

IL47 Improvement Study

Stakeholder Involvement Plan

IL 47, from Kennedy Road in Yorkville to Cross Street in Sugar Grove Kendall and Kane Counties, Illinois (PTB 154-31)

Illinois Department of Transportation District Three

April 2011

INTRODUCTION

The Illinois Department of Transportation (IDOT) is conducting a study for the improvement of IL Route 47 from Kennedy Road in Yorkville to Cross Street in Sugar Grove. One of the main reasons for this study is that the existing two lane highway is not adequate to serve existing and future traffic demands.

This 6.5 mile length of IL 47 begins in the city of Yorkville and continues north through Kendall and Kane counties, ending in the village of Sugar Grove. This area has seen significant growth over the past decade, with Kane County experiencing a 26.7 percent increase in population since 2000 (compared to the average state increase of 4.0 percent) and Kendall County experiencing a 92.1 percent increase in population since 2000.

Considering that Route 47 has been designated as a strategic regional arterial (SRA), IDOT has designated this project as a Context Sensitive Solutions (CSS) study. CSS is defined as:

An interdisciplinary approach that seeks effective, multimodal transportation solutions by working with stakeholders to develop, build and maintain cost-effective transportation facilities which fit into and reflect the project's surroundings – its "context." Through early, frequent, and meaningful communication with stakeholders, and a flexible and creative approach to design, the resulting projects should improve safety and mobility for the traveling public, while seeking to preserve and enhance the scenic, economic, historic, and natural qualities of the settings through which they pass.

IDOT's CSS policy is documented in Design and Environment policy 21 (D&E-21) entitled Context Sensitive Solutions¹. Additionally, Chapter 19 of the Bureau of Design and Environment Manual² provides guidance for the CSS stakeholder involvement process.

The purpose of this Stakeholder Involvement Plan (SIP) is to document the activities that will be used on the Route 47 study to ensure that 1) public concerns and ideas are identified early and continuously throughout the study and 2) meaningful opportunities for the public to engage in the study process are offered.

¹ www.dot.state.il.us/desenv/DEPOLICY.pdf

² www.dot.state.il.us/desenv/bdemanual.html

Note: This Stakeholder Involvement Plan is considered a work in progress and is subject to revision throughout the duration of this study.

STAKEHOLDER INVOLVEMENT OBJECTIVES

This plan outlines a stakeholder involvement process that will meet CSS guidelines as set forth by IDOT. These guidelines require integration of stakeholder and technical input in a way that produces a technically sound and economically feasible project, using time and resources in a manner acceptable to those impacted by the project. With this in mind, the stakeholder involvement objectives of this study are to:

- 1. Identify as stakeholders those who would be potentially affected by the project and provide ample opportunities for stakeholder ideas and suggestions to be included in the development of this project.
- 2. Work with stakeholders to determine the project's important contextual elements.
- 3. Work with stakeholders to identify the transportation problems to be solved through the completion of this project.
- 4. Develop reasonable alternative solutions to solve identified transportation problems.
- 5. Ensure compliance with IDOT CSS policy objectives.

The development of this project must employ sound engineering practices while also taking into consideration the wants and needs of those living and working in, and traveling through, the area. Engineering principles and standards established by the FHWA and the IDOT will provide the framework for the alternatives development process; the CSS process will ensure that all interested persons will have an opportunity to participate in the study should they choose to become involved.

STAKEHOLDER IDENTIFICATION

Stakeholders include not only those who could be directly affected by the proposed project, but local and area governmental, agency, and non-governmental organizations as well.

Identification of project stakeholders is one of the first steps of the CSS process and is undertaken initially by the Study Team assigned to this project. This team comprises individuals from the IDOT staff and from the private consulting firm selected to assist IDOT on

this study. It is important to reach as many of the stakeholders as possible so that all significant issues and interests can be identified and addressed.

As public bodies, government and agency representatives are readily identified through existing data sources. At a minimum, individuals representing Kendall and Kane counties and the municipalities of Yorkville, Montgomery, and Sugar Grove will be included on the stakeholder list. Other governmental and agency representation on the list will include state and federal elected officials and the appropriate federal, state, and local resource agencies.

Stakeholders from the general public include those who own property that abuts the proposed improvement, representatives from area homeowners associations (where applicable), persons who travel through the study area, and any person or organization that asks to be placed on the study mailing list.

STAKEHOLDER NOTIFICATION

The following techniques will be used to notify stakeholders of the IL 47 Study and to facilitate an early and continuing exchange of ideas and information about the proposed project. The goal of early coordination is to incorporate community input prior to key decision points in the Study. An effort will be made to solicit input from all who have an interest or stake in the proposed project.

Legal/Display Newspaper Advertisements — Legal/display newspaper advertisements will be published in the *Beacon News* and the *Kendall County Record*. These advertisements will be used to announce the date, time, location and purpose of the study's public meetings.

News Releases to Local Media — News releases, news items, and public service announcements will be disseminated to the local media by the IDOT study team. Specific media to be notified may include newspapers, radio, and television.

Invitational and Informational Letters — Letters will be sent, as needed, to jurisdictional agencies and elected and appointed officials to provide information about the study and to announce the study's public meetings and hearing.

Direct Mail List — The following will be contacted by direct mail or electronic mail in order to provide information about the study's public meetings and hearing:

- Owners of properties abutting the proposed project. This list will be compiled from the most current data available from local property tax records.
- Members of the Chicago Metropolitan Agency for Planning
- Local elected and appointed public officials
- Local, regional, and state jurisdictional agencies
- Individuals, public or private groups, organizations, agencies, or businesses that request to be placed on the mailing list
- State and U.S. Senators and Representatives

Address lists are located in Appendix C.

Website — A website has been created for the study. ³ The site provides a source for up-to-date information about the project and allows the public to download and view documents used throughout the study. It also allows for comments to be submitted directly to the Project Study Team. The site will be updated regularly over the course of the study.

Personal Interaction — The many telephone conversations and face-to-face meetings that will take place during the course of the study will also provide, as appropriate, a method for the timely exchange of relevant information about the study.

STAKEHOLDER INVOLVEMENT TECHNIQUES

Stakeholder involvement is critical to the success of this project and the SIP strives to achieve the following with respect to the development of this project:

- Involve stakeholders in the decision making process as early as possible and throughout the planning process.
- Address stakeholders' key issues and concerns by applying flexibility in the design process as appropriate.
- Address all relevant modes of transportation (motor vehicles, bicycles, railroads, pedestrians, and users with special needs).

Several different techniques and involvement opportunities will be incorporated into this phase of the project, as described below.

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³ www.dot.state.il.us/yorkvilletosugargrove

Community Advisory Group (CAG)

A key part of our study process will be the creation of a Community Advisory Group. The Group will:

- Ensure that the opinions of the broader community are shared with the IDOT study team.
- Ensure that information developed by the project team is distributed throughout the community.
- Help to identify and evaluate transportation improvements.
- Generate interest and knowledge among the general public about the IL 47 study.

In carrying out these functions, the CAG will play an important role in defining the area's important features, identifying highway preferences, and recognizing potential highway impacts.

Advisory Group members will be expected to carry out the following responsibilities:

- Attend each CAG meeting and participate in Group discussion and activities.
- Participate openly and honestly, respecting the opinions of other Group members.
- Represent their organization, constituency, or broader community interests.

Advisory Group members will be expected to adhere to the following ground rules:

- Work using the Informal Method.
- Understand that all meetings are open to the public.
- Understand that only Group members are to participate during discussion of agenda items; public comments and discussion may be allowed as an optional final agenda item, time permitting.
- Participate freely and discuss differences openly.
- Express all ideas, true feelings, and real concerns.
- Speak openly without attacking individuals personally.
- Look forward, not backward.
- Seek win/win ideas.
- Work together for the greater community's interest.
- Respect the group and its time.
- Support open communication throughout the greater community.
- Respect the guidance provided by the Advisory Group facilitator.

It is important that the CAG be both representative of all the varied interests that exist within the project study area while being small enough to allow the detailed level of discussion and activities needed to accommodate meaningful interaction. It is anticipated that individuals from the following types of organizations will be invited to participate:

- Local and county government
- Area communities
- Agricultural interests
- Environmental groups
- Business organizations
- Area homeowners associations
- Bicycling interests
- Other groups or interests as they are identified during the study

In addition to membership from these existing "standing groups," a certain number of individuals from the general public will be invited to become members of the group. Applications for membership will be distributed at the study's public kickoff meeting and will be available for downloading on the study's website. Selection will be based on information provided by individuals on the completed forms.

Four CAG meetings are planned. The planned purposes of each meeting are as follows:

- Meeting 1 to introduce the CAG members and Study Team, to explain the study objectives, and to review the Stakeholder Involvement Plan and Community Context Audit.
- Meeting 2 to review the results of the Context Audit, to discuss the study's Problem Statement and Purpose and Need statements, and to introduce basic design criteria and constraints.
- Meeting 3 to present the study status and discuss proposed design concept alternatives.
- Meeting 4 to further discuss design alternatives and recommend one as the preferred alternative for the study.

Meeting documentation will be available for public review after review by the CAG members.

A list of CAG membership is provided in Appendix A.

Public Meetings

Three public meetings will be held over the course of this project including a public kickoff meeting, an alternatives information meeting, and a public hearing.

Public Kickoff Meeting — A public kickoff meeting will be held to introduce the proposed project to the public and to gather information from the public about the context of the study area and transportation issues and concerns. Information will be provided about the background of the project and the various ways that the public can become involved in the process. The meeting will be held in an open house format.

Alternatives Information Meeting — A public information meeting will be held to present information about the status of the alternatives being considered for the proposed project and to receive public comments. The format will be similar to that of the public kickoff meeting.

Public Hearing — A formal public hearing will be held near the conclusion of the study to present to the public the preferred alternative and identify potential impacts. Information about the process and how the preferred alternative was chosen will also be presented at the public hearing. The public hearing will provide the public an opportunity to submit comments about the preferred alternative and its anticipated impacts. The project environmental document (anticipated to be an Environmental Assessment) will be available for review and comment at the Hearing. The hearing will be conducted in an open house format for informal review of study materials and discussion with IDOT's Project Study Team.

Coordination with Local Officials

At the beginning of the study, an official's kickoff meeting will be held to introduce the study and to hear local officials' questions and suggestions. Over the course of the study, approximately three additional briefing meetings will be held with local officials to present the study's progress, interim decisions, and other relevant material.

Project Study Group (PSG)

The PSG consists of staff from the Illinois Department of Transportation, the Federal Highway Administration, and the Chicago Metropolitan Agency for Planning. The group will make multi-disciplinary reviews of the recommendations of the study team and the CAG. The PSG will also provide input on development of Purpose and Need and the alternatives development and selection process. A list of the PSG membership is provided in Appendix B.

Three PSG meetings are planned over the course of the Study. The planned purposes of each meeting are as follows:

- Meeting 1 introduce the study, present the study status and comments received to date, and present the study's Stakeholder Involvement Plan for review and comment.
- Meeting 2 present a status report, including comments made on the study to date, and present the study alternatives for review and comment.
- Meeting 3 present a status report, including comments made since the previous PSG meeting, and present the study's preferred alternative for review and comment.

ADMINISTRATIVE AUTHORITY

It is important to IDOT that community and agency stakeholders provide their input early and continuously throughout the study process. It is also important to note that as a State project, officials at the Illinois Department of Transportation have the responsibility and authority to make final decisions about this project's scope of work.

TENTATIVE SCHEDULE OF STAKEHOLDER INVOLVEMENT ACTIVITIES

The study is expected to require approximately 24 months to complete, with an anticipated completion date of fall 2012. The stakeholder involvement milestones are shown below.

Timeframe for Key Stakeholder Events

Local Officials Meeting	Fall 2010
Public Kickoff Meeting	
Community Advisory Group Meetings 1-3	Winter, Spring, Summer 2011
Local Officials Meeting	Summer 2011
Alternatives Public Information Meeting	Fall 2011
Community Advisory Group Meeting 4	Winter 2012
Local Officials Meeting	Winter 2012
Public Hearing	Spring 2012
Local Officials Meeting	Spring 2012
Completion of Study	Fall 2012

This schedule, and the items listed, are subject to change as the study progresses.

APPENDIX A

Community Advisory Group Membership

Mr. Tony Speciale	Village of Sugar Grove
Mr. Brad Sauer	Village of Sugar Grove
Mr. Rich Hart	City of Yorkville
Mr. Joe Wywrot	City of Yorkville
Ms. Jan Ward	Kane County
Mr. James White	Sugar Grove Chamber of Commerce & Industry
Mr. Joe White	Kane County Farm Bureau
Ms. Andrea Cline	The Conservation Foundation
Ms. Mary Ochsenschlager	Kane-DuPage Soil & Water Conservation District
Mr. Fran Klaas	Kendall County Board of County Commissioners
	Village of Montgomery
Mr. Rich Speckman	Yorkville Area Chamber of Commerce
Mr. Dan Reedy	Kendall County Farm Bureau (Invited)
Mr. Tom Armstrong	Active Transportation Alliance
Mr. Michael J. Fagel	Rob Roy Creek Drainage District
Mr. Charles M. Cole	
Mr. Timothy O'Keefe	
Ms. Judi Potthoff	
Mr. James G. Ratos	
Mr. Joe Minardi	Community Representative

APPENDIX B

Project Study Group Membership

John A. Baczek, IDOT - District 1Project and Environmental Studies Section Chief
Roger E. Blakley, IDOT - District 3Local Roads Field Engineer
David E. Broviak, IDOT - District 3Studies and Plans Engineer
Steven P. Ferguson, IDOT - District 3Bridge and Hydraulics Engineer
Ted C. Fultz, IDOT - District 3Location and Environmental Studies Engineer
Todd W. Hill, IDOT - Central OfficeBicycle and Pedestrian Coordinator
Bruce A. Hucker, IDOT - District 3Operations Engineer
Jim P. Allen, Federal Highway AdministrationTransportation Engineer
Greg S. Lee, IDOT - District 3
Connie M. Lindenmier, IDOT – District 3Environmental Unit Chief
Tom Murtha, Chicago Metro. Agency for PlanningSenior Planner for Strategic Initiatives
Paul R. Niedernhofer, IDOT - Central OfficeArea Field Engineer
Craig S. Reed, IDOT - District 3Project Engineer
Roger F. Rynke, IDOT - District 3 Environmental Technician
Walter G. Zyznieuski, IDOT - Central OfficeAir Quality Specialist

APPENDIX C

Direct Mail Mailing Lists

STATE AND NATIONAL LEGISLATORS MAILING LIST

Senator Richard J. Durbin Kluczynski Building 230 South Dearborn St. Suite 3892 Chicago, IL 60604

Senator Mark Kirk Kluczynski Building 230 South Dearborn St. Suite 3900 Chicago, IL 60604-1698

Representative Randy Hultgren 1797 State Street Suite A Geneva, IL 60134 Senator Chris Lauzen 52 W. Downer Place, Suite 201 Aurora, IL 60506-7138

Representative Kay Hatcher P.O. Box 1150 Yorkville, IL 60560-0947

LOCAL GOVERNMENT AND AGENCY MAILING LIST

The Honorable P. Sean Michels Village President 10 S. Municipal Drive Sugar Grove, IL 60554

Brent Eichelberger Village Administrator 10 S. Municipal Drive Sugar Grove, IL 60554

Tony Speciale Public Works Director 10 S. Municipal Drive Sugar Grove, IL 60554

Rich Young Community Development Director 601 Heartland Drive Sugar Grove, IL 60554

The Honorable Valerie Burd Mayor of Yorkville 800 Game Farm Road Yorkville, IL 60560

Jacquelyn Milschewski City Clerk 800 Game Farm Road Yorkville, IL 60560

Joe Wywrot, P.E. City Engineer 800 Game Farm Road Yorkville, IL 60560 Kristi Barksdale-Noble Community Development Director 800 Game Farm Road Yorkville, IL 60560

Francis C. Klaas, P.E. Kendall County Engineer 6780 Route 47 Yorkville, IL 60560

Debbie Gillette Kendall County Clerk 111 W. Fox Street Yorkville, IL 60560

Carl Schoedel, P.E. Kane County Engineer 41W011 Burlington Road St. Charles, IL 60175

John A. Cunningham Kane County Clerk P.O. Box 70 Geneva, IL 60134

Jan Ward Kane County Transportation Planner 41W011 Burlington Road St. Charles, IL 60175

PROPERTY OWNERS MAILING LIST

Kendall Partners LTD 651 Prairie Pointe Drive - Suite 104 Yorkville, IL 60560

Douglas and Karen Leduc 3416 Route. 47 Yorkville, IL 60560

Ronald and June Loveless P.O. Box 337 Bristol, IL 60512-9996

Yorkville United Methodist Church 2505 Boomer Lane Yorkville, IL 60560

Mr. William Wrigley 410 N. Michigan Ave. Chicago, IL 60611

WM Wrigley Jr. Company Attn: Tax Dept. 410 N. Michigan Ave. Chicago, IL 60611

Robert Fisher et al c/o Gail Fisher 501 Conover Lane Yorkville, IL 60560

Castle Bank NA 121 E. Lincoln Hwy DeKalb, IL 60115

Mr. Daniel Gavin P.O. Box 514 Sugar Grove, IL 60554

Castle Bank 207 W. Kendall Dr. Yorkville, IL 60560

Raging Waves LLC 4000 N. Bridge St. Yorkville, IL 60560 O'Keefe Family Ltd. Partnership P.O. Box 386 1624 Hobbs Drive - Suite #1 Delevan, WI 63115

Midco Northgate Yorkville LLC Two Mid America Plaza, Suite 604 Oak Brook Terrace, IL 60181

Standard Redevelopment Inc. c/o Accounting Dept. 19997 S. LaGrange Rd. Frankfort, IL 60423

Centex Homes 2205 Point Blvd Elgin, IL 60123

Mr. Donald Schramm N5119 Highway H Deerbrook, WI 54424

Vijay Kumar & Dolly Gupta 3N982 Walt Whitman Road St. Charles, IL 60174

Commonwealth Edison Three Lincoln Centre 4th Floor Oak Brook Terrace, IL 60181

Advocate Health and Hospitals Corporation c/o James Slinkman 2025 Windsor Dr. Oak Brook, IL 60523

MLH Yorkville, LLC c/o Marquette Co. 401 S. Main St. Naperville, IL 60540

Galena & 47 LLC 175 S. Highpoint Dr. Romeoville, IL 60446 Kennedy Funding, Inc. c/o Mathew Cole Two University Plaza Hackensack, NJ 07601

Ocean Atlantic PFG c/o Ocean Atlantic Management Group LLC Ocean Atlantic PFG 1800 Diagonal Rd. – Sixth Floor Alexandria, VA 22314-2840

Limited Holdings LLC 2595 Ogden Ave. Lisle, IL 60532

Donald and Cheri Little 2127 Route 47 Yorkville, IL 60560

Mr. Glen Olin 2215 A. Route 47 Yorkville, IL 60560

Dennis and Julie Knauf 2239 N. Rte 47 Yorkville, IL 60560

Yorkville Space Center LLC 428 S. Batavia Ave. Batavia, IL 60510

Yorkville Business Center Assoc. c/o FE Wheaton & Co., LLC 202 W. Wheaton Ave Yorkville, IL 60560

Ms. Carol Westpahl-Testone P.O. Box 301 Sandwich, IL 60548

Wesley Property Corp. 1039 Garner Ave. Wheaton, IL 60187 Corn Holdings LLC c/o W.G. Gosselin 2 S. 550 Heaton Park Batavia, IL 60510

XPAC Properties LLC P.O. Box 733 Moline, IL 61266

Yorkville Retail Venture LLC 3520 Devon Ave Lincolnwood, IL 60712

National Bank 852 Middle Rd. Bettendorf, IA 52722

Ms. Judith Casey 7 Patricia Lane Yorkville, IL 60560

Mr. Larry Voga 13 Patricia Lane Yorkville, IL 60560

James and Bonny Weinheimer 75 W. Chestnut Ave. Cortland, IL 60112

Richard and Lori Jansen 31 Patricia Lane Yorkville, IL 60560

Larry and Pamela Smith 30 Patricia Lane Yorkville, IL 60560

Raymond and Kristine Williamson 3337 Route 47 Yorkville, IL 60560

Mr. Clarence Holdiman 3531 Route 47 Yorkville, IL 60560 Clarence H. Living Trust 3531 Route 47 Yorkville, IL 60560

Menard Inc. 4777 Menard Drive Eau Claire, WI 54703

Standard Bank & Trust 7800 W. 95th Street Hickory Hills, IL 60457

Sugar Grove Family Fun Center LLC c/o Edward Parolek 1099 Deerpath Rd. Aurora, IL 60506

Jericho LLC 207 W. Kendall Drive Yorkville, IL 60560

Timothy and Darla Hayman 9S527 Rt. 47 Sugar Grove, IL 60554

Ms. Phyllis Sauer, Trustee P.O. Box 222 Sugar Grove, IL 60554

Commonwealth Edison Co. c/o Property Tax Services P.O. Box 767 Chicago, IL 60690

Rita Jane & Arthur Brummel Trusts 8399 Millbrook Rd. Newark, IL 60541

Old Second National Bank of Aurora c/o Donald J. Sherman Trustee, Trust No. 7026 Aurora, IL 60505

James and George Ratos 207 W. Kendall Yorkville, IL 60560 Dimitrios and Joy Dravillas 45W767 Jericho Rd. Big Rock, IL 60511

JGMMG&G&Davillas D&J Ratos c/o James G. Ratos 207 W. Kendall Drive Yorkville, IL 60560

Nolan and Sandra Mires 42W530 Star Lane Sugar Grove, IL 60554

Brandon and Marisa Mires 42W515 Star Lane Sugar Grove, IL 60554

Mr. Thomas Edward Murr 09S836 Route 47 Sugar Grove, IL 60554

Mr. Frank Majer 09S846 Route 47 Sugar Grove, IL 60554

Sugar Grove Vacant Land LLC 2020 Calamos Ct. Naperville, IL 60563

Phyllis B. Jr & Leigh A. Sauer Jr, Trustees P.O. Box 222 Sugar Grove, IL 60554

Ogle Family Farm Mr. William G. Ogle, Member P.O. Box 484 Sugar Grove, IL 60554

Adam Eggleston and Jennifer Garlinsky 26 Rolling Oaks Rd. Unit E Sugar Grove, IL 60554

Lyle and Roberta Johnson 22 Rolling Oaks Rd. Unit D Sugar Grove, IL 60554 John and Barbara Doyle 550 Mallard Lane - Unit D Sugar Grove, IL 60554

R/O Homeowners Assoc. c/o Lang Property Management 5001 Lincoln Avenue Lisle, IL 60532

Neumann Homes Inc. 4355 Weaver Pkwy. Warrenville, IL 60555

LaSalle Trust c/o Rich Harvest Farms Co. P.O. Box 610 Sugar Grove, IL 60554

George and Jane Ratos c/o Jim and Mary Ratos 207 W. Kendall Dr. Yorkville, IL 60560

Mr. Jerome Rich P.O. Box 610 Sugar Grove, IL 60554

JR Investments LLC 264 S. Main St. Sugar Grove, IL 60554

Mr. John Gebhardt 205 W. Main St. Yorkville, IL 60560

James and Judith Anne Hard Living Trust as Trustee 2454 Cherry Tree Dr. Aurora, IL 60506

Molloy Bolz Properties LLC 04N954 Stonebridge Lane St. Charles, IL 60175

RW&Mehri Decl of TR&B&B Family LLC Briant c/o B&B Family LLC P.O. Box 5121 Oak Brook, IL 60522

Pamela & Wendling, Russel & Kim Herbert c/o Russel Wendling 02S155 Harter Rd. P.O. Box 84 Kaneville, IL 60144

Edward Wegener c/o PVM INTL INC. P.O. Box 154 Sugar Grove, IL 60554

Mr. Daniel Gavin 227 S. Route 47 P.O. Box 514 Sugar Grove, IL 60554

Ms. Sheila Schiff 215 Route 47 Sugar Grove, IL 60554

Ms. Marlene Kourlesis P.O. Box 402 Sugar Grove, IL 60554

Greg Bonfield and Janet Smith P.O. Box 213 Sugar Grove, IL 60554

Mr. Frances Alexander 179 Route 47 Sugar Grove, IL 60554

Sugar Grove United Methodist Church 176 S. Main Street Sugar Grove, IL 60554

Loran Yoakum and Elaine Konicek P.O. Box 717 Sugar Grove, IL 60554 Mr. Joe Minardi 125 S. Route 47 Sugar Grove, IL 60554

Richard and Susan Thornton c/o R & S Thornton 704 Windsor Rd. Sugar Grove, IL 60554

Bank of Sugar Grove c/o Mason Frederick Box 510 Sugar Grove, IL 60554

Bank of Sugar Grove Cross Street at Route 47 Sugar Grove, IL 60554

Ronald and Odessa Troutman 138 Monna St. Sugar Grove, IL 60554

Mary and Dravillas, Joy Ratos 207 W. Kendall Drive Yorkville, IL 60554

George and Georgia Inc. c/o James Ratos 207 W. Kendall Drive Yorkville, IL 60560

Mr. James Ratos 207 W. Kendall Drive Yorkville, IL 60560

APPENDIX D

Revision History

Prepared October 2010

Revised November 2010

Revised January 2011

Revised April 2011