

EL ROCKO

117 Whitaker St.

<input checked="" type="checkbox"/>	New	Renewal	<input checked="" type="checkbox"/>	Adding to Existing License
<input checked="" type="checkbox"/>	Beer	Wine		Liquor

Proposed License Classification

**Adding Sunday Sales to Class C – Retail Dealer
(On-Premise Consumption)**

Proposed Zoning Use

Restaurant that sells alcohol by the drink

TASK**RESPONSIBLE PARTY**

Initial Review	Revenue Department
<input checked="" type="checkbox"/> Applicant Interview – Classification Overview	Date: 08-12-19
<input checked="" type="checkbox"/> Previous License Review	Notes: Adding existing Liquor, Beer, Wine
<input checked="" type="checkbox"/> Health Dept/Dept of Ag Coordination (If Needed)	Notes: Pending Inspection

Public Hearing (Scheduled for)	Clerk of Council
<input checked="" type="checkbox"/> Advertised in Newspaper	Date: 09-16-19

Measurement Report	SPD ABC Unit
<input checked="" type="checkbox"/> In Compliance	<input type="checkbox"/> Not In Compliance
<input checked="" type="checkbox"/> Measurements Taken	Date: 8/29/2019
<input checked="" type="checkbox"/> Sign Posted	Date: 8/29/2019
<input checked="" type="checkbox"/> Revenue Department Review	Date:

Public Safety Review	SPD ABC Unit
<input checked="" type="checkbox"/> Background Check Completed	Date: 09/09/2019
<input checked="" type="checkbox"/> Public Safety Plan Reviewed	Date: 08/ 28/ 2019

Neighborhood Notification	Human Services Department
<input checked="" type="checkbox"/> Email Notification	Date: 08/30/2019 Notes: Emailed DNA President David McDonald. R.E.
<input type="checkbox"/> Phone Contact	Date: Notes:
<input type="checkbox"/> Visit	Date: Notes:
<input type="checkbox"/> Meeting Held (If Requested by Association)	Date: Notes:

Code Enforcement Site Review	Code Compliance Department
<input type="checkbox"/> Inspection Conducted	Date: 8/28/2019
<input checked="" type="checkbox"/> Inspected by OFC Mattox	Notes:
<input checked="" type="checkbox"/> Compliant	<input type="checkbox"/> Non-Compliant

Density Map	Development Service
<input checked="" type="checkbox"/> Completed	Date: 9/9/2019

Zoning Review	Planning and Urban Design Department
Review of Proposed Use, Restaurant that sells alcohol by the drink, for Appropriateness	<input checked="" type="checkbox"/> Permitted by Right Date: 09-09-19 Notes: Is an Existing use/occupancy, but new ownership, management or request. However, Permit #'s 16-00643-BC and 16-01077-PC were issued and have not been closed. Therefore, the issuance of a Certificate of Completion (CofC) or Certificate of Occupancy (CO) is required prior to the issuance of the Alcoholic Beverage License for the reclassification from a Bar/Lounge to a Restaurant that sells alcohol by the drink A Business Location Approval Application has not yet been submitted
	<input type="checkbox"/> Requires Special Use Approval or Variance
	<input type="checkbox"/> Permitted as a Non-Conforming Use
	<input type="checkbox"/> Permitted with Conditions
	<input type="checkbox"/> Not Permitted