

December 14, 2021

VIA EMAIL

Jennifer Stallings, City Clerk City of Aurora 44 E. Downer Place Aurora, Illinois 60507

RE: Texas Roadhouse – 986 N State Route 59; Liquor License Application Supplement

Dear Clerk Stallings:

As you may be aware, this firm represents Texas Roadhouse Holdings, LLC D/B/A Texas Roadhouse ("TRH" or "Licensee") in its Illinois licensing and regulatory matters. For your review, enclosed herewith please find and accept this correspondence as a supplement to TRH's Liquor License Application.

Please note that Texas Roadhouse Holdings, LLC is and has been the licensee for nineteen locations in the State of Illinois for over twenty-four years. The attached list encapsules all violations settled over a twenty-year period across all locations in Illinois.

Thank you in advance for your attention to this matter. Should you have any questions or concerns please do not hesitate to contact my Director of Licensing, Terra Westhaus, at twesthaus@lawwp.com or me at jjansen@lawwp.com.

Sincerely,

Webster Law Partners, P.C.

/s/ <u>James Jansen</u>

JJ/sf cc: Texas Roadhouse, Inc. Enclosure(s)

Co	rporation Information
1.	Has any director, officer, shareholder, or any of your managers ever been found guilty of a felony or mis- demeanor, including but not limited to any gambling offense and any alcohol related traffic offense?
	If Yes, explain the charge, date, city, and state where the charge was brought, and the disposition. This must include all findings of guilt, whether subsequently vacated or not, whether expunged or not, and shall specifically include any orders of court supervision, whether satisfactorily completed or not.
2.	How long has the corporation been in the business of the retail sale of alcohol (years/months)? 24 years, 6 months
3.	Does the director, officer, shareholder, or any of your managers hold any law enforcement office?
4.	Other than when making an initial application for a license, has your corporation or any predecessor to or subsidiary or parent of your corporation ever been subject to charges, hearing, or investigation by any jurisdiction with respect to a liquor license? A Yes D No
	If Yes, list each and every charge, the date of the charge, the eventual disposition of the charge, and the municipality or other jurisdiction bringing the charge. If no charges were filed, state the reason(s) for the investigation or hearing.
	 Is the premises within 100 Feet of a church, grade school, middle school, alternative school or high school, hospital, or home for the indigent? Yes No If yes, attach a document that answers the following: The type of activity to be conducted at the premises proposed to be licensed and the days and times during which such activity will take place; The size of the applicant's business and the affected establishment; The availability of adequate parking for patrons of both the applicant's business and the affected establishment; Whether the applicant is seeking a license to permit consumption of liquor on premises or the sale of packaged goods; Any police activity; Relevant geography and location of applicant's business; The legal nature and history of applicant; Measures the applicant proposes to implement to maintain quiet and security in conjunction with the establishment.
0.	If yes, are they If yes, please provide a brief description of the location(s)

Location	Violation Infraction	Date Issued	Status
43 - Champaign, IL	Sanitation: Pre-mixed drink receptacle cleaning record not kept in accordance with statute.	11/04/03	Settled
50 - Decatur, IL	Sanitation: Unsanitary Taps	04/26/04	Settled
43 - Champaign, IL	Sanitation: Tap Cleaning record not kept	06/23/04	Settled
50 - Decatur, IL	Sanitation: Pre-mixed drink receptacle cleaning record not kept in accordance with statute.	01/16/08	Settled
43 - Champaign, IL	Sanitation: Pre-mixed drink receptacle cleaning record not kept in accordance with statute.	07/07/08	Settled
50 - Decatur, IL	The sale of alcohol to a minor or intoxicated person	02/06/09	Settled
256 - Shiloh, IL	Fruit flies in open bottle.	07/06/09	Settled
43 - Champaign, IL	Sanitation: Violations cited during inspection.	08/04/11	Settled
377 - Springfield, IL	Sanitation: Pre-mixed drink receptacle cleaning record not kept in accordance with statute.	10/04/11	Settled
43 - Champaign, IL	Sanitation: Minor violation on licensed premise.	05/14/12	Settled
50 - Decatur, IL	Sanitation: Pre-mixed drink receptacle cleaning record not kept in accordance with statute.	07/30/12	Settled
282 - Rockford, IL	Sanitation: Pre-mixed drink receptacle cleaning record not kept in accordance with statute.	10/11/12	Settled
241 - Naperville, IL	Sanitation: Pre-mixed drink receptacle cleaning record not kept in accordance with statute.	04/11/13	Settled
434 - Quincy, IL	IBT Certificate not available; Pregnancy warning sign	04/23/13	Settled
256 - Shiloh, IL	Onsite inspection: No 90 days of invoices/waiver	10/04/13	Settled
50 - Decatur, IL	Sanitation: Pre-mixed drink receptacle cleaning record not kept in accordance with statute.	02/13/14	Settled
131 - East Peoria, IL	Sanitation: Pre-mixed drink receptacle cleaning record not kept; Liquor purchased at retail	02/19/14	Settled
43 - Champaign, IL	Service to Minor During City Sting	06/05/14	Settled
241 - Naperville, IL	Sanitation: Store failed to maintain a cleaning record for margarita machine.	06/23/14	Settled
43 - Champaign, IL	State Liquor License not displayed; Minor sanitation violation	07/08/14	Settled
482 - DeKalb, IL	Sanitation: Pre-mixed drink receptacle cleaning record not kept in accordance with statute.	03/31/16	Settled
434 - Quincy, IL	Sanitation: Pre-mixed drink receptacle cleaning record not kept in accordance with statute.	04/06/16	Settled
256 - Shiloh, IL	Sale to Minor-Sting	12/08/16	Settled
282 - Rockford, IL	Sanitation: Pre-mixed drink receptacle cleaning record not kept in accordance with statute.	05/31/17	Settled
50 - Decatur, IL	Sanitation: Pre-mixed drink receptacle cleaning record not kept in accordance with statute.	06/06/17	Settled
131 - East Peoria, IL	Sanitation: Pre-mixed drink receptacle not cleaned	09/14/17	Settled
469 - Edwardsville, IL	Sanitation: Pre-mixed drink receptacle cleaning record not kept in accordance with statute.	02/07/18	Settled
50 - Decatur, IL	Sanitation: Pre-mixed drink receptacle cleaning record not kept in accordance with statute.	06/25/18	Settled
434 - Quincy, IL	Sale to Minor Sting	02/11/19	Settled
465 - Crystal lake, IL	Sanitation: Inspection violation	04/02/19	Settled
465 - Crystal lake, IL	Sale to Minor - Sting	04/24/19	Settled
465 - Crystal lake, IL	Sale to Minor - Sting	09/24/19	Settled
434 - Quincy, IL	State Liquor License not displayed; Sanitation: Pre-mixed drink receptacle not cleaned. Pre- mixed drink receptacle cleaning record not kept in accordance with statute. Pre-mixed drink not destroyed weekly.	11/08/19	Settled
434 - Quincy, IL	Sanitation: Pre-mixed drink receptacle not cleaned. Fruit flies in open bottle. Pre-mixed drink not destroyed weekly.	09/30/21	Settled