

COUNTY OF KANE

Gaeke

Christopher J. Lauzen
Kane County Board Chairman



Kane County Government Center
719 South Batavia Avenue
Geneva, IL 60134
P: (630) 232-5930
F: (630) 232-9188
clauzen@kanecoboard.org
www.countyofkane.org

DOCUMENT VET SHEET

for
Christopher J. Lauzen
Chairman, Kane County Board

Name of Document: Riverboat 2013 Internal Grant Agreements Resolution No.: R13-188

Included are the agreements for the 2013 Internal
Riverboat Grant Projects for the Chairman's review
and signature.

Submitted by: Scott Berger

Dept. Head Signature: *Scott Berger*

Date Submitted: 7/2/2013

Dept. Head Sign-off Date: 7/2/2013

Examined by: Eoin M. Gaeke
(Print name)

Eoin M. Gaeke
(Signature)

7/12/13
(Date)



Post on the Web: YES ☒ NO ☐ Initials:

Comments:

Chairman signed: YES ☒ NO ☐ 7/15/2013
(Date)

Document returned to: Scott Berger
(Name/Department)

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 13 - 188

**AUTHORIZING RIVERBOAT FUNDING FOR KANE COUNTY
DEPARTMENTAL PROJECTS FOR FISCAL YEAR 2013**

WHEREAS, the agreement between the County of Kane and the Grand Victoria Casino provides for the use of Riverboat Funds to assist in educational, environmental, and economic development endeavors; and

WHEREAS, a number of Kane County offices and departments have important and relevant projects/programs that meet the requirements for Riverboat funding set forth in Resolution 05-345 (Adopting Guidelines, Policies and Procedures for the Kane County Riverboat Grant Program); and

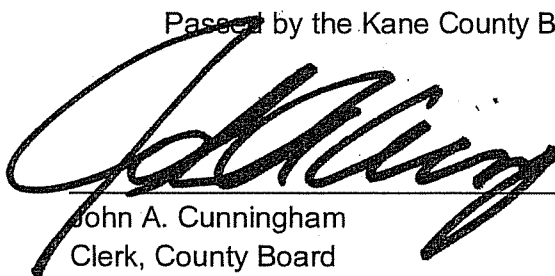
WHEREAS, applications were completed by said offices and departments for the projects/programs on the list attached hereto and made a part hereof; and

WHEREAS, the Kane County Riverboat Subcommittee has reviewed the applications and recommended funding in the total amount of Three Million Five Hundred Seventy Thousand Nine Hundred Forty-Three Dollars and Ninety-One Cents (\$3,570,943.91).

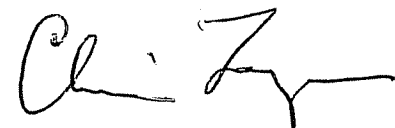
NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman of the Kane County Board is authorized to execute funding agreements with each of the identified offices and departments at the specified funding levels.

Line Item	Line Item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds currently available for this personnel/item/service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
120.010.020.99000	Transfer to Other Funds	Yes	Yes	N/A

Passed by the Kane County Board on June 11, 2013.


John A. Cunningham
Clerk, County Board
Kane County, Illinois




Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:
Yes 24
No 0
Voice 0
Abstentions 0
6Riverboat-Internal

STATE OF ILLINOIS
COUNTY OF KANE

DATE 6/25/2013

I, John A. Cunningham, Kane County Clerk and Keeper of the Records in Kane County, Illinois do hereby certify that the attached is a true and correct copy of the original record on file. In witness whereof, I have hereunto set my hand and affix the Seal of the County of Kane at my office in Geneva, Illinois


John A. Cunningham, Kane County Clerk

**FY 2013 KANE COUNTY DEPARTMENTAL PROJECTS
RIVERBOAT SUBCOMMITTEE RECOMMENDATIONS**

Number	Fund	Office/Dept.	Project	Amount	Source
G-13-01	001/405	Water Resources	Cost Share Drainage Program	\$314,000.00	120.010.020.99000 Transfer to Other Funds
G-13-02	120	Information Technology	Website Maintenance	\$100,000.00	120.010.020.99000 Transfer to Other Funds
G-13-03	220	State's Attorney	Title IV-D	\$22,630.00	120.010.020.99000 Transfer to Other Funds
G-13-04	221	State's Attorney	Drug Prosecution	\$130,895.00	120.010.020.99000 Transfer to Other Funds
G-13-05	222	State's Attorney	Victim Coordinator Services	\$33,317.00	120.010.020.99000 Transfer to Other Funds
G-13-06	223	State's Attorney	Domestic Violence	\$469,870.00	120.010.020.99000 Transfer to Other Funds
G-13-07	225	State's Attorney	Auto Theft Task Force	\$26,286.00	120.010.020.99000 Transfer to Other Funds
G-13-09	230	State's Attorney	Child Advocacy Center	\$454,400.00	120.010.020.99000 Transfer to Other Funds
G-13-08	269	KaneComm	Communication Infra.	\$100,000.00	120.010.020.99000 Transfer to Other Funds
G-13-10	272/273	Court Services	Drug Court	\$576,593.00	120.010.020.99000 Transfer to Other Funds
G-13-11	275	Court Services	Juvenile Drug Court	\$21,531.00	120.010.020.99000 Transfer to Other Funds
G-13-12	351	Health	Kane Kares	\$304,000.00	120.010.020.99000 Transfer to Other Funds
G-13-13	420	Development	Stormwater Mgmt. Planning	\$105,000.00	120.010.020.99000 Transfer to Other Funds
G-13-14	600	Finance	JJC Bond	\$817,688.00	120.010.020.99000 Transfer to Other Funds
G-13-15	622	Finance	Recovery Zone Bond	\$15,733.91	120.010.020.99000 Transfer to Other Funds
G-13-16	650	Environmental Mgmt.	Enterprise Surcharge	\$79,000.00	120.010.020.99000 Transfer to Other Funds
Total				\$3,570,943.91	

KANE COUNTY RIVERBOAT FUND AGREEMENT - TERMS AND CONDITIONS - DEPARTMENTAL

[Print Form](#)

Grantee:	Water Resources	Grant Number:	G-13-01	Grant Amount:	\$314,000.00
Start Date:	06/11/2013	Final Report Due Date:	12/31/2013		
Transfer from Fund:	120	Transfer To Fund:	001/405		
Project Description	COST SHARE DRAINAGE PROGRAM				

Grants from Kane County riverboat funds are subject to the following terms and conditions:

1. The grant is to be used exclusively for the purposes specified in this agreement and in the grant application.
2. No part of this grant may be used for purposes other than educational, environmental, or economic development.
3. No part of this grant may be used for a project/program outside of Kane County.
4. Funds will only be disbursed to Grantee named above.
5. No part of this grant may be used to attempt to influence legislation, to influence the outcome of any specific public election, or to carry out, directly or indirectly, any voter registration drive or other political activity.
6. No part of this grant may be used for personal expenses.
7. No part of this grant may be used for a grant to another organization.
8. Modifications to the grant may be made only upon written request by Grantee to Kane County, and Kane County must agree in writing to any modifications. No funds will be paid, advanced, or reimbursed unless this provision is met.
9. Construction projects must be completed within two years of the date of this agreement. All other projects must be completed within one year of the date of this agreement. If the project is expected to go beyond the project completion date noted above, Grantee must request an extension of time stating the reason for the project extension and a new project completion date. No funds will be paid, advanced, or reimbursed unless this provision is met. Kane County further reserves the right to review and terminate the grant if no substantial progress has been made in implementing the grant project or program or if the required reports are not submitted in a timely fashion.
10. Reports are required under this grant as noted above. Failure to provide reports to the County by the due date may result in the County's not disbursing funds or voiding this agreement. If project modifications occur or if the project time line changes, Grantee shall still be obligated to submit reports as noted on an agreement addendum. All reports shall be signed by the head of any Kane County Office.
11. Grantee agrees to maintain specific records for this grant on Grantee's books of account showing any expenditures and deposits made in furtherance of the purposes of this grant and hereby agrees to make said records readily available to Kane County upon request. Said records shall be maintained for a minimum of seven (7) years.
12. Grantee understands and agrees that Kane County intends to monitor and evaluate the activities funded by this grant, and that Kane County may discontinue, modify, or withhold part or all of the grant funds when, in its judgment, such action is necessary to comply with any laws or regulations.
13. Breach of the terms of this agreement shall entitle Kane County to repayment of all prior funds paid to Grantee under this agreement including reasonable attorney's fees and costs of collection.
14. In the event that all or any part of the grant is to be used for the purchase or lease of any real property, it is the policy of Kane County and a requirement of this agreement that upon the sale or transfer of said property at a profit to the Grantee, all or a portion of the grant amount shall be repaid to Kane County to the extent of the profit realized. This policy shall not apply where the terms of the grant specifically contemplate the sale of property as part of the purpose of the grant.

15. Disbursement of funds shall be in accordance to individual grant requirements and may be disbursed based upon the needs of the project. Ongoing and periodic reimbursements are subject to compliance with all documentation and reporting requirements. Additional terms and conditions may be added from time to time as specified by the County.

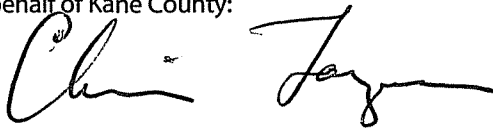
16. Kane County may prescribe specific forms and agreements incorporating these terms and conditions and any additional terms and conditions including disbursements and reporting requirements.

17. Acceptance of this agreement is conditional upon passage of the County of a budget specifying the amount of riverboat funds allocated to this project or upon passage of a resolution authorizing the project funding by the County Board.

18. Acceptance of this agreement is also conditional upon receipt by the County of a project budget indicating proof of matching funds for this specific project as well as a list of project budgeted expenditures.

19. Any outstanding paperwork for prior similar or identical projects granted by the Kane County Riverboat Grant Fund must be submitted prior to release of funds under this project.

Signed on behalf of Kane County:



Kane County Board Chairman

Signed on behalf of Grantee:

Print Name: Tim Harbaugh

Title

Executive Director

Date of Agreement:

KANE COUNTY RIVERBOAT FUND AGREEMENT - TERMS AND CONDITIONS - DEPARTMENTAL

[Print Form](#)

Grantee:	Information Technology	Grant Number:	G-13-03	Grant Amount:	\$100,000.00
Start Date:	06/11/2013	Final Report Due Date:	12/31/2013		
Transfer from Fund:		Transfer To Fund:			
Project Description	Website Maintenance				

Grants from Kane County riverboat funds are subject to the following terms and conditions:

1. The grant is to be used exclusively for the purposes specified in this agreement and in the grant application.
2. No part of this grant may be used for purposes other than educational, environmental, or economic development.
3. No part of this grant may be used for a project/program outside of Kane County.
4. Funds will only be disbursed to Grantee named above.
5. No part of this grant may be used to attempt to influence legislation, to influence the outcome of any specific public election, or to carry out, directly or indirectly, any voter registration drive or other political activity.
6. No part of this grant may be used for personal expenses.
7. No part of this grant may be used for a grant to another organization.
8. Modifications to the grant may be made only upon written request by Grantee to Kane County, and Kane County must agree in writing to any modifications. No funds will be paid, advanced, or reimbursed unless this provision is met.
9. Construction projects must be completed within two years of the date of this agreement. All other projects must be completed within one year of the date of this agreement. If the project is expected to go beyond the project completion date noted above, Grantee must request an extension of time stating the reason for the project extension and a new project completion date. No funds will be paid, advanced, or reimbursed unless this provision is met. Kane County further reserves the right to review and terminate the grant if no substantial progress has been made in implementing the grant project or program or if the required reports are not submitted in a timely fashion.
10. Reports are required under this grant as noted above. Failure to provide reports to the County by the due date may result in the County's not disbursing funds or voiding this agreement. If project modifications occur or if the project time line changes, Grantee shall still be obligated to submit reports as noted on an agreement addendum. All reports shall be signed by the head of any Kane County Office.
11. Grantee agrees to maintain specific records for this grant on Grantee's books of account showing any expenditures and deposits made in furtherance of the purposes of this grant and hereby agrees to make said records readily available to Kane County upon request. Said records shall be maintained for a minimum of seven (7) years.
12. Grantee understands and agrees that Kane County intends to monitor and evaluate the activities funded by this grant, and that Kane County may discontinue, modify, or withhold part or all of the grant funds when, in its judgment, such action is necessary to comply with any laws or regulations.
13. Breach of the terms of this agreement shall entitle Kane County to repayment of all prior funds paid to Grantee under this agreement including reasonable attorney's fees and costs of collection.
14. In the event that all or any part of the grant is to be used for the purchase or lease of any real property, it is the policy of Kane County and a requirement of this agreement that upon the sale or transfer of said property at a profit to the Grantee, all or a portion of the grant amount shall be repaid to Kane County to the extent of the profit realized. This policy shall not apply where the terms of the grant specifically contemplate the sale of property as part of the purpose of the grant.

15. Disbursement of funds shall be in accordance to individual grant requirements and may be disbursed based upon the needs of the project. Ongoing and periodic reimbursements are subject to compliance with all documentation and reporting requirements. Additional terms and conditions may be added from time to time as specified by the County.

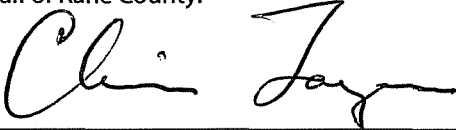
16. Kane County may prescribe specific forms and agreements incorporating these terms and conditions and any additional terms and conditions including disbursements and reporting requirements.

17. Acceptance of this agreement is conditional upon passage of the County of a budget specifying the amount of riverboat funds allocated to this project or upon passage of a resolution authorizing the project funding by the County Board.

18. Acceptance of this agreement is also conditional upon receipt by the County of a project budget indicating proof of matching funds for this specific project as well as a list of project budgeted expenditures.

19. Any outstanding paperwork for prior similar or identical projects granted by the Kane County Riverboat Grant Fund must be submitted prior to release of funds under this project.

Signed on behalf of Kane County:



Kane County Board Chairman

Signed on behalf of Grantee:

Print Name:

Title

Date of Agreement:

KANE COUNTY RIVERBOAT FUND AGREEMENT - TERMS AND CONDITIONS - DEPARTMENTAL

[Print Form](#)

Grantee: State's Attorney Grant Number: G-13-04 Grant Amount: \$22,630.00

Start Date: 6/11/2013 Final Report Due Date: 12/31/2013

Transfer from Fund: 120 Transfer To Fund: 220

Project Description Title IV-D is a program enforcing child support and other parental obligations in coordination with State agencies.

Grants from Kane County riverboat funds are subject to the following terms and conditions:

1. The grant is to be used exclusively for the purposes specified in this agreement and in the grant application.
2. No part of this grant may be used for purposes other than educational, environmental, or economic development.
3. No part of this grant may be used for a project/program outside of Kane County.
4. Funds will only be disbursed to Grantee named above.
5. No part of this grant may be used to attempt to influence legislation, to influence the outcome of any specific public election, or to carry out, directly or indirectly, any voter registration drive or other political activity.
6. No part of this grant may be used for personal expenses.
7. No part of this grant may be used for a grant to another organization.
8. Modifications to the grant may be made only upon written request by Grantee to Kane County, and Kane County must agree in writing to any modifications. No funds will be paid, advanced, or reimbursed unless this provision is met.
9. Construction projects must be completed within two years of the date of this agreement. All other projects must be completed within one year of the date of this agreement. If the project is expected to go beyond the project completion date noted above, Grantee must request an extension of time stating the reason for the project extension and a new project completion date. No funds will be paid, advanced, or reimbursed unless this provision is met. Kane County further reserves the right to review and terminate the grant if no substantial progress has been made in implementing the grant project or program or if the required reports are not submitted in a timely fashion.
10. Reports are required under this grant as noted above. Failure to provide reports to the County by the due date may result in the County's not disbursing funds or voiding this agreement. If project modifications occur or if the project time line changes, Grantee shall still be obligated to submit reports as noted on an agreement addendum. All reports shall be signed by the head of any Kane County Office.
11. Grantee agrees to maintain specific records for this grant on Grantee's books of account showing any expenditures and deposits made in furtherance of the purposes of this grant and hereby agrees to make said records readily available to Kane County upon request. Said records shall be maintained for a minimum of seven (7) years.
12. Grantee understands and agrees that Kane County intends to monitor and evaluate the activities funded by this grant, and that Kane County may discontinue, modify, or withhold part or all of the grant funds when, in its judgment, such action is necessary to comply with any laws or regulations.
13. Breach of the terms of this agreement shall entitle Kane County to repayment of all prior funds paid to Grantee under this agreement including reasonable attorney's fees and costs of collection.
14. In the event that all or any part of the grant is to be used for the purchase or lease of any real property, it is the policy of Kane County and a requirement of this agreement that upon the sale or transfer of said property at a profit to the Grantee, all or a portion of the grant amount shall be repaid to Kane County to the extent of the profit realized. This policy shall not apply where the terms of the grant specifically contemplate the sale of property as part of the purpose of the grant.

15. Disbursement of funds shall be in accordance to individual grant requirements and may be disbursed based upon the needs of the project. Ongoing and periodic reimbursements are subject to compliance with all documentation and reporting requirements. Additional terms and conditions may be added from time to time as specified by the County.

16. Kane County may prescribe specific forms and agreements incorporating these terms and conditions and any additional terms and conditions including disbursements and reporting requirements.

17. Acceptance of this agreement is conditional upon passage of the County of a budget specifying the amount of riverboat funds allocated to this project or upon passage of a resolution authorizing the project funding by the County Board.

18. Acceptance of this agreement is also conditional upon receipt by the County of a project budget indicating proof of matching funds for this specific project as well as a list of project budgeted expenditures.

19. Any outstanding paperwork for prior similar or identical projects granted by the Kane County Riverboat Grant Fund must be submitted prior to release of funds under this project.

Signed on behalf of Kane County:



Kane County Board Chairman

Signed on behalf of Grantee:

Print Name:

Title

Date of Agreement:

KANE COUNTY RIVERBOAT FUND AGREEMENT - TERMS AND CONDITIONS - DEPARTMENTAL

[Print Form](#)

Grantee:	State's Attorney	Grant Number:	G-13-05	Grant Amount:	\$130,895.00
Start Date:	6/11/2013	Final Report Due Date:	12/31/2013		
Transfer from Fund:	120	Transfer To Fund:	221		
Project Description	Drug Prosecution Unit				

Grants from Kane County riverboat funds are subject to the following terms and conditions:

1. The grant is to be used exclusively for the purposes specified in this agreement and in the grant application.
2. No part of this grant may be used for purposes other than educational, environmental, or economic development.
3. No part of this grant may be used for a project/program outside of Kane County.
4. Funds will only be disbursed to Grantee named above.
5. No part of this grant may be used to attempt to influence legislation, to influence the outcome of any specific public election, or to carry out, directly or indirectly, any voter registration drive or other political activity.
6. No part of this grant may be used for personal expenses.
7. No part of this grant may be used for a grant to another organization.
8. Modifications to the grant may be made only upon written request by Grantee to Kane County, and Kane County must agree in writing to any modifications. No funds will be paid, advanced, or reimbursed unless this provision is met.
9. Construction projects must be completed within two years of the date of this agreement. All other projects must be completed within one year of the date of this agreement. If the project is expected to go beyond the project completion date noted above, Grantee must request an extension of time stating the reason for the project extension and a new project completion date. No funds will be paid, advanced, or reimbursed unless this provision is met. Kane County further reserves the right to review and terminate the grant if no substantial progress has been made in implementing the grant project or program or if the required reports are not submitted in a timely fashion.
10. Reports are required under this grant as noted above. Failure to provide reports to the County by the due date may result in the County's not disbursing funds or voiding this agreement. If project modifications occur or if the project time line changes, Grantee shall still be obligated to submit reports as noted on an agreement addendum. All reports shall be signed by the head of any Kane County Office.
11. Grantee agrees to maintain specific records for this grant on Grantee's books of account showing any expenditures and deposits made in furtherance of the purposes of this grant and hereby agrees to make said records readily available to Kane County upon request. Said records shall be maintained for a minimum of seven (7) years.
12. Grantee understands and agrees that Kane County intends to monitor and evaluate the activities funded by this grant, and that Kane County may discontinue, modify, or withhold part or all of the grant funds when, in its judgment, such action is necessary to comply with any laws or regulations.
13. Breach of the terms of this agreement shall entitle Kane County to repayment of all prior funds paid to Grantee under this agreement including reasonable attorney's fees and costs of collection.
14. In the event that all or any part of the grant is to be used for the purchase or lease of any real property, it is the policy of Kane County and a requirement of this agreement that upon the sale or transfer of said property at a profit to the Grantee, all or a portion of the grant amount shall be repaid to Kane County to the extent of the profit realized. This policy shall not apply where the terms of the grant specifically contemplate the sale of property as part of the purpose of the grant.

15. Disbursement of funds shall be in accordance to individual grant requirements and may be disbursed based upon the needs of the project. Ongoing and periodic reimbursements are subject to compliance with all documentation and reporting requirements. Additional terms and conditions may be added from time to time as specified by the County.

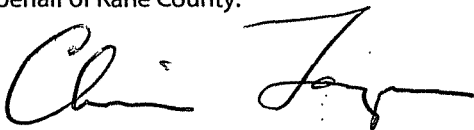
16. Kane County may prescribe specific forms and agreements incorporating these terms and conditions and any additional terms and conditions including disbursements and reporting requirements.

17. Acceptance of this agreement is conditional upon passage of the County of a budget specifying the amount of riverboat funds allocated to this project or upon passage of a resolution authorizing the project funding by the County Board.

18. Acceptance of this agreement is also conditional upon receipt by the County of a project budget indicating proof of matching funds for this specific project as well as a list of project budgeted expenditures.

19. Any outstanding paperwork for prior similar or identical projects granted by the Kane County Riverboat Grant Fund must be submitted prior to release of funds under this project.

Signed on behalf of Kane County:



Kane County Board Chairman

Signed on behalf of Grantee:

Print Name: Joe McMahon

Title

Kane County State's Attorney

Date of Agreement:

KANE COUNTY RIVERBOAT FUND AGREEMENT - TERMS AND CONDITIONS - DEPARTMENTAL

[Print Form](#)

Grantee:	State's Attorney	Grant Number:	G-13-06	Grant Amount:	\$33,317.00
Start Date:	6/11/2013	Final Report Due Date:	12/31/2013		
Transfer from Fund:	120	Transfer To Fund:	222		
Project Description	Victim Services Coordinator				

Grants from Kane County riverboat funds are subject to the following terms and conditions:

1. The grant is to be used exclusively for the purposes specified in this agreement and in the grant application.
2. No part of this grant may be used for purposes other than educational, environmental, or economic development.
3. No part of this grant may be used for a project/program outside of Kane County.
4. Funds will only be disbursed to Grantee named above.
5. No part of this grant may be used to attempt to influence legislation, to influence the outcome of any specific public election, or to carry out, directly or indirectly, any voter registration drive or other political activity.
6. No part of this grant may be used for personal expenses.
7. No part of this grant may be used for a grant to another organization.
8. Modifications to the grant may be made only upon written request by Grantee to Kane County, and Kane County must agree in writing to any modifications. No funds will be paid, advanced, or reimbursed unless this provision is met.
9. Construction projects must be completed within two years of the date of this agreement. All other projects must be completed within one year of the date of this agreement. If the project is expected to go beyond the project completion date noted above, Grantee must request an extension of time stating the reason for the project extension and a new project completion date. No funds will be paid, advanced, or reimbursed unless this provision is met. Kane County further reserves the right to review and terminate the grant if no substantial progress has been made in implementing the grant project or program or if the required reports are not submitted in a timely fashion.
10. Reports are required under this grant as noted above. Failure to provide reports to the County by the due date may result in the County's not disbursing funds or voiding this agreement. If project modifications occur or if the project time line changes, Grantee shall still be obligated to submit reports as noted on an agreement addendum. All reports shall be signed by the head of any Kane County Office.
11. Grantee agrees to maintain specific records for this grant on Grantee's books of account showing any expenditures and deposits made in furtherance of the purposes of this grant and hereby agrees to make said records readily available to Kane County upon request. Said records shall be maintained for a minimum of seven (7) years.
12. Grantee understands and agrees that Kane County intends to monitor and evaluate the activities funded by this grant, and that Kane County may discontinue, modify, or withhold part or all of the grant funds when, in its judgment, such action is necessary to comply with any laws or regulations.
13. Breach of the terms of this agreement shall entitle Kane County to repayment of all prior funds paid to Grantee under this agreement including reasonable attorney's fees and costs of collection.
14. In the event that all or any part of the grant is to be used for the purchase or lease of any real property, it is the policy of Kane County and a requirement of this agreement that upon the sale or transfer of said property at a profit to the Grantee, all or a portion of the grant amount shall be repaid to Kane County to the extent of the profit realized. This policy shall not apply where the terms of the grant specifically contemplate the sale of property as part of the purpose of the grant.

15. Disbursement of funds shall be in accordance to individual grant requirements and may be disbursed based upon the needs of the project. Ongoing and periodic reimbursements are subject to compliance with all documentation and reporting requirements. Additional terms and conditions may be added from time to time as specified by the County.

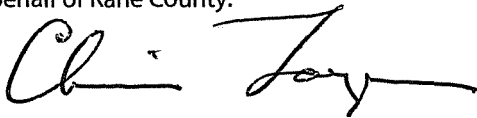
16. Kane County may prescribe specific forms and agreements incorporating these terms and conditions and any additional terms and conditions including disbursements and reporting requirements.

17. Acceptance of this agreement is conditional upon passage of the County of a budget specifying the amount of riverboat funds allocated to this project or upon passage of a resolution authorizing the project funding by the County Board.

18. Acceptance of this agreement is also conditional upon receipt by the County of a project budget indicating proof of matching funds for this specific project as well as a list of project budgeted expenditures.

19. Any outstanding paperwork for prior similar or identical projects granted by the Kane County Riverboat Grant Fund must be submitted prior to release of funds under this project.

Signed on behalf of Kane County:



Kane County Board Chairman

Signed on behalf of Grantee:

Print Name: Joe McMahon

Title

Kane County State's Attorney

Date of Agreement:

KANE COUNTY RIVERBOAT FUND AGREEMENT - TERMS AND CONDITIONS - DEPARTMENTAL

[Print Form](#)

Grantee:	State's Attorney	Grant Number:	G-13-07	Grant Amount:	\$469,870.00
Start Date:	6/11/2013	Final Report Due Date:	12/31/2013		
Transfer from Fund:	120	Transfer To Fund:	223		
Project Description	Domestic Violence				

Grants from Kane County riverboat funds are subject to the following terms and conditions:

1. The grant is to be used exclusively for the purposes specified in this agreement and in the grant application.
2. No part of this grant may be used for purposes other than educational, environmental, or economic development.
3. No part of this grant may be used for a project/program outside of Kane County.
4. Funds will only be disbursed to Grantee named above.
5. No part of this grant may be used to attempt to influence legislation, to influence the outcome of any specific public election, or to carry out, directly or indirectly, any voter registration drive or other political activity.
6. No part of this grant may be used for personal expenses.
7. No part of this grant may be used for a grant to another organization.
8. Modifications to the grant may be made only upon written request by Grantee to Kane County, and Kane County must agree in writing to any modifications. No funds will be paid, advanced, or reimbursed unless this provision is met.
9. Construction projects must be completed within two years of the date of this agreement. All other projects must be completed within one year of the date of this agreement. If the project is expected to go beyond the project completion date noted above, Grantee must request an extension of time stating the reason for the project extension and a new project completion date. No funds will be paid, advanced, or reimbursed unless this provision is met. Kane County further reserves the right to review and terminate the grant if no substantial progress has been made in implementing the grant project or program or if the required reports are not submitted in a timely fashion.
10. Reports are required under this grant as noted above. Failure to provide reports to the County by the due date may result in the County's not disbursing funds or voiding this agreement. If project modifications occur or if the project time line changes, Grantee shall still be obligated to submit reports as noted on an agreement addendum. All reports shall be signed by the head of any Kane County Office.
11. Grantee agrees to maintain specific records for this grant on Grantee's books of account showing any expenditures and deposits made in furtherance of the purposes of this grant and hereby agrees to make said records readily available to Kane County upon request. Said records shall be maintained for a minimum of seven (7) years.
12. Grantee understands and agrees that Kane County intends to monitor and evaluate the activities funded by this grant, and that Kane County may discontinue, modify, or withhold part or all of the grant funds when, in its judgment, such action is necessary to comply with any laws or regulations.
13. Breach of the terms of this agreement shall entitle Kane County to repayment of all prior funds paid to Grantee under this agreement including reasonable attorney's fees and costs of collection.
14. In the event that all or any part of the grant is to be used for the purchase or lease of any real property, it is the policy of Kane County and a requirement of this agreement that upon the sale or transfer of said property at a profit to the Grantee, all or a portion of the grant amount shall be repaid to Kane County to the extent of the profit realized. This policy shall not apply where the terms of the grant specifically contemplate the sale of property as part of the purpose of the grant.

15. Disbursement of funds shall be in accordance to individual grant requirements and may be disbursed based upon the needs of the project. Ongoing and periodic reimbursements are subject to compliance with all documentation and reporting requirements. Additional terms and conditions may be added from time to time as specified by the County.

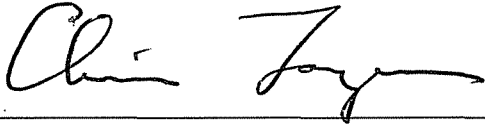
16. Kane County may prescribe specific forms and agreements incorporating these terms and conditions and any additional terms and conditions including disbursements and reporting requirements.

17. Acceptance of this agreement is conditional upon passage of the County of a budget specifying the amount of riverboat funds allocated to this project or upon passage of a resolution authorizing the project funding by the County Board.

18. Acceptance of this agreement is also conditional upon receipt by the County of a project budget indicating proof of matching funds for this specific project as well as a list of project budgeted expenditures.

19. Any outstanding paperwork for prior similar or identical projects granted by the Kane County Riverboat Grant Fund must be submitted prior to release of funds under this project.

Signed on behalf of Kane County:



Kane County Board Chairman

Signed on behalf of Grantee:

Print Name: Joe McMahon

Title

Kane County State's Attorney

Date of Agreement:

KANE COUNTY RIVERBOAT FUND AGREEMENT - TERMS AND CONDITIONS - DEPARTMENTAL

[Print Form](#)

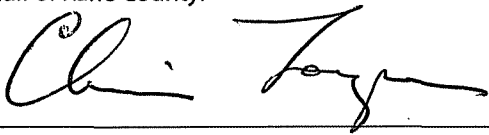
Grantee:	State's Attorney	Grant Number:	G-13-08	Grant Amount:	\$26,286.00
Start Date:	6/11/2013	Final Report Due Date:	12/31/2013		
Transfer from Fund:	120	Transfer To Fund:	225		
Project Description	Auto Theft Task Force				

Grants from Kane County riverboat funds are subject to the following terms and conditions:

1. The grant is to be used exclusively for the purposes specified in this agreement and in the grant application.
2. No part of this grant maybe used for purposes other than educational, environmental, or economic development.
3. No part of this grant may be used for a project/program outside of Kane County.
4. Funds will only be disbursed to Grantee named above.
5. No part of this grant may be used to attempt to influence legislation, to influence the outcome of any specific public election, or to carry out, directly or indirectly, any voter registration drive or other political activity.
6. No part of this grant may be used for personal expenses.
7. No part of this grant may be used for a grant to another organization.
8. Modifications to the grant may be made only upon written request by Grantee to Kane County, and Kane County must agree in writing to any modifications. No funds will be paid, advanced, or reimbursed unless this provision is met.
9. Construction projects must be completed within two years of the date of this agreement. All other projects must be completed within one year of the date of this agreement. If the project is expected to go beyond the project completion date noted above, Grantee must request an extension of time stating the reason for the project extension and a new project completion date. No funds will be paid, advanced, or reimbursed unless this provision is met. Kane County further reserves the right to review and terminate the grant if no substantial progress has been made in implementing the grant project or program or if the required reports are not submitted in a timely fashion.
10. Reports are required under this grant as noted above. Failure to provide reports to the County by the due date may result in the County's not disbursing funds or voiding this agreement. If project modifications occur or if the project time line changes, Grantee shall still be obligated to submit reports as noted on an agreement addendum. All reports shall be signed by the head of any Kane County Office.
11. Grantee agrees to maintain specific records for this grant on Grantee's books of account showing any expenditures and deposits made in furtherance of the purposes of this grant and hereby agrees to make said records readily available to Kane County upon request. Said records shall be maintained for a minimum of seven (7) years.
12. Grantee understands and agrees that Kane County intends to monitor and evaluate the activities funded by this grant, and that Kane County may discontinue, modify, or withhold part or all of the grant funds when, in its judgment, such action is necessary to comply with any laws or regulations.
13. Breach of the terms of this agreement shall entitle Kane County to repayment of all prior funds paid to Grantee under this agreement including reasonable attorney's fees and costs of collection.
14. In the event that all or any part of the grant is to be used for the purchase or lease of any real property, it is the policy of Kane County and a requirement of this agreement that upon the sale or transfer of said property at a profit to the Grantee, all or a portion of the grant amount shall be repaid to Kane County to the extent of the profit realized. This policy shall not apply where the terms of the grant specifically contemplate the sale of property as part of the purpose of the grant.

15. Disbursement of funds shall be in accordance to individual grant requirements and may be disbursed based upon the needs of the project. Ongoing and periodic reimbursements are subject to compliance with all documentation and reporting requirements. Additional terms and conditions may be added from time to time as specified by the County.
16. Kane County may prescribe specific forms and agreements incorporating these terms and conditions and any additional terms and conditions including disbursements and reporting requirements.
17. Acceptance of this agreement is conditional upon passage of the County of a budget specifying the amount of riverboat funds allocated to this project or upon passage of a resolution authorizing the project funding by the County Board.
18. Acceptance of this agreement is also conditional upon receipt by the County of a project budget indicating proof of matching funds for this specific project as well as a list of project budgeted expenditures.
19. Any outstanding paperwork for prior similar or identical projects granted by the Kane County Riverboat Grant Fund must be submitted prior to release of funds under this project.

Signed on behalf of Kane County:



Kane County Board Chairman

Signed on behalf of Grantee:

Print Name:

Title

Date of Agreement:

KANE COUNTY RIVERBOAT FUND AGREEMENT - TERMS AND CONDITIONS - DEPARTMENTAL

[Print Form](#)

Grantee:	State's Attorney	Grant Number:	G-13-09	Grant Amount:	\$454,400.00
Start Date:	6/11/2013	Final Report Due Date:	12/31/2013		
Transfer from Fund:	120	Transfer To Fund:	230		
Project Description	Child Advocacy Center				

Grants from Kane County riverboat funds are subject to the following terms and conditions:

1. The grant is to be used exclusively for the purposes specified in this agreement and in the grant application.
2. No part of this grant may be used for purposes other than educational, environmental, or economic development.
3. No part of this grant may be used for a project/program outside of Kane County.
4. Funds will only be disbursed to Grantee named above.
5. No part of this grant may be used to attempt to influence legislation, to influence the outcome of any specific public election, or to carry out, directly or indirectly, any voter registration drive or other political activity.
6. No part of this grant may be used for personal expenses.
7. No part of this grant may be used for a grant to another organization.
8. Modifications to the grant may be made only upon written request by Grantee to Kane County, and Kane County must agree in writing to any modifications. No funds will be paid, advanced, or reimbursed unless this provision is met.
9. Construction projects must be completed within two years of the date of this agreement. All other projects must be completed within one year of the date of this agreement. If the project is expected to go beyond the project completion date noted above, Grantee must request an extension of time stating the reason for the project extension and a new project completion date. No funds will be paid, advanced, or reimbursed unless this provision is met. Kane County further reserves the right to review and terminate the grant if no substantial progress has been made in implementing the grant project or program or if the required reports are not submitted in a timely fashion.
10. Reports are required under this grant as noted above. Failure to provide reports to the County by the due date may result in the County's not disbursing funds or voiding this agreement. If project modifications occur or if the project time line changes, Grantee shall still be obligated to submit reports as noted on an agreement addendum. All reports shall be signed by the head of any Kane County Office.
11. Grantee agrees to maintain specific records for this grant on Grantee's books of account showing any expenditures and deposits made in furtherance of the purposes of this grant and hereby agrees to make said records readily available to Kane County upon request. Said records shall be maintained for a minimum of seven (7) years.
12. Grantee understands and agrees that Kane County intends to monitor and evaluate the activities funded by this grant, and that Kane County may discontinue, modify, or withhold part or all of the grant funds when, in its judgment, such action is necessary to comply with any laws or regulations.
13. Breach of the terms of this agreement shall entitle Kane County to repayment of all prior funds paid to Grantee under this agreement including reasonable attorney's fees and costs of collection.
14. In the event that all or any part of the grant is to be used for the purchase or lease of any real property, it is the policy of Kane County and a requirement of this agreement that upon the sale or transfer of said property at a profit to the Grantee, all or a portion of the grant amount shall be repaid to Kane County to the extent of the profit realized. This policy shall not apply where the terms of the grant specifically contemplate the sale of property as part of the purpose of the grant.

15. Disbursement of funds shall be in accordance to individual grant requirements and may be disbursed based upon the needs of the project. Ongoing and periodic reimbursements are subject to compliance with all documentation and reporting requirements. Additional terms and conditions may be added from time to time as specified by the County.

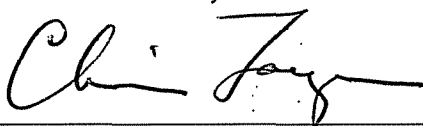
16. Kane County may prescribe specific forms and agreements incorporating these terms and conditions and any additional terms and conditions including disbursements and reporting requirements.

17. Acceptance of this agreement is conditional upon passage of the County of a budget specifying the amount of riverboat funds allocated to this project or upon passage of a resolution authorizing the project funding by the County Board.

18. Acceptance of this agreement is also conditional upon receipt by the County of a project budget indicating proof of matching funds for this specific project as well as a list of project budgeted expenditures.

19. Any outstanding paperwork for prior similar or identical projects granted by the Kane County Riverboat Grant Fund must be submitted prior to release of funds under this project.

Signed on behalf of Kane County:



Kane County Board Chairman

Signed on behalf of Grantee:

Print Name: Joe McMahon

Title

Kane County State's Attorney

Date of Agreement:

KANE COUNTY RIVERBOAT FUND AGREEMENT - TERMS AND CONDITIONS - DEPARTMENTAL

[Print Form](#)

Grantee:	Court Services	Grant Number:	G-13-10	Grant Amount:	\$576,593.00
Start Date:	6/11/2013	Final Report Due Date:	12/31/2013		
Transfer from Fund:	120	Transfer To Fund:	272/273		
Project Description	Drug Court				

Grants from Kane County riverboat funds are subject to the following terms and conditions:

1. The grant is to be used exclusively for the purposes specified in this agreement and in the grant application.
2. No part of this grant maybe used for purposes other than educational, environmental, or economic development.
3. No part of this grant may be used for a project/program outside of Kane County.
4. Funds will only be disbursed to Grantee named above.
5. No part of this grant may be used to attempt to influence legislation, to influence the outcome of any specific public election, or to carry out, directly or indirectly, any voter registration drive or other political activity.
6. No part of this grant may be used for personal expenses.
7. No part of this grant may be used for a grant to another organization.
8. Modifications to the grant may be made only upon written request by Grantee to Kane County, and Kane County must agree in writing to any modifications. No funds will be paid, advanced, or reimbursed unless this provision is met.
9. Construction projects must be completed within two years of the date of this agreement. All other projects must be completed within one year of the date of this agreement. If the project is expected to go beyond the project completion date noted above, Grantee must request an extension of time stating the reason for the project extension and a new project completion date. No funds will be paid, advanced, or reimbursed unless this provision is met. Kane County further reserves the right to review and terminate the grant if no substantial progress has been made in implementing the grant project or program or if the required reports are not submitted in a timely fashion.
10. Reports are required under this grant as noted above. Failure to provide reports to the County by the due date may result in the County's not disbursing funds or voiding this agreement. If project modifications occur or if the project time line changes, Grantee shall still be obligated to submit reports as noted on an agreement addendum. All reports shall be signed by the head of any Kane County Office.
11. Grantee agrees to maintain specific records for this grant on Grantee's books of account showing any expenditures and deposits made in furtherance of the purposes of this grant and hereby agrees to make said records readily available to Kane County upon request. Said records shall be maintained for a minimum of seven (7) years.
12. Grantee understands and agrees that Kane County intends to monitor and evaluate the activities funded by this grant, and that Kane County may discontinue, modify, or withhold part or all of the grant funds when, in its judgment, such action is necessary to comply with any laws or regulations.
13. Breach of the terms of this agreement shall entitle Kane County to repayment of all prior funds paid to Grantee under this agreement including reasonable attorney's fees and costs of collection.
14. In the event that all or any part of the grant is to be used for the purchase or lease of any real property, it is the policy of Kane County and a requirement of this agreement that upon the sale or transfer of said property at a profit to the Grantee, all or a portion of the grant amount shall be repaid to Kane County to the extent of the profit realized. This policy shall not apply where the terms of the grant specifically contemplate the sale of property as part of the purpose of the grant.

15. Disbursement of funds shall be in accordance to individual grant requirements and may be disbursed based upon the needs of the project. Ongoing and periodic reimbursements are subject to compliance with all documentation and reporting requirements. Additional terms and conditions may be added from time to time as specified by the County.

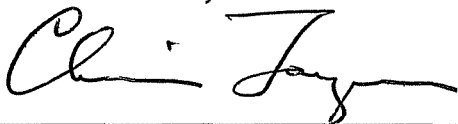
16. Kane County may prescribe specific forms and agreements incorporating these terms and conditions and any additional terms and conditions including disbursements and reporting requirements.

17. Acceptance of this agreement is conditional upon passage of the County of a budget specifying the amount of riverboat funds allocated to this project or upon passage of a resolution authorizing the project funding by the County Board.

18. Acceptance of this agreement is also conditional upon receipt by the County of a project budget indicating proof of matching funds for this specific project as well as a list of project budgeted expenditures.

19. Any outstanding paperwork for prior similar or identical projects granted by the Kane County Riverboat Grant Fund must be submitted prior to release of funds under this project.

Signed on behalf of Kane County:



Kane County Board Chairman

Signed on behalf of Grantee:

Print Name:

Lisa Aust

Title

Executive Director

Date of Agreement:

KANE COUNTY RIVERBOAT FUND AGREEMENT - TERMS AND CONDITIONS - DEPARTMENTAL

[Print Form](#)

Grantee:	Court Services	Grant Number:	G-13-11	Grant Amount:	\$21,531.00
Start Date:	6/11/2013	Final Report Due Date:	12/31/2013		
Transfer from Fund:	120	Transfer To Fund:	275		
Project Description	Juvenile Drug Court				

Grants from Kane County riverboat funds are subject to the following terms and conditions:

1. The grant is to be used exclusively for the purposes specified in this agreement and in the grant application.
2. No part of this grant maybe used for purposes other than educational, environmental, or economic development.
3. No part of this grant may be used for a project/program outside of Kane County.
4. Funds will only be disbursed to Grantee named above.
5. No part of this grant may be used to attempt to influence legislation, to influence the outcome of any specific public election, or to carry out, directly or indirectly, any voter registration drive or other political activity.
6. No part of this grant may be used for personal expenses.
7. No part of this grant may be used for a grant to another organization:
8. Modifications to the grant may be made only upon written request by Grantee to Kane County, and Kane County must agree in writing to any modifications. No funds will be paid, advanced, or reimbursed unless this provision is met.
9. Construction projects must be completed within two years of the date of this agreement. All other projects must be completed within one year of the date of this agreement. If the project is expected to go beyond the project completion date noted above, Grantee must request an extension of time stating the reason for the project extension and a new project completion date. No funds will be paid, advanced, or reimbursed unless this provision is met. Kane County further reserves the right to review and terminate the grant if no substantial progress has been made in implementing the grant project or program or if the required reports are not submitted in a timely fashion.
10. Reports are required under this grant as noted above. Failure to provide reports to the County by the due date may result in the County's not disbursing funds or voiding this agreement. If project modifications occur or if the project time line changes, Grantee shall still be obligated to submit reports as noted on an agreement addendum. All reports shall be signed by the head of any Kane County Office.
11. Grantee agrees to maintain specific records for this grant on Grantee's books of account showing any expenditures and deposits made in furtherance of the purposes of this grant and hereby agrees to make said records readily available to Kane County upon request. Said records shall be maintained for a minimum of seven (7) years.
12. Grantee understands and agrees that Kane County intends to monitor and evaluate the activities funded by this grant, and that Kane County may discontinue, modify, or withhold part or all of the grant funds when, in its judgment, such action is necessary to comply with any laws or regulations.
13. Breach of the terms of this agreement shall entitle Kane County to repayment of all prior funds paid to Grantee under this agreement including reasonable attorney's fees and costs of collection.
14. In the event that all or any part of the grant is to be used for the purchase or lease of any real property, it is the policy of Kane County and a requirement of this agreement that upon the sale or transfer of said property at a profit to the Grantee, all or a portion of the grant amount shall be repaid to Kane County to the extent of the profit realized. This policy shall not apply where the terms of the grant specifically contemplate the sale of property as part of the purpose of the grant.

15. Disbursement of funds shall be in accordance to individual grant requirements and may be disbursed based upon the needs of the project. Ongoing and periodic reimbursements are subject to compliance with all documentation and reporting requirements. Additional terms and conditions may be added from time to time as specified by the County.

16. Kane County may prescribe specific forms and agreements incorporating these terms and conditions and any additional terms and conditions including disbursements and reporting requirements.

17. Acceptance of this agreement is conditional upon passage of the County of a budget specifying the amount of riverboat funds allocated to this project or upon passage of a resolution authorizing the project funding by the County Board.

18. Acceptance of this agreement is also conditional upon receipt by the County of a project budget indicating proof of matching funds for this specific project as well as a list of project budgeted expenditures.

19. Any outstanding paperwork for prior similar or identical projects granted by the Kane County Riverboat Grant Fund must be submitted prior to release of funds under this project.

Signed on behalf of Kane County:



Kane County Board Chairman

Signed on behalf of Grantee:

Print Name: Lisa Aust

Title

Executive Director

Date of Agreement:

KANE COUNTY RIVERBOAT FUND AGREEMENT - TERMS AND CONDITIONS - DEPARTMENTAL

[Print Form](#)

Grantee:	Kane County Health Department	Grant Number:	G-13-12	Grant Amount:	\$304,000.00
Start Date:	6/11/2013	Final Report Due Date:	12/31/2013		
Transfer from Fund:	120	Transfer To Fund:	351		
Project Description	Kane Kares				

Grants from Kane County riverboat funds are subject to the following terms and conditions:

1. The grant is to be used exclusively for the purposes specified in this agreement and in the grant application.
2. No part of this grant maybe used for purposes other than educational, environmental, or economic development.
3. No part of this grant may be used for a project/program outside of Kane County.
4. Funds will only be disbursed to Grantee named above.
5. No part of this grant may be used to attempt to influence legislation, to influence the outcome of any specific public election, or to carry out, directly or indirectly, any voter registration drive or other political activity.
6. No part of this grant may be used for personal expenses.
7. No part of this grant may be used for a grant to another organization.
8. Modifications to the grant may be made only upon written request by Grantee to Kane County, and Kane County must agree in writing to any modifications. No funds will be paid, advanced, or reimbursed unless this provision is met.
9. Construction projects must be completed within two years of the date of this agreement. All other projects must be completed within one year of the date of this agreement. If the project is expected to go beyond the project completion date noted above, Grantee must request an extension of time stating the reason for the project extension and a new project completion date. No funds will be paid, advanced, or reimbursed unless this provision is met. Kane County further reserves the right to review and terminate the grant if no substantial progress has been made in implementing the grant project or program or if the required reports are not submitted in a timely fashion.
10. Reports are required under this grant as noted above. Failure to provide reports to the County by the due date may result in the County's not disbursing funds or voiding this agreement. If project modifications occur or if the project time line changes, Grantee shall still be obligated to submit reports as noted on an agreement addendum. All reports shall be signed by the head of any Kane County Office.
11. Grantee agrees to maintain specific records for this grant on Grantee's books of account showing any expenditures and deposits made in furtherance of the purposes of this grant and hereby agrees to make said records readily available to Kane County upon request. Said records shall be maintained for a minimum of seven (7) years.
12. Grantee understands and agrees that Kane County intends to monitor and evaluate the activities funded by this grant, and that Kane County may discontinue, modify, or withhold part or all of the grant funds when, in its judgment, such action is necessary to comply with any laws or regulations.
13. Breach of the terms of this agreement shall entitle Kane County to repayment of all prior funds paid to Grantee under this agreement including reasonable attorney's fees and costs of collection.
14. In the event that all or any part of the grant is to be used for the purchase or lease of any real property, it is the policy of Kane County and a requirement of this agreement that upon the sale or transfer of said property at a profit to the Grantee, all or a portion of the grant amount shall be repaid to Kane County to the extent of the profit realized. This policy shall not apply where the terms of the grant specifically contemplate the sale of property as part of the purpose of the grant.

15. Disbursement of funds shall be in accordance to individual grant requirements and may be disbursed based upon the needs of the project. Ongoing and periodic reimbursements are subject to compliance with all documentation and reporting requirements. Additional terms and conditions may be added from time to time as specified by the County.

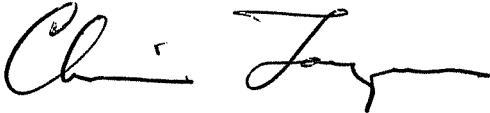
16. Kane County may prescribe specific forms and agreements incorporating these terms and conditions and any additional terms and conditions including disbursements and reporting requirements.

17. Acceptance of this agreement is conditional upon passage of the County of a budget specifying the amount of riverboat funds allocated to this project or upon passage of a resolution authorizing the project funding by the County Board.

18. Acceptance of this agreement is also conditional upon receipt by the County of a project budget indicating proof of matching funds for this specific project as well as a list of project budgeted expenditures.

19. Any outstanding paperwork for prior similar or identical projects granted by the Kane County Riverboat Grant Fund must be submitted prior to release of funds under this project.

Signed on behalf of Kane County:



Kane County Board Chairman

Signed on behalf of Grantee:

Print Name: Barb Jeffers

Title

Executive Director

Date of Agreement:

KANE COUNTY RIVERBOAT FUND AGREEMENT - TERMS AND CONDITIONS - DEPARTMENTAL

[Print Form](#)

Grantee:	Development Department	Grant Number:	G-13-13	Grant Amount:	\$105,000.00
Start Date:	06/11/2013	Final Report Due Date:	12/31/2013		
Transfer from Fund:	120	Transfer To Fund:	420		
Project Description	Stormwater Management Planning				

Grants from Kane County riverboat funds are subject to the following terms and conditions:

1. The grant is to be used exclusively for the purposes specified in this agreement and in the grant application.
2. No part of this grant maybe used for purposes other than educational, environmental, or economic development.
3. No part of this grant may be used for a project/program outside of Kane County.
4. Funds will only be disbursed to Grantee named above.
5. No part of this grant may be used to attempt to influence legislation, to influence the outcome of any specific public election, or to carry out, directly or indirectly, any voter registration drive or other political activity.
6. No part of this grant may be used for personal expenses.
7. No part of this grant may be used for a grant to another organization.
8. Modifications to the grant may be made only upon written request by Grantee to Kane County, and Kane County must agree in writing to any modifications. No funds will be paid, advanced, or reimbursed unless this provision is met.
9. Construction projects must be completed within two years of the date of this agreement. All other projects must be completed within one year of the date of this agreement. If the project is expected to go beyond the project completion date noted above, Grantee must request an extension of time stating the reason for the project extension and a new project completion date. No funds will be paid, advanced, or reimbursed unless this provision is met. Kane County further reserves the right to review and terminate the grant if no substantial progress has been made in implementing the grant project or program or if the required reports are not submitted in a timely fashion.
10. Reports are required under this grant as noted above. Failure to provide reports to the County by the due date may result in the County's not disbursing funds or voiding this agreement. If project modifications occur or if the project time line changes, Grantee shall still be obligated to submit reports as noted on an agreement addendum. All reports shall be signed by the head of any Kane County Office.
11. Grantee agrees to maintain specific records for this grant on Grantee's books of account showing any expenditures and deposits made in furtherance of the purposes of this grant and hereby agrees to make said records readily available to Kane County upon request. Said records shall be maintained for a minimum of seven (7) years.
12. Grantee understands and agrees that Kane County intends to monitor and evaluate the activities funded by this grant, and that Kane County may discontinue, modify, or withhold part or all of the grant funds when, in its judgment, such action is necessary to comply with any laws or regulations.
13. Breach of the terms of this agreement shall entitle Kane County to repayment of all prior funds paid to Grantee under this agreement including reasonable attorney's fees and costs of collection.
14. In the event that all or any part of the grant is to be used for the purchase or lease of any real property, it is the policy of Kane County and a requirement of this agreement that upon the sale or transfer of said property at a profit to the Grantee, all or a portion of the grant amount shall be repaid to Kane County to the extent of the profit realized. This policy shall not apply where the terms of the grant specifically contemplate the sale of property as part of the purpose of the grant.

15. Disbursement of funds shall be in accordance to individual grant requirements and may be disbursed based upon the needs of the project. Ongoing and periodic reimbursements are subject to compliance with all documentation and reporting requirements. Additional terms and conditions may be added from time to time as specified by the County.

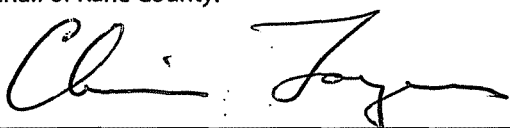
16. Kane County may prescribe specific forms and agreements incorporating these terms and conditions and any additional terms and conditions including disbursements and reporting requirements.

17. Acceptance of this agreement is conditional upon passage of the County of a budget specifying the amount of riverboat funds allocated to this project or upon passage of a resolution authorizing the project funding by the County Board.

18. Acceptance of this agreement is also conditional upon receipt by the County of a project budget indicating proof of matching funds for this specific project as well as a list of project budgeted expenditures.

19. Any outstanding paperwork for prior similar or identical projects granted by the Kane County Riverboat Grant Fund must be submitted prior to release of funds under this project.

Signed on behalf of Kane County:



Kane County Board Chairman

Signed on behalf of Grantee:

Print Name: Tim Harbaugh

Title

Executive Director

Date of Agreement:

KANE COUNTY RIVERBOAT FUND AGREEMENT - TERMS AND CONDITIONS - DEPARTMENTAL

[Print Form](#)

Grantee:	Finance Department	Grant Number:	G-13-14	Grant Amount:	\$817,688.00
Start Date:	06/11/2013	Final Report Due Date:	12/31/2013		
Transfer from Fund:	120	Transfer To Fund:	600		
Project Description	JJC Bond Payment				

Grants from Kane County riverboat funds are subject to the following terms and conditions:

1. The grant is to be used exclusively for the purposes specified in this agreement and in the grant application.
2. No part of this grant may be used for purposes other than educational, environmental, or economic development.
3. No part of this grant may be used for a project/program outside of Kane County.
4. Funds will only be disbursed to Grantee named above.
5. No part of this grant may be used to attempt to influence legislation, to influence the outcome of any specific public election, or to carry out, directly or indirectly, any voter registration drive or other political activity.
6. No part of this grant may be used for personal expenses.
7. No part of this grant may be used for a grant to another organization.
8. Modifications to the grant may be made only upon written request by Grantee to Kane County, and Kane County must agree in writing to any modifications. No funds will be paid, advanced, or reimbursed unless this provision is met.
9. Construction projects must be completed within two years of the date of this agreement. All other projects must be completed within one year of the date of this agreement. If the project is expected to go beyond the project completion date noted above, Grantee must request an extension of time stating the reason for the project extension and a new project completion date. No funds will be paid, advanced, or reimbursed unless this provision is met. Kane County further reserves the right to review and terminate the grant if no substantial progress has been made in implementing the grant project or program or if the required reports are not submitted in a timely fashion.
10. Reports are required under this grant as noted above. Failure to provide reports to the County by the due date may result in the County's not disbursing funds or voiding this agreement. If project modifications occur or if the project time line changes, Grantee shall still be obligated to submit reports as noted on an agreement addendum. All reports shall be signed by the head of any Kane County Office.
11. Grantee agrees to maintain specific records for this grant on Grantee's books of account showing any expenditures and deposits made in furtherance of the purposes of this grant and hereby agrees to make said records readily available to Kane County upon request. Said records shall be maintained for a minimum of seven (7) years.
12. Grantee understands and agrees that Kane County intends to monitor and evaluate the activities funded by this grant, and that Kane County may discontinue, modify, or withhold part or all of the grant funds when, in its judgment, such action is necessary to comply with any laws or regulations.
13. Breach of the terms of this agreement shall entitle Kane County to repayment of all prior funds paid to Grantee under this agreement including reasonable attorney's fees and costs of collection.
14. In the event that all or any part of the grant is to be used for the purchase or lease of any real property, it is the policy of Kane County and a requirement of this agreement that upon the sale or transfer of said property at a profit to the Grantee, all or a portion of the grant amount shall be repaid to Kane County to the extent of the profit realized. This policy shall not apply where the terms of the grant specifically contemplate the sale of property as part of the purpose of the grant.

15. Disbursement of funds shall be in accordance to individual grant requirements and may be disbursed based upon the needs of the project. Ongoing and periodic reimbursements are subject to compliance with all documentation and reporting requirements. Additional terms and conditions may be added from time to time as specified by the County.
16. Kane County may prescribe specific forms and agreements incorporating these terms and conditions and any additional terms and conditions including disbursements and reporting requirements.
17. Acceptance of this agreement is conditional upon passage of the County of a budget specifying the amount of riverboat funds allocated to this project or upon passage of a resolution authorizing the project funding by the County Board.
18. Acceptance of this agreement is also conditional upon receipt by the County of a project budget indicating proof of matching funds for this specific project as well as a list of project budgeted expenditures.
19. Any outstanding paperwork for prior similar or identical projects granted by the Kane County Riverboat Grant Fund must be submitted prior to release of funds under this project.

Signed on behalf of Kane County:



Kane County Board Chairman

Signed on behalf of Grantee:

Print Name:

Title

Date of Agreement:

KANE COUNTY RIVERBOAT FUND AGREEMENT - TERMS AND CONDITIONS - DEPARTMENTAL

[Print Form](#)

Grantee:	Development Department	Grant Number:	G-13-15	Grant Amount:	\$79,000.00
Start Date:	06/11/2013	Final Report Due Date:	12/31/2013		
Transfer from Fund:	120	Transfer To Fund:	650		
Project Description	Environmental Management/ Enterprise Surcharge/ Recycling Program				

Grants from Kane County riverboat funds are subject to the following terms and conditions:

1. The grant is to be used exclusively for the purposes specified in this agreement and in the grant application.
2. No part of this grant maybe used for purposes other than educational, environmental, or economic development.
3. No part of this grant may be used for a project/program outside of Kane County.
4. Funds will only be disbursed to Grantee named above.
5. No part of this grant may be used to attempt to influence legislation, to influence the outcome of any specific public election, or to carry out, directly or indirectly, any voter registration drive or other political activity.
6. No part of this grant may be used for personal expenses.
7. No part of this grant may be used for a grant to another organization.
8. Modifications to the grant may be made only upon written request by Grantee to Kane County, and Kane County must agree in writing to any modifications. No funds will be paid, advanced, or reimbursed unless this provision is met.
9. Construction projects must be completed within two years of the date of this agreement. All other projects must be completed within one year of the date of this agreement. If the project is expected to go beyond the project completion date noted above, Grantee must request an extension of time stating the reason for the project extension and a new project completion date. No funds will be paid, advanced, or reimbursed unless this provision is met. Kane County further reserves the right to review and terminate the grant if no substantial progress has been made in implementing the grant project or program or if the required reports are not submitted in a timely fashion.
10. Reports are required under this grant as noted above. Failure to provide reports to the County by the due date may result in the County's not disbursing funds or voiding this agreement. If project modifications occur or if the project time line changes, Grantee shall still be obligated to submit reports as noted on an agreement addendum. All reports shall be signed by the head of any Kane County Office.
11. Grantee agrees to maintain specific records for this grant on Grantee's books of account showing any expenditures and deposits made in furtherance of the purposes of this grant and hereby agrees to make said records readily available to Kane County upon request. Said records shall be maintained for a minimum of seven (7) years.
12. Grantee understands and agrees that Kane County intends to monitor and evaluate the activities funded by this grant, and that Kane County may discontinue, modify, or withhold part or all of the grant funds when, in its judgment, such action is necessary to comply with any laws or regulations.
13. Breach of the terms of this agreement shall entitle Kane County to repayment of all prior funds paid to Grantee under this agreement including reasonable attorney's fees and costs of collection.
14. In the event that all or any part of the grant is to be used for the purchase or lease of any real property, it is the policy of Kane County and a requirement of this agreement that upon the sale or transfer of said property at a profit to the Grantee, all or a portion of the grant amount shall be repaid to Kane County to the extent of the profit realized. This policy shall not apply where the terms of the grant specifically contemplate the sale of property as part of the purpose of the grant.

15. Disbursement of funds shall be in accordance to individual grant requirements and may be disbursed based upon the needs of the project. Ongoing and periodic reimbursements are subject to compliance with all documentation and reporting requirements. Additional terms and conditions may be added from time to time as specified by the County.

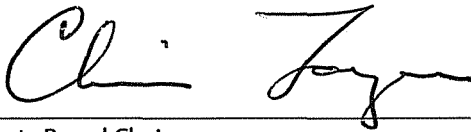
16. Kane County may prescribe specific forms and agreements incorporating these terms and conditions and any additional terms and conditions including disbursements and reporting requirements.

17. Acceptance of this agreement is conditional upon passage of the County of a budget specifying the amount of riverboat funds allocated to this project or upon passage of a resolution authorizing the project funding by the County Board.

18. Acceptance of this agreement is also conditional upon receipt by the County of a project budget indicating proof of matching funds for this specific project as well as a list of project budgeted expenditures.

19. Any outstanding paperwork for prior similar or identical projects granted by the Kane County Riverboat Grant Fund must be submitted prior to release of funds under this project.

Signed on behalf of Kane County:



Kane County Board Chairman

Signed on behalf of Grantee:

Print Name: Tim Harbaugh

Title

Executive Director

Date of Agreement:

KANE COUNTY RIVERBOAT FUND AGREEMENT - TERMS AND CONDITIONS - DEPARTMENTAL

[Print Form](#)

Grantee:	Finance Department	Grant Number:	G-13-16	Grant Amount:	\$15,733.91
Start Date:	06/11/2013	Final Report Due Date:	12/31/2013		
Transfer from Fund:	120	Transfer To Fund:	622		
Project Description	Recovery Zone Bond Payment				

Grants from Kane County riverboat funds are subject to the following terms and conditions:

1. The grant is to be used exclusively for the purposes specified in this agreement and in the grant application.
2. No part of this grant may be used for purposes other than educational, environmental, or economic development.
3. No part of this grant may be used for a project/program outside of Kane County.
4. Funds will only be disbursed to Grantee named above.
5. No part of this grant may be used to attempt to influence legislation, to influence the outcome of any specific public election, or to carry out, directly or indirectly, any voter registration drive or other political activity.
6. No part of this grant may be used for personal expenses.
7. No part of this grant may be used for a grant to another organization.
8. Modifications to the grant may be made only upon written request by Grantee to Kane County, and Kane County must agree in writing to any modifications. No funds will be paid, advanced, or reimbursed unless this provision is met.
9. Construction projects must be completed within two years of the date of this agreement. All other projects must be completed within one year of the date of this agreement. If the project is expected to go beyond the project completion date noted above, Grantee must request an extension of time stating the reason for the project extension and a new project completion date. No funds will be paid, advanced, or reimbursed unless this provision is met. Kane County further reserves the right to review and terminate the grant if no substantial progress has been made in implementing the grant project or program or if the required reports are not submitted in a timely fashion.
10. Reports are required under this grant as noted above. Failure to provide reports to the County by the due date may result in the County's not disbursing funds or voiding this agreement. If project modifications occur or if the project time line changes, Grantee shall still be obligated to submit reports as noted on an agreement addendum. All reports shall be signed by the head of any Kane County Office.
11. Grantee agrees to maintain specific records for this grant on Grantee's books of account showing any expenditures and deposits made in furtherance of the purposes of this grant and hereby agrees to make said records readily available to Kane County upon request. Said records shall be maintained for a minimum of seven (7) years.
12. Grantee understands and agrees that Kane County intends to monitor and evaluate the activities funded by this grant, and that Kane County may discontinue, modify, or withhold part or all of the grant funds when, in its judgment, such action is necessary to comply with any laws or regulations.
13. Breach of the terms of this agreement shall entitle Kane County to repayment of all prior funds paid to Grantee under this agreement including reasonable attorney's fees and costs of collection.
14. In the event that all or any part of the grant is to be used for the purchase or lease of any real property, it is the policy of Kane County and a requirement of this agreement that upon the sale or transfer of said property at a profit to the Grantee, all or a portion of the grant amount shall be repaid to Kane County to the extent of the profit realized. This policy shall not apply where the terms of the grant specifically contemplate the sale of property as part of the purpose of the grant.

15. Disbursement of funds shall be in accordance to individual grant requirements and may be disbursed based upon the needs of the project. Ongoing and periodic reimbursements are subject to compliance with all documentation and reporting requirements. Additional terms and conditions may be added from time to time as specified by the County.

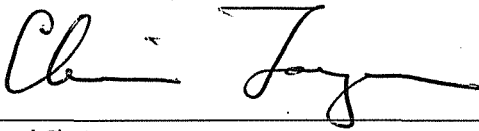
16. Kane County may prescribe specific forms and agreements incorporating these terms and conditions and any additional terms and conditions including disbursements and reporting requirements.

17. Acceptance of this agreement is conditional upon passage of the County of a budget specifying the amount of riverboat funds allocated to this project or upon passage of a resolution authorizing the project funding by the County Board.

18. Acceptance of this agreement is also conditional upon receipt by the County of a project budget indicating proof of matching funds for this specific project as well as a list of project budgeted expenditures.

19. Any outstanding paperwork for prior similar or identical projects granted by the Kane County Riverboat Grant Fund must be submitted prior to release of funds under this project.

Signed on behalf of Kane County:



Kane County Board Chairman

Signed on behalf of Grantee:

Print Name:

Title

Date of Agreement:

KANE COUNTY RIVERBOAT FUND AGREEMENT - TERMS AND CONDITIONS - DEPARTMENTAL

[Print Form](#)

Grantee:	Kane Comm	Grant Number:	G-13-64	Grant Amount:	\$100,000.00
Start Date:	6/11/2013	Final Report Due Date:	12/31/2013		
Transfer from Fund:	120	Transfer To Fund:	269		
Project Description	Communications Infrastructure				

Grants from Kane County riverboat funds are subject to the following terms and conditions:

1. The grant is to be used exclusively for the purposes specified in this agreement and in the grant application.
2. No part of this grant may be used for purposes other than educational, environmental, or economic development.
3. No part of this grant may be used for a project/program outside of Kane County.
4. Funds will only be disbursed to Grantee named above.
5. No part of this grant may be used to attempt to influence legislation, to influence the outcome of any specific public election, or to carry out, directly or indirectly, any voter registration drive or other political activity.
6. No part of this grant may be used for personal expenses.
7. No part of this grant may be used for a grant to another organization.
8. Modifications to the grant may be made only upon written request by Grantee to Kane County, and Kane County must agree in writing to any modifications. No funds will be paid, advanced, or reimbursed unless this provision is met.
9. Construction projects must be completed within two years of the date of this agreement. All other projects must be completed within one year of the date of this agreement. If the project is expected to go beyond the project completion date noted above, Grantee must request an extension of time stating the reason for the project extension and a new project completion date. No funds will be paid, advanced, or reimbursed unless this provision is met. Kane County further reserves the right to review and terminate the grant if no substantial progress has been made in implementing the grant project or program or if the required reports are not submitted in a timely fashion.
10. Reports are required under this grant as noted above. Failure to provide reports to the County by the due date may result in the County's not disbursing funds or voiding this agreement. If project modifications occur or if the project time line changes, Grantee shall still be obligated to submit reports as noted on an agreement addendum. All reports shall be signed by the head of any Kane County Office.
11. Grantee agrees to maintain specific records for this grant on Grantee's books of account showing any expenditures and deposits made in furtherance of the purposes of this grant and hereby agrees to make said records readily available to Kane County upon request. Said records shall be maintained for a minimum of seven (7) years.
12. Grantee understands and agrees that Kane County intends to monitor and evaluate the activities funded by this grant, and that Kane County may discontinue, modify, or withhold part or all of the grant funds when, in its judgment, such action is necessary to comply with any laws or regulations.
13. Breach of the terms of this agreement shall entitle Kane County to repayment of all prior funds paid to Grantee under this agreement including reasonable attorney's fees and costs of collection.
14. In the event that all or any part of the grant is to be used for the purchase or lease of any real property, it is the policy of Kane County and a requirement of this agreement that upon the sale or transfer of said property at a profit to the Grantee, all or a portion of the grant amount shall be repaid to Kane County to the extent of the profit realized. This policy shall not apply where the terms of the grant specifically contemplate the sale of property as part of the purpose of the grant.

15. Disbursement of funds shall be in accordance to individual grant requirements and may be disbursed based upon the needs of the project. Ongoing and periodic reimbursements are subject to compliance with all documentation and reporting requirements. Additional terms and conditions may be added from time to time as specified by the County.

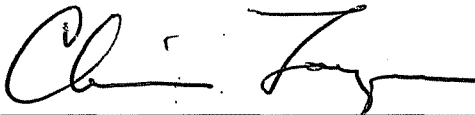
16. Kane County may prescribe specific forms and agreements incorporating these terms and conditions and any additional terms and conditions including disbursements and reporting requirements.

17. Acceptance of this agreement is conditional upon passage of the County of a budget specifying the amount of riverboat funds allocated to this project or upon passage of a resolution authorizing the project funding by the County Board.

18. Acceptance of this agreement is also conditional upon receipt by the County of a project budget indicating proof of matching funds for this specific project as well as a list of project budgeted expenditures.

19. Any outstanding paperwork for prior similar or identical projects granted by the Kane County Riverboat Grant Fund must be submitted prior to release of funds under this project.

Signed on behalf of Kane County:



Kane County Board Chairman

Signed on behalf of Grantee:

Print Name:

Bradley Sauer

Title

Director of Kane Comm

Date of Agreement: