State of Arizona Department of Liquor Licenses and Control

## Created 09/25/2021 @ 02:43:35 PM

Local Governing Body Report

### LICENSE

Number:		Type:	012 RESTAURANT
Name:	THE POUR HOUSE		
State:	Pending		
Issue Date:		Expiration Date:	
Original Issue Date:			
Location:	2093 MCCULLOCH BOULE LAKE HAVASU CITY, AZ 86 USA		
Mailing Address:			
Phone:			
Alt. Phone:			
Email:			
-			

	AGEN	T	
Name:	LORI ANN BAKER		
Gender:	Female		
Correspondence Address:			
Phone:			
Alt. Phone:			
Email:			
	OWNI	2 K	
Name:	THE POUR HOUSE LLC		
Contact Name:	LORI ANN BAKER		
Туре:	LIMITED LIABILITY COM	PANY	
AZ CC File Number:	23251270	State of Incorporation: AZ	
Incorporation Date:	07/23/2021		
Correspondence Address:			
Phone:			
Alt. Phone:			
Email:			
Officers / Stockholders Name:		Tida	0/ 1-+
Ivaille.		Title:	% Interest:

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RONALD WILLIAM BAKER SANDRA LEE BAKER LORI ANN BAKER JOHN RANDALL BAKER

### MMEBER MEMBER MEMBER MEMBER

25.00
25.00
25.00
25.00

### THE POUR HOUSE LLC - MEMBER

Name:	LORI ANN BAKER
Gender:	Female
Correspondence Address:	
Phone:	
Alt. Phone:	
Email:	

### THE POUR HOUSE LLC - MEMBER

Name:	JOHN RANDALL BAKER
Gender:	Male
Correspondence Address:	
Phone:	
Alt. Phone:	
Email:	

### THE POUR HOUSE LLC - MEMBER

Name:	SANDRA LEE BAKER	
Gender:	Female	
Correspondence Ac	ldress	
Phone:		
Alt. Phone: Email:		

### THE POUR HOUSE LLC - MMEBER

Name:	RONALD WILLIAM BAKER
Gender:	Male
Correspondence Address:	
Phone:	
Alt. Phone:	
Email:	

### **APPLICATION INFORMATION**

Application Number: Application Type: Created Date: 162157 New Application 09/25/2021



## **QUESTIONS & ANSWERS**

#### 012 Restaurant

 Are you applying for an Interim Permit (INP)? No
 Are you one of the following? Please indicate below. Property Tenant Subtenant Property Owner Property Owner Property Purchaser Property Management Company

TENANT

3) Is there a penalty if lease is not fulfilled?

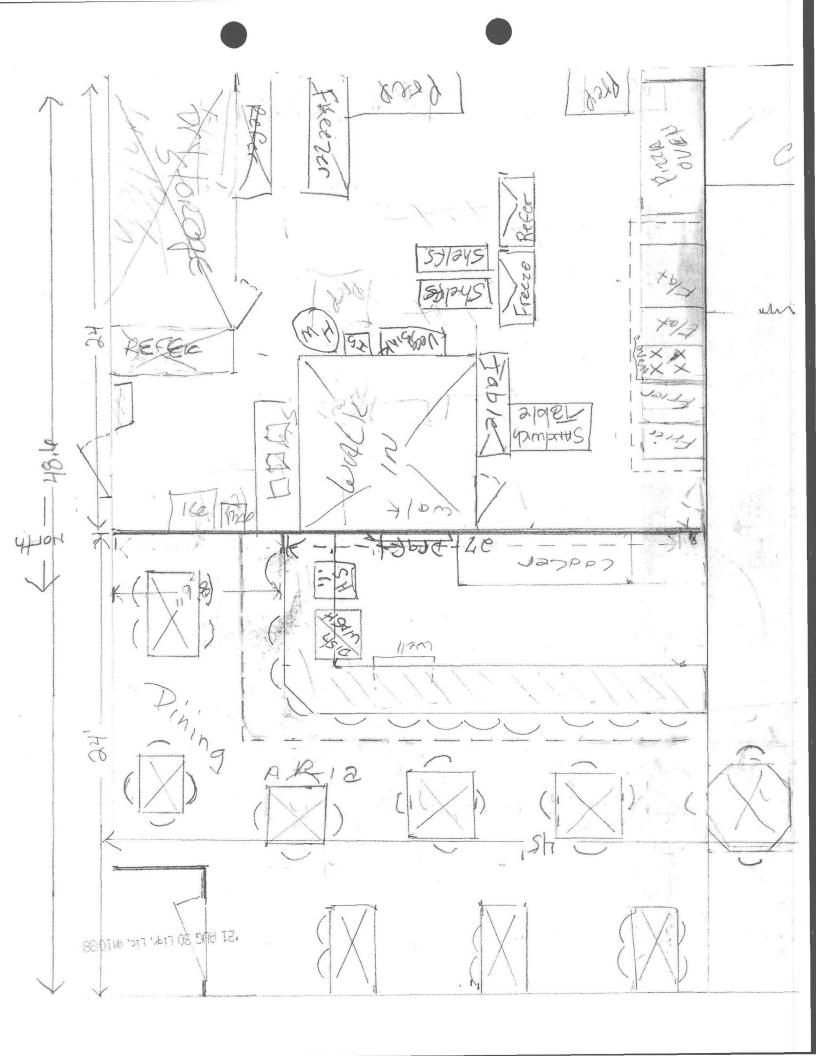
Yes What is the penalty? EVICTION

- Is the Business located within the incorporated limits of the city or town of which it is located? Yes
- 5) What is the total money borrowed for the business not including the lease? Please list each amount owed to lenders/individuals.
   0
- 6) Is there a drive through window on the premises?

No

- If there is a patio please indicate contiguous or non-contiguous within 30 feet. NONE
- Is your licensed premises now closed due to construction, renovation or redesign or rebuild? Yes

If yes, what is your estimated completion date? 8/20/2021



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\$2.50 Each. Pepsi Mountain Dew Sierra mist Ice Tea Ice Tea Coffee Hot Tea Orange juice Pineapple juice Apple juice

AMENDMENT

\$3.00 each Red Bull Sugar Free Red Bull

menu for Non-alcoholic Beverages with pricing as heguested.

	영화 이 집에 집에 있는 것 같은 것	AST MĚNU SP
		ubstitute % order of Biscuits & Gravy for \$2.00
Two Eggs, any style	5.95	Corned Beef Hash 9.95
Ham, Bacon or Sausage	7.95	with two eggs, any style
vith two eggs, any style		Chicken Fried Steak 12.95
Burger Patty		with two eggs, any style
vith two eggs, any style		Steak & Eggs 14.95
PANCA	<b>Kes &amp; 1</b>	FRENCH TOAST
French Toast (2 pcs)	4.95	Pancakes (2) 3.95 (3) 4.95
	SII	DES
Biscuits & Gravy (1/2 order) 3.95	(Full) 4.95	Corned Beef Hash 4.95
Iam, Bacon or Sausage	2.95	Country Gravy 195
Iash Browns	195	One egg OR two slices of toast95
SPE	CIALTY	OMELETS
/estern	9.95	The Heart Attack 12.95
Ham, peppers, onion and cheddar		Ham, bacon, sausage, onion and hash browns on
BC	9.95	the inside, country gravy on the outside
Avocado, bacon and cheddar		Chili Cheese 10.95
he McKee	9.95	Covered with our homemade chili and cheddar
Corned beef and swiss		The Californian 9.95 Turkey, avocado and swiss
BUILD YOUR	OWN O	MELET OR BURRITO
(	comes with to	east or tortilla
tart with three eggs and choice of	cheese	5.95

Consuming raw or undercooked meats, poultry, seafood, shellfish or eggs may increase your risk of foodborne illness."

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PIZZA

Cheese: Mozzarella, Cheddar, Asiago, Fontina, Provolone and Parmesan (Cheese Blend) Pepperoni : Mozzarella and Pepperoni Sausage : Mozzarella and Sausage Vegetarian : Mozzarella, Red Pepper, Green Pepper, Mushroom, Black Olive and Onion Meatlovers : Mozzarella, Pepperoni, Sausage, Canadian Bacon

and Bacon

Supreme: Cheese Blend, Pepperoni, Sausage, Red Peper, Green Pepper, Onion, Mushroom and Black Olive

	7″	14"	<b>Cauliflower Crust</b>
Cheese	\$6.95	\$16.95	\$15.95
Pepperoni	\$7.95	\$17.95	\$16.95
Sausage	\$7.95	\$17.95	\$16.95
Vegetarian	\$8.95	\$18.95	\$17.95
Meatlovers	\$8.95	\$18.95	\$17.95
Supreme	\$9.95	\$19.95	\$18.95

# CHICKEN SANDWICHES 9.95

- GRILLED CHICKEN CLUB
- BBQ CHICKEN BREAST
- PLAIN CHICKEN BREAST
- TERIYAKI CHICKEN W PINEAPPLE
- BBQ CHICKEN WRAP
- BLT (ADD CHICKEN 3.50, EGG 1.50) SOURDOUGH

# FISH N CHIPS ( FRIDAYS ONLY)

YOUR CHOICE: 1 SIDE (COLE SLAW INCLUDED)

3 PIECE:9.95

YOUR CHOICE: (FRIED OR GRILLED), AND CHOICE OF SIDE

## **BOSTON CLAM CHOWDER (** FRIDAY ONLY)

(SM 5.00)

(LG 7.95)

# **POUR HOUSE**

# **POUR HOUSE**

# **APPETIZERS**

- CLAM STRIPS 6.55
- CALAMARI 9.85
- POUTINE 7.95 HALF ORDER 4.50
- CHIPS /SALSA 5.25
- CHEEZY TATORS 7.95
- BEER BATTERED ONION RINGS 6.95
- FRENCH FRIES/SWEET POTATO FRIES/TATOR TOTS 6.95
- WINGS 1 DOZ 13.95

## QUESADILLA

	12"	6	J 9
۲	CHEESE 10.95	HALF	6.95
0	WITH GRILLED CHICKEN 13.45	HALF	7.95
۲	WITH PULLED PORK 14.45	HALF	8.95

# HOT DOG/SHRIMP/CHICKEN STRIPS

- ALL BEEF HOT DOG 8.95 (WITH CHILI ADD 2.00)
- 3 CHICKEN STRIPS WITH YOUR CHOICE OF SIDE 10.95
- SHRIMP BASKET 9.95
- SHRIMP COMBO 11.95

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# **POUR HOUSE**

# **BURGERS**

CHEESE: CHEDDAR, PEPPER JACK, SWISS, AMERICAN, BLUE CHEESE

SIDES: FRENCH FRIES, SWEET FRIES, TATOR TOTS, COTTAGE CHEESE

- HAMBURGER (W CHEESE ADD: 1.25) 9.10
- BARNYARD, FRIED EGG/BACON 13.50
- NO NAME, HAMBURGER, SWISS CHEESE/PASTRAMI 12.95
- PATTY MELT 11.95
- VEGGIE, BLACK BEAN WITH CHEESE 10.95

# SANDWICHES: 13.95

- PASTRAMI
- BBQ PULLED PORK

## LARGE SALADS: 9.95

- BACON BLUE CHEESE: BACON-HARD BOILED EGG-TOMATO-CUCUMBER-BLUE CHEESE CRUMBLES
- SOUTHWEST CHICKEN: CHICKEN BREAST-ONION-TOMATO-BLACK BEANS-CORN AND TORILLA CHIPS
- CHICKEN SALAD: CHICKEN BREAST-CUCUMBER-ONION-TOMATO
- SIDE 5.95: CUCUMBER-ONION-TOMATO

## DRESSINGS

RANCH-BLUE CHEESE- RED VINAIGRETTE

	21 SEP 16 Ligr. Lic. 80 108
	Resturant Operation Plan Question 1
	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
1	
	Grill
	Oven
	Freezer
	Refrigerator
	Sink
	Dish Washing Facilities
	Food Preparation Counter (Dimensions)
	Other
3.	Attach a copy of your full menu including prices (examples: Breakfast, Lunch, Dinner, and Nonalcoholic beverages). List the seating capacity for:
	a. Restaurant dining area of your premises:
	(Do not include patio seating) b. Bar area of your premises:
5	
5.	What Type of dinnerware and utensils are utilized within your restaurant?
	Reusable Disposable Both
6.	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?)% Spatton
7.	What percentage of your public premises is used primarily for restaurant dining?



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
Job	#:		

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#### **RESTAURANT OPERATION PLAN**

- 1. Name of restaurant (Please print):
- 2. List equipment below by Make, Model, and Capacity : (PROVIDE THE FOLLOWING ITEMS ONLY, <u>NO</u> <u>ATTACHMENTS</u>)

Grill	Imperialy wolf
Oven	BakersPride, Wolf
Freezer	True 40 # Ft, True 40 # Ft.
Refrigerator	mccall 40 FT, Bev-Air 36 FT, Frigoglass
Sink	HArdSeinK2, 2 compaytment Vaggie Sink
Dish Washing Facilities	3 compartment Sink 2.254 Ft @Comp.
Food Preparation Counter (Dimensions)	D2'X4", 1) 30" X4', D30" X30", 1) 12 × 48, 1) 12460
Other	2)35 16 Deep Friers, Wolf 4 burner Stove

 Attach a copy of your full menu <u>including prices</u> (examples: Breakfast, Lunch, Dinner, and Nonalcoholic beverages).

- 4. List the seating capacity for:
  - a. Restaurant dining area of your premises: (Do not include patio seating)
  - b. Bar area of your premises:
  - c. Total dining and bar seating capacity of your premises:
- 5. What Type of dinnerware and utensils are utilized within your restaurant?

Reusable		Disposable
----------	--	------------

6. Does your restaurant have a bar area that is distinct and separate from the dining area?  $\Box$  YES  $\Box$  No

Both

(If yes, what percentage of the public floor space does this area cover?) \_\_\_\_\_%

7. What percentage of your public premises is used primarily for restaurant dining?

(Do not include kitchen, bar, hi-top tables, or game area.)

Page 1 of 2

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

Resturant Operation Question 10

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.)

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

Position	How many	
Cooks	8	
Bartenders	4	
Hostesses		
Managers	2	
Servers	ie	5 E 2003
Other ( )	O AMENDMEI	
Other ( )	0	
Other ( )		

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I, \_\_\_\_\_, 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.

(Signature of APPLICANT)

	NOTARY				
State of	County of				
The foregoing instru	ment was acknowledged before me this	Day	_ day of _	Month	Year
My Commission Exp	res on: Date		Signatur	e of Notary Publ	lc

8/22/2018

-

8.

9.

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Individuals requiring ADA accommodations call (602) 542-9027.

8.	Does your restaurant contain any games, televisions, or any other entertainment? $\square$ YES $\square$ N	Vo
	(If yes, specify what types and how many (examples: 4-TV's, 2-Pool Tables, 1-Video Game, etc.)	
	A	

1 13		
	inment or dancing?  YES	
(If yes, what type and how		

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

Position		How many
Cooks		6
Bartenders		3
Hostesses		Q
Managers		
Servers		5
Other (	)	
Other (	)	
Other (	)	

, hereby declare that I am the APPLICANT filing this application. I have read is application and (Signature of APPLICANT)

	NOTARY		
State of Anzona County of M	ohave		
The foregoing instrument was acknowledg	ged before me this 27 Day	_ day of <u>August</u>	2021 Year
My Commission Expires on: <u>03-2-2-</u> Date	4 - 7		c
	An an ann an ann an Ann an Ann a' Ann an	AS THE STATE	Joshua J Clifford
8/22/2018	Page 2 of 2		Notary Public Mohave County, Arizona ly Comm. Expires 03-22-20

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Commission No. 580655

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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

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 Lodgor
  - A. Sales Journals/Monthly Sales Schedules
    - 1) Daily sales Reports (to include the name of each waitress/waiter, barlender, etc. with sales (or 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. Crish Receipts/Disbursement Tournals
    - 1) Daily Bank Deposit Slips
    - 2) Bank Statements and canceled checks
- 11. lax Records
  - A. Transaction Privilege Sales, Use and Severance Tax Return (copies)
  - 8. Income Tax Return city, state and federal (copias)
  - C. Any supporting books, records, schedules or documents used in preparation of fax returns
- 12. Payroli Records
  - A. Copies of oil reports required by the State and Fodoral Covernment
  - B. Employee Log (A.R.S. §4-119)
  - C. Employee fime cards (actual document used to sign in and out each work day)
  - D. Payrall records for all employees showing hours worked each wook and hourly wages





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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) Lord Ann Baker, have read and understand all aspects of this statement
X (Signature) ACT On Balan State of Arizona County of Mohave the foregoing instrument was acknowledged before me this
My commission expires on: 03-22-24 My commission expires on: 03-22-24 Month Year
Joshua J Clifford Notary Public
Moháve County, Arizona My Comm. Expires 03-22-2024 Commission No. 580655

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