



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

Management of Information & Records Division
1640 East Benson Highway
Tucson, Arizona 85714
Phone: (520) 351-8454 • Fax: (520) 791-6666

August 23, 2018

Michelle Ivy Valenzuela
Dollar General Store No. 14937
100 Mission Ridge
Attn: Tax Dept.
Goodlettsville, TN 37072

RE: Arizona Liquor License No.: Job No. 26623
d.b.a. Dollar General Store No. 14937

Dear Ms. Valenzuela:

Enclosed is a copy of the Affidavit of Posting relative to your Liquor License Application for a Series 10, Beer and Wine Store, which was received in our office on July 30, 2018. The Hearing before the Pima County Board of Supervisors has been scheduled for Tuesday, September 18, 2018, 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, appearing to read "Julie Castañeda", is written over the typed name.

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: 07/31/18

Date of Posting Removal: 08/21/18

Applicant's Name: **Dollar General Store No. 14937**
Valenzuela Michelle Ivy
Last First Middle

Business Address: 9950 S. Nogales Highway Tucson 85756
Street City Zip

License #: Job No. 26623

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.

DR McKillop Process Server 520-351-3919
Print Name of City/County Official Title Phone Number

DR McKillop 08/21/18
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.

AUG 22 18 PM 03:03 PCL KOF ED



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

Management of Information & Records Division
1640 East Benson Highway
Tucson, Arizona 85714
Phone: (520) 351-8454 • Fax: (520) 791-6666

TO: Development Services, Zoning Division
FROM: Alina Bárcenas *ARB*
Administrative Support Specialist Senior
DATE: 7/31/2018
RE: Zoning Report - Application for Liquor License

Attached is the application of:

Michelle Ivy Valenzuela
d.b.a. Dollar General Store No. 14937
9950 S. Nogales Highway
Tucson, AZ 85756

Arizona Liquor License No. Job No. 26623
Series 10, Beer and Wine Store
New License ☒
Person Transfer
Location Transfer

ZONING REPORT

DATE: 7/31/18

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

JUL 31 18 PM 03:44 PCD KCF BD

ARB



*18 JUL 27 Lir. Lic. AM 9:58 *18 JUN 21 Lir. Dept PM 2:52

18-17-9331

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

DLLC USE ONLY

License #	26683
Date Accepted:	7-27-18
CSR:	C.A.

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 (series 6, 7 and 9)
☐ 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 Privilege

- ☐ Add Sampling Privilege for Series 9 and 10 only (Complete Sampling Privilege application)
A.R.S. § 4-206.01 (G), (H), (I) & (L)
☐ Add Growler privileges (restaurant, series 12, license only. 300-foot restriction applies)
A.R.S. § 4-207 (A) & (B)

1. Type of License (Series of license): Series 10 - beer & wine store 2. LICENSE # Job # 26683

SECTION 4 Applicants

1. Agent's Name: Valenzuela Michelle Ivy
Last First Middle
2. Individual/Owner Name: DG Retail, LLC
(Ownership name for type of ownership checked in section 2)
3. Business Name (Doing Business As-DBA): Dollar General Store #14937
4. Business Location Address: 9950 S. Nogales Highway Tucson AZ 85756 Pima
(Do not use PO Box) Street City State Zip Code County
5. Mailing Address: 100 Mission Ridge, Attn: Tax Dept. Goodlettsville TN 37072
(All correspondence will be mailed to this address) Street City State Zip Code
6. Business Phone: 520-342-0704 Daytime Contact Phone: 615-855-4000 913-8210
7. Email Address: tax-beerandwinelicense@dollargeneral.com
8. Is the Business located within the incorporated limits of the above city or town? ☐ Yes ☒ No
If you checked no, in what City, Town, County or Tribal/Indian Community is this business located? Pima
9. Total Price paid for Series 6 Bar, Series 7 Beer & Wine Bar or Series 9 Liquor Store (license only) \$ _____

Fees:	<u>100</u>	<u>0</u>	<u>0</u>	<u>Current</u>	<u>\$ 100.00</u>
	Application	Interim Permit	Site Inspection	Finger Prints	Total of All Fees

JUL 30 18 PM 02:49 PCD KOF BD

AS

SECTION 5 Interim Permit

If you intend to operate business while the 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? _____

NOTARY

I (Print Full Name) _____ hereby declare that I am the Agent, Current Owner, or Controlling Person on the stated license and location.

Signature: _____ State of _____ County of _____
The foregoing instrument was acknowledged before me this

My Commission Expires on: _____ Date _____ Day of _____ Month _____ Year _____

Signature of Notary

SECTION 6 Background Check

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

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

a) Date Incorporated/Organized: 9/01/2005 State where Incorporated/Organized: TN

b) AZ Corporation or AZ L.L.C. File No: R12264236 Date authorized to do business in AZ: 9/01/2005

2. List any individual or entity that owns a beneficial interest of 10% or more and/or controls the applicant or licensee. If the applicant is owned by another entity, attach an organizational chart showing the ownership structure. Attach additional sheets as needed. Disclose all controlling persons and members, shareholders or general partners who own a beneficial interest of 10% or more of the applicant or licensee.

Last	First	Middle	Title	%Owned	Mailing Address	City	State	Zip
SEE ATTACHED								

(Attach additional sheet if necessary)

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

EACH PERSON LISTED MUST SUBMIT A QUESTIONNAIRE, FINGERPRINT CARD, AND \$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

3. License Number: _____

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

*18 JUL 27 1147. Lic. #1958

ENTITY FLOWCHART

DG Retail, LLC
(100% - Member of DG Promotions, Inc.)

|

DG Promotions, Inc.
(No officer holds more than 10%)

|

Dollar General Corporation – Publically traded entity

OFFICER INFORMATION

DG Promotions, Inc.: A wholly owned subsidiary of the publically traded Dollar General Corporation
100 Mission Ridge
Goodlettsville, TN 37072

Steven Ray Deckard Chief Executive Officer

Jason Scott Reiser Chief Merchandising Operator and Secretary

DG Retail, LLC: A wholly owned subsidiary of DG Promotions, Inc.
100 Mission Ridge
Goodlettsville, TN 37072

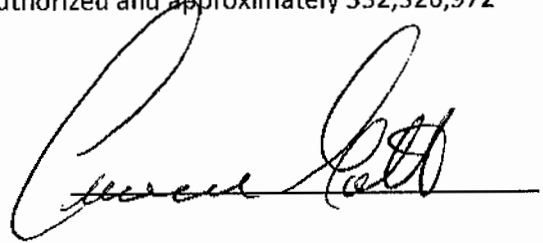
Jason Scott Reiser Chief Merchandising Operator and Secretary

Lawrence Joseph Gatta Jr. Senior Vice President & General Merchandise Manager

18 JUL 27 11:47 AM 9:58

AFFIDAVIT

DG Promotions, Inc., a C Corporation incorporated in the State of Tennessee is a wholly owned subsidiary of Dollar General Corporation. The stock of Dollar General Corporation is publicly traded on the New York Stock Exchange with 1,000,000,000 shares authorized and approximately 332,326,972 shares issued as of May 31, 2012.



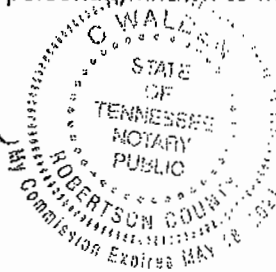
Lawrence Gatta
Senior Vice President
DG Promotions, Inc.

STATE OF TN)

) ss.

County of Robertson)

Sworn to and subscribed before me this 4 day of April, 2018, by
Lawrence Gatta who is personally known to me as the Chief Financial Officer, of DG
Promotions, Inc.



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

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

**SECTION 9 Person to Person Transfer ARS§4-203(C), (D), (G)
(Bar and Liquor Stores only – Series 06, 07, and 09)**

1. License #: _____
2. Individual Owner/Agent Name: _____
Last First Middle
3. Ownership Name: _____
(Exactly as it appears on the license)
4. Current Business Name: _____
(Exactly as it appears on the license)
5. Business Location Address: _____
Street City State County Zip
6. Current Daytime Phone: _____ Primary Email Address: _____
7. Does current licensee intend to operate the business while this application is pending? ☐ Yes ☐ No
8. I, (Signature): _____ authorize the transfer of this license to the applicant.

NOTARY

I (Print Full Name) _____ hereby declare that I am the Individual Agent, Owner, Or Controlling Person on the stated license and location.

Signature: _____ State of _____ County of _____
The foregoing instrument was acknowledged before me this

My Commission Expires on: _____ Date _____ Day of _____ Month _____ Year _____

Signature of Notary

**SECTION 10 Location Transfer– Current Licensee Information ARS§4-203(C), (D), (G)
(Bar and Liquor Stores only – Series 06, 07, and 09)**

1. Current Business: Name: _____
Address: _____
(exactly as it appears on license)
2. New Business: Name: _____
Address: _____

SECTION 11 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 03
- d) Craft Distillery (A.R.S. §4-205.10) Series 18

- e) Government license (A.R.S. §4-205.03) Series 05
- f) Playing area of a golf course (A.R.S. §4-207 (B)(5))
- g) Wholesaler/Distributor Series 04
- h) Farm Winery Series 13
- i) Producer Series 01

1. Distance to nearest School: 4,645.12 Feet
(If less than one (1) mile, note footage)

Name of School: Summit View Head Start
Address: 10170 Epperson Lane, Tucson, AZ 85756

2. Distance to nearest Church: 3.78 Miles
(If less than one (1) mile, note footage)

Name of Church: Mission San Xavier Del Bac
Address: 1950 W. San Xavier Road, Tucson, AZ 85746

SECTION 12 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: DCM Development Company, LLC
Address: 4122 E. Grant Road Tucson AZ 85712
Street City State Zip

3. What is the penalty if the lease is not fulfilled? \$ N/A or Other: Eviction

4. Total money borrowed for the Business, not including lease? \$ 0

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

Last	First	Middle	Amount Owed	Mailing Address	City	State	Zip

(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 manufacturer, wholesaler, or employee have an interest in your business?

☐ Yes ☒ No

If yes, attach explanation.

SECTION 13 Diagram of Premises

Check ALL boxes that apply to your business:

☐ Walk-up or drive-through windows

☐ Patio: Contiguous

☐ Patio: 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? ____/____/____

2. What type of business will this license be used for? (be Specific) Convenience Store

3. Please attach a diagram of the premises which clearly shows only the areas where spirituous liquor will be sold, served, consumed, dispensed, possessed or stored. Include entrances, exits, interior walls, bar areas, dining areas, dance floor, stage, game room and kitchen.

DO NOT INCLUDE

Parking lots, living quarters or areas where business is not conducted under this liquor license. Please identify which orientation is North on the diagram.

4. 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.

ATTACH DIAGRAM

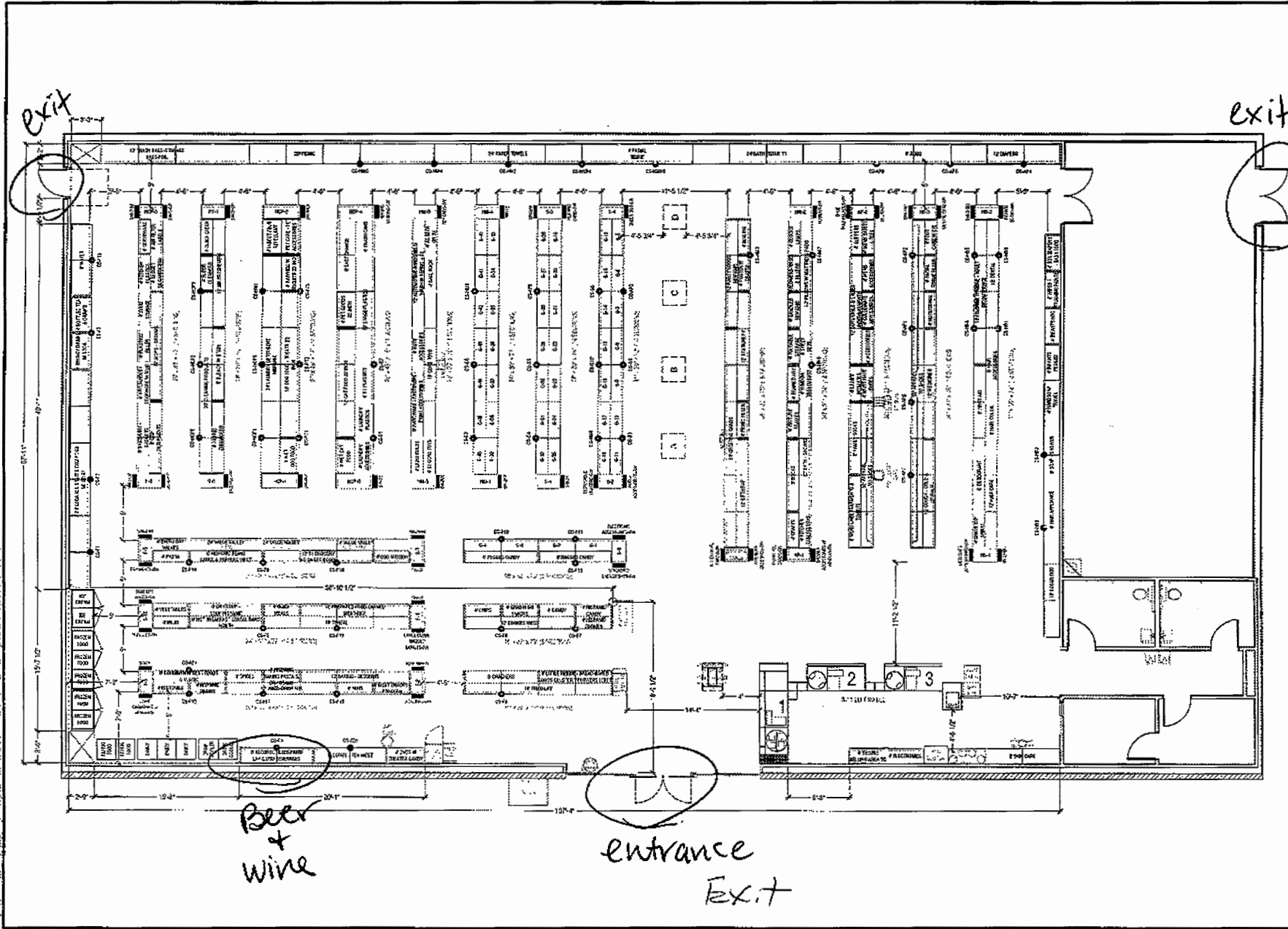
IMPORTANT NOTE: As stated in A.R.S. §4-207.01 (B), it is the licensee's responsibility to notify the Department of Liquor Licenses and Control when there are changes to the service areas or the square footage of the licensed premises, either by increase or decrease.

RESTAURANTS AND HOTELS/MOTELS ONLY

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

5a. 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)

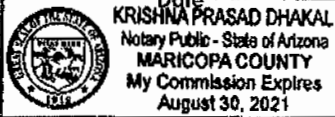
5b. Provide a restaurant operation plan.



DOLLAR GENERAL		
PRELIMINARY:		
DATE:	BY:	
(1)		
(2)		
DRAWING HISTORY		
DATE:	BY:	
(1)	04/17/14 AEM	
(2)	05/09/14 AEM	
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
PROJECT TYPE:	NEW	
PLAN TYPE:	BTS-D	
LAYOUT TYPE:	DG13-7	
SHRINK TYPE:	N/A	
FIXTURE DATE:	05/19/14	
SALES FLOOR SQ. FT.	7,312	
TOTAL SQ. FT.	9,214	
CEILING HEIGHT:	10'-0"	
LIGHTS:	N/A	
SEASONAL LT.	184	
SALES:	\$1,535,000	
STORE NO.:	14937	
ADDRESS:		
9950 S NOGALES HIGHWAY		
CITY:		
TUCSON		
STATE:	ZIP:	
AZ	85756	
DIVISION:	REGION:	DISTRICT:
0006	0071	0446
STORE PLANNING HOTLINE		
(615) 855-5385		

89 6 11 17 14 12 11 18 81.

SECTION 14 SIGNATURE BLOCK

NOTARY	
I (Print Full Name) <u>Michelle Ivy Valenzuela</u> hereby declare that I am the Individual Agent, Owner, Or Controlling Person on the stated license and location.	
Signature: <u>[Signature]</u>	State of <u>ARIZONA</u> County of <u>MARICOPA</u> The foregoing instrument was acknowledged before me this
My Commission Expires on: <u>Aug 30, 2021</u>	<u>8</u> Day of <u>May</u> <u>2018</u> Day Month Year
	<u>[Signature]</u> Signature of Notary

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.