

JASMINE FOOD MART #3

9602 White Bluff Road

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

Proposed License Classification
Class E – Retail Dealer (Off-Premise Consumption) Convenience Store

Proposed Zoning Use
Convenience Store that sells beer and wine by the package as an Ancillary Retail Package Store

TASK	RESPONSIBLE PARTY
Initial Review	Revenue Department
<input checked="" type="checkbox"/> Applicant Interview – Classification Overview	Date: 12-06-19
<input checked="" type="checkbox"/> Previous License Review	Notes: No previous licenses held by applicant
<input checked="" type="checkbox"/> Health Dept/Dept of Ag Coordination (If Needed)	Notes: In compliance

Public Hearing (Scheduled for)	Clerk of Council
<input checked="" type="checkbox"/> Advertised in Newspaper	Date: 01-07-2020

Measurement Report	SPD ABC Unit
<input checked="" type="checkbox"/> In Compliance	<input type="checkbox"/> Not In Compliance
<input checked="" type="checkbox"/> Measurements Taken	Date: 12/24/2019
<input checked="" type="checkbox"/> Sign Posted	Date: 12/27/2019
<input checked="" type="checkbox"/> Revenue Department Review	Date: 01-06-2020

Public Safety Review	SPD ABC Unit
<input checked="" type="checkbox"/> Background Check Completed	Date: 12/24/19
<input checked="" type="checkbox"/> Public Safety Plan Reviewed	Date: 12/27/19

Neighborhood Notification	Human Services Department	
<input checked="" type="checkbox"/> Email Notification	Date: 12-17-19	Notes: Sent email to Neighborhood Association president, Alan Bolton. No meeting needed. (km)
<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 checked="" type="checkbox"/> Inspection Conducted	Date: 12.18.19	
<input checked="" type="checkbox"/> Compliant		Notes: In compliance on 12.27.19
		<input type="checkbox"/> Non-Compliant

Density Map	Development Service
<input checked="" type="checkbox"/> Completed	Date: 12/31/2019

Zoning Review	Planning and Urban Design Department	
Review of Proposed Use, Convenience Store that sells beer and wine by the package as an Ancillary Retail Package Store, for Appropriateness	<input checked="" type="checkbox"/>	Permitted by Right
		Requires Special Use Approval or Variance
		Permitted as a Non-Conforming Use
		Permitted with Conditions
		Not Permitted
		Date: 1.2.20 Notes: --Is a New use/occupancy that was issued a Certificate of Occupancy (CO) under Building Permit No. 18-10544-BC --A Business Location Approval (BLA) Application was approved under BLA No. 19-006349