

Store # 14272
1300 East Locust Street
Milwaukee, WI

Alfred Savaglio (License Agent)

Dolgencorp LLC

Food Dealer Weights & Measures, and Cigarette &
Tobacco Licenses

cc: Attorney Brian C. Randall
Amundsen Davis LLC

Plan of Operation Supplement (Updated for November 7, 2023 Renewal Hearing)

<Additional Updates & Clarifications for November 21, 2023 Common Council Meeting>

As a supplement to the Plan of Operation on file for its Food Dealer, Weights & Measures, and Cigarette & Tobacco Licenses, Dolgencorp LLC (“Dollar General”), hereby submits this Plan of Operation Supplement with additional updates and clarifications (designated herein as **<XXXXX>**) as follows:

- 1) Store Staffing
 - a. New District Manager Angelita Handy fully onboarded as of 9/1/23
 - b. All store employees terminated as of 9/19/23
 - c. New Store Manager onboarded as of 9/24/23
 - d. Actively hiring new employees
 - e. *As of last week, 2 new employees were hired and onboarded to fully staff the store.*
 - f. *Dollar General has authorized additional employee shift hours for additional staffing for open shift positions or during peak periods. <Per these authorized additional hours: (i) Dollar General can additional employee shift hours during peak hours when the store is fully staffed; and (ii) Dollar General fill open shift positions in instances of Paid Time Off, sick day, etc.>*
- 2) Comprehensive cleaning and full reset of store as of 9/25/23 (see Document #48 in File No. 230791 from 9/26/23 hearing - Management Presentation).
- 3) Removal of excess rolltainers from outside of store rear as of 9/24/23.
 - a. **<Dollar General clarifies that it is typical for 10-20 rolltainers to be on site as those units are how products are delivered to the store and other items are backhauled from the store. The rear area of the store has ample room for the rolltainers and they are kept inside of the corral.>**
- 4) Cleaning of outside of store rear as of 9/24/23.

5) Dumpster & Corral:

- a. Dumpster lids and corral area will be kept closed.
- b. *Dumpster placed inside corral fencing.*
- c. *Corral gate to be locked. <Complete, see annotated photo, below.>*



6) Daily site litter cleanup, emptying of front trash can bag, cart retrieval, and checking corral upon store opening.

- a. *Site sweep for litter and checking dumpster corral to be performed at least three (3) times per day.*

7) Updated signage to be installed on site:

- a. No Trespassing
- b. No Dumping
- c. Customer Parking Only
- d. 24/7 Audio-Video Monitoring & Recording
- e. **<Complete, see annotated photo, right.>**



9) Communication

- a. Local contact person for District Alderperson: Brian Randall
- b. *New District Manager Angelita Handy attended Ald. Brostoff's community meeting on 9/20/23 and Ald. Brostoff has her contact information.*
- c. *Dollar General will update City contacts for alarm system and site security issues. <In addition, the following protocol will be used if an alarm signal is received:*
 - i. **Alarm Company contacts Dollar General (alert of the signal and ask permission to dispatch police). Order of Dollar General contacts: Store Manager, Asst. Store Manager, Keyholder(s), District Manager, Regional Manager, Regional AP Manager.**
 - ii. **If police are not dispatched, signal closed out and system reset.**
 - iii. **If police are dispatched, responding Dollar General contact will meet police onsite and follow up appropriately.>**
- d. *Property owner and Dollar General will update City contacts for site issues.*
- e. *Dollar General will contact DNS per contacts from Ald. Brostoff for any illegal dumping issues.*