

PUMP N GO

201 E. Montgomery Cross Roads

<input checked="" type="checkbox"/>	New		Renewal		Transfer
<input checked="" type="checkbox"/>	Beer	<input checked="" type="checkbox"/>	Wine		Liquor

Proposed License Classification

Class E – Retail Package Store (Off-Premise Consumption) Convenience Store

Proposed Zoning Use

Convenience Store/Fuel Gas Station that sells beer and wine by the package as an Ancillary Retail Package Store

TASK

RESPONSIBLE PARTY

Initial Review		Revenue Department	
<input checked="" type="checkbox"/>	Applicant Interview – Classification Overview	Date:	10-16-19
<input checked="" type="checkbox"/>	Previous License Review	Notes:	Two additional licenses held by applicant
<input checked="" type="checkbox"/>	Health Dept/Dept of Ag Coordination (If Needed)	Notes:	In Compliance

Public Hearing (Scheduled for)		Clerk of Council	
<input checked="" type="checkbox"/>	Advertised in Newspaper	Date:	11-13-19

Measurement Report		SPD ABC Unit	
<input checked="" type="checkbox"/>	In Compliance		Not In Compliance
<input checked="" type="checkbox"/>	Measurements Taken	Date:	October 31, 2019
<input checked="" type="checkbox"/>	Sign Posted	Date:	October 31, 2019
<input checked="" type="checkbox"/>	Revenue Department Review	Date:	11-11-19

Public Safety Review		SPD ABC Unit	
<input checked="" type="checkbox"/>	Background Check Completed	Date:	Per ABC Unit, request continued until 12-05-19
<input checked="" type="checkbox"/>	Public Safety Plan Reviewed	Date:	11-06-2019

Neighborhood Notification		Human Services Department	
	Email Notification	Date: 10-25-19	Notes emailed notice to NA president
	Phone Contact	Date: 11-6-19	Notes: verbal communication w/Arrington-no concerns, but I still asked for email documentation.
	Visit	Date:	Notes:
	Meeting Held (If Requested by Association)	Date:	Notes:

Code Enforcement Site Review		Code Compliance Department	
<input checked="" type="checkbox"/>	Inspection Conducted	Date:	10.28.19
<input checked="" type="checkbox"/>	Compliant	Notes:	In Compliance
			Non-Compliant

Density Map		Development Service	
<input checked="" type="checkbox"/>	Completed	Date:	11/6/2019

Zoning Review			Planning and Urban Design Department	
Review of Proposed Use, Convenience Store/Fuel Gas Station that sells beer and wine by the package as an Ancillary Retail Package Store, for Appropriateness	<input checked="" type="checkbox"/>	Permitted by Right	Date:	11-07-19
		Requires Special Use Approval or Variance	Notes: Is an Existing use/occupancy, but new ownership, management or request. Was most recently approved under Business Location Approval Application #19-005050-BA	
		Permitted as a Non-Conforming Use		
		Permitted with Conditions		
		Not Permitted		