KENDALL COUNTY BOARD
COMMITTEE OF THE WHOLE
Thursday, August 14, 2014 at 4:00 PM
COUNTY OFFICE BUILDING
111 W. Fox Street, Yorkville
County Board Rooms 209-210

AGENDA

1. Call to Order and Pledge of Allegiance

2. Roll Call

3. Items of Business

   From the Finance Committee:
   - Auditor Presentations
     a. Mack & Associates
     b. WIPFLI CPA’s & Consultants

   Reactivation of Big Slough, Morgan Creek, Raymond & Rob Roy Drainage
   Districts – Dan Reedy, Kendall County Farm Bureau

   From the PBZ Committee:
   - Petition 14-17: Amendment to the Kendall County Zoning Ordinance
     to allow medical cannabis cultivation centers

   Recommendations for Liquor Ordinance revision to allow hours of operation
   until 2AM versus current closing at 1AM

4. Review Board Action Items

5. Public Comment

6. Questions from the Media

7. Executive Session

8. Adjournment
Call to Order
The Committee of the Whole was called to order by Chair John Shaw at 4:00 p.m., who led the group in the Pledge of Allegiance.

Roll Call
Members: Judy Gilmour - here, Scott Gryder - here, Dan Koukol – present, Matt Prochaska - here, John Purcell - yes, John Shaw – aye, Jeff Wehrli – here, Amy Cesich – here, Elizabeth Flowers - present, Lynn Cullick (arrived at 4:19 p.m.)

Others Present: David Berault, Latreese Caldwell, Anne Knight, Sheriff Richard Randall, Eric Weis, and Jeff Wilkins

Items of Business

Response to Per Diem Forensic Audit – Nancy Martin addressed the committee on the forensic audit results, the 3 year investigation, the recording of meetings, ad-hoc meetings, special assignments approved by the County Board chair, approved liaisons for meetings, such as VACKC, KenCom, 708 Mental Health Board, Board Rules of Order, and allowed and disallowed per diems.

From the Finance Committee:

Capital Plan Discussion – Member Purcell presented the General Fund Capital Plan for FY 2014 – 2020, and reviewed some of the items that were removed from the original capital requests totaling over 11 million dollars. Member Purcell reported that there is still a deficit of over 2 million dollars.

Latreese Caldwell informed the committee that the department heads and elected officials have submitted their requests, and she reviewed the funding sources, the general fund expenditures and the various requests.

Discussion on Kendall County Homeless:

Anne Engelhart, Executive Director of Kendall County PADS – Ms. Engelhart provided background information and statistical data on the program that has been in operation for five years, including the number of individual guests, total number of overnight stays, and the meals served (supper, breakfast and lunch). Ms. Engelhart
stated that PADS is a unique model of shelter for the homeless, and that they currently have seven shelter sites located in churches that can house a maximum of 15 guests per night.

Ms. Engelhart highlighted three main areas contributing to the success of the program:

**Environment for the homeless guests:** space for the guest, safety and security for the guests and the volunteers, hygiene of the facility, the agreement of behavioral expectations, and homemade and nutritious meals

**The Volunteers:** over 600 county residents serve as PADS volunteers, various site locations available for volunteers to serve in, one-on-one interaction between volunteers and guests, over 100 volunteers available to be called in an emergency situation, intensive and ongoing volunteer training

**Community Networking:** Support available through local organizations such as County and Municipal law enforcement, laundry service provided by Kendall County inmates, transportation available through the Kendall Area Transit program, Kendall County Health Department, Kendall County Pantry, Oswego YMCA showers available to homeless guests, Senior Services at the Beecher Center, Village Grind in Oswego, Caring Hands Thrift Shop

Ms. Engelhart also informed the committee of the immediate and long-term needs of the homeless including employment, affordable housing in the county and assistance with other social, physical, and mental health needs.

*Kent L. Svendsen, Pastor, United Methodist Church of Plano and Millbrook United Methodist Church* – Pastor Svendsen expressed his concern about the increased number of homeless in the county, the increased and various needs of the homeless in the county, the lack of assistance available to the homeless year-round, transitional housing needs, other social, physical and mental needs, safety issues, lack of support systems, lack of employment, and the need for a homeless shelter facility to provide ongoing and year-round assistance that is available to everyone that needs our help.

*Judy Gilmour, on behalf of the Kendall County Health Department* – Ms. Gilmour relayed some of the information shared with her by Dr. Amaal Tokars which included the exceptional and extensive training of the PADS volunteers, the small number of people that are housed at each shelter that contributes to the safety of the guests and volunteers, and the uniqueness of the PADS program that should be recognized nationally.

*Review Draft Board Agenda* – Mr. Shaw asked the committee to review the draft agenda.
Kendall County, Illinois
Committee of the Whole

Public Comment – None

Questions from the Media – None

Executive Session – None needed

Adjournment – Member Koukol moved to adjourn the Committee of the Whole meeting and the motion was seconded by Member Gryder. There being no objection, the Committee of the Whole, at 5:08 p.m. adjourned.

Respectfully submitted,

Valarie A. McClain
Administrative Assistant/Recording Secretary
To: PBZ
Date: August 4, 2014
Re: Text Amendment – Medical Cannabis Cultivation Centers- Temporary (Petition 14-17)

BACKGROUND:
The State of Illinois recently approved the Compassionate Use of Medical Cannabis Pilot Program Act. That law legalizes the cultivation, transportation, sale, possession and use of medical cannabis in Illinois.

The new law may result in a request to site dispensaries and cultivation centers within unincorporated Kendall County. Section 140 of the Act authorizes Kendall County to enact reasonable zoning regulations covering medical cannabis cultivation centers and dispensing organizations.

The attached proposed text amendment will amend the Zoning Ordinance to allow medical cannabis cultivation centers in the A-1 Agricultural District, the M-1 and M-2 Manufacturing districts as a special use only. Cultivation Centers will be prohibited in all other districts.

The Pilot program act is scheduled to be repealed on January 1, 2018

Red is just depicting where items have come from (i.e. Statute, rules and regulations, other ordinance or if nothing is in red staff has drafted that language).
Blue are changes after the ZPAC meeting
Green are the changes after ZBA

Proposed definitions to add to Section 3.02 of the Zoning Ordinance
MEDICAL CANNABIS CULTIVATION CENTER or CULTIVATION CENTER. A facility operated by an organization or business that is registered by the Illinois Department of Agriculture to perform necessary activities to provide only registered medical cannabis dispensing organizations with usable medical cannabis. (From Statute)

ENCLOSED, LOCKED FACILITY. A locked facility means a room, greenhouse, building, or other enclosed area equipped with locks or other security devices that permit access only by a cultivation center’s agents or a dispensing organization’s agent working for the registered cultivation center or the registered dispensing organization to cultivate, store, and distribute cannabis for registered qualifying patients. (From Statute)

MEDICAL CANNABIS DISPENSING ORGANIZATION or DISPENSING ORGANIZATION or DISPENSARY. A facility operated by an organization or business that is registered by the Illinois Department of Financial and Professional Regulation to acquire medical cannabis from a registered cultivation center for the purpose of dispensing cannabis,
paraphernalia, or related supplies and educational materials to registered qualifying patients. (From Statute)

MEDICAL CANNABIS INFUSED PRODUCT. A food, oils, ointments, or other products containing usable cannabis that are not smoked. (From Statute)

PROPOSED TEXT to add to Sections 7.01.D (Agricultural District- Special Use) and Section 10.01.C of the Zoning Ordinance (Special Use in the A-1, M-1 & M-2 Districts)

Medical Cannabis Cultivation Centers- Temporary (Proposed to be repealed on January 1, 2018)

a. All Medical Cannabis Cultivation Centers shall comply with the Compassionate Use of Medical Cannabis Pilot Program Act (410 ILCS 130/1 et seq.) and all rules and regulations adopted in accordance thereto, and as amended. It shall be registered with the Illinois Department of Agricultural. (From Statute)

b. Shall comply with the distance requirements set for in 410 ILCS 130/1 et seq. (May not be located within 2,500 feet of the property line of a pre-existing public or private preschool or elementary or secondary school or day care center, day care home, group day care home, part day child care facility, or an area zoned for residential use.) (From Statute) A location map demonstrating it meets this condition is required. (Staff added requirement for submittal)

c. All cultivation of cannabis for distribution to a registered dispensing organization shall take place in an enclosed, locked facility. (From Statute)

d. Shall meet all federal, State and local building, zoning and fire codes and all local ordinances. (From rules)

e. A Cultivation Center shall have appropriate security measures, in accordance with State regulations, to deter and prevent the theft of cannabis and unauthorized entrance into areas containing cannabis. (From Statute) A Security Plan shall be supplied to Kendall County. (Staff added requirement for submittal)

f. Elevation Plans shall be submitted. (Staff added requirement for submittal)

g. No outdoor storage will be permitted of any kind.

h. Shall show the location of the enclosed, secure area or loading/unloading dock out of public sight for the loading/unloading of medical cannabis in the transport motor vehicle. (From rules)

i. Any area within the cultivation center where cannabis will be manufactured into an edible form shall comply with the Illinois Food, Drug and Cosmetic Act, Sanitary Food Preparation Act, and Food Handling Regulation Enforcement Act. (From rules)

j. Cannabis waste shall be stored, secured, locked and managed in accordance with State regulations for the disposal of medical cannabis with the requirements set for in 410 ILCS 13/1 et. Seq. Sec. 180 (From Statute) and Section 1000.460 of the rules.

k. The County Board may condition a special use permit to require the permitted organization to defend or indemnify the County from legal action arising out of its operation. (City of Joliet Ordinance)

l. Signage shall comply with Section 12 of the Zoning Ordinance. Signs shall not contain cannabis imagery such as cannabis leaves, plants, smoke, paraphernalia, or cartoonish imagery oriented towards youth or language referencing cannabis. Electronic message boards and temporary signs are not permitted in connection with a cultivation center. (mix of my own, Joliet's and Lake's)

m. It shall be prohibited to cultivate, manufacture, process or package any product, other than medical cannabis and cannabis infused products at a cultivation center.
A minimum of eight (8) foot tall fence with barbed wire on top will be required.

Every cultivation center shall expire annually, on the date it was issued by the state. Provided it is in compliance with the Ordinance the registration holder may renew during the month preceding the expiration date by requesting a renewal and paying the required renewal fee of $TBD. The renewal fee is to recoup some expenses to the Sheriff’s office. The fee should be submitted to the Kendall County Sheriff’s office each year from the date of the issued date from the State. Staff shall consider the Cultivation Centers history of compliance with standards, rules and regulations promulgated under the Act, the number and severity of any violations and the correction of violations, penalties, or other enforcement actions. —(The State's Attorney’s office is looking into if this is permitted as a condition) (If sales tax is NOT collected keep this in)

The ZPAC Committee brought up many concerns which some are reflected in the above added conditions.

The ZPAC Committee did not vote but made a recommendation to **NOT allow this as a special use in the A-1 District.** (Since there is a petition already submitted in the A-1 Agricultural district staff will leave it as it until the County Board votes on the text amendment and will make sure each Committee knows that recommendation.)

The RPC Committee made a 6-1 recommendation to **NOT allow this as a special use in the A-1 District as well.** The Committee also wanted to note that that there is a question about the legality at a federal level and also this is the beginning, there will be more and more in the future so to allow it in agricultural may be too broad, this can always be changed in the future if needed.

The Zoning Board of Appeals made a 6-1 recommendation to approve the text amendment **including the agricultural district** with the modification to the fencing and if sales tax are not collected keep condition o. The one no vote was the member was of the opinion the A-1 district should not be permitted as it’s too broad and more control is needed.
<table>
<thead>
<tr>
<th>COUNTY/MUNICIPALITY</th>
<th>DISTRICTS</th>
</tr>
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<tbody>
<tr>
<td>Grundy County</td>
<td>No proposed text at this time (probably permitted in Agricultural District)</td>
</tr>
<tr>
<td>Will County</td>
<td>Permitted in Agricultural and Industrial Districts</td>
</tr>
<tr>
<td>Kane County</td>
<td>Special use in the Farming District, B-3, and industrial districts</td>
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<tr>
<td>DeKalb County</td>
<td>Permitted in the Agricultural Districts</td>
</tr>
<tr>
<td>LaSalle County</td>
<td>Special use in the Agricultural District</td>
</tr>
<tr>
<td>Lake County</td>
<td>Permitted in Limited Industrial &amp; Intensive Industrial</td>
</tr>
<tr>
<td>McHenry County</td>
<td>Permitted in the Agricultural Districts &amp; a Conditional use in the I-2 Industrial Zoning</td>
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<tr>
<td>Joliet</td>
<td>Special Use in any industrial district</td>
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<tr>
<td>Yorkville</td>
<td>Special Use in the M-1 &amp; M-2 Manufacturing District</td>
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(410 ILCS 130/5)

(Section scheduled to be repealed on January 1, 2018)

Sec. 5. Findings.

(a) The recorded use of cannabis as a medicine goes back nearly 5,000 years. Modern medical research has confirmed the beneficial uses of cannabis in treating or alleviating the pain, nausea, and other symptoms associated with a variety of debilitating medical conditions, including cancer, multiple sclerosis, and HIV/AIDS, as found by the National Academy of Sciences' Institute of Medicine in March 1999.

(b) Studies published since the 1999 Institute of Medicine report continue to show the therapeutic value of cannabis in treating a wide array of debilitating medical conditions. These include relief of the neuropathic pain caused by multiple sclerosis, HIV/AIDS, and other illnesses that often fail to respond to conventional treatments and relief of nausea, vomiting, and other side effects of drugs used to treat HIV/AIDS and hepatitis C, increasing the chances of patients continuing on life-saving treatment regimens.

(c) Cannabis has many currently accepted medical uses in the United States, having been recommended by thousands of licensed physicians to at least 600,000 patients in states with medical cannabis laws. The medical utility of cannabis is recognized by a wide range of medical and public health organizations, including the American Academy of HIV Medicine, the American College of Physicians, the American Nurses Association, the American Public Health Association, the Leukemia & Lymphoma Society, and many others.

(d) Data from the Federal Bureau of Investigation's Uniform Crime Reports and the Compendium of Federal Justice Statistics show that approximately 99 out of every 100 cannabis arrests in the U.S. are made under state law, rather than under federal law. Consequently, changing state law will have the practical effect of protecting from arrest the vast majority of seriously ill patients who have a medical need to use cannabis.

(e) Alaska, Arizona, California, Colorado, Connecticut, Delaware, Hawaii, Maine, Massachusetts, Michigan, Montana, Nevada, New Jersey, New Mexico, Oregon, Rhode Island, Vermont, Washington, and Washington, D.C. have removed state-level criminal penalties from the medical use and cultivation of cannabis. Illinois joins in this effort for the health and welfare of its citizens.

(f) States are not required to enforce federal law or prosecute people for engaging in activities prohibited by federal law. Therefore, compliance with this Act does not put the State of Illinois in violation of federal law.

(g) State law should make a distinction between the medical and non-medical uses of cannabis. Hence, the purpose of this Act is to protect patients with debilitating medical conditions, as well as their physicians and providers, from arrest and prosecution, criminal and other penalties, and property forfeiture if the patients engage in the medical use of cannabis.

(Source: P.A. 98-122, eff. 1-1-14.)
THIS IS NOT AN APPLICATION

The Department is in the process of finalizing the application package. The information provided is meant to assist you in the application process. Please use the information provided to become familiar with the materials that will be required when the application is available.

If you plan to use the information provided to begin drafting your application please do not include your company name and other distinguishing characteristics unless completely necessary. The Department may place reasonable word or character limits on portions of the application calling for narrative responses.

Please be aware blueprints and engineering specifications including a signature page for the design engineer will be required with the application.

Schedules:
Schedule 1 – Suitability of Proposed Facility REQUIRED 150 Points
Schedule 2– Staffing and Operations Plan REQUIRED 100 Points
Schedule 3 – Security Plan REQUIRED 200 Points
Schedule 4 – Cultivation Plan REQUIRED 300 Points
Schedule 5 – Product Safety and Labeling Plan REQUIRED 150 Points
Schedule 6 – Business Plan REQUIRED 100 Points
Schedule 7 – Bonus Section OPTIONAL 20 Points each

Mandatory Forms:
*Approvals of Application for Permit
Direct or Indirect financial Interest
Principal Office or Board Member Disclosure Statement
Contracting Disclosure
Current or Previous Authorization to Cultivate Cannabis
General Information
Notarized Statement
Written Statement
Regulatory Agency Contact Authorization Form
*Notice of Proper Zoning Form

*The Approval of Application for Permit form and Zoning Compliance form are in their final version and may be signed by the proper individuals. Please keep the forms and submit to the Department of Agriculture with the final application.
NOTE: It is extremely important that the information submitted with the application and the schedules, clearly shows compliance with the rules of the Department, found at 8 Ill. Adm. Code Part 1000. Citations to the rules have been added to assist in completion. It is strongly recommended that the applicant read and become familiar with the rules, a copy of which is available online at www.mcpp.illinois.gov.

Pursuant to the Act, in Section 85, and the rules, in Section 1000.140, an application fee of $25,000 shall be submitted for each application.

Please contact the Department of Agriculture at the email address below if you have questions.
AGR.MedicalCannabis@illinois.gov
Schedule 1 – Suitability of the Proposed Facility

The following Measures are found in Section 1000.110(b)(1) of the rules:

Measure 1: The applicant must demonstrate that the proposed facility is suitable for effective and safe cultivation of medical cannabis, is sufficient in size, power allocation, air exchange and air flow, interior layout, lighting, and sufficient both in the interior and exterior to handle the bulk agricultural production of medical cannabis, cannabis-infused products, product handling, storage, trimming, packaging, loading and shipping. The loading/unloading of medical cannabis in the transport motor vehicle for shipping shall be in an enclosed, secure area out of public sight.

Measure 2: The applicant must demonstrate the ability to continue to meet qualifying patient demand by expanding the cultivation facility in a quick and efficient manner with minimal impact on the environment and the surrounding community.

Measure 3: The applicant provides an employee handbook that will provide employees with a working guide to the understanding of the day-to-day administration of personnel policies and practices

The following outline is meant as a guide for the applicant to follow in submitting information to meet the above Measures. It is not an all-inclusive list or description of required information. It is the applicant's responsibility to demonstrate compliance with the rules and application instructions.

1. Location Area Map (1000.40(c), 1000.100(d)(19), 1000.220(a))
   Provide a location map of the area surrounding the facility. Identify the relative locations of the following on the map, or by notations, the distance and direction to the property line (minimum of 2500 lineal feet):
   - Pre-existing public or private pre-school
   - Elementary or secondary school
   - Day care center
   - Day care home
   - Group day care home
   - Part day child care facility
   - Area zoned exclusively for residential use

2. Plot Plan of Facility (1000.100(d)(20))
   Provide a plot plan of the Cultivation Center drawn to a reasonable scale. The plot plan must show all of the following:
   - All production, receiving and shipping areas within the facility
   - All public roads accessible by the facility
   - All private roads within the facility
   - All uses of adjacent property
3. **Zoning Compliance (1000.40(h), 1000.100(d)(17))**
Provide documentation that all federal, State and local building, zoning and fire codes and all local ordinances are met, including a copy of the current local zoning ordinance and verification that the proposed cultivation center is compliant (see Notice of Proper Zoning form)

   Note: If the applicant has applied for zoning approval from the local zoning authority and the matter is pending before the authority, the applicant shall submit the Notice Of Proper Zoning form. If a ruling is issued by the local zoning authority granting approval of the cultivation center, the applicant shall submit a completed Notice of Proper Zoning form from the zoning authority. In no event, however, may the verification be submitted more than 60 days from the date of submission of the application to the Department.

4. **Engineering Plans and Specifications (1000.220(b))**
Provide plan and elevation drawings of all operational areas involved with the production of cannabis plants. This should include dimensions and elevations referenced to a single facility bench mark. Cross sections must show the construction details and dimensions of all construction details to provide verification of materials of construction, enhancement for security measures and bio-security measures. Identify all employee areas that are non-production areas.

5. **Employee Handbook (Measure 3 above)**
Current organizational charts that include position descriptions and the names and resumes of persons holding each position to the extent such positions have been filled. Please include planned personnel policies and practices.
Schedule 2 – Staffing and Operations Plan

The following Measures are found in Section 1000.110(b)(2) of the rules:

**Measure 1:** The applicant must fully describe a staffing plan that will provide and ensure adequate staffing and experience for all accessible business hours, safe production, sanitation, adequate security and theft prevention.

**Measure 2:** The applicant shall provide an Operations and Management Practices Plan that demonstrates compliance with the Department's medical cannabis rules and the Act.

The following outline is meant as a guide for the applicant to follow in submitting information to meet the above Measures. It is not an all-inclusive list or description of required information. It is the applicant's responsibility to demonstrate compliance with the rules in the application.

1. **Staffing Plan** (1000.200(a)(2), 1000.320, 1000.410, 1000.415)
   An organizational chart of the proposed staffing requirements to adequately operate the proposed cultivation center. The plan will include, but not be limited to, hiring criteria, educational requirements and day to day proposed schedules.

2. **Operations and Management Practices Plan** (1000.100(d)(6))
   Please include an Operations and Management Practices Plan for each production area of medical cannabis and medical cannabis infused products, describing all of the practices that will be employed at the facility in each production area.
Schedule 3 – Security Plan

The following Measures are found in Section 1000.110(b)(3) of the rules:

**Measure 1:** The applicant must demonstrate its ability to prevent the theft or diversion of medical cannabis and how the plan will assist with ISP, Department, and local law enforcement.

**Measure 2:** The applicant must demonstrate that its plan for record keeping, tracking and monitoring inventory, quality control and security and other policies and procedures will discourage unlawful activity. It also describes the applicant's plan to coordinate with and dispose of unused or surplus medical cannabis with ISP and the Department.

**Measure 3:** The applicant must demonstrate that its security plan includes and sets forth an enclosed, locked facility that will be used to secure or store medical cannabis, its security measures, including when the location is closed for business, and the steps taken to ensure that medical cannabis is not visible to the public.

**Measure 4:** The applicant must describe its transportation plan regarding procedures for safely and securely delivering medical cannabis to registered dispensaries.

The following outline is meant as a guide for the applicant to follow in submitting information to meet the above Measures. It is not an all-inclusive list or description of required information. It is the applicant's responsibility to demonstrate compliance with the rules in the application. Any engineering drawings, flow diagrams, and descriptions must be adequate to illustrate your plans.

1. **Facility Security (1000.415, 1000.440)**
   Please submit or include on a separate blueprint drawing the following:
   - Provide all measures employed to provide physical security of the facility. (Enclosed, locked)
   - Identify all points of entrance and exit at the facility.
   - Provide all measures installed to limit access to all restricted entry areas identified on the floor plan.
   - Provide the name and address of any outside contractors hired to provide security.
   - Hours of operation at the facility.

2. **Security Surveillance System (1000.445, 1000.450)**
   - Provide the design of the surveillance system that will be installed at the facility. This must include the location of all cameras on a floor plan of the facility.
   - Provide the storage capabilities for the retention of historical recordings on site and off site
   - Provide the system utilized to provide real time video feed to the Illinois State Police and the Illinois Department of Agriculture.
3. **Product Security (1000.415, 1000.440)**
   - Submit the operation and management practices plan for control of inventory from introduction of plant material or seeding to harvest. This narrative must interface with the inventory system described in Schedule 4.
   - Procedures for documentation of all products destroyed.
   - Procedures for documentation of production loss.

4. **Shipping/Transportation Security Measures (1000.430)**
Please submit the operational procedures for packaging of materials for shipping. This shall include the following:
   - Type of shipping container
   - Method for sealing of the container to prevent tampering.
   - Generation of the manifest.
   - Method to label, weigh and load for shipping to the dispensary. How will the interface be implemented to confirm receipt of all products at the dispensary?
   - Security measures employed while the product is in shipment.
   - Name of the firm contracted to transport and provide security of the shipment.
   - Fiscal controls for handling of payments by dispensaries including deposits of cash.
Schedule 4 – Cultivation Plan

The following Measures are found in Section 1000.110(b)(4) of the rules:

**Measure 1:** The applicant shall describe its plan to provide a steady, uninterrupted supply of medical cannabis to registered dispensaries.

**Measure 2:** The applicant demonstrates knowledge of cultivation methods to be used in the cultivation of cannabis. The applicant shall describe the various strains to be cultivated and its experience, if applicable, with growing those strains or comparable agricultural products.

**Measure 3:** The applicant demonstrates the steps that will be taken to ensure the quality of the cannabis, including the purity and consistency, of the medical cannabis to be provided to dispensaries.

The following outline is meant as a guide for the applicant to follow in submitting information to meet the above Measures. It is not an all-inclusive list or description of required information. It is the applicant’s responsibility to demonstrate compliance with the rules in the application. Any engineering drawings, flow diagrams, and descriptions must be adequate to illustrate your plans.

1. **Cultivation Methods** (1000.100(d)(5), 1000.250)
   Please provide a description of cultivation methods. Include plans for growing mediums, treatments or additives used, and growing areas.

2. **Product Classification** (1000.400(f), 1000.14(a)(8), 1000.250(a)(3), 1000.420(a) & (d)(2))
   Please submit a detailed listing of all products to be produced at the licensed facility. This will include all forms of dried product, processed and/or infused product. All manifests and shipping documents will use the same classification to ensure consistent reporting.

3. **Production Areas (Plants)** (1000.400, 1000.410(b))
   On the production area drawing(s), please provide the maximum production capacity (number of plants) that can be produced in each area. Identify each area that will be employed for other production purposes and how each area functions or interface with the Process Flow diagram detailed below. Clearly identify all areas to be utilized for the storage of crop inputs and storage of application equipment.

4. **Process Flow Diagram (Plants)**
   Please provide a schematic flow diagram indicating how all raw materials will proceed from planting to shipment to a dispensary as dried product or to the specified area for the production of a processed product. Please indicate by notation or narrative the estimated time elapsed for each area of production and/or each process involved at that particular stage of production.

5. **Production Areas (Processed/Infused)** (1000.405)
   On the production area drawing(s), please identify each processing area including product(s) produced, production capacity and engineered security measures for that specific area. Identify each area that will be employed separately for any other purpose associated with
processing and how each area functions or interface with the Process Flow Diagram detailed below. Clearly identify all areas to be utilized for the storage of supplies associated with processing and storage areas of the finished products prior to shipping.

6. Process Flow Diagram (Processed/Infused)
Please provide a schematic flow diagram indicating how all processed or infused materials will proceed from receiving to staging for shipment to a dispensary as a processed product. Please indicate by notation or narrative the estimated time elapsed for each phase of production and/or each process involved at that particular stage.

7. Pesticide Application and Storage Plan (1000.400(e), 1000.400(d), 1000.470)
Please state the names of pesticides you plan to use in cultivation and where and how in the facility you will store said pesticides. Please state your plan as to: how you will train employees in the proper use of pesticides; when, how and by whom the pesticides will be applied; under what circumstances they will be applied; and worker protection standards. Please state your plan for keeping and maintaining pesticide application records. Please state your plan for the disposal of unused pesticides.

8. Inventory of Production Areas (1000.435)
Provide the inventory system employed to maintain a current inventory of all products grown, harvested and processed at the facility. This will include young plants, mature plants, raw materials harvested and all products that are in various stages of processing. Please reference where the inventory procedure(s) will be employed on the submitted “Process Flow Diagram”. Please include to protocol to perform random checks, reconciliation of differences, final resolution and reporting. If the inventory checks are to be performed in a specific area of the facility (i.e. harvesting or planting) then please identify on the blueprints submitted.

9. Shipping and Receiving (1000.430)
Please provide all inventory procedures to ensure delivery of the products to the dispensaries. This will include an accounting of all products that depart the Cultivation Center and the Dispensary destination(s). Please include all internal controls, reconciliation of shipping records (Cultivation Center) and receiving records (Dispensary), protocol for reporting discrepancies and procedures for reconciliation of the difference and the corrective action needed to prevent unaccountable loss.

10. Water Flow Diagram (1000.400(j)(8), 1000.400(j)(9), 1000.465)
Provide a schematic flow diagram of all water distribution points in the production areas and the backflow protection employed for each referenced point.

11. Disposal of Waste Materials (1000.460)
If the facility will generate waste from the processing of medical cannabis, please submit all operational procedures for the disposal of said material and the estimated amount of waste to be generated in a 12 month period.
The following Measures are found in Section 1000.110(b)(5) of the rules:

**Measure 1:** The applicant shall describe its plan for providing safe and accurate packaging and labeling of medical cannabis.

**Measure 2:** The applicant shall describe its plan for testing medical cannabis and ensuring that all medical cannabis is free of contaminants, including but not limited to pesticides, microbiological, and residual solvent. If applicable, the applicant shall provide quality history records showing specific testing results from laboratory testing conducted on the applicant's cannabis products.

**Measure 3:** The applicant shall describe its plan for establishing a recall of the applicant's products in the event that they are shown by testing or other means to be, or potentially be, defective or have a reasonable probability that their use or exposure to will cause serious adverse health consequences. At a minimum, the plan should include the method of: identification of the products involved; notification to the dispensary organization or others to whom the product was sold or otherwise distributed; and how the products will be disposed of if returned to or retrieved by the applicant.

The following outline is meant as a guide for the applicant to follow in submitting information to meet the above Measures. It is not an all-inclusive list or description of required information. It is the applicant's responsibility to demonstrate compliance with the rules in the application.

1. **Product Packaging and Labeling Plan** (1000.420)
   Please state how you plan to package and label cannabis and cannabis infused products, including type of container and label used and information contained on the label. Describe the types of child safety packaging you will use for each product sold.

2. **Product Testing Plan** (1000.500, 1000.510)
   Describe how and when you will select samples for laboratory testing, what type of testing you will request from a laboratory, and how you will use this information for best practices. Please include a description of timelines and transportation methods.

3. **Product Recall Plan** (1000.250, 1000.410(c), 1000.510(d)(1))
   In detail please describe your product recall plan. Please include: identification of involved products, dispensary notification process, and disposal instructions.
Schedule 6 – Business Plan and Financial Disclosure

The following Measures are found in Section 1000.110(b)(6) of the rules:

Measure 1: The applicant shall provide a business plan that describes how the cultivation center plans to operate on a long-term basis. This shall include the applicant providing a detailed description about the amount and source of the equity and debt commitment for the proposed cultivation center that demonstrates the immediate and long-term financial feasibility of the proposed financing plan, the relative availability of funds for capital and operating needs, and the financial capability to undertake the project.

Measure 2: The applicant or its officers, board members, or incorporators demonstrates experience in business management and/or having medical industry, agricultural or horticultural experience and the extent of their involvement in or ability to influence the day-to-day operations of the facility.

Measure 3: The business plan demonstrates a start-up timetable which provides an estimated time from permit approval of the cultivation center to full operation, and the assumptions used for the basis of those estimates.

The following outline is meant as a guide for the applicant to follow in submitting information to meet the above Measures. It is not an all-inclusive list or description of required information. It is the applicant's responsibility to demonstrate compliance with the rules in the application.

1. Business Plan (1000.40(g), 1000.100(d)(7), 1000.100(d)(8), 1000.240)
   Please provide a business plan describing how the cultivation center will operate on a long term basis.

2. Financial Disclosure (1000.40(g), 1000.100(d)(9), 1000.100(d)(21), 1000.100(d)(22), 1000.100(d)(23), 1000.200)
   - Type of Ownership; (Corporation, LLC, Proprietorship etc)
   - Documents such as the articles of incorporation, articles of association, charter, by-laws, partnership agreement, agreements between any two or more members of the applicant that relate in any manner to the assets, property or profit of the applicant or any other comparable documents that set forth the legal structure of the applicant or relate to the organization, management or control of the applicant;
   - A copy of all compensation agreements with producer backers, directors, owners, officers, other high-level employees or any other persons required to complete
   - For purposes of this Application, a compensation agreement includes any agreement that provides, or will provide, a benefit to the recipient whether in the form of salary, wages, commissions, fees, stock options, interest, bonuses or otherwise;
   - Describe the nature, type, terms, covenants and priorities of all outstanding bonds, loans, mortgages, trust deeds, pledges, lines of credit, notes, debentures or other forms of indebtedness issued or executed, or to be issued or executed, in connection with the opening or operating of the proposed production facility;
• Provide audited financial statements for the previous fiscal year, which shall include, but not be limited to, an income statement, balance sheet, statement of retained earnings or owners’ equity, statement of cash flows, and all notes to such statements and related financial schedules, prepared in accordance with generally accepted accounting principles, along with the accompanying independent auditor’s report. If the applicant was formed within the year preceding this application, provide certified financial statements for the period of time the applicant has been in existence and any pro forma financials used for business planning purposes; and

• Provide complete copies of all federal, state and foreign (with translation) tax returns filed by the applicant for the last three years, or for such period the applicant has filed such returns if less than three years.

• Provide complete copies of the most recently filed federal, state and foreign (with translation) tax returns filed by each: (i) producer backer; and (ii) each backer member identified
Schedule 7 – Bonus Section

Once the applicant has met the requirements of the measures in Schedules 1 through 5, the applicant will be considered for receiving bonus points for the preferred but not required initiatives in the following categories. **Bonus point categories and descriptions can be found in Section 1000.110(c) of the rules.** Applicant must fully explain and verify with supporting documentation if possible any plans to implement the following:

1. Labor and Employment Practices
2. Research Plan
3. Community Benefits Plan
4. Substance Abuse Prevention Plan
5. Local Community/Neighborhood Report
6. Environmental Plan
7. Verification of Minority Owned, Female Owned, Veteran Owned, or Disabled Person Owned Business.
8. Verification that the Applicant’s Principal Place of Business is Headquartered in Illinois and Plan for Creating Illinois Based Jobs.
APPROVALS OF APPLICATION FOR PERMIT

1. Certification of Engineering Plans and Specifications:

a) Certificate by Applicant or Employee of Applicant – *complete this section if applicant or employee of applicant designed engineering plans and specifications.*

I hereby certify that I am familiar with the information contained in this application, the attached schedules, and that to the best of my knowledge and belief such information is true, complete, and accurate, were prepared by me or under my direction.

Name

Title

Signature

Date

b) Certificate by Design Engineer – *complete this section if an Illinois licensed engineer designed engineering plans and specifications.*

I hereby certify that I am familiar with the contents of this application and the rules for *The Compassionate use of Medical Cannabis Pilot Program,* that the design of the cultivation center conforms to the requirements of the rules, and the engineering plans and specifications were prepared by me or under my direction.

Engineer Name

Registration No.

Seal

Firm

Address

Telephone No.

Signature

Date
2. Certification of Application for Medical Cannabis Cultivation Center:

Certificate by Applicant(s) – *complete this section if an entity not listed above designed the engineering plans and specifications.*

I/We hereby certify that I/We are familiar with the contents of this application, the attached schedules, and am/are authorized to sign this application in accordance with 8 IAC 1000.100(e) of the rules. I/We agree and understand that conditions of License Approval are that I/we construct and operate the Medicinal Marijuana Cultivation Center as submitted in this application and conform to all requirements of Part 1000.

Authorized Applicant:

Name

Title

Company Name

Signature

Date
Direct or Indirect Financial Interest (Section 1000.100(d)(9))
Please complete a separate form for each person, association, producer backer, partnership, other entity, corporation or trust holding a direct or indirect financial interest. If a trust, disclose the names and addresses of the beneficiaries. See Section 1000.10 for a definition of financial interest.

For Each Principal Officer, Owner, or Financial Backer

- Percent Ownership
- Type of Ownership
- First Name
- Middle Name
- Last Name
- Maiden Name (if applicable)
- Alias(es) or former names
- SSN
- Sex
- Race
- U.S. Resident?
- Illinois Resident?
- Date of Birth
- Work Telephone
- Cell Phone
- Email Address
- Title in Cultivation Center

Financial History

- Has principal officer or owner failed to file or filed late any tax return in any domestic or foreign jurisdiction? If so, provide for each instance:
  - Tax Year
  - Tax Entity
  - State
  - Country
  - Amount in Arrears
  - Result – Lien, judgment, etc.
  - Obligation satisfied?
  - Reason for not filing/late filing

Criminal History

Has principal officer or owner after turning 18 years of age, ever been charged with, pleaded guilty to, or convicted of any crime or offense in any domestic or foreign jurisdiction? If so, provide for each instance:

- Date of arrest
- County
- State
- Country
- Case number
- Statute – Arrest
- Statute – Charge
- Statute – Conviction
- Sentencing Judge
- Sentencing Date
- Sentence
- Date of discharge
- Were charges sealed or expunged?

If owned by a corporate entity, disclose:

- Business Name
- Business Mailing Address
- Business telephone number
- Business entity type
- Website
- Date(s) and jurisdiction(s) of business formation or incorporation
- FEIN
- Names of controlling shareholders, class of stock, and percentage ownership.

If owned by a trust – the names, addresses, dates of birth, and percentages of interest of all beneficiaries.
Principal Officer or Board Member Disclosure Statement (Section 1000.100(d)(1 thru 4))
Please complete a separate form for each Principal officer and/or board member.

For Each Principal Officer, Owner, or Financial Backer

- Percent Ownership
- Type of Ownership
- First Name
- Middle Name
- Last Name
- Maiden Name (if applicable)
- Alias(es) or former names
- SSN
- Sex
- Race
- U.S. Resident?
- Illinois Resident?
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- Tax Year
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- State
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- Date of arrest
- County
- State
- Country
- Case number
• Statute – Arrest
• Statute – Charge
• Statute – Conviction
• Sentencing Judge
• Sentencing Date
• Sentence
• Date of discharge
• Were charges sealed or expunged?

If owned by a corporate entity, disclose:
• Business Name
• Business Mailing Address
• Business telephone number
• Business entity type
• Website
• Date(s) and jurisdiction(s) of business formation or incorporation
• FEIN
• Names of controlling shareholders, class of stock, and percentage ownership.

Please describe any business where the person above has managed or served on a board that were convicted, fined, censured or had a registration or License suspended or revoked in any administrative or judicial hearings. Please disclose the outcome of the proceeding.

Contracting Disclosure
Each applicant must submit a statement disclosing whether any principal officers or board members have previously or currently retained or contracted with a lobbyist, lawyer or consultant to prepare this application.

• Individual Name
• Firm Name
• Firm Address
• Nature of Relationship
Current or Previous Authorization to Cultivate Cannabis: (Section 1000.100(d)(25))
If you currently or previously have been authorized to produce or otherwise deal in the
distribution of cannabis in any form, in any state or jurisdiction other than Illinois, please provide
or complete the following:

- A copy of the licensing or authorization documents

The Regulatory Agency Contact Authorization Form, granting the Department of Agriculture
permission to contact any state or jurisdiction and its regulatory agency who granted a license or
authorization, to confirm information listed on the application.

If the License/authorization was ever denied, suspended, revoked or otherwise sanctioned, please
provide a copy of the documentation. If the license was never denied, suspended, revoked or
sanctioned provide a written statement stating this.
General Information:

- Business Name
- Business Mailing Address
- Business telephone number
- Business type
- Date of business formation or incorporation
- State(s) of Incorporation
- FEIN
- Registered Agent
- Name
- Address
- Proposed business name, if any
- GIS Coordinates of proposed location
- Ownership Structure
- Can the Applicant or a principal officer demonstrate at least $500k under control?
- Has or will the Applicant submit cultivation center application(s) in any other district, under the same or a different name?
- Has or will the Applicant submit application(s) for dispensaries/cultivation centers?
- Is the Applicant, or any of its principal officers, owners, financial backers associated in any way with any other applicants(s) for dispensaries/cultivation centers?
- Does the applicant plan to partner with a company to provide security services? If so, provide:
  - Business Name
  - Business Mailing Address
  - Business telephone number
  - Owner/principal name
  - Website
Notarized Statement (1000.100(e))

No prospective officer or board member has been convicted of an excluded offense Cultivation center will register with the Illinois Department of Revenue Application is complete and accurate

I certify that the information provided in this application is true and accurate to the best of my knowledge. Submission of false, misleading, or inaccurate information in connection with this application is grounds for revocation of the [insert license type here] and other administrative, civil, or criminal penalties.

I additionally certify that I have actual notice that, notwithstanding the Compassionate Use of Medical Cannabis Pilot Program Act (Act):

(i) Cannabis is a prohibited Schedule I controlled substance under federal law;

(ii) Participation in the program is permitted only to the extent provided by the strict requirements of the Act;

(iii) Any activity not sanctioned by the Act may be a violation of state or federal law and could result in arrest, prosecution, conviction, or incarceration;

(iv) Growing, distributing, or possessing cannabis under the Act, unless done through a federally-approved research program, is a violation of federal law;

(v) Growing, distributing, or possessing cannabis in any capacity, except through a federally-approved research program, may be a violation of state or federal law and could result in arrest, prosecution, conviction, or incarceration;

(vi) Use of medical cannabis, or possessing a medical cannabis patient or caregiver registry card, may affect the validity of and an individual's ability to receive or retain federal or State licensure in other areas;

(vii) Use of medical cannabis or possessing a medical cannabis patient or caregiver registry card, in tandem with other conduct, may be a violation of state or federal law and could result in arrest, prosecution, conviction, or incarceration;

(viii) Participation in the Medical Cannabis Pilot Program does not authorize any person to violate federal law or state law;

(ix) The Act does not provide any immunity from or affirmative defense to arrest, prosecution, conviction, or incarceration under federal law or state law, other than as set out in 410 ILCS 130/25; and

(x) Applicants shall indemnify, hold harmless, and defend the State of Illinois for any and all civil or criminal penalties resulting from participation in the program.

All of applicant's principal officers and producer backers expressly agree to be subject to service of process in Illinois with a current Illinois address on file with the Department.
Written Statement: (Section 1000.50(b))

All of the information provided on the application is true and accurate to the best of the applicant's knowledge and that the applicant must notify the Department of any significant changes to any of the information provided to the Department during the application process, such as but not limited to ownership, financial interest, operational structure and criminal history.

The applicant understands that the medical cannabis laws and enforcement of the laws by the State of Illinois and the federal government are subject to change at any time.

The applicant understands that the cultivation center permit is not transferable, except as provided in Section 1000.120, and that the permit is the property of the State of Illinois and shall be surrendered upon demand of the Department.

The applicant specifically acknowledges receipt and advisement of the notices contained in the application and agrees to and accepts the limitations of liability and the requirement to indemnify, hold harmless and defend the State of Illinois, including:

Limitation of Liability – the State of Illinois shall not be liable to the permitted cultivation center, the cultivation center's agents, family members or guests for any damage, injury, accident, loss, compensation or claim, based on, arising out of, or resulting from the permitted cultivation center's participation in the Compassionate Use of Medical Cannabis Pilot Program, including, but not limited to, the following: arrest, seizure of persons and/or property, prosecution pursuant to State or federal laws by State or federal prosecutors, any fire, robbery, theft, mysterious disappearance or any other casualty; or the actions of any other permittees, registrants or persons. This Limitation of Liability provision shall survive expiration or the early termination of the permit.

Hold Harmless/Indemnification – the permitted cultivation center, its principal officers, board members, producer backers, agents, employees, family members or guests shall hold harmless and/or indemnify the State of Illinois, its officers and employees against any civil action or criminal penalty commenced against the State and/or its officers or employees resulting from participation in the Compassionate Use of Medical Cannabis Pilot Program.

Federal Prosecution – the United States Congress has determined that cannabis is a controlled substance. Illinois has placed cannabis in Schedule I of the Illinois Controlled Substances Act. Growing, distributing, transporting and possessing cannabis in any capacity, other than as part of a federally authorized research program, is a violation of federal laws. The State of Illinois' Compassionate Use of Medical Cannabis Pilot Program Act does not authorize any permittee to violate federal or state laws.

The applicant understands that medical cannabis shall be transported only in a medical cannabis container as defined in Section 1000.10.
The applicant understands that unused medical cannabis shall not be transferred, shared, given or delivered to any other person regardless of whether that person is participating in the Compassionate Use of Medical Cannabis Pilot Program.

The applicant understands that qualifying patients and caregivers shall not grow or cultivate medical cannabis other than as a cultivation center agent.

The applicant understands that the Department may deny an application if the documentation is incomplete, or if the Department determines, after an inquiry or investigation, that the information provided was false, misleading, forged or altered.

The applicant understands that, upon issuance of a permit, the cultivation center is subject to random inspections by the Department, ISP and DPH.

The applicant understands that the Department has authority to include additional certifications in the application that would be sufficient to ensure compliance with the program and all other applicable laws.
Regulatory Agency Contact Authorization Form

I/We, the undersigned applicant, hereby state as follows:

1. I/We have either applied for or are currently or have been previously licensed or authorized to produce or otherwise deal in the distribution of cannabis in any form, in the following states or jurisdictions and corresponding agency or authority:
   a. 
   b. 
   c. 
   d. 
   e. 
   f. 
   g. 
   h. 

2. I/We hereby specifically grant the Illinois Department of Agriculture permission to contact the above listed states or jurisdictions and their licensing agency or authority to confirm the information contained in the application for a cultivation center permit.

3. I/We hereby specifically grant permission to the above listed states or jurisdictions and their licensing agency or authority to release to the Illinois Department of Agriculture any and all information relating to the application, licensure or authorization to produce or otherwise deal in the distribution of cannabis in any form, including the following:
   a. Any denial, suspension, revocation or other sanction of the application, license or authorization and
   b. A copy of documentation so indicating; or
   c. A statement that the applicant was so licensed or authorized and was never sanctioned.
Medical Cannabis Cultivation Center
08/08/2014

Notice of Proper Zoning Form

In order to process your Application for Permit, Construction and Operational Approval – Medical Cannabis Cultivation Center, you must complete the applicant section below and then have the proper zoning authority or local government complete the bottom portion of the form.

TO BE COMPLETED BY APPLICANT

I, ____________________________, am filing an application with the Illinois Department of Agriculture to obtain a permit to operate a MEDICAL CANNABIS CULTIVATION CENTER located at (Complete address of applicant)

Street Address of Proposed Cultivation Center Location

District
City
County
Zip

Signature of Applicant
Date

TO BE COMPLETED BY ZONING AUTHORITY OR LOCAL GOVERNMENT

The Zoning Office (or local government) of __________________________ hereby affirms the business mentioned above (please check appropriate option):

______ Is in compliance with local zoning laws and regulations to operate a MEDICAL CANNABIS CULTIVATION CENTER at the address listed above.

______ Has applied for local zoning approval to operate a MEDICAL CANNABIS CULTIVATION CENTER at the address listed above.

______ The area of __________________________ has no zoning in place at this time.

Title of Authorized Zoning Representative
Printed Name

Telephone Number
Signature

Subscribed and sworn to before me this __________ day of ____________, 20______.
(SEAL)

________________________________________
Notary Public
August 14, 2014

Angela Zubko
Planning and Zoning Manager
Kendall County Department of Planning, Building and Zoning
111 W. Fox St. Rm. 203
Yorkville, IL 60560

Ms. Zubko,

It is the position of the Kendall County Sheriff’s Office (KCSO) that any amendment of the Kendall County Zoning Ordinance to allow Medical Cannabis Cultivation Centers should limit Medical Cannabis Cultivation Centers to districts zoned M-1 and M-2 Manufacturing, and prohibit them in all other districts.

KCSO would strongly oppose any consideration of authorizing Centers in districts zoned A-1 Agriculture. We believe that A-1 authorization would create an unacceptable public safety risk in that it would allow for Centers to be sited in remote areas that would have insufficient access for police and other public safety responders. Furthermore, such locations would serve to increase security risks to both the site (and its employees) as well as neighboring farms and homes. We believe that the significant security (and similar regulatory) requirements that will be imposed on Centers by the State under the administrative rules process support that position.

We also believe that the general activities of a Center as they pertain to the manufacture, packaging and transport of medical cannabis are significantly more similar to processes and activities in manufacturing areas as opposed to those in agricultural areas. We believe that the significant security (and similar regulatory) requirements that will be imposed on Centers by the State under the administrative rules process support that position.

From both a law enforcement and common sense perspective, the Kendall County Sheriff’s Office believes that districts zoned M-1 and M-2 are the appropriate locations for authorization of Medical Cannabis Cultivation Centers.

Sincerely,

[Signature]

Scott R. Koster
Chief Deputy, Kendall County Sheriff’s Office
## KENDALL COUNTY LIQUOR LICENSES

### CLASS A

<table>
<thead>
<tr>
<th>License #</th>
<th>Name</th>
<th>Location</th>
<th>Expires</th>
</tr>
</thead>
<tbody>
<tr>
<td>14-01</td>
<td>The Bristol Tap</td>
<td>46 Cannonball Trail, Bristol</td>
<td>12/31/14</td>
</tr>
<tr>
<td>14-03</td>
<td>The Fox Ranch</td>
<td>12474 Route 34, Plano</td>
<td>12/31/14</td>
</tr>
<tr>
<td>14-07</td>
<td>Cedardell Golf Course</td>
<td>100 Light Road, Oswego</td>
<td>01/18/15</td>
</tr>
<tr>
<td>13-22</td>
<td>Suzy’s Pizza</td>
<td>4353 Tuma Road, Yorkville</td>
<td>09/30/14</td>
</tr>
<tr>
<td>14-16</td>
<td>Whitetail Ridge Golf Course</td>
<td>7671 Clubhouse Drive, Yorkville</td>
<td>06/25/15</td>
</tr>
<tr>
<td>14-20</td>
<td>Kennedy Pointe Restaurant &amp; Pub</td>
<td>2245 Kennedy Road, Bristol</td>
<td>03/07/15</td>
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### CLASS B

<table>
<thead>
<tr>
<th>License #</th>
<th>Name</th>
<th>Location</th>
<th>Expires</th>
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</thead>
<tbody>
<tr>
<td>14-09</td>
<td>PNA Youth Camp</td>
<td>10701 River Road, Yorkville</td>
<td>05/18/15</td>
</tr>
<tr>
<td>13-11</td>
<td>American Legion Post 489</td>
<td>9054 Route 34, Yorkville</td>
<td>10/04/14</td>
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### CLASS C

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<th>Name</th>
<th>Location</th>
<th>Expires</th>
</tr>
</thead>
<tbody>
<tr>
<td>14-02</td>
<td>Oswego Food Mart</td>
<td>100 Light Road, Oswego</td>
<td>01/18/15</td>
</tr>
<tr>
<td>14-19</td>
<td>Boulder Hill Liquor &amp; Tobacco</td>
<td>69 Boulder Hill Pass, Montgomery</td>
<td>07/30/15</td>
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### CLASS D

<table>
<thead>
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<th>License #</th>
<th>Name</th>
<th>Location</th>
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</thead>
<tbody>
<tr>
<td>14-13</td>
<td>Marathon Gas Station</td>
<td>426 Route 25, Montgomery</td>
<td>12/16/14</td>
</tr>
<tr>
<td>14-15</td>
<td>Gas Mart USA</td>
<td>2501 Light Road, Oswego</td>
<td>01/18/15</td>
</tr>
</tbody>
</table>

### CLASS I

<table>
<thead>
<tr>
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<th>Name</th>
<th>Location</th>
<th>Expires</th>
</tr>
</thead>
<tbody>
<tr>
<td>14-I-2</td>
<td>Chef By Request</td>
<td>Ellis House</td>
<td>06/07/15</td>
</tr>
<tr>
<td>14-I-3</td>
<td>Cutting Edge</td>
<td>Ellis House</td>
<td>06/21/15</td>
</tr>
<tr>
<td>13-I-4</td>
<td>Uncle Bub's</td>
<td>Ellis House</td>
<td>05/15/15</td>
</tr>
<tr>
<td>14-I-5</td>
<td>Bigbash Restaurants, LLC</td>
<td>Ellis House</td>
<td>02/19/15</td>
</tr>
<tr>
<td>14-I-6</td>
<td>VA Liquors, Inc.</td>
<td>Ellis House</td>
<td>04/16/15</td>
</tr>
<tr>
<td>13-I-7</td>
<td>Duke’s Kitchen &amp; Catering</td>
<td>Ellis House</td>
<td>07/16/14</td>
</tr>
<tr>
<td>13-I-8</td>
<td>Upper Crust Catering, Inc.</td>
<td>Ellis House</td>
<td>08/06/14</td>
</tr>
</tbody>
</table>

### CLASS J

<table>
<thead>
<tr>
<th>License #</th>
<th>Name</th>
<th>Location</th>
<th>Expires</th>
</tr>
</thead>
<tbody>
<tr>
<td>14-18</td>
<td>Kendall County Fairgrounds</td>
<td>10826 Route 71, Yorkville</td>
<td>05/15/15</td>
</tr>
</tbody>
</table>
CLASS A
Retail sale of all alcoholic liquor for consumption on the premises and the retail sale of all alcoholic liquors by original package for consumption off the premises.

CLASS B
Retail sale of all alcoholic liquor for consumption on the premises and the retail sale of beer by original package only to members of the licensee. Class B licenses shall be issued only to Clubs as defined in the Liquor Control Act of 1934.

CLASS C
Retail sale of all alcoholic liquor by original package for consumption off the premises.

CLASS D
Retail sale of beer and wine by original package for consumption off the premises.

CLASS E (No Class E licenses currently issued)
Retail sale of all alcoholic liquor for consumption on the premises requiring service at tables in conjunction with the primary function of serving food to the public.

CLASS F (No Class F licenses currently issued)
Retail sale of beer and wine for consumption on the premises requiring service at tables in conjunction with the primary function of serving food to the public.

CLASS G
Retail sale of beer and wine for consumption on the premises for a limited time (24, 48, or 72 hours) by a not-for-profit organization which has been in existence in the community for a period of 5 years preceding the application. A not-for-profit organization shall not receive more than four Class G licenses during a 12 month period.

CLASS H (No Class H licenses currently issued)
Retail sale of beer and wine for consumption on the premises and retail sale of beer and wine by original package for consumption off the premises.

CLASS I
Retail sale of all alcoholic liquor within the County by a caterer as defined in the Liquor Control Act of 1934 on the premises owned by the Kendall County Forest Preserve District, commonly known as Ellis House and Meadowhawk Lodge, when food is dispensed for consumption and only as an incidental part of food service that serves prepared meals (excluding snacks as the primary meal).

CLASS J
Retail sale of beer and wine for consumption on the premises by a not-for-profit organization which has been in existence in the community for a period of 5 years preceding the application. Class J licenses shall limit the number of days beer and wine may be sold on the premises to a given license holder to not more than 75 calendar days each calendar year.

CLASS K
Retail sale of all alcoholic liquors for Craft Brewers/Craft Distillers, when the liquors has been made on the premises, for consumption on the premises, and retail sale of all alcoholic liquors, when the liquors has been made on the premises, for consumption off the premises. Limited beer and liquor tasting activities are permitted. Liquor purchased at wholesale or manufactured off premises shall not be sold for retail.
# Permitted Hours of Liquor Sales

**Kendall County**

<table>
<thead>
<tr>
<th></th>
<th>Monday through Saturday</th>
<th>Sunday</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Hours</strong></td>
<td>6:00 A.M. to 1:00 A.M.</td>
<td>10:00 A.M. to 1:00 A.M. (of the day proceeding)</td>
</tr>
</tbody>
</table>

**United City of Yorkville**

<table>
<thead>
<tr>
<th></th>
<th>Monday through Thursday</th>
<th>Friday and Saturday</th>
<th>Sunday</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Hours</strong></td>
<td>6:00 A.M. to 1:00 A.M.</td>
<td>6:00 A.M. to 2:00 A.M. (of the day proceeding)</td>
<td>6:00 A.M. to 1:00 A.M. (of the day proceeding)</td>
</tr>
</tbody>
</table>

*On the day immediately preceding the holidays of Memorial Day, the Fourth Of July, Labor Day, Thanksgiving, and New Year's Day, the permitted hours of sale are 6:00 A.M. to 2:00 A.M.(of the day proceeding).*

**Village of Oswego**

<table>
<thead>
<tr>
<th></th>
<th>Monday through Thursday</th>
<th>Friday and Saturday</th>
<th>Sunday</th>
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<td>6:00 A.M. to 1:00 A.M.</td>
<td>6:00 A.M. to 2:00 A.M. (of the day proceeding)</td>
<td>10:00 A.M. to 1:00 A.M. (of the day proceeding)</td>
</tr>
</tbody>
</table>

*On the day immediately preceding the holidays of Memorial Day, the Fourth Of July, Labor Day, Thanksgiving, Christmas, and New Year's Day, the permitted hours of sale are 6:00 A.M. to 2:00 A.M.(of the day proceeding).*

**City of Plano**

<table>
<thead>
<tr>
<th></th>
<th>Monday through Saturday</th>
<th>Sunday</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Hours</strong></td>
<td>6:00 A.M. to 1:00 A.M.</td>
<td>10:00 A.M. to 12:00 A.M. (of the day proceeding)</td>
</tr>
</tbody>
</table>

*On the day immediately preceding the holidays of Memorial Day, the Fourth Of July, Labor Day, Thanksgiving, Christmas, and New Year's Day, the permitted hours of sale are 6:00 A.M. to 2:00 A.M.(of the day proceeding).*