

FLAJAE'S III PACKAGE STORE

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

Proposed License Classification Class D – Retail Package Store
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Proposed Zoning Use Is an Existing use/occupancy, but new ownership, management or request
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TASK	RESPONSIBLE PARTY
Initial Review	Revenue Department
<input checked="" type="checkbox"/> Applicant Interview -- Classification Overview	Date: 01-02-19
<input checked="" type="checkbox"/> Previous License Review	Notes: Applicant is the owner of Flajae's II
<input checked="" type="checkbox"/> Health Dept/Dept of Ag Coordination (If Needed)	Notes: N/A

Public Hearing (Scheduled for 01-31-19)	SPD ABC Unit/Revenue Dept/Clerk of Council
<input checked="" type="checkbox"/> Sign Posted	Date: 01-09-19
<input checked="" type="checkbox"/> Advertised in Newspaper	Date: 01-23-19

Measurement Report	SPD ABC Unit
<input checked="" type="checkbox"/> In Compliance	<input type="checkbox"/> Not In Compliance
<input checked="" type="checkbox"/> Measurements Taken	Date: 01-09-19
<input checked="" type="checkbox"/> Revenue Department Review	Date: 01-11-19

Public Safety Review	SPD ABC Unit
<input checked="" type="checkbox"/> Background Check Completed	Date: 01-11-09
<input checked="" type="checkbox"/> Public Safety Plan Reviewed	Date: 01-04-19

Neighborhood Notification	Human Services Department
<input checked="" type="checkbox"/> Email Notification	Date: 12-20-18
	Notes:
<input type="checkbox"/> Meeting Held (If Requested)	Date: 01-22-19
	Notes: No response from neighborhood association

Code Enforcement Site Review	Code Compliance Department
<input checked="" type="checkbox"/> Inspection Conducted	Date: 01-24-19
	Notes: In Compliance
<input checked="" type="checkbox"/> Compliant	<input type="checkbox"/> Non-Compliant

Zoning Review	Planning and Urban Design Department
Review of Proposed Use for Appropriateness	Notes: Is an Existing use/occupancy, but new ownership, management or request
<input checked="" type="checkbox"/> Permitted by Right	
<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	