NON-REFUNDABLE

Date Recv'd 9/17/2020

License Fee Receipt 1346-0003

\$10.00/event

Acct: CLCAGP

SECTION 1 -	- LICENSE I	NFORI	MATION				
Name of Estab	lishment	`1 -	. r. M.		200 - 15. 6.1	Endo	
		Koge	n's roodlines	-Tuc-	DISA restival	10005	
Address of Est	ablishment W. Norf	hland	Avenue	Apple	DBA Festival 1 eton, w. + 54901		
Name of Agent Phone Number 920 = 968 = 22							
SECTION 2 -	- PREMISE	AMEN	DMENT				
Please describ	e the change	in prei	nises:				
*A drawing/di	agram of the	propo	sed area must als	o be submit	ted with this application	*	
Please-	See att	ached					
1.00							
Is this change Permanent? If this is temporary please specify the reason for the amendment:							
⊠ YES	YES NO						
YES	NO						
Please list the date(s) and time(s) that this temporary premise amendment will be utilized:							
SECTION 3 – PENALTY NOTICE							
						ee that any license granted under this	
			e at any time by the			the best of more leading and haliaf	
			_		cation is true and correct to	the best of my knowledge and belief.	
Signature of A	pplicant:	Anch	an T-B	De			
FOR OFFICE U	JSE ONLY						
Department	Approve	Deny	By		Reason		
Comm. Dev.							
Finance							
Fire							
Health							
Inspections							
Police		1	1				

Exp. Date

Date Issued

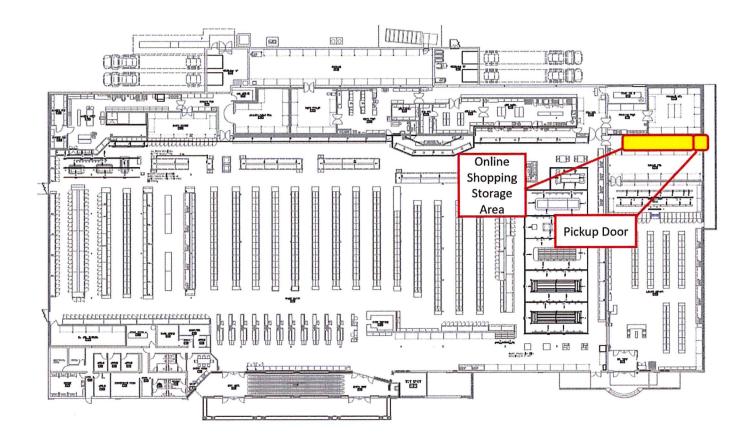
License Number

## Festival Foods Appleton Northland Online Shopping (Click N Go)





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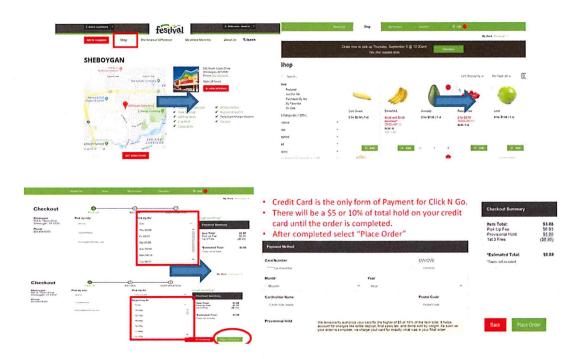




# Compliance & Ethics Online Grocery Pickup (Click N Go) Procedure Guide

#### **Placing Order**

- Customer visits festfoods.com and creates an account by providing applicable information such as phone #, zip code, email address, etc.
- The customer will be able to select the store of their choice from our 33 options currently in Wisconsin. Not all locations are providing this service at this time.
- Customer will be able to shop for goods at their desired location.
- Customer will be able to select a pick up timeframe no less than four (4) hours from the time of placing the order.
- No orders containing alcohol will be accepted after 4:00 p.m. for same day pick up.
- Customer completes the order by supplying their credit card information.
- Festival Foods authorizes and holds the card information, but funds are not transferred from the card.





- Where allowed by state and local law, customers can include alcoholic beverage products in their online grocery order through festfoods.com
- Orders containing alcohol will be flagged with notification explaining the restrictions around purchasing this product.
- The following verbiage will be included on all orders during checkout.

GOVERNMENT WARNING: (1) According to the Surgeon General, women should not drink alcoholic beverages during pregnancy because of the risk of birth defects. (2) Consumption of alcoholic beverages impairs your ability to drive a car or operate machinery, and may cause health problems.

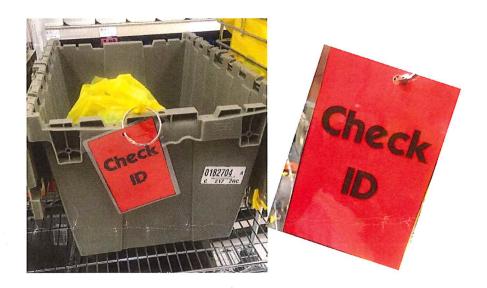
Sale of alcohol to minors is prohibited.

At pickup, you must show a valid photo ID confirming that you are age 21 or over. Accepted forms of ID are: Driver's License, State-issued Identification Card, U.S. Passport, Military ID Card, or Tribal ID in specific states, or other similar government issued ID's that are recognized within the state. No discounts, coupons, or tax-exempt sales may be applied to alcohol.



#### Picking/Staging

- On the day a customer is scheduled to pick up an order, a Festival Foods associate, identified as an "Online Shopper", will "shop" for the customer order in the store.
- All shopping is completed on the pickup day to ensure the customer receives the freshest products.
- If a customer's order contains alcohol product, it will be flagged with a "Check ID" sign prompting the Online Shopper to ask for and verify a valid form of identification from the guest at the time of pickup.



- This sign will enable our online shoppers to clearly identify items subject to additional regulatory restrictions.
- All picked orders are kept in a secure backroom staging area, not open to the public, where only Festival Foods employees are permitted to enter.



#### Customer Pickup: Order Review

- When the customer arrives they will park in a clearly defined parking stall under video surveillance (video kept 30 days) within 150 ft. of the pickup door. They will then notify our online shopper of their arrival by calling or texting their name to our online shopper's cell phone.
- Online Grocery Pickup (Click N Go) is currently offered between the hours of 8:00 a.m. 8:00 p.m., seven (7) days a week (except holidays or other store closures).
- If alcohol is not allowed to be sold at the time of dispense, the item will be removed from the transaction and the physical product will be removed from the cart before completing the transaction.
- Online shoppers must meet age requirements and possess any required licenses within the regulatory jurisdiction to be allowed to handle and/or dispense orders with alcoholic beverage products.
- Sale will only to be made by licensed operator.
- Licensed operator verifies the person placing the order is the same person picking the order up.
- Licensed operator verifies the age of the customer through a visual inspection of their ID as well as by scanning the ID using the "Bar & Club Stats ID Scanner" application.
- If the customer picking up the order containing alcoholic beverages is intoxicated, a manager will be called to the pick-up location to determine the sobriety for purposes of approving or denying the sale. If the customer is deemed to be intoxicated the item will be removed from the transaction and the physical product will be removed from the cart.
- If the customer is under 21 and/or cannot provide a valid ID, the alcohol beverage products will be removed from the transaction and the physical product will be removed from the cart.
- If over 21, the customer's order will be charged accordingly and the item will be placed into the customer's vehicle by our online shopper.

#### Customer Pickup: Dispensing

- Once the customer and online shopper have:
  - o Reviewed any substituted items, fragile items, and out of stock items
  - o Removed any rejected products that the customer no longer wants
  - Verified the customer's age and identification if the order contained any age restricted items
     (and if necessary, removed age restricted items)
- The customer is then charged for the items and the customer's account is charged with the final order amount (after removing the cost of any products removed from the order)
- The online shopper places the final order into the customer's vehicle, and the transaction is considered complete.

