

Licensing Year: 2020

Application for Temporary Restaurant/Mobile Food Permit & Inspection Fee

INSTRUCTIONS: Please complete and return it to the above address with your remittance Payable to the CITY OF GREENFIELD.

NAME AND ADDRESS OF ESTABLISHMENT

NAME OF ESTABLISHMENT/ BUSINESS/ (DBA) :		
ESTABLISHMENT ADDRESS		
CITY	STATE	ZIP CODE
PHONE NUMBER OF ESTABLISHMENT	EMAIL ADDRESS OF ESTABLISHMENT	
Do you have a current license from DATCP or other WI jurisdiction?	If yes, list the licensing jurisdiction, ID #, and expiration date:	

In making this application, I understand this business is subject to the provisions of CH. 12 of the Greenfield Municipal Code.

Complete the required ownership information below.

If Partnership, list all Partners. OR If Corporation, list Corporation Name & Registered Agent

LAST NAME OF LEGAL LICENSEE	FIRST NAME OF LEGAL LICENSEE	MIDDLE INITIAL	PHONE NUMBER OF LICENSEE
LICENSEE ADDRESS			
CITY	STATE	ZIP CODE	
CONTACT PERSON (Manager or Supervisor's Name)	EMAIL ADDRESS OF LICENSEE		

Event Name, Location & Address, and Dates Where Food & Drink Products Will Be Sold:

EVENT NAME, LOCATION & ADDRESS	DATE & YEAR OF EVENT	HOURS OF OPERATION

Describe Your Operation: (Kinds of Food & Drink Products Sold)

Temporary Event Annual Inspection Fee (choose one):

A) Annual inspection fee with current temporary restaurant/mobile food license from DATCP or other WI Jurisdiction ---\$ 60.00*
(Provide proof of DATCP license)

OR

B) Annual inspection fee without current temporary restaurant/mobile food license from DATCP or other WI jurisdiction ---\$ 230.00

Fees Rev. 10/12/18

Total Fee Due: _____

Fees Applicable until December 31 of the current calendar year

Notify the Greenfield Health Department of all changes regarding location and scope of operation.

SIGNATURE OF APPLICANT: _____ **DATE:** _____

In making this application, I understand this business is subject to the provisions of CHAPTER 12 of the Greenfield Municipal Code.
The City of Greenfield charges a \$25.00 fee for checks which are returned to us as uncollectible by our bank.

NOTE: A **2 WEEK NOTICE** is required before **START OF EVENT**