

ETTA'S SOUTHERN CAFÉ & WINERY

1308 Montgomery Street

<input checked="" type="checkbox"/>	New		Renewal		New Request
<input checked="" type="checkbox"/>	Beer	<input checked="" type="checkbox"/>	Wine	<input checked="" type="checkbox"/>	Liquor

Proposed License Classification

Class C – Retail Dealer (On-Premise Consumption)

Proposed Zoning Use

Restaurant with alcohol sales and Bar; tavern as a Retail consumption dealer (On-premise consumption of alcohol)

TASK

RESPONSIBLE PARTY

Initial Review	Revenue Department
<input checked="" type="checkbox"/> Applicant Interview – Classification Overview	Date: 03-17-2020
<input checked="" type="checkbox"/> Previous License Review	Notes: Applicant held license previously, license coded inactive
<input checked="" type="checkbox"/> Health Dept/Dept of Ag Coordination (If Needed)	Notes: Compliance

Public Hearing (Scheduled for)	Clerk of Council
<input checked="" type="checkbox"/> Advertised in Newspaper	Date: 04-13-2020

Measurement Report	SPD ABC Unit
<input checked="" type="checkbox"/> In Compliance	<input type="checkbox"/> Not In Compliance
<input checked="" type="checkbox"/> Measurements Taken	Date: 03/20/2020
<input checked="" type="checkbox"/> Sign Posted	Date: N/A No Public Contact
<input checked="" type="checkbox"/> Revenue Department Review	Date: 04-10-2020

Public Safety Review	SPD ABC Unit
<input checked="" type="checkbox"/> Background Check Completed	Date: 04/03/2020
<input checked="" type="checkbox"/> Public Safety Plan Reviewed	Date: 03/27/2020

Neighborhood Notification	Human Services Department	
<input checked="" type="checkbox"/> Email Notification	Date: 3/20/2020 4/10/2020	Notes: Sent email notification to neighborhood president. Awaiting response. (Dw) Follow up request sent to neighborhood president. Response received. No meeting needed. (Dw)5438
<input type="checkbox"/> Phone Contact	Date:	Notes:
<input type="checkbox"/> Visit	Date:	Notes:

Code Enforcement Site Review	Code Compliance Department
<input checked="" type="checkbox"/> Inspection Conducted	Date: March 26, 2020 Notes: In Compliance
<input type="checkbox"/> Compliant	<input type="checkbox"/> Non-Compliant

Density Map	Development Service
<input checked="" type="checkbox"/> Completed	Date: 3/27/2020

Zoning Review			Planning and Urban Design Department
Review of Purposed Use, Restaurant with alcohol sales and Bar; tavern as a Retail consumption dealer (On-premises consumption of alcohol)	<input type="checkbox"/>	Permitted by Right	Date: 04-03-2020 Notes: Is an Existing use/occupancy, but new ownership, management or request. Has Zoning Ordinance violations that need to be corrected prior to the issuance of the Alcoholic Beverage License: The parking for the facility is deficient. The applicant was provided a timeline to bring the property into conformance; however, parking remain deficient. Has a BLA Application that was most recently approved under BLA No. 18-005810-BA
	<input type="checkbox"/>	Requires Special Use Approval or Variance	
	<input type="checkbox"/>	Permitted as a Non-Conforming Use	
	<input checked="" type="checkbox"/>	Permitted with Conditions	
	<input type="checkbox"/>	Not Permitted	