

# COUNTY OF KANE

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](mailto:clauzen@kanecoboard.org)  
[www.countyofkane.org](http://www.countyofkane.org)

**RECEIVED**

JUL 22 2013

KANE COUNTY BOARD

## DOCUMENT VET SHEET

for  
Christopher J. Lauzen  
Chairman, Kane County Board

Name of Document: Riverboat 2013 External Grant Agreements & Welcome Letters Resolution No.: R13-219

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

Submitted by: Scott Berger

Dept. Head Signature: *Scott Berger*

Date Submitted: 7/22/2013

Dept. Head Sign-off Date: 7/22/2013

Examined by: Erin M. Gaexe  
(Print name)

*Erin M. Gaexe*  
(Signature)

7/30/13  
(Date)

Post on the Web: YES  NO  Atty. Initials *EB*

Comments:

Chairman signed: YES  NO  8/2/13  
(Date)

Document returned to: Scott Berger  
(Name/Department)

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 13 - 219

**AUTHORIZING GRAND VICTORIA CASINO-ELGIN RIVERBOAT FUNDING FOR  
EXTERNAL PROJECTS FOR FY 2013**

WHEREAS, an agreement between the County of Kane and the Grand Victoria Casino-Elgin provides for the use of Riverboat funds to support educational, environmental, and economic development endeavors; and

WHEREAS, non-profit organizations and units of local government have applied for Riverboat funds for various external projects that meet the Riverboat Fund's Guidelines, Policies and Procedures; and

WHEREAS, the Riverboat Committee has reviewed the applications and recommended funding for forty (40) external projects in the total amount of One Million One Hundred Eighteen Thousand Seven Hundred Twenty-Eight Dollars and Zero Cents (\$1,118,728.00); and

WHEREAS, the Riverboat Committee has recommended that \$586,655.00 in additional Riverboat funds be budgeted as cash on hand and allocated for 2013 external projects, and that the undisbursed balances of several grants awarded in prior years, totaling \$32,970.45, be reallocated for 2013 external projects; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following adjustments be made to the FY2013 budget for the Riverboat Fund.

120.010.000.39900	Cash on Hand	+ \$586,655.00
120.010.020.55010	External Grants	+ \$586,655.00

BE IT FURTHER RESOLVED by the Kane County Board that the following grants be closed and the undisbursed funds made available for 2013 external projects.

Number	Grantee	Amount
G-06-05	Aurora Primary Care Consortium	\$12.00
G-06-12	Glénwood School for Boys and Girls	\$1,031.00
G-06-21	Fox Valley Council, Girl Scouts	\$1,942.00
G-06-25	Fox Valley Land Foundation	\$5.00
G-06-28	Marie Wilkinson Child Development Center	\$1,251.00
G-07-13	Geneva Fire Department	\$178.00
G-07-17	YWCA Elgin	\$757.00
G-07-42	LivingWell Cancer Resource Center	\$104.00
G-08-18	Wasco Sanitary District	\$10,000.00

G-08-34	Friends of Aurora's After-School Programs	\$26.00
G-10-22	Village of Carpentersville	\$4,338.62
G-10-51	Taking Back Our Community	\$29.00
G-10-57	St. Edward Catholic High School	\$389.00
G-10-58	Companions Journeying Together	\$209.00
G-10-66	Kaneland Public Fire and Safety	\$378.00
G-11-21	PADS – Hessed House	\$0.10
G-11-27	Community Foundation of the Fox River Valley	\$99.48
G-11-30	St. Charles Heritage Center	\$3.00
G-11-36	Suicide Prevention Services	\$30.00
G-11-52	NHS of the Fox Valley	\$187.00
G-11-54	Mercy Housing	\$12,000.00
G-11-67	Feeding Greater Elgin	\$1.25
<b>Total</b>		<b>\$32,970.45</b>

BE IT ALSO FURTHER 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 grantees for the projects and funding amounts specified below.

Number	Grantee	Project Summary	Amount
G-13-17	Association for Individual Development	Purchase equipment for recycling program	\$30,000.00
G-13-18	Aurora, City of	Phase 2 restoration of Civil War memorial	\$46,000.00
G-13-19	Batavia Parks Foundation	Renovation of Batavia Riverwalk	\$50,000.00
G-13-20	Campton Township	Replace roof on horse barn	\$30,000.00
G-13-21	CASA Kane County	2013 Volunteer Training and Case Management	\$50,000.00
G-13-22	Community Crisis Center	Intranet software training and multi-media upgrade	\$6,080.00
G-13-23	Conservation Foundation	Stormwater management in Montgomery, South Elgin, and Elburn	\$14,750.00
G-13-24	DayOne Network	Computer Hardware and Software Updates	\$10,000.00
G-13-25	Dundee Township Historical Society	Window replacement and roller coverings	\$9,600.00
G-13-26	Ecker Center for Mental Health	Visual equipment, computer, printer and furniture	\$7,500.00
G-13-27	Family Services Association of Greater Elgin	Wireless laptops for screening assessments	\$15,000.00
G-13-28	Fox River Study Group	Water quality improvement plan	\$100,000.00
G-13-29	Fox Valley Habitat for Humanity	Purchase cargo van	\$10,000.00
G-13-30	Friends of Aurora's After-School Programs	After school program operation	\$15,000.00
G-13-31	Geneva Chamber of Commerce	Create a visitor center	\$50,000.00

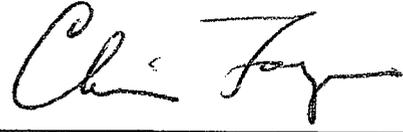
G-13-32	Geneva History Center	Roof repair, wall repair, and install LED lighting	\$15,000.00
G-13-33	Hampshire, Village of	Develop memorial park	\$18,800.00
G-13-34	Hesed House	Repair/Replacement of walls and flooring	\$34,360.00
G-13-35	Jennings Terrace	Replace flooring	\$10,000.00
G-13-36	Joseph Corporation	Phase 2 of floor repair	\$50,000.00
G-13-37	Literacy Volunteers Fox Valley	English language tutoring	\$10,000.00
G-13-38	LivingWell Cancer Resource Center	Facility expansion and upgrades to data system	\$25,000.00
G-13-39	Maple Park Public Library	Outdoor drop box, flooring, and accessibility updates	\$15,000.00
G-13-40	Marie Wilkinson Food Pantry	Building Expansion	\$75,000.00
G-13-41	Marklund	Purchase Ford F250 Plow Truck	\$15,000.00
G-13-42	Mutual Ground	Phase 2 of technology implementation	\$10,000.00
G-13-43	My Father's Hands	Home repair assistance for Aurora & Aurora Township homeowners	\$10,000.00
G-13-44	Neighborhood Housing Services	Implement housing recovery project	\$20,000.00
G-13-45	North Aurora River District Alliance	Bike path/crosswalk improvements	\$15,000.00
G-13-46	Northern Illinois Food Bank	Expand food salvage, waste and recycling area	\$50,000.00
G-13-47	Rebuilding Together Aurora	All day home improvement event	\$10,000.00
G-13-48	Salvation Army	Purchase temperature controlled vehicles	\$45,000.00
G-13-49	Senior Services Associates	Plumbing repairs	\$40,000.00
G-13-50	St. Charles, City of	Green infrastructure project along Fox River	\$65,000.00
G-13-51	Suicide Prevention Services of America	Replace windows	\$10,000.00
G-13-52	The Literacy Connection	English language instruction and tutoring	\$10,000.00
G-13-53	United Way of Elgin	License and maintenance fees for on-line guide to community services	\$7,638.00
G-13-54	University of Illinois Extension Kane County	Community education, nutrition, 4-H, horticulture	\$98,000.00
G-13-55	Water Street Studios	Metal work studio and design lab	\$6,000.00
G-13-56	YWCA Elgin	Literacy program, ESL	\$10,000.00
<b>Totals</b>			<b>\$1,118,728.00</b>

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?
120.010.020.55010	External Grants	Yes	Partially	120.010.000.39900

Passed by the Kane County Board on July 9, 2013.



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



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

Vote:	
Yes	<u>22</u>
No	<u>0</u>
Voice	<u>0</u>
Abstentions	<u>0</u>
7RB-External	

## Kane County Riverboat Grant Agreement- Terms and Conditions

**Grantee: Association for Individual Dev.**

**Grant Number: G-13-19**

**Grant Amount: \$30,000.00**

**Project Description: Purchase equipment for recycling program**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

### **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 be disbursed to grantee via electronics funds transfer upon receipt by Kane County of paid invoices. Funds will only be disbursed to Grantee named above, and Grantee must enroll in the Kane County Department of Finance ACH Payment Program and execute the Vendor Agreement (ACH Credits).
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 project 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 from Kane County stating the reason for the project extension and a new project completion date. Kane County must agree in writing to said extension of time. 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. Interim and final 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. Final reports must be submitted before final reimbursement of funds. If project modifications occur or if the project time line changes, Grantee shall still be obligated to submit interim and final reports as noted on an agreement addendum. All reports shall be signed by the head of any government agency or the chief executive or chief operating officer of any not-for-profit organization.
11. By signing this agreement, Grantee, if applicable, confirms that it is currently a 501(c)(3) organization as determined by the Internal Revenue Service and that said determination has not been revoked or modified, and that, if applicable, Grantee has filed all applicable federal, State, and local tax documents. Grantee further confirms that all corporate annual reports and other federal, state, and local reporting requirements have been filed. If, for any reason, there is any change to any status of the organization as a result of any Internal Revenue Service determination or any other change to the status of the corporation or if the organization is delinquent in the payment of any federal, state, or local taxes or obligations, Grantee must notify Kane County within thirty (30) days of such change or delinquency. No funds shall be paid, advanced, or reimbursed to any organization until Kane County receives proof that said change or delinquency has been rectified. Kane County reserves the right to review and terminate the grant if such requirement has not been met in a reasonable time.

12. 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.

13. 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.

14. 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.

15. 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.

16. 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.

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

18. Acceptance of this agreement is conditional upon receipt by the County of a resolution of any governing authority of the recipient stating that the person whose signature appears on the grant application is authorized to make such application, provide required reports, and receive reimbursements under this grant.

19. 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.

20. 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.

21. Documentation submitted to Kane County under this Agreement shall be sent to: Kane County Office of Community Reinvestment, 719 S. Batavia Avenue, Geneva, IL 60134.

**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## Kane County Riverboat Grant Agreement- Terms and Conditions

**Grantee: Aurora, City of**

**Grant Number: G-13-20**

**Grant Amount: \$46,000.00**

**Project Description: Phase 2 restoration of Civil War memorial**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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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 project 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 from Kane County stating the reason for the project extension and a new project completion date. Kane County must agree in writing to said extension of time. 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. Interim and final 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. Final reports must be submitted before final reimbursement of funds. If project modifications occur or if the project time line changes, Grantee shall still be obligated to submit interim and final reports as noted on an agreement addendum. All reports shall be signed by the head of any government agency or the chief executive or chief operating officer of any not-for-profit organization.
11. By signing this agreement, Grantee, if applicable, confirms that it is currently a 501(c)(3) organization as determined by the Internal Revenue Service and that said determination has not been revoked or modified, and that, if applicable, Grantee has filed all applicable federal, State, and local tax documents. Grantee further confirms that all corporate annual reports and other federal, state, and local reporting requirements have been filed. If, for any reason, there is any change to any status of the organization as a result of any Internal Revenue Service determination or any other change to the status of the corporation or if the organization is delinquent in the payment of any federal, state, or local taxes or obligations, Grantee must notify Kane County within thirty (30) days of such change or delinquency. No funds shall be paid, advanced, or reimbursed to any organization until Kane County receives proof that said change or delinquency has been rectified. Kane County reserves the right to review and terminate the grant if such requirement has not been met in a reasonable time.

12. 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.

13. 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.

14. 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.

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

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19. 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.

20. 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.

21. Documentation submitted to Kane County under this Agreement shall be sent to: Kane County Office of Community Reinvestment, 719 S. Batavia Avenue, Geneva, IL 60134.

**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## Kane County Riverboat Grant Agreement- Terms and Conditions

**Grantee: Batavia Parks Foundation**

**Grant Number: G-13-21**

**Grant Amount: \$50,000.00**

**Project Description: Renovation of Batavia Riverwalk**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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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. Interim and final 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. Final reports must be submitted before final reimbursement of funds. If project modifications occur or if the project time line changes, Grantee shall still be obligated to submit interim and final reports as noted on an agreement addendum. All reports shall be signed by the head of any government agency or the chief executive or chief operating officer of any not-for-profit organization.
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**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## Kane County Riverboat Grant Agreement- Terms and Conditions

**Grantee: Campton Township**

**Grant Number: G-13-22**

**Grant Amount: \$30,000.00**

**Project Description: Replace roof on horse barn**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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11. By signing this agreement, Grantee, if applicable, confirms that it is currently a 501(c)(3) organization as determined by the Internal Revenue Service and that said determination has not been revoked or modified, and that, if applicable, Grantee has filed all applicable federal, State, and local tax documents. Grantee further confirms that all corporate annual reports and other federal, state, and local reporting requirements have been filed. If, for any reason, there is any change to any status of the organization as a result of any Internal Revenue Service determination or any other change to the status of the corporation or if the organization is delinquent in the payment of any federal, state, or local taxes or obligations, Grantee must notify Kane County within thirty (30) days of such change or delinquency. No funds shall be paid, advanced, or reimbursed to any organization until Kane County receives proof that said change or delinquency has been rectified. Kane County reserves the right to review and terminate the grant if such requirement has not been met in a reasonable time.

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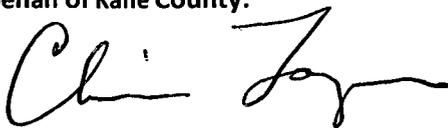
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21. Documentation submitted to Kane County under this Agreement shall be sent to: Kane County Office of Community Reinvestment, 719 S. Batavia Avenue, Geneva, IL 60134.

Signed on behalf of Kane County:



\_\_\_\_\_  
Christopher Lauzen, Kane County Board Chairman

Signed on behalf of Grantee:

\_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

## **Kane County Riverboat Grant Agreement- Terms and Conditions**

**Grantee: CASA Kane County**

**Grant Number: G-13-23**

**Grant Amount: \$50,000.00**

**Project Description: 2013 Volunteer Training and Case Management**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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

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4. Funds will be disbursed to grantee via electronics funds transfer upon receipt by Kane County of paid invoices. Funds will only be disbursed to Grantee named above, and Grantee must enroll in the Kane County Department of Finance ACH Payment Program and execute the Vendor Agreement (ACH Credits).
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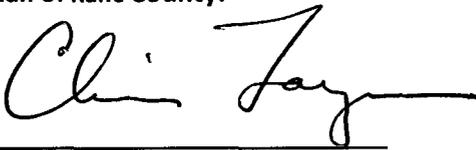
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**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## Kane County Riverboat Grant Agreement- Terms and Conditions

**Grantee: Community Crisis Center Inc.**

**Grant Number: G-13-24**

**Grant Amount: \$6,080.00**

**Project Description: Intranet software training and multi-media upgrade**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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Signed on behalf of Kane County:



Christopher Lauzen, Kane County Board Chairman

Signed on behalf of Grantee:

\_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

## **Kane County Riverboat Grant Agreement- Terms and Conditions**

**Grantee: Conservation Foundation**

**Grant Number: G-13-25**

**Grant Amount: \$14,750.00**

**Project Description: Stormwater management in Montgomery, South Elgin, and Elburn**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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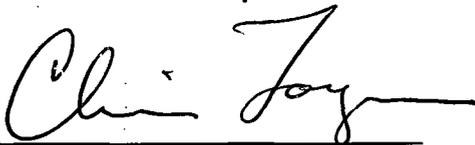
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**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## **Kane County Riverboat Grant Agreement- Terms and Conditions**

**Grantee: DayOne Network**

**Grant Number: G-13-26**

**Grant Amount: \$10,000.00**

**Project Description: Computer Hardware and Software Updates**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## Kane County Riverboat Grant Agreement- Terms and Conditions

**Grantee: Dundee Township Historical Society**

**Grant Number: G-13-27**

**Grant Amount: \$9,600.00**

**Project Description: Window replacement and roller coverings**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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11. By signing this agreement, Grantee, if applicable, confirms that it is currently a 501(c)(3) organization as determined by the Internal Revenue Service and that said determination has not been revoked or modified, and that, if applicable, Grantee has filed all applicable federal, State, and local tax documents. Grantee further confirms that all corporate annual reports and other federal, state, and local reporting requirements have been filed. If, for any reason, there is any change to any status of the organization as a result of any Internal Revenue Service determination or any other change to the status of the corporation or if the organization is delinquent in the payment of any federal, state, or local taxes or obligations, Grantee must notify Kane County within thirty (30) days of such change or delinquency. No funds shall be paid, advanced, or reimbursed to any organization until Kane County receives proof that said change or delinquency has been rectified. Kane County reserves the right to review and terminate the grant if such requirement has not been met in a reasonable time.

12. 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.

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19. 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.

20. 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.

21. Documentation submitted to Kane County under this Agreement shall be sent to: Kane County Office of Community Reinvestment, 719 S. Batavia Avenue, Geneva, IL 60134.

**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## **Kane County Riverboat Grant Agreement- Terms and Conditions**

**Grantee: Ecker Center for Mental Health**

**Grant Number: G-13-28**

**Grant Amount: \$7,500.00**

**Project Description: Visual equipment, computer, printer and furniture**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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

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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.
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11. By signing this agreement, Grantee, if applicable, confirms that it is currently a 501(c)(3) organization as determined by the Internal Revenue Service and that said determination has not been revoked or modified, and that, if applicable, Grantee has filed all applicable federal, State, and local tax documents. Grantee further confirms that all corporate annual reports and other federal, state, and local reporting requirements have been filed. If, for any reason, there is any change to any status of the organization as a result of any Internal Revenue Service determination or any other change to the status of the corporation or if the organization is delinquent in the payment of any federal, state, or local taxes or obligations, Grantee must notify Kane County within thirty (30) days of such change or delinquency. No funds shall be paid, advanced, or reimbursed to any organization until Kane County receives proof that said change or delinquency has been rectified. Kane County reserves the right to review and terminate the grant if such requirement has not been met in a reasonable time.

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21. Documentation submitted to Kane County under this Agreement shall be sent to: Kane County Office of Community Reinvestment, 719 S. Batavia Avenue, Geneva, IL 60134.

Signed on behalf of Kane County:



Christopher Lauzen, Kane County Board Chairman

Signed on behalf of Grantee:

\_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

## **Kane County Riverboat Grant Agreement- Terms and Conditions**

**Grantee: Family Services Association- Elgin**

**Grant Number: G-13-29**

**Grant Amount: \$15,000.00**

**Project Description: Wireless laptops for screening assessments**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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

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Signed on behalf of Kane County:



Christopher Lauzen, Kane County Board Chairman

Signed on behalf of Grantee:

\_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

## Kane County Riverboat Grant Agreement- Terms and Conditions

**Grantee: Fox River Study**

**Grant Number: G-13-30**

**Grant Amount: \$100,000.00**

**Project Description: Water quality improvement plan**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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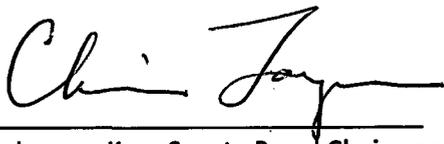
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**Signed on behalf of Kane County:**



Christopher Lauzen, Kane County Board Chairman

**Signed on behalf of Grantee:**

\_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

## Kane County Riverboat Grant Agreement- Terms and Conditions

**Grantee: Fox Valley Habitat for Humanity**

**Grant Number: G-13-31**

**Grant Amount: \$10,000.00**

**Project Description: Purchase cargo van**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## Kane County Riverboat Grant Agreement- Terms and Conditions

**Grantee: Friends of Aurora After- School**

**Grant Number: G-13-32**

**Grant Amount: \$15,000.00**

**Project Description: After school program operation**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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12. 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.

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

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19. 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.

20. 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.

21. Documentation submitted to Kane County under this Agreement shall be sent to: Kane County Office of Community Reinvestment, 719 S. Batavia Avenue, Geneva, IL 60134.

Signed on behalf of Kane County:



\_\_\_\_\_  
Christopher Lauzen, Kane County Board Chairman

Signed on behalf of Grantee:

\_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

## Kane County Riverboat Grant Agreement- Terms and Conditions

**Grantee: Geneva Chamber of Commerce**

**Grant Number: G-13-33**

**Grant Amount: \$50,000.00**

**Project Description: Create a visitor center**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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

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3. No part of this grant may be used for a project/program outside of Kane County.
4. Funds will be disbursed to grantee via electronics funds transfer upon receipt by Kane County of paid invoices. Funds will only be disbursed to Grantee named above, and Grantee must enroll in the Kane County Department of Finance ACH Payment Program and execute the Vendor Agreement (ACH Credits).
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11. By signing this agreement, Grantee, if applicable, confirms that it is currently a 501(c)(3) organization as determined by the Internal Revenue Service and that said determination has not been revoked or modified, and that, if applicable, Grantee has filed all applicable federal, State, and local tax documents. Grantee further confirms that all corporate annual reports and other federal, state, and local reporting requirements have been filed. If, for any reason, there is any change to any status of the organization as a result of any Internal Revenue Service determination or any other change to the status of the corporation or if the organization is delinquent in the payment of any federal, state, or local taxes or obligations, Grantee must notify Kane County within thirty (30) days of such change or delinquency. No funds shall be paid, advanced, or reimbursed to any organization until Kane County receives proof that said change or delinquency has been rectified. Kane County reserves the right to review and terminate the grant if such requirement has not been met in a reasonable time.

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21. Documentation submitted to Kane County under this Agreement shall be sent to: Kane County Office of Community Reinvestment, 719 S. Batavia Avenue, Geneva, IL 60134.

**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## Kane County Riverboat Grant Agreement- Terms and Conditions

**Grantee: Geneva History Center**

**Grant Number: G-13-34**

**Grant Amount: \$15,000.00**

**Project Description: Roof repair, wall repair, and install LED lighting**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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

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**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## Kane County Riverboat Grant Agreement- Terms and Conditions

**Grantee: Hamshire, Village of**

**Grant Number: G-13-35**

**Grant Amount: \$18,800.00**

**Project Description: Develop memorial park**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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

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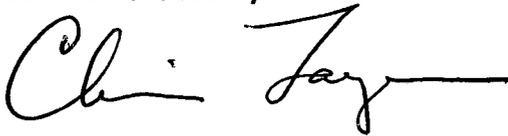
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Signed on behalf of Kane County:



Christopher Lauzen, Kane County Board Chairman

Signed on behalf of Grantee:

\_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

## Kane County Riverboat Grant Agreement- Terms and Conditions

**Grantee: Hesed House**

**Grant Number: G-13-36**

**Grant Amount: \$34,360.00**

**Project Description: Repair/Replacement of walls and flooring**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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

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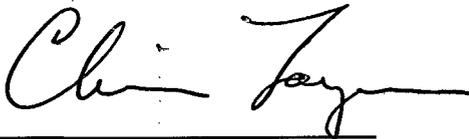
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**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## Kane County Riverboat Grant Agreement- Terms and Conditions

**Grantee: Jennings Terrace, Inc.**

**Grant Number: G-13-37**

**Grant Amount: \$10,000.00**

**Project Description: Replace flooring**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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11. By signing this agreement, Grantee, if applicable, confirms that it is currently a 501(c)(3) organization as determined by the Internal Revenue Service and that said determination has not been revoked or modified, and that, if applicable, Grantee has filed all applicable federal, State, and local tax documents. Grantee further confirms that all corporate annual reports and other federal, state, and local reporting requirements have been filed. If, for any reason, there is any change to any status of the organization as a result of any Internal Revenue Service determination or any other change to the status of the corporation or if the organization is delinquent in the payment of any federal, state, or local taxes or obligations, Grantee must notify Kane County within thirty (30) days of such change or delinquency. No funds shall be paid, advanced, or reimbursed to any organization until Kane County receives proof that said change or delinquency has been rectified. Kane County reserves the right to review and terminate the grant if such requirement has not been met in a reasonable time.

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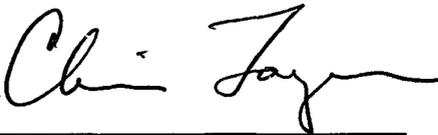
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21. Documentation submitted to Kane County under this Agreement shall be sent to: Kane County Office of Community Reinvestment, 719 S. Batavia Avenue, Geneva, IL 60134.

**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## Kane County Riverboat Grant Agreement- Terms and Conditions

**Grantee: Joseph Corporation**

**Grant Number: G-13-38**

**Grant Amount: \$50,000.00**

**Project Description: Phase 2 of floor repair**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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

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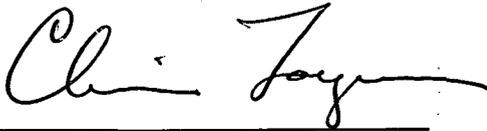
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**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## Kane County Riverboat Grant Agreement- Terms and Conditions

**Grantee: Literacy Volunteers Fox Valley**

**Grant Number: G-13-39**

**Grant Amount: \$10,000.00**

**Project Description: English language tutoring**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## **Kane County Riverboat Grant Agreement- Terms and Conditions**

**Grantee: Living Well Cancer Resource Center**

**Grant Number: G-13-40**

**Grant Amount: \$25,000.00**

**Project Description: Facility expansion and upgrades to data system**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## Kane County Riverboat Grant Agreement- Terms and Conditions

**Grantee: Maple Park Library**

**Grant Number: G-13-41**

**Grant Amount: \$15,000.00**

**Project Description: Outdoor drop box, flooring, and accessibility updates**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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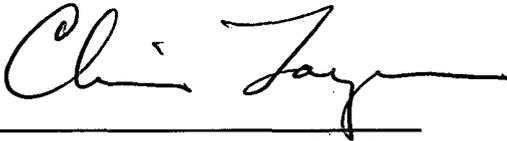
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**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## **Kane County Riverboat Grant Agreement- Terms and Conditions**

**Grantee: Marie Wilkison Food Pantry**

**Grant Number: G-13-42**

**Grant Amount: \$75,000.00**

**Project Description: Building Expansion**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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11. By signing this agreement, Grantee, if applicable, confirms that it is currently a 501(c)(3) organization as determined by the Internal Revenue Service and that said determination has not been revoked or modified, and that, if applicable, Grantee has filed all applicable federal, State, and local tax documents. Grantee further confirms that all corporate annual reports and other federal, state, and local reporting requirements have been filed. If, for any reason, there is any change to any status of the organization as a result of any Internal Revenue Service determination or any other change to the status of the corporation or if the organization is delinquent in the payment of any federal, state, or local taxes or obligations, Grantee must notify Kane County within thirty (30) days of such change or delinquency. No funds shall be paid, advanced, or reimbursed to any organization until Kane County receives proof that said change or delinquency has been rectified. Kane County reserves the right to review and terminate the grant if such requirement has not been met in a reasonable time.

12. 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.

13. 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.

14. 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.

15. 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.

16. 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.

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

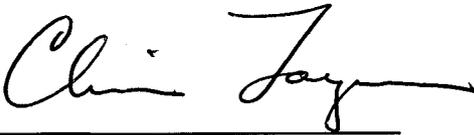
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19. Acceptance of this agreement is also conditional upon receipt by the County of a project budget indicating proof of matching funds for this specific project as well as a list of project budgeted expenditures.

20. 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.

21. Documentation submitted to Kane County under this Agreement shall be sent to: Kane County Office of Community Reinvestment, 719 S. Batavia Avenue, Geneva, IL 60134.

**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## **Kane County Riverboat Grant Agreement- Terms and Conditions**

**Grantee: Marklund Children's Home**

**Grant Number: G-13-43**

**Grant Amount: \$15,000.00**

**Project Description: Purchase Ford F250 Plow Truck**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

### **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.
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4. Funds will be disbursed to grantee via electronics funds transfer upon receipt by Kane County of paid invoices. Funds will only be disbursed to Grantee named above, and Grantee must enroll in the Kane County Department of Finance ACH Payment Program and execute the Vendor Agreement (ACH Credits).
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 project 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 from Kane County stating the reason for the project extension and a new project completion date. Kane County must agree in writing to said extension of time. 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.
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11. By signing this agreement, Grantee, if applicable, confirms that it is currently a 501(c)(3) organization as determined by the Internal Revenue Service and that said determination has not been revoked or modified, and that, if applicable, Grantee has filed all applicable federal, State, and local tax documents. Grantee further confirms that all corporate annual reports and other federal, state, and local reporting requirements have been filed. If, for any reason, there is any change to any status of the organization as a result of any Internal Revenue Service determination or any other change to the status of the corporation or if the organization is delinquent in the payment of any federal, state, or local taxes or obligations, Grantee must notify Kane County within thirty (30) days of such change or delinquency. No funds shall be paid, advanced, or reimbursed to any organization until Kane County receives proof that said change or delinquency has been rectified. Kane County reserves the right to review and terminate the grant if such requirement has not been met in a reasonable time.

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21. Documentation submitted to Kane County under this Agreement shall be sent to: Kane County Office of Community Reinvestment, 719 S. Batavia Avenue, Geneva, IL 60134.

**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## **Kane County Riverboat Grant Agreement- Terms and Conditions**

**Grantee: Mutual Ground, Inc.**

**Grant Number: G-13-44**

**Grant Amount: \$10,000.00**

**Project Description: Phase 2 of technology implementation**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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

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**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## **Kane County Riverboat Grant Agreement- Terms and Conditions**

**Grantee: My Father's Hands**

**Grant Number: G-13-45**

**Grant Amount: \$10,000.00**

**Project Description: Home repair assistance for Aurora & Aurora Township homeowners**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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

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**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## **Kane County Riverboat Grant Agreement- Terms and Conditions**

**Grantee: Neighborhood Housing Services**

**Grant Number: G-13-46**

**Grant Amount: \$20,000.00**

**Project Description: Implement housing recovery project**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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

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**Signed on behalf of Kane County:**



\_\_\_\_\_  
**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## **Kane County Riverboat Grant Agreement- Terms and Conditions**

**Grantee: North Aurora River District Alliance**

**Grant Number: G-13-47**

**Grant Amount: \$15,000.00**

**Project Description: Bike path/crosswalk improvements**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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

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12. 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.

13. 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.

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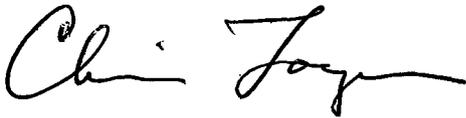
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19. Acceptance of this agreement is also conditional upon receipt by the County of a project budget indicating proof of matching funds for this specific project as well as a list of project budgeted expenditures.

20. 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.

21. Documentation submitted to Kane County under this Agreement shall be sent to: Kane County Office of Community Reinvestment, 719 S. Batavia Avenue, Geneva, IL 60134.

**Signed on behalf of Kane County:**



\_\_\_\_\_  
**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## **Kane County Riverboat Grant Agreement- Terms and Conditions**

**Grantee: Northern IL Foodbank**

**Grant Number: G-13-48**

**Grant Amount: \$50,000.00**

**Project Description: Expand food salvage, waste and recycling area**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

### **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.
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4. Funds will be disbursed to grantee via electronics funds transfer upon receipt by Kane County of paid invoices. Funds will only be disbursed to Grantee named above, and Grantee must enroll in the Kane County Department of Finance ACH Payment Program and execute the Vendor Agreement (ACH Credits).
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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.
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21. Documentation submitted to Kane County under this Agreement shall be sent to: Kane County Office of Community Reinvestment, 719 S. Batavia Avenue, Geneva, IL 60134.

**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## Kane County Riverboat Grant Agreement- Terms and Conditions

**Grantee: Rebuilding Together Aurora**

**Grant Number: G-13-49**

**Grant Amount: \$10,000.00**

**Project Description: All day home improvement event**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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

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**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## **Kane County Riverboat Grant Agreement- Terms and Conditions**

**Grantee: Salvation Army**

**Grant Number: G-13-50**

**Grant Amount: \$45,000.00**

**Project Description: Purchase temperature controlled vehicles**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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

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**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## **Kane County Riverboat Grant Agreement- Terms and Conditions**

**Grantee: Senior Services Associates**

**Grant Number: G-13-51**

**Grant Amount: \$40,000.00**

**Project Description: Plumbing repairs**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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

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Signed on behalf of Kane County:



Christopher Lauzen, Kane County Board Chairman

Signed on behalf of Grantee:

\_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

## **Kane County Riverboat Grant Agreement- Terms and Conditions**

**Grantee: St. Charles, City of**

**Grant Number: G-13-52**

**Grant Amount: \$65,000.00**

**Project Description: Green infrastructure project along Fox River**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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

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13. 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.

14. 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.

15. 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.

16. 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.

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

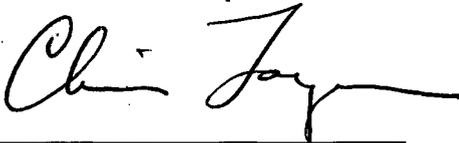
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19. Acceptance of this agreement is also conditional upon receipt by the County of a project budget indicating proof of matching funds for this specific project as well as a list of project budgeted expenditures.

20. 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.

21. Documentation submitted to Kane County under this Agreement shall be sent to: Kane County Office of Community Reinvestment, 719 S. Batavia Avenue, Geneva, IL 60134.

Signed on behalf of Kane County:



Christopher Lauzen, Kane County Board Chairman

Signed on behalf of Grantee:

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Print Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

## Kane County Riverboat Grant Agreement- Terms and Conditions

**Grantee: Suicide Prevention Services**

**Grant Number: G-13-53**

**Grant Amount: \$10,000.00**

**Project Description: Replace windows**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

### **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 be disbursed to grantee via electronics funds transfer upon receipt by Kane County of paid invoices. Funds will only be disbursed to Grantee named above, and Grantee must enroll in the Kane County Department of Finance ACH Payment Program and execute the Vendor Agreement (ACH Credits).
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 project 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.
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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.
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11. By signing this agreement, Grantee, if applicable, confirms that it is currently a 501(c)(3) organization as determined by the Internal Revenue Service and that said determination has not been revoked or modified, and that, if applicable, Grantee has filed all applicable federal, State, and local tax documents. Grantee further confirms that all corporate annual reports and other federal, state, and local reporting requirements have been filed. If, for any reason, there is any change to any status of the organization as a result of any Internal Revenue Service determination or any other change to the status of the corporation or if the organization is delinquent in the payment of any federal, state, or local taxes or obligations, Grantee must notify Kane County within thirty (30) days of such change or delinquency. No funds shall be paid, advanced, or reimbursed to any organization until Kane County receives proof that said change or delinquency has been rectified. Kane County reserves the right to review and terminate the grant if such requirement has not been met in a reasonable time.

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21. Documentation submitted to Kane County under this Agreement shall be sent to: Kane County Office of Community Reinvestment, 719 S. Batavia Avenue, Geneva, IL 60134.

Signed on behalf of Kane County:



\_\_\_\_\_  
Christopher Lauzen, Kane County Board Chairman

Signed on behalf of Grantee:

\_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

## **Kane County Riverboat Grant Agreement- Terms and Conditions**

**Grantee: The Literacy Connection**

**Grant Number: G-13-54**

**Grant Amount: \$10,000.00**

**Project Description: English language instruction and tutoring**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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

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**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## Kane County Riverboat Grant Agreement- Terms and Conditions

**Grantee: United Way of Elgin, Inc.**

**Grant Number: G-13-55**

**Grant Amount: \$7,638.00**

**Project Description: License and maintenance fees for on-line guide to community services**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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

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**Signed on behalf of Kane County:**



**Christopher Lauzen, Kane County Board Chairman**

**Signed on behalf of Grantee:**

\_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## **Kane County Riverboat Grant Agreement- Terms and Conditions**

**Grantee: University of IL Extension- Kane**

**Grant Number: G-13-56**

**Grant Amount: \$98,000.00**

**Project Description: Community education, nutrition, 4-H, horticulture**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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

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Signed on behalf of Kane County:



Christopher Lauzen, Kane County Board Chairman

Signed on behalf of Grantee:

\_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

## Kane County Riverboat Grant Agreement- Terms and Conditions

**Grantee: Water Street Studios**

**Grant Number: G-13-57**

**Grant Amount: \$6,000.00**

**Project Description: Metal work studio and design lab**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

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13. 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.
14. 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.
15. 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.
16. 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.
17. Kane County may prescribe specific forms and agreements incorporating these terms and conditions and any additional terms and conditions including disbursements and reporting requirements.
18. Acceptance of this agreement is conditional upon receipt by the County of a resolution of any governing authority of the recipient stating that the person whose signature appears on the grant application is authorized to make such application, provide required reports, and receive reimbursements under this grant.
19. 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.
20. 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.
21. Documentation submitted to Kane County under this Agreement shall be sent to: Kane County Office of Community Reinvestment, 719 S. Batavia Avenue, Geneva, IL 60134.

Signed on behalf of Kane County:



Christopher Lauzen, Kane County Board Chairman

Signed on behalf of Grantee:

\_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

## Kane County Riverboat Grant Agreement- Terms and Conditions

**Grantee: YWCA- Elgin**

**Grant Number: G-13-58**

**Grant Amount: \$10,000.00**

**Project Description: Literacy program, ESL**

**Project Completion Date: 7/1/2015**

**1. 6 Month Report Due: 1/1/2014**

**2. 6 Month Report Due: 7/1/2014**

**3. 6 Month Report Due: 1/1/2015**

**4. Final Report Due: 7/1/2015**

### **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 be disbursed to grantee via electronics funds transfer upon receipt by Kane County of paid invoices. Funds will only be disbursed to Grantee named above, and Grantee must enroll in the Kane County Department of Finance ACH Payment Program and execute the Vendor Agreement (ACH Credits).
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 project 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 from Kane County stating the reason for the project extension and a new project completion date. Kane County must agree in writing to said extension of time. 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. Interim and final 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. Final reports must be submitted before final reimbursement of funds. If project modifications occur or if the project time line changes, Grantee shall still be obligated to submit interim and final reports as noted on an agreement addendum. All reports shall be signed by the head of any government agency or the chief executive or chief operating officer of any not-for-profit organization.
11. By signing this agreement, Grantee, if applicable, confirms that it is currently a 501(c)(3) organization as determined by the Internal Revenue Service and that said determination has not been revoked or modified, and that, if applicable, Grantee has filed all applicable federal, State, and local tax documents. Grantee further confirms that all corporate annual reports and other federal, state, and local reporting requirements have been filed. If, for any reason, there is any change to any status of the organization as a result of any Internal Revenue Service determination or any other change to the status of the corporation or if the organization is delinquent in the payment of any federal, state, or local taxes or obligations, Grantee must notify Kane County within thirty (30) days of such change or delinquency. No funds shall be paid, advanced, or reimbursed to any organization until Kane County receives proof that said change or delinquency has been rectified. Kane County reserves the right to review and terminate the grant if such requirement has not been met in a reasonable time.

12. 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.
13. 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.
14. 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.
15. 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.
16. 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.
17. Kane County may prescribe specific forms and agreements incorporating these terms and conditions and any additional terms and conditions including disbursements and reporting requirements.
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Signed on behalf of Kane County:



Christopher Lauzen, Kane County Board Chairman

Signed on behalf of Grantee:

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Print Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_