|   |                           |   | SHIPS OF 41 Martin Luther |   |        |
|---|---------------------------|---|---------------------------|---|--------|
|   | Applicant: Elise Chisholm | X | New                       |   | Add-On |
| X | Beer                      | X | Wine                      |   |        |
| _ |                           |   | VVIIIE                    | X | Liquor |

| Propose | ed Lic | ense | Classificat | ion    | AND PARTIES AND |
|---------|--------|------|-------------|--------|-----------------|
| Class   | C      | -    | Retail      | Dealer | (On-Premise     |
| Consu   | mpt    | ion) |             |        |                 |

## Proposed Zoning Use Event venue with retail consumption dealer (onpremises consumption of alcohol)

TASK

## RESPONSIBLE PARTY

| _ | tial Review                                     | Revenue Department  |
|---|---|---|
| X | Applicant Interview – Classification Overview   | Date: 08-28-2020  |
| Х | Previous License Review                         | Notes: Change of ABL Applicant, no previous license held by new applicant |
| X | Health Dept/Dept of Ag Coordination (If Needed) | Notes: In compliance  |

| Public Hearing (Scheduled for) | Clerk of Council |  |
|--------------------------------|------------------|--|
| X Advertised in Newspaper      | Date: 09-29-2020 |  |
|                                | Date: 05-25-2020 |  |

| PDD ABC Unit  Not In Compliance Date: 9/1/2020 |
|--|
|  |
|  |
| Date: 9/18/2020                                |
| Date: 09-28-2020                               |
|  |

| Public Safety Review   |           | SPD ABC Unit             |  |
|------------------------|-----------|--------------------------|--|
| X Background Check     | Completed | Date: September 11, 2020 |  |
| X Public Safety Plan R | eviewed   |                          |  |
|                        |           | Date: September 8, 2020  |  |

|   | ighborhood Notification                    | Human Services Department |   |  |  |  |  |
|---|--|---------------------------|---|--|--|--|--|
| Х | Email Notification                         | Date:<br>9.17.2020        | Notes: DNA President notified; no meeting requested, - cc |  |  |  |  |
|   | 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: August 31, 2020 Notes: No violations noted. |
| X   Compliant                | Non-Compliant Non-Compliant                       |

| Density Map  | Development Service |  |
|--------------|---------------------|--|
| V Consulated | Development Service |  |
| X Completed  | Date: 9/22/2020     |  |

| Zoning Review                       |   |   | Planning and Urban Design Department   |  |  |
|-------------------------------------|---|---|--|--|--|
| Proposed Use(s),                    | X | Permitted by Right                        | Date: 09-17-2020   |  |  |
| event venue with retail consumption |   | Requires Special Use Approval or Variance | Notes: Is Permitted by Right: An event venue, as defined in Article 13 of the zoning ordinance, is a principal use classification allowed by right in the contract of the cont |  |  |
| dealer (on-premises consumption of  |   | Permitted as a Non-<br>Conforming Use     | the zoning district.  Is an Existing use/occupancy, but new ownership, management or   |  |  |
| alcohol)                            |   | Permitted with Conditions                 | request request  |  |  |
|                                     |   | Not Permitted                             | Not recently applied for a Business Location Approval  |  |  |