Licensee: BH&MINC

DBA:

BORN'S DUTCH BAR

License #: 0016222

06/08/2015 Rec'd liquor liability with lapse in coverage from 4/30/15 to 6/17/15. Kris sent to City Attorney's Office for Adverse Action. LAB 06/17/2015 Written orders hand delivered regarding liq. liab. ins., and provide certificate of ins. with no lapse in coverage by 06/23/2015. Discontinue alcohol sales until complete lic. renewal process. KS/jwf

6/16/15 Informed Jerry Born that we have not recd. Liq. Lia. insurance. KS

10/14/2013 Sent letter passed liquor compliance check done by SPPD on 08/15/2013. ML

02/13/2013 Rcvd \$1,000.00 for video violation. AMW

01/29/2013 Second Amended Notice of Violation removing video violation. Notice is for overcrowding, \$1000 matrix penalty. Given to 02/08/2013 to respond. CAR

01/29/2013 returned flash drive KS

01/25/2013 New video seems to work better. DSI will drop the adverse action regarding the recordings and will move forward only on the action for overcrowding. CAO will send a revised notice of violation. CAR

01/23/2013 DSI met with Jerry Born, Michael Born, and Daphne Lundstrom to review videos and the gaps in recording that are taking place on a regular basis. Jerry admitted that the videos do show that there was overcrowding at the bar that night. He indicated though that his new video system does not have the recording problems that we have observed on the current video. Mr. Born will bring in a recording from his new system to demonstarte that it does meet the requirements of the license condition. CAR

01/08/2013 Amended notice of violation from CAO. Given until 01/18/2013 to respond. KS

11/ /2012 License requested copy of video reviewed by SPPD. CAR

11/20/2012 Notice of Violation from CAO for lapse in video and over occupancy. \$1500 matrix penalty. Given to 11/30/2012 to respond. CAR 11/07/2012 To CAO for adverse action based on CN11233834 (Officer Peterson supplement) from 11/06/2011. Police reports are now public. Two violations noted in supplement 1) Occupancy permitted at the time was 49. Officer noted "well over 100" patrons. This is a violation of LC 310.05(m)(2). 2) In addition, officer notes that there was a gap in the video recording which could not be explained just at the time when a shot could have been fired. The video gap is a violation of license condition #5 and is a violation of LC 310.05(m)(1). This counts as a second violation. The recommendation is for an upward departure based on multiple violations. \$1500 penalty. CAR

08/21/2012 Meeting with SPPD, DSI, and CAO, and licensee to review license conditions. License conditions were revised to allow licensee to restore the 2am closing - all patrons out by 2:15. In addition, license conditions are to be reviewed in 60 days.) CAR

07/23/2012 Rcvd. signed revised lic. cond. affidavit. JWF

07/18/2012 Letter to Jerry Born with new/revised condition affidavit. Had delivered to Borns by Bob Jerue, SPPD. CAR

07/17/012 DSI met with Jerry, Michael, SPPD, and CAO to discuss continued disturbanes and violence caused by the patrons of Borns. Jerry agreed license conditions requiring daily security(removed Friday and Saturday nights in condition #2) and permanent removal of a DJ. In addition, licensee agreed to a 12:00 closure, last call at 11:45, everyone out by 12:30 until we meet again in 30 days to evaluate the changes. Closure will begin 0n 7/21/2012. Condition #8 - The licensee agrees to close at 1:00 am until 09/01//2011(added 04/18/2011) is removed to add 12:00 closure language. Condition #6 is removed as follows:There shall be no patrons admitted to the establishment after 1:30 AM. Last call will be given at 1:30 AM. Any patrons leaving the establishment at 1:30 shall not be re-admitted.(added 09/21/2010)and is replaced by language for a 12 AM closure.CAR 07/12/12 video brought in KS

07/05/2012 Requested video from 06/27/2012. Due in DSI by 07/13/2012. CAR

06/27/2012 CN12150679 indicates that a patron was over served and that ID's are not being checked for all patrons. CAR

05/29/2012 No objections to lic. notification to add Gambling Location license per Nhia Vang's office, Leg. Hearing Officer. JWF

4/24/12 recd. written security plan.KS

04/10/2012 License notification sent to add Gambling Location license to the existing licenses, 52M/35EM, response date 05/25/2012. JWf

03/29/2012 Sent congratulation letter for passing liquor compliance check done by S.P.P.D on Mach 1, 2012, ml

03/19/2012 Rcvd \$500.00 for fine. AMW

02/09/12 screening and boards have been removed from patio.KS

02/14/2012 Letter to owner indicating that DSI will proceed with the revised adverse action which indicates that an additional \$500 is due for over occupancy(see note of 01/17/2012. Letter tells licensee to contact CAO to let Julie know what option he is choosing for the adverse action. CAR

02/13/2012 We will not go forward with adverse action based on 01/07/2012 police report. Videos were inconclusive. CAR 02/02/2012 E mail from Sgt. Schoen indicates that videos from 01/07/2012 and 01/15/2012 are inconclusive. CAR

02/03/2012 letter sent to remove screening and wood from patio to comply with 50% open smoking rule comply by 02/24/2012 KS

01/25/2012 DVDs recd. for 01/15/2012 and 01/17/2012 Amended notice of violation of multiple capacity violations, matrix \$1000, respond by 02/27/2012. NM

01/07/2012. Also brought in floor plan and seat count.KS

01/17/2012 \$500.00 rcvd for fine, ES

01/17/2012 Request video from bar based on an incident described in CN12004303. Video due on 01/24/2012. CAR

01/17/2012 CN 12010153 to CAO for adverse action. To be added to previous overoccupancy notices = revised notice of adverse action. Increase penalty to \$1000 based on 4 violations. CAR

01/15/2012 CN12010153 indicates over occupancy. CAR

01/11/2012 Notice of Violation exceed the max # of patrons. \$500 matrix. Respond by 1/23/2012

01/09/2012 CN 12010153 to CAO for adverse action for overcrowding. To be combined with 12/31 and 1/1 overcrowding CN's. CAR

01/07/2012 CN 12004303 indicates that an intoxicated person got involved caused a disturbance. He had been drinking at Born's. Will request video. CAR 01/07/2012 CN 12004286 indicates approx. 100 patrons inside of the bar. CAR

01/06/2012 To CAO for adverse action based on reports of over crowding on 12/31/2011 and 01/01/2012. Counts as first violation, \$500 penalty. CAR 01/01/2012 CN 12000076 and supplements indicate that establishment has permitted patrons in excess of 49. Estimates rage from 120 to 150 patrons inside the establishment. Capacity limit is 49. CAR

01/01/202 CN120001006 indicates that there were multiple fights outside of this business at 1:37. CAR

12/31/2011 CN11272412 0007 hours, proactive visit by SPPD indicates that the bar had approximately 72 patrons. C of O limit is 49. CAR

12/23/2012 Email from Fire Inspector Skow-Fiske. Occupant load is verified at 49 because there are not enough exits for more. Sign was given to owner with the occupant number to post. CAR

11/23/2011 To CAO for adverse action. Video was not submitted as required.(CN1233834) To CAO for adverse action. \$500 matrix penalty.(Note: This adverse action is on hold until the police report can be used.) CAR

11/19/2011 CN11243141 indicates that drinks were leaving the bar. Reporting officer cannot say for sure that these were alcoholic beverages. We will not move forward with adverse action on this one. CAR

11/10/2011 There is some concern that Borns is exceeding permitted capacity. The number of patrons permitted is 49, per Fire Inspections.CAR

11/10/2011 Per Sgt. Schoen, investigator reviewed video from 11/06/2011. CAR

11/08/2011 Per Sat. Schoen, investigator is meeting today with Borns to get the video from the 11/06/11 incident, CAR

License Group Comments Text

Licensee: BH&MINC

DBA:

BORN'S DUTCH BAR

License #: 0016222

11/06/2011CN11233834 Report of shots fired outside of the bar. CAR

06/28/2011 Letter sent regarding restoration of 2 AM license on July 15, 2011, with the exception of July 28, 29, 20. SPPD notified. CAR

06/20/2011 DSI, SPPD, and District 6 met to discuss restoration of the 2 AM closure. All parties agreed to restoring the 2 AM on 07/15/2011 with the exception of the evenings of the Rice Street Festival - July 28, 29, and 30. DSI to send letter. CAR

04/19/2011 Letter of understanding signed by Jerry KS

04/18/2011 Letter sent to Born's summarizing the agreements state in meeting notation below. Jerry is being asked to sign a Letter of Understanding in lieu

of license conditions to insure that the bar will close early through 08/31/2011. CAR

04/18/2011 Meeting with Michael and Jerry Born, DSI(Kris and Christine), SPPD (Cmdrs Weier and Gray), and CAO (Lundgren and Kraus) to talk about the shooting death outside of the bar on 04/13/2011. Licensee agreed as a good community partner to close at 1:00 am, effective immediately until 08/31/2011. We will meet again in June to see how the early closure is working for the community and the bar. In addition, we have asked for a list of security and a security plan to be provided by 04/25/2011. No new license conditions.CAR

04/13/2011 CN11071625 describes the investigation of a shooting outside of the bar. CAR

03/08/2011: Sent congratulation letterfor passing liquor compliance check done by SPPD on February 28, 2011. ml

9/21/2010 Revised license conditions signed. KS

09/16/2010 Cmdrs Weier and Gray, Rachel Tierney (CAO) and Kris Schweinler and Christine Rozek met with Jerry Born and his son regarding on going problems at the bar. Jerry agreed to add license conditions #'s 5 & 6 to his license regarding surveillance cameras and last call at 1:30. Jerry also said that he would fire the bouncer involved in the 04/15/2010 drug sale outside of the bar. CAR 05/19/2010: Letter sent for passing liquor compliance check done by SPPD on May 13, 2010. ml

04/15/2010 CN10077565 indicates that bouncer at Born's was selling drugs outside of the bar, CAR

08/05/2009 Sent passed liquor compliance check letter done by SPPD on 07/16/2009. ml

06/23/2009 Rcvd \$500.00 for service violation. AMW

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