Question #	2nd Round Comments:	Responses:					
19	The response to the following comments is acceptable: #7, #8, #17, and #18.	10/30: Acceptable-Proceed		shall be provided on required exit doors leading to the exterior of the building. The plans do not appear to conform to this requirement.	#17:503.2.1 Dimensions. Fire department: Fire apparatus access roads shall have an unobstructed width of not less than 20 feet (6096 mm), exclusive of shoulders. Also, the "auto-turn" diagram with the proposed changes to the east access has overhangs as noted below. Finally, any response during school hours with the proposed access limitations, especially during drop-off or pick-up times, would be severely delayed and/or increase the risk of an incident. The School District's original proposal to keep the access point open, but with some sort of "grass paving" and blocked off with a gate may be acceptable but we will need further information to evaluate.	#18:Engineer department: If an external grease trap is required for the kitchen, an MWRD permit will be required for any external grease traps. This can be addressed at permit.	
20	The responses to #9 and #16 are noted. The conceptual elevation does not include sufficient detail to evaluate the proposed exterior modifications. Both Goff VX and the property owner shall collaborate on exterior enhancements to the façade, including architectural upgrades to the building entry to create an enhanced gateway to this portion of the shopping center, which shall be subject to Village review and approval and will likely require Design Commission approval. A building permit for said enhancements must be obtained no later likely require Design Commission approval. A building permit for said enhancements must be obtained no later than occupancy of the site by Gold VX, and shall be completed no later than 6 months after issuance of an occupancy permit for the subject property.		#9: If table and chairs are provided, a portion must be accessible. 5% of all tables (dining or bar), or at least 1 must be wheelchair accessible. All accessible dining tables must be provided at a height between 28 inches and 34 inches measured from the floor to the top of the dining surface. There should be a clear floor area of 30 inches by 48 inches provided at each accessible seating location. The plans	#16: Fire Department: Ensure that alarm and/or fire protection systems are tested and in working order.			
21	The response to #10 is noted. All future signage shall comply with code requirements or a variation must be sought.	10/30 Noted-Yes, we will make sure the signage will comply with code when in process.					
22	The response to #11 is not sufficient. As part of Plan Commission review, staff will recommend a condition of approval that requires appropriate sound attenuation (which shall be at the discretion of the Village) be provided as part of your interior remodel permit.	10/30 Not sufficient: we will have at least STC 50 wall added to the existing demising wall. See attachment for detail.	Please clarify the scope of exterior work/design changes to the storefront/façade. Depending on the extent of the work, a Design Commission application may be required to be submitted for.				
23	he response to #12 is not sufficient. The parking survey that was provided includes areas designated #1 and #2. Please clarify these parking areas with a labeled map. This comment was not previously addressed, but will need to be addressed in order for staff to interpret your	10/30 Not sufficient: Parking # 1 is the the parking facing the Floor and Decor. Parking #2 is the parking facing the Dogtopia. See attachment.					
24	The response to #13 is not sufficient. Please provide additional detail on the proposed location and specifications of the bicycle rack. If the location is on Floor & Décor property, please confirm that the Reciprocal Easement Agreement (REA) grants the authority to locate the bike rack on that property. Alternatively, you can propose another location for the bicycle rack that is located on your landlord's property. Please provide an image of the bicycle rack you will	the location we are looking at is in their property. Will					
25	he responses to #14 and #15 are noted. The existing ADA curb ramp, which is located on your landlord's property, does not comply with current requirements and must be reconstructed for code compliance. In order to verify a code compliant location, a striping plan for the parking lot improvements must be provided, including the proposed ADA parking stall locations. Prior to bringing this project before the Village Board, a paving and striping plan for the parking lot adjacent to the unit must be provided. This will be a staff recommendation as a condition of approval for the Plan Commission. This should include a timeline for when the parking lot will be improved, details on who is responsible for repairing the parking lot according to the Reciprocal Easement Agreement (REA) for the shopping center, the total number of parking spots, the location and number of ADA parking spots, and installation of an	10/30 Noted: Will make to comply with current requirement. Landlord is working on more specifics.					
26	You must apply for a liquor license and indicate that your business will be in compliance with all Village regulations regarding alcohol sales and consumption prior to your Village Board hearing. Application for a liquor license must be completed well in advance of appearing before the Village Board for final approval. This will be a staff recommendation as a condition of approval for the Plan Commission.	10/30 Noted: Yes, will make sure to take the advice and process it right away.					



























