

|                               |   |      |        |
|-------------------------------|---|------|--------|
| KIs Café<br>714 Mall Blvd #8A |   |      |        |
| Applicant: Monica Mays        | x | New  | Add-On |
| Beer                          | x | Wine | Liquor |

|                                                                                                                      |
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| <b>Proposed License Classification</b><br><b>CLASS C - Retail DEALER (ON-PREMISES CONSUMPTION) / CLASS A CATERER</b> |
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| <b>Proposed Zoning Use</b><br><b>Proposed Use, Restaurant, within the current B-C (Community Business) zoning district.</b> |
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| TASK                  |                                                 | RESPONSIBLE PARTY                               |
|-----------------------|-------------------------------------------------|-------------------------------------------------|
| <b>Initial Review</b> |                                                 | <b>Revenue Department</b>                       |
| X                     | Applicant Interview – Classification Overview   | Date: 07/05/2023                                |
| X                     | Previous License Review                         | Notes: No additional licenses held by applicant |
| X                     | Alcohol Review Committee                        | Date: 6/21/2023 Compliant: yes                  |
| X                     | Health Dept/Dept of Ag Coordination (If needed) | Notes: Compliant                                |

|                                       |                         |                         |
|---------------------------------------|-------------------------|-------------------------|
| <b>Public Hearing (Scheduled for)</b> |                         | <b>Clerk of Council</b> |
| X                                     | Advertised in Newspaper | Date: 7/14/2023         |

|                           |                    |                     |
|---------------------------|--------------------|---------------------|
| <b>Measurement Report</b> |                    | <b>SPD ABC Unit</b> |
| X                         | In Compliance      | Not In Compliance   |
| X                         | Measurements Taken | Date: 6/15/23       |
| X                         | Sign Posted        | Date: 07/19/2023    |

|                             |                             |                     |
|-----------------------------|-----------------------------|---------------------|
| <b>Public Safety Review</b> |                             | <b>SPD ABC Unit</b> |
| X                           | Background Check Completed  | Date: 7/17/23       |
| X                           | Public Safety Plan Reviewed | Date: 7/17/23       |

|                                  |                                            |                                  |                                           |
|----------------------------------|--------------------------------------------|----------------------------------|-------------------------------------------|
| <b>Neighborhood Notification</b> |                                            | <b>Human Services Department</b> |                                           |
|                                  | Email Notification                         | Date: 7/10/2023                  | Notes: No Active Neighborhood Association |
|                                  | Phone Contact                              | Date:                            | Notes:                                    |
|                                  | Visit                                      | Date:                            | Notes:                                    |
|                                  | Meeting Held (If Requested by Association) | Date:                            | Notes:                                    |

|                                     |                      |                                   |               |
|-------------------------------------|----------------------|-----------------------------------|---------------|
| <b>Code Enforcement Site Review</b> |                      | <b>Code Compliance Department</b> |               |
| X                                   | Inspection Conducted | Date: 6.12.23                     | Notes         |
| X                                   | Compliant            |                                   | Non-Compliant |

|                    |           |                            |  |
|--------------------|-----------|----------------------------|--|
| <b>Density Map</b> |           | <b>Development Service</b> |  |
|                    | Completed | Date: 7/19/2023            |  |

|                                                                                               |               |                                                                  |                                                                                                                                                                                                                                                                                                                                                                      |  |
|-----------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Zoning Review</b>                                                                          |               |                                                                  | <b>Planning and Urban Design Department</b>                                                                                                                                                                                                                                                                                                                          |  |
| <b>Proposed Use, Restaurant, within the current B-C (Community Business) zoning district.</b> | X             | <b>Is Permitted by Right</b>                                     | Notes:<br>1. <b>Restaurant is permitted by right.</b><br>2. <b>Retail consumption dealer (on-premises consumption of alcohol) is permitted as a Limited Use with Standards. Use is limited to on-premises consumption only.</b><br>3. The parking is exempt / met (Pre-existing use).<br>4. Is an Existing use/occupancy, but new ownership, management, or request. |  |
|                                                                                               | X             | <b>Is permitted as a Limited Use with Standards (Conditions)</b> |                                                                                                                                                                                                                                                                                                                                                                      |  |
|                                                                                               |               | Requires Special Use Approval or Variance                        |                                                                                                                                                                                                                                                                                                                                                                      |  |
|                                                                                               |               | Permitted as a Non-Conforming Use                                |                                                                                                                                                                                                                                                                                                                                                                      |  |
|                                                                                               | Not Permitted |                                                                  |                                                                                                                                                                                                                                                                                                                                                                      |  |

|  |  |                                                                                                                                                        |
|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |  | 5. Obtained a new Business Location Approval for the Restaurant principal use classification on May 28 <sup>th</sup> , 2020, per File No 20-002339-BA. |
|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------|