



Pima County Clerk of the Board

Julie Castañeda

Melissa Manriquez
Deputy Clerk

Administration Division
130 W. Congress, 5th Floor
Tucson, AZ 85701
Phone: (520)724-8449 • Fax: (520)222-0448

Document and Micrographics Mgt. Division
1640 East Benson Highway
Tucson, Arizona 85714
Phone: (520) 351-8454 • Fax: (520) 791-6666

May 23, 2017

Gerald Joseph Kertesz
Barnyard Craft House & Eatery
8400 E. Cresthill Dr.
Tucson, AZ 85750

RE: Arizona Liquor License No.: 12104507
d.b.a. Barnyard Craft House & Eatery

Dear Mr. Kertesz:

Enclosed is a copy of the Affidavit of Posting relative to your Liquor License Application for a Series 12, Restaurant, which was received in our office on April 25, 2017. The Hearing before the Pima County Board of Supervisors has been scheduled for Tuesday, June 6, 2017, at 9:00 a.m. or thereafter, at the following location:

Pima County Administration Building
Board of Supervisors Hearing Room
130 W. Congress, 1st Floor
Tucson, AZ 85701

Should you have any questions pertaining to this matter, please contact this office at (520)724-8449.

Sincerely,

A handwritten signature in black ink that reads "Castañeda".

Julie Castañeda
Clerk of the Board

Enclosure



Arizona Department of Liquor Licenses and Control
 800 W Washington 5th Floor
 Phoenix, AZ 85007-2934
 www.azliquor.gov
 (602) 542-5141

AFFIDAVIT OF POSTING

Date of Posting: 5/1/17 Date of Posting Removal: 5/22/17

Applicant's Name: **Barnyard Craft House & Eatery**
Kertesz Gerald Joseph
Last First Middle

Business Address: 11011 E. Tanque Verde Road Tucson 85749
Street City Zip
351-275-5929

License #: 12104507

I hereby certify that pursuant to A.R.S. 4-201, I posted notice in a conspicuous place on the premises proposed to be licensed by the above applicant and said notice was posted for at least twenty (20) days.

M. Powell Process Server 351.6000
Print Name of City/County Official Title Phone Number

M. Powell 5/22/17
Signature Date Signed

Return this affidavit with your recommendations (i.e., Minutes of Meeting, Verbatim, etc.) or any other related documents. If you have any questions please call (602) 542-5141 and ask for the Licensing Division.

MAY 22 11:03:09 PM CLK/DF/ED

5/22
8/21/2015



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TO: Development Services, Zoning Division
FROM: Ricci Romero *RR*
Administrative Support Specialist Senior
DATE: April 25, 2017
RE: Zoning Report - Application for Liquor License

Attached is the application of:

Gerald Joseph Kertesz
d.b.a. Barnyard Craft House & Eatery
11011 E. Tanque Verde Road
Tucson, AZ 85749

Arizona Liquor License No. 12104507
Series 12, Restaurant

New License X
Person Transfer
Location Transfer

ZONING REPORT

DATE: 5/17/17

Will current zoning regulations permit the issuance of the license at this location?

Yes No

If No, please explain:

[Signature]
Pima County Zoning Inspector

When complete, please return to cob_mail@pima.gov

17177M049FC0K0F00 *RR*



17-11-9287

Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix, AZ 85007-2934
www.azliquor.gov
(602) 542-5141

DLIC USE ONLY
License # 12104507
Date Accepted: 4-24-17
CSR: AP

APR 25 17 10:03 POC/KCF/BD

17 APR 24 11:41 AM Dept PH 1111

Application for Liquor License
Type or Print with Black Ink

APPLICATION FEE AND INTERIM PERMIT FEES (IF APPLICABLE) ARE NOT REFUNDABLE
A service fee of \$25 will be charged for all dishonored checks (A.R.S. § 44-6852)

SECTION 1 Type of License

- Interim Permit
New License
Person Transfer
Location Transfer (series 6, 7 and 9)
Probate/ Will Assignment/ Divorce Decree (No Fees)
Seasonal

SECTION 2 Type of Ownership

- J.T.W.R.O.S.
Individual
Partnership
Corporation
Limited Liability Co
Club
Government
Trust
Tribe
Other (Explain)

SECTION 3 Type of license

- Add Sampling Privilege for Series 9 and 10 only (Complete Sampling Privilege application)
Add Growler privileges (restaurant, series 12, license only. 300-foot restriction applies)

1.Type of License (restaurant, bar etc.): 12-RESTAURANT 2. LICENSE # (if issued): 12104507

SECTION 4 Applicants

- Agent's Name: KORTESZ, JEREMY
Applicant/Licensee Name: VIOLA, LLC
Business Name (Doing Business As-DBA): JANNYARD CRAFT HOUSE & EATERY
Business Location Address: 11011 E. TANQUE VERDE RD. TULSON AZ 85749 Pima
Mailing Address: 8400 E. CRESTHILL DR. TULSON AZ 85750
Business Phone: PENDING Daytime Contact Phone: (520) 275-5929
Email Address: JEREMY.KORTESZ@ANTIFEM.COM
Is the Business located within the incorporated limits of the above city or town? No
If you checked no, in what City, Town, County or Tribal/Indian Community is this business located? Pima Co.

Fees: Application 100, Interim Permit, Department Use Only 50, Site Inspection, Finger Prints 22, Total of All Fees \$ 172.00
Is Arizona Statement of Citizenship & Alien Status for State Benefits complete? Yes

SECTION 5 Background Check

EACH PERSON LISTED MUST SUBMIT A QUESTIONNAIRE, FINGERPRINT CARD ALONG WITH \$22. PROCESSING FEE PER CARD.

1. If the applicant is an entity, not an individual, answer questions 1 a-b.

a) Date Incorporated/Organized: 07/07/2017 State where Incorporated/Organized: ARIZONA

b) AZ Corporation or AZ LLC. File No: 4-21763780 Date authorized to do business in AZ 04/10/2017

2. List any individual or entity that own a beneficial interest of 10 % or more and/or controls the license. If the applicant is owned by another entity, attach an organizational chart showing the ownership structure. Attach additional sheets as needed to disclose any controlling person, member, shareholder or general partner who owns a beneficial interest of 10 % or more of the license.

Last	First	Middle	Title	%Owned	Mailing Address	City	State	Zip
KARTESZ	(SUAL)	JOSPH	MAN/MEM.	100%	8400 E. CREETHILL DR.	TULSON	AZ	85750

(Attach additional sheet if necessary)

SECTION 6 Interim Permit

If you intend to operate business while your application is pending you will need an interim permit pursuant to A.R.S.§4-203.01 For approval of an interim permit:

- There **must** be a valid license of the same series issued to the current location you are applying for **OR**
- A Hotel/Motel license is being replaced with a restaurant license pursuant to A.R.S.§4-203.01 (A)

1. Enter license number currently at the location: _____

2. Is the license currently in use? Yes No If no, how long has it been out of use? _____

I, (Signature) _____ declare that I am the CURRENT OWNER, AGENT, OR CONTROLLING PERSON on the stated license and location.

Attach a copy of the license currently issued at this location to this application.

NOTARY

State of Arizona)
 County of _____)

On this _____ Day of _____, 20____ before me personally appeared _____
Day Month Year (Print Name of Document Signer)

Whose identity was proven to me on the basis of satisfactory evidence to be the person who he or she claims to be and acknowledged that he or she signed the above/attached document.

 Signature of NOTARY PUBLIC

(Affix Seal Above)

SECTION 7 Probate, Receiver, Bankruptcy Trustee, Assignment, or Divorce Decree of an existing liquor license ARS § 4-204

EACH PERSON LISTED MUST SUBMIT A QUESTIONNAIRE, FINGERPRINT CARD ALONG WITH \$22. PROCESSING FEE PER CARD.

1. Current Licensee's Name: _____
 (Exactly as it appears on the license) Last First Middle

2. Assignee's Name: _____
 Last First Middle

License Number: _____

ATTACH A COPY OF THE DOCUMENT THAT SPECIFICALLY ASSIGNS THE LIQUOR LICENSE TO THE ASSIGNEE.

SECTION 8 Government (for Cities, Towns or Counties only)

1. Government Entity: _____

2. Person/Designee: _____
Last First Middle Daytime Contact Phone #

A SEPARATE LICENSE MUST BE OBTAINED FOR EACH PREMISES FROM WHICH SPIRITUOUS LIQUOR IS SERVED.

**SECTION 9 Person to Person – Current Licensee Information ARSS4-203(C), (D), (G)
(Bar and Liquor Stores only – Series 06, 07 and 09)**

1. License #: _____

2. Current Agent Name: _____
Last First Middle

3. Current Licensee Name: _____
(Exactly as it appears on the license)

4. Current Business Name: _____
(Exactly as it appears on the license)

5. Current Daytime Phone: _____ Primary Email Address: _____

6. Does current licensee intend to operate the business while this application is pending? Yes No

7. I authorize the transfer of this license to the applicant: _____
Signature or Agent or Individual controlling person

NOTARY

State of Arizona)
County of _____)

On this _____ Day of _____, 20____ before me personally appeared _____
Day Month Year (Print Name of Document Signer)

Whose identity was proven to me on the basis of satisfactory evidence to be the person who he or she claims to be and acknowledged that he or she signed the above/attached document.

Signature of NOTARY PUBLIC

(Affix Seal Above)

SECTION 10 Proximity to Church or School - Questions to be completed by 6, 7, 9, 10 and 12G applicants.

A.R.S.§4-207. (A) and (B) state that no **retailer's license** shall be issued for any premises which are at the time the license application is received by the director, within three hundred (300) horizontal feet of a church, within three hundred (300) horizontal feet of a public or private school building with kindergarten programs or grades one (1) through (12) or within three hundred (300) horizontal feet of a fenced recreational area adjacent to such school building.

The above paragraph DOES NOT apply to:

- a) Restaurants that do not sell growlers (A.R.S.§4-205.02) Series 12
- b) Hotel/motel license (A.R.S.§4-205.01) Series 11
- c) Microbrewery (A.R.S.§4-205.08) Series 3
- d) Craft Distillery (A.R.S.§4-205.10) Series 18
- e) Government license (A.R.S.§4-205.03) Series 5
- f) Playing area of a golf course (A.R.S.§4-207 (B)(5))
- g) Wholesaler/Distributor Series 4
- h) Farm Winery Series 13
- i) Producer Series 1

1. Distance to nearest School: _____ Name of School: _____
 (If less than one (1) mile note footage) Address: _____

2. Distance to nearest Church: _____ Name of Church: _____
 (If less than one (1) mile note footage) Address: _____

SECTION 11 Business Financials A.R.S. §4-202(F)

1. I am the:

- Tenant: a person who holds the lease of a property; a lessee.
- Sub-tenant: a person who holds a lease which was given to another person (tenant) for all or part of a property.
- Owner
- Purchaser
- Management Company

2. If the premises is leased give lessors:

Name: TK Family, LLC

Address: 8700 E. CREETHILL DR. TULSON, AZ 85750
Street City State Zip

3. What is the penalty if the lease is not fulfilled? \$ 0 or Other: LANDLORD REPOSSESSION

4. Total money borrowed for the Business not including lease? \$ 0 (CAPITAL CONTRIBUTION)

Please List Lenders/People you owe money to for business.

Last	First	Middle	Amount Owed	Mailing Address	City	State	Zip
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>			

(Attach additional sheet if necessary)

5. Has a license or a transfer license for the premises on this application been denied by the state within the past year?

Yes No If yes, attach explanation.

6. Does any spirituous liquor manufacture, wholesaler, or employee have an interest in your business?

Yes No If yes, attach explanation.

SECTION 12 Diagram of Premises

Check ALL boxes that apply to your business:

Walk-up or drive-through windows

Patio: Contiguous Non-Contiguous within 30 feet

1. Is your licensed premises now closed due to construction, renovation or redesign or rebuild?

Yes No If yes, what is your estimated completion date? 06 / 15 / 2017

Please attach a diagram of the premises which clearly show only the areas where spirituous liquor will be sold, served, consumed, dispensed, possessed or stored. Include all entrances, exits, interior walls, bar areas, dining areas, dance floor, stage, game room and the kitchen. **DO NOT INCLUDE** parking lots, living quarters or areas where business is not conducted under this liquor license. When completing your premises diagram, please identify which orientation is North.

Garland Craft House { EXTERIOR } 2 OF 2

SECTION 12 CONT.

1,829
SQ. FT.

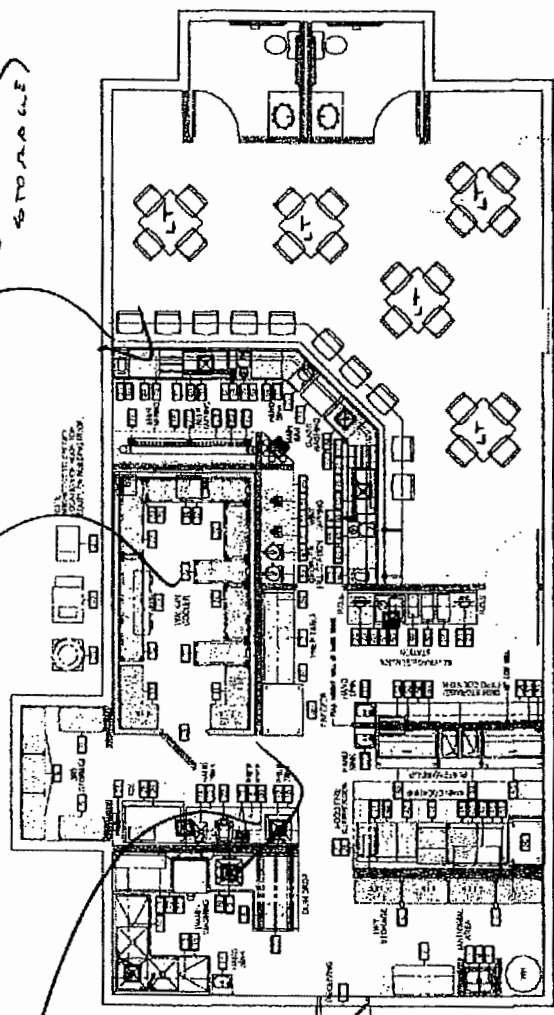
WALK-IN
(VIA STORAGE)

Bar
Area
(VIA STORAGE)

Delivery
Area

REVENUE

RESTROOMS



FOOD SERVICE EQUIPMENT FLOOR PLAN

SCALE: 1/4" = 1'-0"

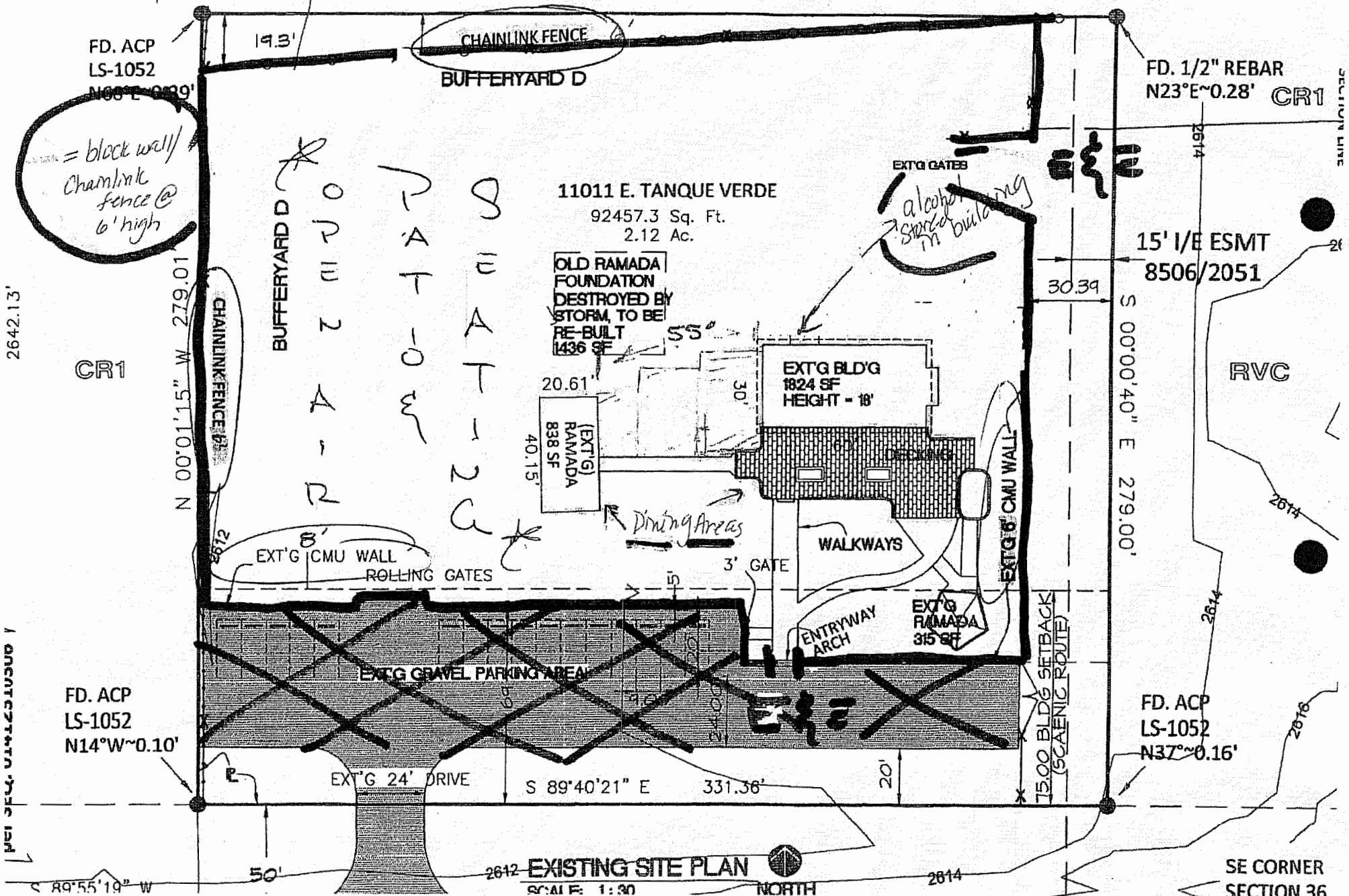
SEE

C 1/4 CORNER SECTION 36
FD. 1/2" REBAR

BANQUET CRAFT
HOUSE & CATERING
SECTION 12 CONT.

Total Acreage = 2.10 acres

1 OF 2



EXISTING SITE PLAN



SCALE: 1:30

SE CORNER SECTION 36

2. Provide the square footage or outside dimensions of the licensed premises. Please do not include non-licensed areas such as parking lots, living quarters, etc.

3. As stated in A.R.S. §4-207.01 (B), I understand it is my responsibility to notify the Department of Liquor Licenses and Control when there are changes to the service areas or the square footage of the licensed premises, either by increase or decrease.

[Handwritten Signature]
Applicant's Initials

RESTAURANTS AND HOTELS/MOTELS ONLY

(IMPORTANT NOTE: A site inspection must be conducted prior to activation of the license. The fee of \$50.00 will be due and payable upon submitting this application.)

4a. Provide a detailed drawing of the kitchen and dining areas, including the locations of all kitchen equipment and dining furniture, these are required as part of the diagram. A.R.S. §4-205.02(C)

4b. Provide a restaurant operation plan.

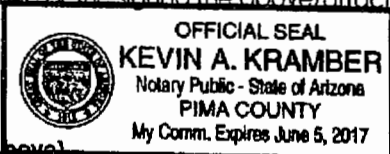
SECTION 13 SIGNATURE BLOCK

I, (Signature) *[Handwritten Signature]*, hereby declare that I am the Owner/Agent filing this application, I have read this document and verify the content and all statements are true, correct and complete, to the best of my knowledge.

NOTARY

State of Arizona }
County of Pima }
On this 20th Day of Jan, 2017 before me personally appeared *[Handwritten Signature]*
Day Month Year (Print Name of Document Signer)

Whose identity was proven to me on the basis of satisfactory evidence to be the person who he or she claims to be and acknowledged that he or she signed the above/attached document.



[Handwritten Signature]
Signature of NOTARY PUBLIC

A.R.S. §41-1030. Invalidity of rules not made according to this chapter; prohibited agency action; prohibited acts by state employees; enforcement; notice

B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.

D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.

E. A STATE EMPLOYEE MAY NOT INTENTIONALLY OR KNOWINGLY VIOLATE THIS SECTION. A VIOLATION OF THIS SECTION IS CAUSE FOR DISCIPLINARY ACTION OR DISMISSAL PURSUANT TO THE AGENCY'S ADOPTED PERSONNEL POLICY.

F. THIS SECTION DOES NOT ABROGATE THE IMMUNITY PROVIDED BY SECTION 12-820.01 OR 12-820.02.



Arizona Department of Liquor Licenses and Control
 800 W Washington 5th Floor
 Phoenix, AZ, 85007-2934
 www.azliquor.gov
 (602) 542-5141

RESTAURANT OPERATION PLAN

DLLC USE ONLY LICENSE # 12104507

- Name of restaurant (Please print): BOUTIQUE CRAFT HOUSE & EATERY
- List by Make, Model, and Capacity of your: (If you attached a legible copy of your equipment list, only provide the following items:)

Grill	
Oven	SEE
Freezer	ATTACHED
Refrigerator	EQUIPMENT
Sink	LIST
Dish Washing Facilities	
Food Preparation Counter (Dimensions)	
Other	

17 APR 24 11:09 AM Dept #1111

- Attach a copy of your full menu **including prices** (examples: Breakfast, Lunch, Dinner, and Nonalcoholic beverages).
- List the **seating capacity** for:
 - Restaurant dining area of your premises: (Do not include patio seating) **20**
 - Bar area of your premises: **10**
 - Total dining and bar seating capacity of your premises: **30**
- What Type of dinnerware and utensils are utilized within your restaurant?

Reusable Disposable Both
- Does your restaurant have a bar area that is distinct and separate from the dining area? YES No
 (If yes, what percentage of the public floor space does this area cover?) 15 %
- What percentage of your public premises is used primarily for restaurant dining?
 (Do not include kitchen, bar, hi-top tables, or game area.) 85 %

8. Does your restaurant contain any games, televisions, or any other entertainment? YES No
 (If yes, specify what types and how many (examples: 4-TV's, 2-Pool Tables, 1-Video Game, etc.)

4-50" Flat Screen TV's

9. Do you have live entertainment or dancing? YES No
 (If yes, what type and how often (example: DJ-2 x a week, Karaoke-2 x a month, Live Band-1 x a month, etc.)

10. Use space below to list how many employees for each position to fully staff your business.

Position	How many
Cooks	12
Bartenders	4/s
Hostesses	4
Managers	2
Servers	15
Other (Dishwasher)	3
Other ()	
Other ()	

CEVALD JESSE HORTESZ, hereby declare that I am the APPLICANT filing this application.
 (Print full name)

I have read this application and the contents and all statements true, correct and complete.

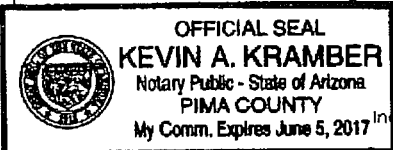
X [Signature]
 (Signature of APPLICANT)

NOTARY

State of ARIZONA County of PIMA

The foregoing instrument was acknowledged before me this 20TH day of June 2017
Day Month Year

My Commission Expires on: June 5, 2017 [Signature]
Date Signature of Notary Public



EQUIPMENT LIST

ITEM NO.	QTY	EQUIPMENT CATEGORY	MANUFACTURER	MODEL NUMBER	PROVIDED BY
1	2	AIR CURTAIN	BERNER	CLC08-1042A	AIS INDUSTRIES
2	1	BAG-IN-BOX	VERIFY W/ OWNER	VERIFY W/ OWNER	OWNER / VENDOR
3	1	MOP SINK	KROWNE	MS-2424	AIS INDUSTRIES
4	1	SERVICE FAUCET	KROWNE	16-127	AIS INDUSTRIES
5	1	CHEMICAL SHELF / MOP HOLDER	EAGLE	US0824-16/3	AIS INDUSTRIES
6	LOT	DRY STORAGE WIRE SHELVING	THUNDER GROUP	CSEPKXX	AIS INDUSTRIES
7	1	DISH RACKING SHELF	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
8	3	WASTE RECEPTACLE	RUBBERMAN	BRUTE	OWNER
9	1	PPE-BASE ASSEMBLY	KROWNE	17-105RL	AIS INDUSTRIES
10	1	EQUIPPED DISHTABLE	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
11	1	LOW TEMP DISHWASHER	AUTO-CLOR	M4	OWNER / VENDOR
12	1	CLEAN DISHTABLE	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
13	1	WALL SHELF	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
14	1	WALL SHELF	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
15	1	WALL SHELF	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
16	1	THREE COMPARTMENT SINK	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
17	3	HAND SINK	KROWNE	HS-26L	AIS INDUSTRIES
18	1	PREP TABLE	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
19	1	PREP SINK	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
20	1	WALL SHELF	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
21	2	FOOD PROCESSOR	VERIFY W/ OWNER	VERIFY W/ OWNER	OWNER
22	1	MIXER W/ MEAT GRINDER	GLOBE	SP10 / MCA-SS	AIS INDUSTRIES
23	5	WASTE RECEPTACLE	RUBBERMAN	SL4JBI	AIS INDUSTRIES
24	1	HAND SINK	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
25	1	ICE MACHINE	HOSHIZAKI	IM-5005AA	AIS INDUSTRIES
26	1	ICE BIN	HOSHIZAKI	B-800SF	AIS INDUSTRIES
27	1	WATER FILTER	ICE-O-MATIC	IF02	AIS INDUSTRIES
28	1	BALK-IN COOLER	IMPERIAL BROWN	CUSTOM FABRICATION	AIS INDUSTRIES
29	1	EVAPORATOR COIL	CLIMATE CONTROL	LSC104EGRCEK-EC	AIS INDUSTRIES
30	1	CONDENSING UNIT	HEATCRAFT	MCH115x42-LLA	AIS INDUSTRIES
31	LOT	COOLER STORAGE WIRE SHELVING	THUNDER	CSEPKXX	AIS INDUSTRIES
32	LOT	KEG RACK	CHANNEL	KARXX	AIS INDUSTRIES
33	1	GLYCOL POWER PACK - DRINK RAIL	CHILL-RITE	ICE-75	AIS INDUSTRIES
34	1	GLYCOL POWER PACK - BEER	MICRO-MATIC	MMPF4301-PKG	AIS INDUSTRIES
35	LOT	DRAUGHT BEER SYSTEM	MICRO-MATIC	OWNER	AIS INDUSTRIES
36	1	REACH-IN FREEZER	EVEREST	EDMFL	AIS INDUSTRIES
37	1	FIRE SUPPRESSION SYSTEM	CAPTIVE AIR	ANSUL 3.0/3.0	AIS INDUSTRIES
38	1	TYPE I EXHAUST HOOD	CAPTIVE AIR	4030SD-2-PSP-F	AIS INDUSTRIES
39	1	EXHAUST FAN	CAPTIVE AIR	QU18QH5A	AIS INDUSTRIES
40	1	MAKE-UP AIR FAN	CAPTIVE AIR	A1-C10	AIS INDUSTRIES
41	1	FRYER DUMP STATION	ROYAL RANGE	RFT-05	AIS INDUSTRIES
42	2	FRYER	ROYAL RANGE	RFT-50	AIS INDUSTRIES
43	2	REFRIGERATED PREP TABLE	EVEREST	EFBNT2	AIS INDUSTRIES
44	1	(4) BURNER RANGE W/ OVEN	ROYAL RANGE	RR-4	AIS INDUSTRIES
45	1	CHARBROILER	ROYAL RANGE	RRB-24	AIS INDUSTRIES
46	1	REFRIGERATED EQUIPMENT STAND	EVEREST	ECB40D2	AIS INDUSTRIES
47	1	SALAMANDER	ROYAL RANGE	RFB-38	AIS INDUSTRIES
48	1	GRIDDLE	ROYAL RANGE	RSTG-24	AIS INDUSTRIES
49	1	STEAM TABLE	EAGLE	SHTZ-120	AIS INDUSTRIES
50	1	SMOKER	FIVE	LOW-6-SK-LV-G2	AIS INDUSTRIES
51	LOT	STAINLESS STEEL WALL LINER	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
52	1	MICROWAVE OVEN	PANASONIC	NE-1054F	AIS INDUSTRIES
53	2	TRICET PRINTER	VERIFY W/ OWNER	VERIFY W/ OWNER	OWNER / VENDOR
54	2	EXPO / FLUTE STORAGE COUNTER	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
55	2	HEAT LAMP	HATCO	GRAH-46	AIS INDUSTRIES
56	1	DOUBLE PASS SHELF	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
57	1	TEA BREWER	BUNN	110B-UV-D19	OWNER / VENDOR
58	1	COFFEE BREWER	VERIFY W/ OWNER	VERIFY W/ OWNER	OWNER / VENDOR
59	1	COFFEE GRINDER	BUNN	GB-2T DBC SET	OWNER / VENDOR
60	1	ICE & WATER STATION	BK RESOURCE	BK-DNSEL-2118G-P	AIS INDUSTRIES
61	1	BEVERAGE / SERVICE STATION	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
62	1	WALL SHELF	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
63	2	UNDERBAR TRASH UNIT	KROWNE	KR1B-T12	AIS INDUSTRIES
64	4	UNDERBAR GLASS RACK UNIT	KROWNE	KR1B-CSE3	AIS INDUSTRIES
65	2	BAR BLENDER	AVAMIX	60X20GT	OWNER / VENDOR
66	2	UNDERBAR DUMP SINK UNIT	KROWNE	KR1B-12BD	AIS INDUSTRIES
67	2	SODA GUN	WILDER-BAR	TBB	OWNER / VENDOR
68	2	UNDERBAR SODA GUN UNIT	KROWNE	KR1B-6SH	AIS INDUSTRIES
69	2	JOCKEY BOX	KROWNE	KR1B-3EDP-10	AIS INDUSTRIES
70	2	SPEED RAIL	KROWNE	RS-42	AIS INDUSTRIES
71	2	LIQUOR STEPS	KROWNE	KR1B-18RD	AIS INDUSTRIES
72	1	CARBONATOR	LANCER	BS-1923-C0	OWNER / VENDOR
73	2	DRAINBOARD CORNER FILLER	KROWNE	KR1B-DRC45	AIS INDUSTRIES
74	1	LOW TEMP GLASS WASHER	ABS	ET	OWNER / VENDOR
75	1	UNDERBAR HANDSINK UNIT	KROWNE	KR1B-12DST	AIS INDUSTRIES
76	1	FROSTED DRINK RAIL	CHILL-RITE	CUSTOM FABRICATION	AIS INDUSTRIES
77	1	ESPRESSO PARTS	ESPRESSO PARTS	ESP_SPRAY	AIS INDUSTRIES

20	1	WALL SHELF	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
2	2	FOOD PROCESSOR	VERIFY W/ OWNER	VERIFY W/ OWNER	OWNER
1	1	MIXER W/ MEAT GRINDER	GLDGE	SJWCA-SS	AIS INDUSTRIES
23	5	WASTE RECEPTACLE	RUBBERMAID	SL	AIS INDUSTRIES
24	1	HAND SINK	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
25	1	ICE MACHINE	HOSHIZAKI	DI-5005AA	AIS INDUSTRIES
26	1	ICE BIN	HOSHIZAKI	B-8005F	AIS INDUSTRIES
27	1	WATER FILTER	ICE-O-MATIC	FOZ	AIS INDUSTRIES
28	1	WALK-IN COOLER	IMPERIAL BROWN	CUSTOM FABRICATION	AIS INDUSTRIES
29	1	EVAPORATOR COIL	CLIMATE CONTROL	LSO104MEOR06X-EC	AIS INDUSTRIES
30	1	CONDENSING UNIT	HEATCRAFT	MSK15XB3-LLA	AIS INDUSTRIES
31	LOT	COOLER STORAGE WIRE SHELVING	THURROER	CH2P00XK	AIS INDUSTRIES
32	LOT	MISC RACK	CHANNEL	KAROK	AIS INDUSTRIES
33	1	GLYCOL POWER PACK - DRINK RAIL	CHILL-RITE	ICE-75	AIS INDUSTRIES
34	1	GLYCOL POWER PACK - BEER	MICRO-MATIC	MMPP#301-PKG	AIS INDUSTRIES
35	LOT	DRAUGHT BEER SYSTEM	MICRO-MATIC	OWNER	AIS INDUSTRIES
36	1	REACH-IN FREEZER	EVEREST	ESMF1	AIS INDUSTRIES
37	1	FIRE SUPPRESSION SYSTEM	CAPTIVE AIRE	ANSUL 3.0/3.0	AIS INDUSTRIES
38	1	TYPE I EXHAUST HOOD	CAPTIVE AIRE	5030AD-2-PSP-F	AIS INDUSTRIES
39	1	EXHAUST FAN	CAPTIVE AIRE	DU180XFA	AIS INDUSTRIES
40	1	MAKE-UP AIR FAN	CAPTIVE AIRE	A1-010	AIS INDUSTRIES
41	1	FRYER DUMP STATION	ROYAL RANGE	RFT-DS	AIS INDUSTRIES
42	2	FRYER	ROYAL RANGE	RFT-50	AIS INDUSTRIES
43	2	REFRIGERATED PREP TABLE	EVEREST	EFBR2	AIS INDUSTRIES
44	1	(4) BURNER RANGE W/ OVEN	ROYAL RANGE	RR-4	AIS INDUSTRIES
45	1	CHARBROILER	ROYAL RANGE	RRB-24	AIS INDUSTRIES
46	1	REFRIGERATED EQUIPMENT STAND	EVEREST	ECB4502	AIS INDUSTRIES
47	1	SALAMANDER	ROYAL RANGE	RRB-36	AIS INDUSTRIES
48	1	GRIDOLE	ROYAL RANGE	RRTG-24	AIS INDUSTRIES
49	1	STEAM TABLE	EAGLE	SH72-120	AIS INDUSTRIES
50	1	SMOKER	PWE	LCH-6-SK-LV-G2	AIS INDUSTRIES
51	LOT	STAINLESS STEEL WALL LINER	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
52	1	MICROWAVE OVEN	PANASONIC	NE-1051F	AIS INDUSTRIES
53	2	TICKET PRINTER	VERIFY W/ OWNER	VERIFY W/ OWNER	OWNER / VENDOR
54	2	EXPO / PLATE STORAGE COUNTER	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
55	2	HEAT LAMP	HATCO	GRAH-46	AIS INDUSTRIES
56	1	DOUBLE PASS SHELF	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
57	1	TEA BREWER	ELGIN	ITCB-IV-DSC	OWNER / VENDOR
58	1	COFFEE BREWER	VERIFY W/ OWNER	VERIFY W/ OWNER	OWNER / VENDOR
59	1	COFFEE GRINDER	BOMA	CG-2T 092 SST	OWNER / VENDOR
60	1	ICE & WATER STATION	BK RESOURCE	BK-DWSEL-21185-P	AIS INDUSTRIES
61	1	BEVERAGE / SERVICE STATION	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
62	1	WALL SHELF	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
63	2	UNDERBAR TRASH UNIT	KROWNE	KR18-T12	AIS INDUSTRIES
64	4	UNDERBAR GLASS RACK UNIT	KROWNE	KR18-C6B3	AIS INDUSTRIES
65	2	BAR BLENDER	AMALIX	EXC200T	OWNER / VENDOR
66	2	UNDERBAR DUMP SINK UNIT	KROWNE	KR18-12BD	AIS INDUSTRIES
67	2	SODA GLN	MURDER-BAR	TBD	OWNER / VENDOR
68	2	UNDERBAR SODA GLN UNIT	KROWNE	KR18-8SH	AIS INDUSTRIES
69	2	JOCKEY BOX	KROWNE	KR18-36DP-10	AIS INDUSTRIES
70	2	SPEED RAIL	KROWNE	RS-42	AIS INDUSTRIES
71	2	LIQUOR STEPS	KROWNE	KR18-1BRD	AIS INDUSTRIES
72	5	CARBONATOR	LANCER	85-1923-00	OWNER / VENDOR
73	2	DIAPHRAGM CORNER FILLER	KROWNE	KR18-DRCS	AIS INDUSTRIES
74	1	LOW TEMP GLASS WASHER	ADS	ET	OWNER / VENDOR
75	1	UNDERBAR HANDSINK UNIT	KROWNE	KR18-12DSF	AIS INDUSTRIES
76	1	FROSTED DRINK RAIL	CHILL-RITE	CUSTOM FABRICATION	AIS INDUSTRIES
77	3	GLASS RINSEI	ESPRESSO PARTS	EP_SPRAY	AIS INDUSTRIES
78	1	BACK BAR COOLER	KROWNE	BS10BR	AIS INDUSTRIES
79	1	DRIP TRAY	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
80	1	BEER DISPENSER TOWER	OWNER	CUSTOM FABRICATION	OWNER
81	2	WINE DISPENSING TOWER	OWNER	CUSTOM FABRICATION	OWNER
82	2	WINE DRIP TRAY	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
83	2	GROWLER FILL STATION	PEGAS	CRAFTAP 2.0	OWNER
84	1	WALL SHELF	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES
85	2	WINE COOLER	KROWNE	ES36L/R	AIS INDUSTRIES
86	1	PREP TABLE	AIS INDUSTRIES	CUSTOM FABRICATION	AIS INDUSTRIES



Arizona Department of Liquor Licenses and
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800 W Washington 5th Floor
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(602) 542-5141

RECORDS REQUIRED FOR AUDIT
Applies to Series 11 (Hotel/Motel W/Restaurant) & Series 12 (Restaurant) Only

MAKE A COPY OF THIS DOCUMENT AND KEEP IT WITH YOUR DLLC RECORDS

In the event of an audit, you will be asked to provide to the Department any documents necessary to determine compliance with A.R.S. §4-205.02(G). Such documents requested may include however, are not limited to:

1. All invoices and receipts for the purchase of food and spirituous liquor for the licensed premises.
2. A list of **all** food and liquor vendors
3. The restaurant menu used during the audit period
4. A price list for alcoholic beverages during the audit period
5. Mark-up figures on food and alcoholic products during the audit period
6. A recent, **accurate** inventory of food and liquor (taken within two weeks of the Audit Interview Appointment)
7. Monthly Inventory Figures - beginning and ending figures for food and liquor
8. Chart of accounts (copy)
9. Financial Statements-Income Statements-Balance Sheets
10. General Ledger
 - A. Sales Journals/Monthly Sales Schedules
 - 1) Daily sales Reports (to include the name of each waitress/waiter, bartender, etc. with sales for that day)
 - 2) Daily Cash Register Tapes - Journal Tapes and Z-tapes
 - 3) Dated Guest Checks
 - 4) Coupons/Specials/Discounts
 - 5) Any other evidence to support income from food and liquor sales
 - B. Cash Receipts/Disbursement Journals
 - 1) Daily Bank Deposit Slips
 - 2) Bank Statements and canceled checks
11. Tax Records
 - A. Transaction Privilege Sales, Use and Severance Tax Return (copies)
 - B. Income Tax Return - city, state and federal (copies)
 - C. Any supporting books, records, schedules or documents used in preparation of tax returns
12. Payroll Records
 - A. Copies of all reports required by the State and Federal Government
 - B. Employee Log (A.R.S. §4-119)
 - C. Employee time cards (actual document used to sign in and out each work day)
 - D. Payroll records for all employees showing hours worked each week and hourly wages

13. Off-site Catering Records (must be complete and separate from restaurant records)

- A. All documents which support the income derived from the sale of food off the license premises.
- B. All documents which support purchases made for food to be sold off the licensed premises.
- C. All coupons/specials/discounts

The sophistication of record keeping varies from establishment to establishment. Regardless of each licensee's accounting methods, the amount of gross revenue derived from the sale of food and liquor must be substantially documented.

**REVOCATION OF YOUR LIQUOR LICENSE MAY OCCUR IF YOU FAIL TO COMPLY WITH
A.R.S. §4-210(A)7 AND A.R.S. §4-205.02(G).**

A.R.S. §4-210(A)7

The licensee fails to keep for two years and make available to the department upon reasonable request all invoices, records, bills or other papers and documents relating to the purchase, sale and delivery of spirituous liquors and, in the case of a restaurant or hotel-motel licensee, all invoices, records, bills or other papers and documents relating to the purchase, sale and delivery of food.

A.R.S. §4-205.02(G)

For the purpose of this section:

- 1. "Restaurant" means an establishment which derives **at least forty percent (40%)** of its gross revenue from the sale of food
- 2. "Gross revenue" means the revenue derived from all sales of food and spirituous liquor on the licensed premises, regardless of whether the sales of spirituous liquor are made under a restaurant license issued pursuant to this section or under any other license that has been issued for the premises pursuant to this article.

NOTARY

I, (Print Full Name) CECILY JOSEPH DEWITTE, have read and understand all aspects of this statement

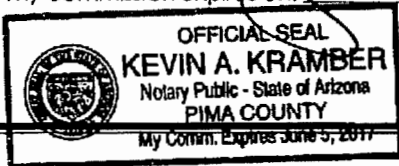
X (Signature) [Signature]
Controlling Person / Agent

State of ARIZONA County of PIMA
the foregoing instrument was acknowledged before me this

20TH APRIL 2017
Day Month Year

My commission expires on June 5, 2017

[Signature]
Signature of NOTARY PUBLIC



MAKE A COPY OF THIS DOCUMENT AND KEEP IT WITH RECORDS REQUIRED BY THE STATE