



Melissa Manriquez
Deputy Clerk

Pima County Clerk of the Board

Julie Castañeda

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

May 2, 2019

Gregory Lee Wexler
Whiskey Roads
6088 W. Pavillions Drive, Ste No. 2
Tucson, AZ 85743

RE: Arizona Liquor License Job No.: 59990
d.b.a. Whiskey Roads

Dear Mr. Wexler:

Enclosed is a copy of the Affidavit of Posting relative to your Liquor License Application for a Series 7, Beer and Wine Bar, which was received in our office on April 5, 2019. The Hearing before the Pima County Board of Supervisors has been scheduled for Tuesday, May 21, 2019, 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 "Castañeda", is written over a horizontal line.

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: 4-10-2019

Date of Posting Removal: 4-30-19

Applicant's Name: Whiskey Roads
Wexler Gregory Lee
Last First Middle

Business Address: 2265 W. Ina Road Tucson 85741
Street City Zip

License #: 59990

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.

Brian J. Rutledge PCSD Process Server 520-301-1212
Print Name of City/County Official Title Phone Number

B. J. Rutledge 5-1-2019
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 02 19PM 1128 PCC/KCF BD



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TO: Development Services, Zoning Division

FROM: Alina Bárcenas
Administrative Support Specialist Senior

DATE: 4/5/2019

RE: Zoning Report - Application for Liquor License

Attached is the application of:

Gregory Lee Wexler
d.b.a. Whiskey Roads
2265 W. Ina Road
Tucson, AZ 85741

Arizona Liquor License Job No. 59991
Series 12, Restaurant
New License ☒
Person Transfer
Location Transfer

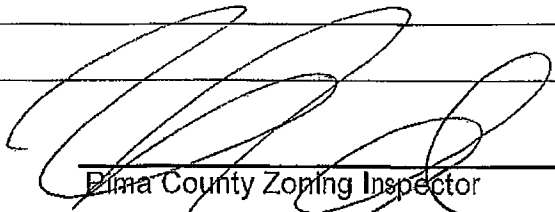
ZONING REPORT

DATE: 4/8/19

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

Yes ☒ No ☐

If No, please explain:


Pima County Zoning Inspector

When complete, please return to cob_mail@pima.gov

APR 08 19 10:09 PM CLK OF RD
AKS

Name: WHISKEY ROAD LLC
Contact Name: GREGORY LEE WEXLER
Type: LIMITED LIABILITY COMPANY
AZ CC File Number: 1947924 State of Incorporation: AZ
Incorporation Date: 06/06/2019
Correspondence Address: 6088 W PAVILLIONS DRIVE
STE 2
TUCSON, AZ 85743
USA
Phone: (520)333-8522
Alt. Phone:
Email: JOSHUA.ARVIZO@ICLOUD.COM

Officers / Stockholders

Name:	Title:	% Interest:
GREGORY LEE WEXLER	ManagingMember	100.00

WHISKEY ROAD LLC - ManagingMember

Name: GREGORY LEE WEXLER
Gender: Male
Correspondence Address: 6088 W PAVILLIONS DRIVE
STE 2
TUCSON, AZ 85743
USA
Phone: (520)333-8522
Alt. Phone:
Email: JOSHUA.ARVIZU@ICLOUD.COM

APPLICATION INFORMATION

Application Number: 59991
Application Type: New Application
Created Date: 04/04/2019

QUESTIONS & ANSWERS

012 Restaurant

- 1) If you intend to operate the business while your application is pending you will need an interim permit pursuant to A.R.S.§4-203.01. Would you like to apply for an Interim Permit?
If yes, after completing this application, please go back to your Licensing screen, under New License Application choose "Interim Permit" from the drop-down window.
No
- 2) Have you submitted a questionnaire? Each person listed must submit a questionnaire and mail in a fingerprint card along with a \$22. processing fee per card.
Yes
- 5) Are you a tenant? (A person who holds the lease of a property; a lessee)
Yes
A Document of type LEASE is required.

- 6) Is there a penalty if lease is not fulfilled?
Yes
What is the penalty?
\$15,000.00
- 7) Are you a sub-tenant? (A person who holds a lease which was given to another person (tenant) for all or part of a property)
No
- 8) Are you the owner?
No
- 9) Are you a purchaser?
No
- 10) Are you a management company?
No
- 11) Is the Business located within the incorporated limits of the city or town of which it is located?
No
If no, in what City, Town, County or Tribal/Indian Community is this business located?
PIMA COUNTY
- 12) What is the total money borrowed for the business not including the lease?
Please list lenders/people owed money for the business.
ZERO
- 13) Have you provided a diagram of your premises?
Yes
- 14) Is there a drive through window on the premises?
No
- 15) If there is a patio please indicate contiguous or non-contiguous within 30 feet.
CONTIGUOUS
- 16) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
Yes
If yes, what is your estimated completion date?
07/01/2019
- 17) Have you provided a Restaurant Operation Plan form?
Yes
- 18) Have you provided a Records Required for Audit form?
Yes

MAIN ENTRY NO CHANGES EXISTING EXIT SIGNS

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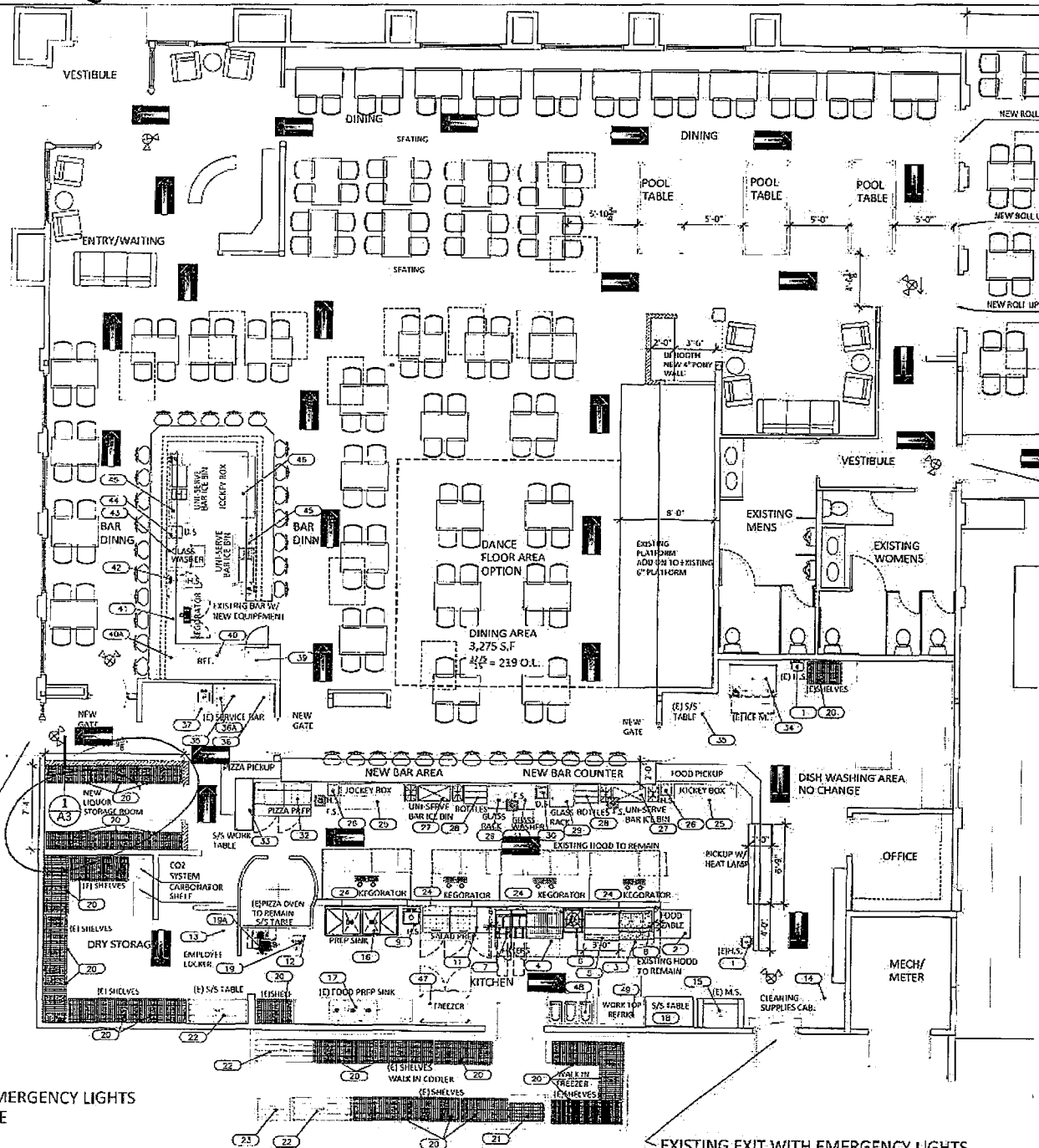
2

8,505 SQ FT

Paris

EXISTING EXIT WITH EMERGENCY LIGHTS
AND PANIC HARDWARE

EXISTING EXIT WITH EMERGENCY LIGHTS
AND PANIC HARDWARE



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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

Job #:
59991

RESTAURANT OPERATION PLAN

- Name of restaurant (Please print): Whiskey Roads
- List equipment below by Make, Model, and Capacity: (PROVIDE THE FOLLOWING ITEMS ONLY, NO ATTACHMENTS)

Grill	American Range 36" Charbroiler
Oven	American Range 6 Burner Stove & Oven
Freezer	Eurocast 66" Double Door Freezer
Refrigerator	Eurocast Walk in Fridge
Sink	Kohler Hand wash Sink
Dish Washing Facilities	ECO Lab Double Rack Dishwasher
Food Preparation Counter (Dimensions)	Eurocast 72" Reach in with prep table
Other	

- 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) [~~3000 sq ft~~ 150 sq ft
 - Bar area of your premises: [~~+2670 sq ft~~ 60 sq ft
 - Total dining and bar seating capacity of your premises: [~~5670 sq ft~~ 210 sq ft
- 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?) 20 %
- What percentage of your public premises is used primarily for restaurant dining?
(Do not include kitchen, bar, hi-top tables, or game area.) 70 %

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.)

14 TV's
3 pool tables
2 corn hole Boards
2 Darts machines

9. Do you have live entertainment or dancing? ☒ YES ☐ No
(If yes, what type and how often 8.5
example: DJ-2 x a week, Karaoke-2 x a month, Live Band-1 x a month, etc.)


DJ 2x a week
Karaoke 2x a week
Live Band 1x a week

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

Position	How many
Cooks	14
Bartenders	10
Hostesses	4
Managers	2
Servers	16
Other ()	
Other ()	
Other ()	

I, Gregory L. Webster, hereby declare that I am the APPLICANT filing this application.
I have read this application and the contents and all statements true, correct and complete.

X, _____
(Signature of APPLICANT)

NOTARY	
State of <u>Arizona</u> County of <u>Maricopa</u>	
The foregoing instrument was acknowledged before me this <u>18</u> day of <u>March</u> <u>2019</u>	
My Commission Expires on <u>2-12-2020</u> Date	<u>Selena Marie Gonzales</u> Signature of Notary Public



Arizona Department of Liquor Licenses and
Control

800 W Washington 5th Floor
Phoenix, AZ 85007-2934
www.azliquor.gov
(602) 542-5141

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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).

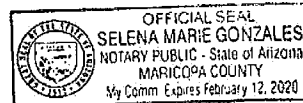
A.R.S. §4-210(A)7

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:

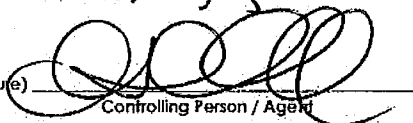
- 1. "Restaurant" means an establishment which derives **at least forty percent (40%)** of its gross revenue from the sale of food
- 2. "Gross revenue" means the revenue derived from all sales of food and spirituous liquor on the licensed premises, regardless of whether the sales of spirituous liquor 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) Gregory LeWalter, have read and understand all aspects of this statement

X (Signature)

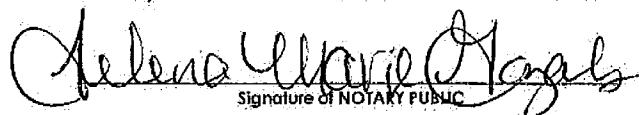

Controlling Person / Agent

State of

Arizona County of Maricopa
the foregoing instrument was acknowledged before me this

18 of March 2019
Day Month Year

My commission expires on: 2-12-2020


Signature of NOTARY PUBLIC

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