

City of Ann Arbor

301 E. Huron St.
Ann Arbor, MI 48104
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Action Minutes

Friday, January 18, 2013

3:00 PM

Guy C. Larcom, Jr. Building, 301 E. Huron St. 2nd Flr.

Council Liquor License Review Committee

CALL TO ORDER

The meeting of the Council Liquor License Review Committee was called to order by the chair, Councilmember Jane Lumm, at 3:03 p.m. in the City Council Chamber, 301 E. Huron Street, 2nd Floor.

City Clerk Jacqueline Beaudry, Deputy City Clerk Jennifer Alexa, Assistant City Attorney Mary Fales, City Treasurer Matthew Horning and Chief Building Official Ralph Welton were in attendance.

Present: 3 - Mike Anglin, Jane Lumm and Sumi Kailasapathy

APPROVAL OF AGENDA

A motion was made by Councilmember Kailasapathy, seconded by Councilmember Anglin, that the Agenda be Approved as presented. On a voice vote, the chair declared the motion carried.

APPROVAL OF MINUTES

[13-0071](#)

Council Liquor License Review Committee Meeting Minutes -
December 14 and December 19, 2102

Attachments: 2012-12-14 liquor committee minutes, 2012-12-19 liquor committee minutes

A motion was made by Councilmember Anglin, seconded by Councilmember Kailasapathy, that the Minutes be Approved by the Commission and forwarded to the City Council by 2/19/2013. On a voice vote, the chair declared the motion carried.

ACTION ITEMS

OLD BUSINESS

Annual Renewals

Committee members reviewed with staff the list of objections that were made by the City Building Official and the City Treasurer regarding the annual renewal of liquor licenses. It was determined that all those on the list with outstanding Building Department issues and financial obligations to the City would be sent another letter regarding the objections. The letters would request follow-up, including payment of outstanding obligations by February 13.

Councilmember Kailasapathy moved, seconded by Councilmember Anglin, that the City Clerk's Office staff proceed with formal letters to those applications identified as having outstanding obligations and request a response by February 13:

Amadeus - Unpaid utilities \$42.03 & Building – inspection requested and outstanding
Ann Arbor Comedy Showcase - Building – inspection requested and outstanding
Applebee's - Unpaid Invoices \$779.00
Aut bar - Unpaid utilities \$111.34 & Building – inspection requested and outstanding
Bagger Dave's - Unpaid invoices \$486.00 & Building – inspection requested and outstanding
Banfield Bar and Grill - Unpaid invoices \$292.00, Unpaid Personal Property Taxes \$1092.99 & Building - inspection requested and outstanding
Bar Louie - Unpaid invoice \$82.00
Blue Nile - Unpaid utilities \$115.97
Buffalo Wild Wings - Building – inspection requested and outstanding
Café Felix - Unpaid invoices \$857.00
Café Zola - Building – inspection requested and outstanding
Clarion Hotel - Unpaid personal property taxes \$13,072.26, Unpaid invoices \$1290.0 and Building violations – 21 expired permits
Damon's - Unpaid invoice \$660.00
Flat Top Grill - Unpaid invoices \$366.00 & Unpaid utilities \$678.00
Four Points Sheraton - Unpaid utilities \$1831.87
Good Time Charley's - Unpaid invoice \$37.00
Grange Kitchen & bar - Unpaid utilities \$975.27
Holiday Inn North - Unpaid invoices \$1991.70 and Unpaid utilities \$ 908.96
Elks - Planning local zoning violation & Building – inspection requested and outstanding
Kai Garden - Building – inspection requested and outstanding
Logan - Building – inspection requested and outstanding
Los Amigos - Unpaid utilities \$2020.79
Marnee Thai - Unpaid invoices \$120.00
Max & Erma's - Unpaid invoices \$164.00
MeLange Bistro - Unpaid utilities \$40.00
Mercy's Bell Tower - Unpaid utilities \$ 24.67
Michigan Theater - Unpaid invoice \$82.00
Paesano's - Building – inspection requested and outstanding
Quarter Bistro - Unpaid utilities \$306.37
Raja Rani - Unpaid invoices \$750.00
Romano's Macaroni Grill - Unpaid invoices \$82.00
Sava's - Unpaid invoices \$250.00
Scorekeepers - Unpaid invoices \$74.00, unpaid personal property taxes \$597.69 & Building – inspection requested and outstanding
Shalimar Building – inspection requested and outstanding
The Arena - Unpaid invoices \$1483.03, Unpaid utilities \$6487.67, Unpaid personal property taxes \$7033.11 and Judgment lien \$1469.00

The Black Pearl - Unpaid utilities \$127.85
The Brown Jug - Unpaid utilities \$222.61
The Earle Building – inspection requested and outstanding
The Melting Pot - Unpaid utilities \$109.47
Tios - Unpaid invoice \$120.00
Tomuken Noodle - Building – inspection requested and outstanding
Whole Foods - Unpaid invoices \$82.00
Zingermans Deli - Unpaid utilities \$142.79

All other liquor license businesses would be approved for the 2013 year.

On a voice vote, the chair declared the motion carried.

NEW BUSINESS

INFORMATION/UPCOMING BUSINESS

ADJOURNMENT

Seeing no further business before the Committee, Councilmember Lumm called the meeting adjourned at 3:45 p.m.