

MY FAVORITE GRILL

11412 Abercorn Street

| | | | | | |
|---|------|---|---------|---|----------|
| | New | | Renewal | X | Transfer |
| X | Beer | X | Wine | X | Liquor |

Proposed License Classification

Class C – Retail Dealer (On-Premise Consumption) with Sunday Sales

Proposed Zoning Use

Restaurant that sells alcohol/Bar/Tavern/Cocktail Lounge

TASK

RESPONSIBLE PARTY

| Initial Review | | Revenue Department | |
|----------------|-------------------------------------------------|---------------------------|--|
| X | Applicant Interview – Classification Overview | Date: 05-15-19 | |
| X | Previous License Review | Notes: Change of location | |
| X | Health Dept/Dept of Ag Coordination (If Needed) | Notes: In compliance | |

| Public Hearing (Scheduled for) | | Clerk of Council | |
|--------------------------------|-------------------------|------------------|--|
| X | Advertised in Newspaper | Date: 06-11-19 | |

| Measurement Report | | SPD ABC Unit | |
|--------------------|---------------------------|-------------------|--|
| X | In Compliance | Not In Compliance | |
| X | Measurements Taken | Date 5/28/19 | |
| X | Sign Posted | Date: 5/28/19 | |
| X | Revenue Department Review | Date: 06-07-19 | |

| Public Safety Review | | SPD ABC Unit | |
|----------------------|-----------------------------|-----------------------|--|
| X | Background Check Completed | Date: 06-04-19 | |
| X | Public Safety Plan Reviewed | Date: 5/23/19 | |

| Neighborhood Notification | | Human Services Department | |
|---------------------------|--------------------------------------------|---------------------------|-----------------------------|
| x | Email Notification | Date: 5/20/19 | Notes: No meeting required. |
| | Phone Contact | Date: | Notes: |
| | Visit | Date: | Notes: |
| | Meeting Held (If Requested by Association) | Date: | Notes: |

| Code Enforcement Site Review | | Code Compliance Department | |
|------------------------------|----------------------|-------------------------------------|--|
| X | Inspection Conducted | Date: 5.28.19 | |
| | Compliant | Notes: Under Renovation, see report | |
| | | Non-Compliant | |

| Density Map | | Development Service | |
|-------------|-----------|---------------------|--|
| X | Completed | Date: 6/11/19 | |

| Zoning Review | | Planning and Urban Design Department | |
|--------------------------------------------------------------------------------------------------------|---|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| Review of Proposed Use, Restaurant that sells alcohol/ Bar/Tavern/Cocktail Lounge, for Appropriateness | X | Permitted by Right | Notes: -Is an Existing use/occupancy, but new ownership, management or request -Submitted Business Location Approval #19-002591 |
| | | Requires Special Use Approval or Variance | |
| | | Permitted as a Non-Conforming Use | |
| | | Permitted with Conditions | |
| | | Not Permitted | |