

# J & J Food Mart

848 Staley Avenue

|                                     |      |                                     |      |  |                                     |        |
|-------------------------------------|------|-------------------------------------|------|--|-------------------------------------|--------|
| <input checked="" type="checkbox"/> | New  |                                     |      |  | <input checked="" type="checkbox"/> | Add-On |
|                                     | Beer | <input checked="" type="checkbox"/> | Wine |  |                                     | Liquor |

### Proposed License Classification

**Class E – Retail Dealer (Off-Premise Consumption) Convenience Store**

### Proposed Zoning Use

**Convenience/Gas/Drug Store with Ancillary Retail Wine Sales (Class E License)**

| TASK  | RESPONSIBLE PARTY                                |
|---|--|
| <b>Initial Review</b>   | <b>Revenue Department</b>                        |
| <input checked="" type="checkbox"/> Applicant Interview – Classification Overview   | Date: <b>02-14-2020</b>                          |
| <input checked="" type="checkbox"/> Previous License Review                         | Notes: Adding to existing Class E (Beer) license |
| <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: <b>04-13-2020</b> |

| Measurement Report  | SPD ABC Unit                               |
|---|--|
| <input checked="" type="checkbox"/> In Compliance             | <input type="checkbox"/> Not In Compliance |
| <input checked="" type="checkbox"/> Measurements Taken        | Date: <b>03/18/2020</b>                    |
| <input checked="" type="checkbox"/> Sign Posted               | Date: <b>04-09-2020</b>                    |
| <input checked="" type="checkbox"/> Revenue Department Review | Date: <b>03/30/2020</b>                    |

| Public Safety Review  | SPD ABC Unit            |
|---|-------------------------|
| <input checked="" type="checkbox"/> Background Check Completed  | Date: <b>03-20-2020</b> |
| <input checked="" type="checkbox"/> Public Safety Plan Reviewed | Date: <b>03-13-2020</b> |

| Neighborhood Notification                              | Human Services Department |  |
|--|---------------------------|--|
| <input checked="" type="checkbox"/> Email Notification | Date: <b>3-6-2020</b>     | Notes: Sent email to neighborhood president (WMK)  |
| <input checked="" type="checkbox"/> Phone Contact      | Date: <b>3-25-2020</b>    | Notes: Spoke with president via telephone stated oppose wine license, president will contact owner at a later date.(WMK) |

| Code Enforcement Site Review                             | Code Compliance Department  |
|--|---|
| <input checked="" type="checkbox"/> Inspection Conducted | Date: Inspection on March 10, 2020 violations noted (exterior walls, protective treatment, overland extensions, defacement of property) 1807-20 is Code Compliance case number.<br>Notes: Next inspection March 16, 2020. Inspection on March 31, 2020 still painting the building next inspection April 6, 2020. MAC. Inspection on April 6, 2020 in compliance. MAC |
| <input checked="" type="checkbox"/> Compliant            | <input type="checkbox"/> Non-Compliant  |

| Density Map                                   | Development Service    |
|---|------------------------|
| <input checked="" type="checkbox"/> Completed | Date: <b>3/18/2020</b> |

| Zoning Review   | Planning and Urban Design Department  |
|---|---|
| Proposed Use, Convenience/Gas/Drug Store with Ancillary Retail Wine Sales (Class E License) | <b>Notes:</b><br>Is a Permitted Nonconforming Use: The business has maintained its ancillary retail package store alcohol license since December 1, 1999.<br>Is an Existing use/occupancy, but new ownership, management or request.<br>Has a BLA Application that was most recently approved under BLA No. 16-001021-BA. |
| <input type="checkbox"/> Permitted by Right   |   |
| <input type="checkbox"/> Requires Special Use Approval or Variance                          |   |
| <input checked="" type="checkbox"/> Permitted as a Non-Conforming Use                       |   |
| <input type="checkbox"/> Permitted with Conditions  |   |
| <input type="checkbox"/> Not Permitted  |   |