

COUNTY OF KENDALL, ILLILNOIS

SCOTT R. GRYDER COUNTY BOARD CHAIRMAN LIQUOR CONTROL COMMISSIONER COUNTY BOARD MEMBER • 2nd DISTRICT

KENDALL COUNTY OFFICE BUILDING 111 WEST FOX STREET, SUITE 316 YORKVILLE, ILLINOIS 60560

June 19, 2020

Director's Office Illinois Department of Commerce and Economic Opportunity 500 East Monroe Springfield, Illinois 62701

Dear Director:

Kendall County is submitting an application for an Economic Development Downstate Small Business Stabilization grant under the Community Development Block Grant (CDBG) Program. The grant request is in the amount of \$25,000 to be used to provide working capital needs for The Home Shows, Inc. The Home Show, Inc. has been a part of the Kendall County community since 1986 and normally employs three individuals. The Home Shows, Inc. has been negatively impacted by the COVID-19 emergency and requires urgent assistance. We appreciate your consideration.

Regards,

Scott R. Gryder

Kendall County Board Chair



Uniform Application for State Grant Assistance

Agency Completed Section

	1. Type of Submiss	sion 🔲 I	Pre-Application
		\boxtimes	Application
			Changed / Corrected Application
	2. Type of Applicat	ion 🗵 l	New
			Continuation (i.e. multiple year grant)
			Revision (modification to initial application)
	3. Date/Time Rece by State Agency up	ived By Stat oon Receipt	te (Completed of Application)
	4. Name of Awardi	ng State Ag	ency Department of Commerce and Economic Opportunity
	5. Catalog of State	Financial A	ssistance (CSFA) Number 420-75-2398
	6. CSFA Title		Downstate Small Business Stabilization Program
	Catalog of Federal I	Domestic As	sistance (CFDA)
	7. CFDA Number	14.228	
	8. CFDA Title	Community	Development Block Grants/States
	9. CFDA Number	N/A	
	10. CFDA Title	N/A	
	Additional CFDA Number, if required	N/A	
	Additional CFDA Title, if required	N/A	
F	unding Opportunit	y Informat	tion
1	1. Funding Opportur	nity Number	2380-1381
	12. Funding Opports	unity Title	Downstate Small Business Stabilization Program

Competition Identification Not Applicable
13. Competition Identification Number N/A
14. Competition Identification Title N/A
Applicant Completed Section applicant Information
15. Level Name (Name and San BUNG
15. Legal Name (Name used for DUNS registration and grantee pre-qualification)
16. Common Name (DBA)
17. Employer/Taxpayer identification number (EIN, TIN) 36-6006598
18. Organizational DUNS Number 361779440
19. SAM Cage Code 5D9D9
20. Business Address (Address 1) (Address 2) (City), (State), (zip - 4)
pplicant's Organizational Unit
21. Department Name Kendall County Administrative Services
22. Division Name
Applicant's Name and Contact Information for Person to be Contacted for <u>Program</u> Matters involving this Application.
23. First Name Latreese
24. Last Name Caldwell
25. Suffix
26. Title Deputy County Administrator
27. Organizational Affiliation
28. Telephone Number 630-553-4171
29. Fax Number 630-553-4214
30. E-mail Address Icaldwell@co.kendall.il.us
Applicant's Name and Contact Information for Person to be Contacted for Business/Administrative Office Matters involving the Application.
31 First Name Scott

32. Last Name Koeppel			
33. Suffix			
34. Title County Admini	strator		
35. Organizational Affilia	tion		
36. Telephone Number	630-553-4142		
37. Fax Number 630-55	53-4214		
38. E-mail Address skoe	eppel@co.kendall.il.u	JS	
reas Affected			
		Country of Kondoll, TI	
39. Areas Affected by the counties, state-wide, add maps)		County of Kendall, IL	
40. Legislative and Cong Applicant	ressional District of	US Congressional District #14; Illin Illinois Representative District #50	
41. Legislative and Cong Project	ressional Districts o	r Program US Congressional District #25; Illinois Representat	
pplicant's Project			
Applicant's Project	capital needs for Th the Kendall County Home Shows, Inc. I	in the amount of \$25,000 to be us the Home Shows, Inc. The Home Shows community since 1986 and normally has been negatively impacted by the istance. We appreciate your consider	ws, Inc. has been a part of y employs three people. The c COVID-19 emergency and
43. Proposed Project Ter	m Start Date 6	/19/2020	
		/19/2021	
44. Estimated Funding (Include all that apply)	✓ Amount Requ	uested from the State	\$25,000.00
	☐ Applicant Cor	ntribution (e.g., in kind, matching)	
	Local Contrib	ution	
	Other Source	of Contribution	
	☐ Program Inco	ome	
	Total Amount \$	25,000.00	

217.782.7500 Springfield | 312.814.7179 Chicago | www.illinois.gov/dceo

Applicant Certification:

By signing this application, I certify (1) to the statements contained in the list of certifications* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001)

(*) The list of certification and assurances, or an internet site where you may obtain this list is contained in

the Notice of Funding Opportunity. If a NOFO was not required for the award, the state agency will specify required assurances and certifications as an addendum to the application.
☐ I Agree
Authorized Representative
45. First Name Scott
46. Last Name Gryder
47. Suffix
48. Title Kendall County Board Chairman
49. Telephone Number 630-553-4171
50. Fax Number 630-553-4214
51. E-mail Address sgryder@co.kendall.il.us
52. Signature of Authorized Representative 53. Date Signed

CDBG APPLICANT PROJECT INFORMATION ECONOMIC DEVELOPMENT COMPONENT

I. PRE-APPLICATION REQUIREMENTS

5/29/2020	DATE APPLICANT COMPLETED REGISTRATION ON GATA PORTAL (www.grants.illinois.gov)
	DATE APPLICANT COMPLETED GATA'S "INTERNAL CONTROL QUESTIONNAIRE" (ICQ) Does not need to be completed at time of application but must be prior to grant award.

Council Resolution Information

Council Resolution Support Date (MM/YY/DD):	06/20/16
Resolution Number:	

II. Amount of Funding Request: \$____25,000

FINANCING GAP - For Economic Development Grants, this argument will demonstrate that a business can raise only a portion of the financing necessary to stay in business. Documentation must be provided within the application which supports the argument. Written evidence to include the business's most recent bank statement, completion of the Net Income Verification, Monthly Budget and Employee Status Documentation. The Department will consider other forms of documentation to demonstrate the lack of permanent working capital in support of operating expenses. Such evidence may include shutoff utility notices, delinquent bills, etc.

III. APPLICATION WRITER

First Name	Scott			
Last Name	Kendall			
Title	County Administra	tor		
Agency Name	Kendall County, IL	,		
Agency Type	Local Government			
Mailing Address	111 W Fox St York	ville, IL		
Telephone	630-553-4171		Telephone	630-553-4171
Federal Employer Id	dentification Number	36-6006	598	

IV. BENEFITING BUSINESS INFORMATION

Name of Business this application is in support of:

Supported Business Name: The Home Shows, Inc. DBA Chicago Home Shows
Is Business operating under an Assumed Name? (see 805 ILCS 405)
Yes, registered in Kendall County No
Supported Business Address 1: PO Box 808
Supported Business Address 2:
Supported Business City: Oswego
Supported Business State: Illinois
Supported Business Zip: 99999-9999: 60543
Supported Business Phone Number 630-385-4000
Supported Business E-Mail Address: jessica@chicagohomeshow.net
Supported Business FEIN or ITIN:
Supported Business DUNS (if not available, insert N./A):
Supported Business SIC: https://www.naics.com/sic-codes-industry-drilldown/ 79991004
Supported Business Authorized Signatory Contact: Signatory must sign Participation Agreement and Business Certification Form Last Name: Keeneth-Zeuli First Name: Jessica
Title: Executive Producer / VP
Daytime Phone: 630-385-4000
Home Phone: 630-361-2832 (mobile) E-Mail: jessica@chicagohomeshow.net
E-Mail:
Has this business received federal or state funding (loans, grants or other assistance) related to the COVID19 emergency? No Yes If yes, provide the name/type of assistance and amount:
Funding Program Name: \$1000/employee grant Amount Received: \$3000
Funding Program Name: PPP SBA Loan Amount Received: \$ 12,500
BANKRUPTCY: Has the firm, officers or principals of the firm ever been involved in bankruptcy or nsolvency procedures? No Yes If yes, provide details:
PENDING LAWSUITS: Is the business or any officers or principals of the business involved in any awsuits? No Yes If yes, provide details

STATE OF ILLINOIS	UNIFORM GI	UNIFORM GRANT BUDGET TEMPLATE	PLATE	Commerce & E	Commerce & Economic Opportunity
Organization Name:	County of Kendall	DUNS#	361779440	NOFO#	2398-1381
CSFA Number:	420-75-2398	CSFA Description:	Downstate Small Business Stabilization	Fiscal Year:	2020
	SECTION A -STATEO	OF ILLINOIS FUNDS	S	Grant#	
Revenues		100		TOTAI	TOTAL REVENUE
(a). State of Illinois Grant Amount Requested	Amount Requested			\$	25,000.00
	BUDGETS	UMMARY STATE O	SUMMARY STATE OF ILLINOIS FUNDS		
Budget E	Budget Expenditure Categories	OMB U Federal Awar	OMB Uniform Guidance Federal Awards Reference 2 CFR 200	TOTAL E	TOTAL EXPENDITURES
15. Working Capital				89	25,000.00
18. Total Costs State Grant Funds	at Funds			S	25,000.00

Organization Name: SECTION - A	Organization Name: County of Kendall NOFO # 2398-1381 SECTION - A (continued) Indirect Cost Rate Information
If your (
î	Our Organization receives direct Federal funding and currently has a Negotiated Indirect Cost Rate Agreement (NICRA) with our Federal Cognizant Agency. A copy of this agreement wi be provided to the State of Illinois' Indirect Cost Unit for review and documentation before reimbursement is allowed. This NICRA will be accepted by all State of Illinois Agencies up to any statutory, rule-based or programmatic restrictions or limitations.
	NOTE: (If this option is selected, please provide basic Negotiated Indirect Cost Rate Agreement information in area designated below)
Your Organiz your Organiz	Your Organization may not have a Federally Negotiated Indirect Cost Rate Agreement. Therefore, in order for your Organization to be reimbursed for Indirect Costs from the State of Illinois, your Organization must either:
A. N	A. Negotiate an Indirect Cost Rate with the State of Illinois' Indirect Cost Unit with guidance from your State Cognizant Agency on an annual basis.
B. El	Elect to use the de minimis rate of 10% modified total direct cost (MTDC) which may be used indefinitely on State of Illinois Awards.
C. Us	Use a Restricted Rate designated by programmatic or statutory policy. (See Notice of Funding Opportunity for Restricted Rate Programs)
2a)	Our Organization currently has a Negotiated Indirect Cost Rate Agreement with the State of Illinois that will be accepted by all State of Illinois Agencies up to any statutory, rule-based or programmatic restrictions or limitations. Our Organization is required to submit a new Indirect Cost Rate Proposal to the Indirect Cost Unit within six (6) months after the close of each fiscal year (2 CFR 200 Appendix IV (C)(2)(c).
	NOTE: (If this option is selected, please provide basic Indirect Cost Rate information in area designated below)
2b)	Our Organization currently does not have a Negotiated Indirect Cost Rate Agreement with the State of Illinois. Our Organization will submit our initial Indirect Cost Rate Proposal (ICRP) immediately after our Organization is advised that the State award will be made and, in no event, later than three (3) months after the effective date of the State award (2 CFR 200 Appendix IV (C)(2)(b). The initial ICRP will be sent to the State of Illinois' Indirect Cost Unit.
	NOTE: (Check with your State of Illinois Agency for information regarding reimbursement of indirect costs while your proposal is being negotiated)
<u>3</u>	Our Organization has never received a Negotiated Indirect Cost Rate Agreement from either the Federal government or the State of Illinois and elects to charge the de minimis rate of 10% modified total direct cost (MTDC) which may be used indefinitely on State of Illinois awards (2 CFR 200.414 (c)(4)(f) & (200.68).
	NOTE: (Your Organization must be eligible, see 2 CFR 200.414 (f), and submit documentation on the calculation of MTDC within your Budget Narrative under Indirect Costs)
	For Restricted Rate Programs (check one) Our Organization is using a restricted indirect cost rate that:
<u>\$</u>	Is included as a "Special Indirect Cost Rate" in our NICRA (2 CFR 200Appendix IV (5) Or; Complies with other statutory policies (please specify):

Basic Negotiated Indirect Cost Rate Agreement information Approving if Option (1) or (2a) is selected

No reimbursement of Indirect Cost is being requested. (Please consult your program office regarding possible match requirements)

%

The Restricted Indirect Cost Rate is

×

5)

(mm/dd/yyyy)		
To:	THE STREET STREET	The Distribution Base is:
: From:	y (please specify):	%0
Period Covered by the NICRA: From:	Approving Federal/State agency (please specify):	The Indirect Cost Rate is:

CERTIFICATION	STATE OF ILLINOIS UNIFORM GRANT BUDGET TEMPLATE	AGENCY: Commerce & Economic Opportunity
Organization Name: County of Kendall	CSFA Description: Downstate Small Business Stabilization	NOFO # 2398-1381
CSFA #: 420-75-2398	DUNS # 361779440	Fiscal Year(s): 2020

(2 CFR 200.415)

"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate and that any false, fictitious, or fraudulent information or the omission of any material fact, could result in the immediate termination of my grant award(s).

Institution/Organization County of Kendall

Signature

Latreese Caldwell

Name of Official

Deputy County Administrator

Chief Financial Officer (or equivalent)

Date of Execution

Institution/Organization County of Kendall Signature

Name of Official Scott R. Gryder

Board Chairman Title Executive Director (or equivalent)

Date of Execution

Note: The State awarding agency may change required signers based on the grantee's organizational structure. The required signers must have the authority to enter into contractual agreements on behalf of the organization.

Section C - Budget Worksheet & Narrative

15). Working Capital: Costs directly related to the service or activities of the business.

2 Salary Every 2 Weeks \$ 2,307.69 4 \$ \$ 1	Description	Quantity Basis	Cost	Length of time	Capital Cost
	Personnel (Salaries and Wages)	2 Salary Every 2 Weeks		4	\$ 18,461.52
	Fringe Benefits	I Ix A Month	\$ 411.54	2	\$ 823.08
rr) sr) I	Occupancy (Rent/Mortgage Payments)	I Ix A Month	\$ 1,657.70	2	\$ 3,315.40
incss	Utilities (Electrical, Gas, Water, Sewer)	I Ix A Month	\$ 900.000	2	\$ 1,800.00
saning, etc.) Sate Total State-Funded Working Capital S	relecommunications & Internet	I Ix A Month	\$ 300.00	2	\$ 600.00
aning, etc.) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Inventory/Goods Inccessary to do Business				1 693
saning, etc.) State Total State Total State-Funded Working Capital S	Supplied (Similar Franch)				· ·
\$ \$ State Total \$ Total State-Funded Working Capital \$	Contractual Services (pest control, cleaning, etc.)				5%
State Total State-Funded Working Capital S	Other (specify):				54
State Total State-Funded Working Capital S	Other (specify):				, 6
State Total 5 Total State-Funded Working Capital 5					-
State Total \$ Total State-Funded Working Capital \$,	549
Total State-Funded Working Capital \$				State Total	\$ 25,000.00
Total State-Funded Working Capital \$					
Working Canital Narrotive (State).		I	otal State-Funded	Working Capital	\$ 25,000.00
TOTALITY CADILLA LAND TO THE CADILLA LAND TO T	Working Capital Narrative (State):				

Salary (Ruh & Zeuli), Student Loan Payment (Fringe Benefits), Rent, Utilities, Telecommunications.

Section C - Budget Worksheet & Narrative

Budget Narrative Summary--When you have completed the budget worksheet, transfer the totals for each category to the spaces below to the uniform template provided (SECTION A & B). Verify the total costs and the total project costs. Indicate the amount of State requested funds and the amount of County of Kendall non-State funds that will support the project.

Budget Category	State	te	Total
15. Working Capital	69	25,000.00 S	25,000.00
State Request	643	25,000.00	
Non-State Amount			
TOTAL PROJECT COSTS		64	25 000 00

Agency Approval	STATE OF ILLINOIS UNIFORM GRANT BUDGET TEMPLATE	AGENCY: Commerce & Economic Opportunity
Organization Name: County of Kendall	CSFA Description: Downstate Small Business Stabilization	NOFO # 2398-1381
CSFA # 420-75-2398	DUNS #361779440	Fiscal Year: 2020
Final Budget Amount Approved \$ 25,000.00	Program Approval Signature Date	Fiscal & Administrative Approval Signature
Budget Revision Approved	Program Approval Signature Date	Fiscal & Administrative Approval Signature

Insert Project Summary here

Provide a summary of the business' present situation. This should include a brief description of the Business, e.g., type of firm, its product or service, and how long they have been in business. Describe how the CDBG funds will be used and reasons why they are needed in order for the Business to be in a position to retain jobs. Specific needs need to be identified. Explain what circumstances make this project necessary, in maintaining adequate permanent working capital to sustain operating needs.

We are an event service, we produce the Chicago Home Shows and the Chicago Pet Shows. The Home Shows, Inc was established in 1986 as incorporated in January 2005. When the executive order was placed in effect, we were mid season of events. As such we lost approximately \$115,000 in advertising costs, overhead & outstanding accounts receivable revenue that couldn't be collected for the balance of shows.

Going forward we still need to produce the events that were missed, which means buying the advertising for a second time & covering our overhead expenses. We're unable to collect the missed a/r, because we have to combine 3 shows into one in order to make the best use of our dollars. The unearned dollars equals approximately \$45,000 of the \$115,000.

The \$25,000 would help us with the overhead and extra advertising costs to fulfill our agreements. Our events are trade shows that focus on local business', so any money received will go directly back to helping the local business' meet with customers and boost the economy through home improvement efforts. As well as, rescue animals at our Chicago Pet Shows.

Past that, if we're able to fulfill our agreements our clients will regain trust in events after COVID19 and extend our business of 34 years.

NET INCOME VERIFICATION

The business must identify their net income for the last three fiscal years beginning January 1, 2017 and ending December 31, 2019. Net income can be obtained from the Profit and Loss statement, generally the last item on that statement. If the Profit and Loss statements cannot be found, net income can be derived from total sales minus total expenses. In addition, cash balances must be provided. This will be either the first line item on the balance sheet or bank statements as of the last day of each fiscal year. Three years of ending cash balances must be provided for each fiscal year.

Fiscal Year Ending:	Net Income	Net Income derived from Profit/Loss Statement? (Yes/No)	Net Income calculated from total sales – total expenses? (Yes/No)	Cash Balance
December 31, 2017	1,117.24	yes	yes	44,810.96
December 31, 2018	32,051.98	yes	yes	82,060.23
December 31,2019	47,636.57	yes	yes	103,389.12
Current:				51,792.60

JANUARY, 2020 MONTHLY BUDGET

Provide the appropriate information below reflecting your business's monthly budget for January, 2020.

Budget Item	Total Monthly Expenditures	Monthly Net Income Computation
Total Income		50,155.76
Personnel (Salary & Wages)	12,918.80	
Fringe Benefits	1511	
Equipment		
Inventory		
Supplies	819.49	
Occupancy (Rent & Utilities)	1850.21	
Telecommunications	656.58	
Other (Specify) Credit Card Fees	3,554.36	
Other (Specify) January Event Expense	24,025.84	
Other (Specify) Computer Fees	40.92	
Total of All Expenditures		45,377.20
Monthly Net Income (Total Income – Total of All Expenditures)		4,778.56



(CHICAGO) P.O. BOX 630900 CINCINNATI OH 45263-0900

PO BOX 808 57 PONDEROSA DR OSWEGO IL 60543



44341

Statement Period Date: 4/1/2020 - 4/30/2020 Account Type: BUS BASICS CHECKING

Banking Center: Oswego Banking Center Phone: 630-636-5980 Business Banking Support: 877-534-2264

Account Summary -

s = Substitute Check

04/01 **Beginning Balance** \$12,513.42 Number of Days in Period 30 Checks \$(7,392.87) Withdrawals / Debits \$(5,285.02) Deposits / Credits 6 \$16,682.50 04/30 Ending Balance \$16,518.03

Analysis Period: 03/01/20 - 03/31/20

Standard Monthly Service Charge

\$0.00

Standard Monthly Service Charge Waived

\$0.00

Service Charge withdrawn on 04/10/20

\$0.00

Checks

* Indicates gap in check sequence i = Electronic Image

9 checks totaling \$7,392.87

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
11505 i	04/06	250.64	11510 i	04/13	1,060.08	11513 i	04/21	1,217.26
11507*i	04/01	1,235.34	11511 i	04/09	1,217.25	11514 i	04/22	1,149.83
11509*i	04/06	10.00	11512 i	04/14	1,149.82	11515 i	04/28	102.65

Withdrawals / Debits		4 items totaling \$5,285.0
Date	Amount	Description 4 North Coaling 45/2550
04/02	11.25	AUTHNET GATEWAY BILLING 111674604 THE HOME SHOWS, INC. 040220
04/02	1,629.23	BANKCARD-8138 MTOT DISC 543138750100472 THE HOME SHOW 040220
04/15	3,072.04	5/3 MORTGAGE LN #XXXXXX0535 PAID BY AUTO BILLPAYER
04/21	572.50	BANKCARD-8138 BTOT DEP 543138750100472 THE HOME SHOW 042120

Deposits / (Credits	6 items totaling \$16,682.5
Date	Amount	Description 910,002.5
04/09	150.00	MOBILE DEPOSIT
04/09	1,360.00	MOBILE DEPOSIT
04/09	10,000.00	5/3 ONLINE TRANSFER FROM CK: XXXXXX0004 REF # 00641324432
04/21	1,600.00	5/3 ONLINE TRANSFER FROM CK: XXXXXX7948 REF # 00637981223
04/27	572.50	BANKCARD-8138 BTOT DEP 543138750100472 THE HOME SHOW 042720
04/28	3,000.00	SBAD TREAS 310 MISC PAY EIDG:3301503058 The Home Shows, Inc. NTE*PMT*EIDG:3301503058 042820

Daily Balance Sur	mmary				
Date	Amount	Date	Amount	Date	Amount
04/01	11,278.08	04/13	18,609.63	04/22	13,048.18
04/02	9,637.60	04/14	17,459.81	04/27	13,620.68
04/06	9,376.96	04/15	14,387.77	04/28	16,518.03
04/09	19,669.71	04/21	14,198.01		10/510105



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(CHICAGO) P.O. BOX 630900 CINCINNATI OH 45263-0900

THE HOME SHOWS INC 57 PONDEROSA DR YORKVILLE IL 60560-9571



0

45195

Statement Period Date: 4/1/2020 - 4/30/2020
Account Type: BUS RELINSHD SAVINGS

Banking Center: Oswego Banking Center Phone: 630-636-5980 Business Banking Support: 877-534-2264

04/01	Beginning Balance	\$49,337.95	Interest Earne	ed	\$1.71
	Checks		Number of Da	ys in Period	30
2	Withdrawals / Debits	\$(10,669.60)		ntage Yield Earned	0.05%
1	Deposits / Credits	\$1.71	Interest Earne	ed YTD	\$5.42
04/30	Ending Balance	\$38,670.06	Prior Year Ir	nterest	\$20.81
Withdra	wals / Debits				
Date	Amount	Description		2	items totaling \$10,669.6
04/09	10,000.00	5/3 ONLINE TRANSFER TO CK	YYYYY0012 DEE # 00	16/122//22	
04/20	669.60	5/3 ONLINE TRANSFER TO CC			
Deposits	s / Credits				1 item totaling \$1.7
Date	Amount	Description			Tatelli totalling VIII
04/30	1.71	INTEREST			
Daily Ba	lance Summary				
Date	Amou	nt Date	Amount	Date	Amount
04/09	39,337.	95 04/20	38,668.35	04/30	38,670.06
	39,33/,	95 04/20	38,668.35	04/30	



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TELEPHONE: 630-652-2000

HOME SHOWS	INC	30-5
PO BOX 808		0
OSWEGO IL	60543-0808	0

		=======	=======================================
=======================================			
MINIMUM BALANCE 15	,216.42	AST STATEMENT 03/31/2 CREDITS 4 DEBITS HIS STATEMENT 04/30/2	3,089.91
DESCRIPTION GREAT LAKES STUDENT LN UNEMPL TAX IL DEPT EMPL SEC IRS USATAXPYMT EDI PYMNTS IL DEPT OF REVEN	- OTHER DE	DA 04/	TE AMOUNT 500.00 162.61 2.031.92
DATEBALANCE DATE 04/02 17,806.33 04/1	DAILY BALA	BALANCE DATE	BALANCE 15,216.42

BILLING RIGHTS SUMMARY FOR YOUR LOAN ACCOUNTS

YOUR BILLING RIGHTS, KEEP THIS NOTICE FOR FUTURE USE. This notice contains important information about your rights and our responsibilities under the Fair Credit Billing Act.

In case of errors, questions about your bill, information about a transaction on your bill, or you think your bill is wrong, write our Auditor on a separate sheet of paper at: P.O. Box 9122, Lombard, IL 60148 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

in your letter, give us the following information:

- Your name, account number and telephone number where you can be reached.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, however you are still obligated to pay the parts of your bill that are not in question. While we are investigating your question, we cannot report you as delinquent or take any action to collect the amount you questioned. If you have authorized us to pay your bill automatically from your savings or checking account, you can stop the payment on any amount you think is wrong. To stop the payment, your letter must reach us three banking days before the automatic

ADDITIONAL INFORMATION REGARDING YOUR LOAN ACCOUNTS

CHECK CREDIT ACCOUNTS

The Average Daily Balance is the sum of each day's ending balance (after adding each day's advances and subtracting each day's payments and credits and excluding any unpaid Finance Charges, or other charges or fees) during your monthly billing cycle, divided by the number of days in the billing cycle. The Finance Charge is computed by multiplying the daily periodic rate by the Average Daily Balance by the number of days in the billing cycle. The Finance Charge begins to accrue on the date an advance is made from your Check Credit Account.

HOME EQUITY AND SMART LINE OF CREDIT ACCOUNTS

The Closing Principal Balance is determined on a daily basis by taking the beginning principal balance of Borrower's loan (excluding unpaid Finance Charges and unpaid Late Charges), adding new principal advances on the date of posting and deducting applicable principal payments and crudits on the day of crediting. A daily Finance Charge is computed by multiplying the Closing Principal Belance for the day by the daily periodic rate. The total Finance Charge billed is the sum of all daily Finance Charges computed for the billing cycle. The daily periodic rate is equivalent to the Annual Percentage Rate as shown on the front of the statement, expressed as a daily periodic rate.

Finance Charges on the Home Equity Line of Credit and the Smart Line of Credit will be imposed daily from the date of posting the amount of each advance to your account to the date that the total amount of all advances are paid in full. The rate used to calculate your Finance Charges for the previous billing cycle is disclosed on the reverse side. This rate is a variable rate and may increase or decrease if the prime rate, as published in the Wall Street Journal, increases or decreases as disclosed in your loan documentation.

For your Smart Line of Credit Account, or your Home Equity Line of Credit Account, the rate can change each month as disclosed in your loan documentation.

Your billing cycle closing date is the statement date unless that day is Sunday, or banking holiday, in which case your billing cycle closing date is the previous banking day. The "Billing Cycle" is the period of days from the first regular banking day in the current statement period to the first regular banking day in the next statement period.

Everyday is a banking day except Sunday and federal holidays observed by the bank. For the consumer loan accounts noted above, payments received on a banking day at a branch prior to close of business (7pm CT Mon-Fri, and 5pm CT Set) will be credited as of date of receipt. Payments received on a banking day via transfer through Online Banking, Mobile Banking or Telebank 24 before 6pm CT will be credited as of the date of receipt. Payments received outside of the banking days or hours noted above will be credited as of the next banking day.

CONSUMER DEPOSIT ACCOUNTS

For account terms refer to the Terms and Agreements for Consumer Deposit Accounts. Our Terms and Agreements can be found at www.westsuburbenbank.com or you may pick up a copy at any of our branches.

HEALTH SAVING ACCOUNTS (HSA)

In order to ensure that your HSA contributions and distributions are allocated and reported correctly to the Internal Revenue Service (IRS), you have thirty (30) days from the date the statement is malled to contact us regarding any discrepancies.

CONSUMER CHECKING, SAVINGS, AND MONEY MARKET ACCOUNT ELECTRONIC TRANSACTIONS

In case of errors or questions about your electronic transactions, telephone us at (630) 652-2000 or write our Auditor on a separate sheet of paper at: P.O. Box 9122, Lombard, IL 60148, or as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer on the statement or receipt. We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name, account number and telephone number where you can be reached.
- Tell us the dollar amount of the suspected error.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can, why you believe it is an error or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) banking days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

DEPOSIT ACCOUNT RECONCILIATION

CHECKS AND PAYMENTS OUTSTANDING

NUMBER	TRUOMA	TO PROVE THE	BALANCE SHOWN ON YOUR STATEMENT
		Verify each transaction a	
		Sort transactions in orde	
144		Verify each payment age (including any still outste	ninst your register and make a list of those still outstanding nding from previous months) in the space provided at the le
		 Add the balance shown 	In your checkbook to the total of outstanding transactions, then payments made by the Bank.
		List below any deposits n stetement.	ot shown on this statement. Add them to the balance on the
		IF THE TWO TOTALS AGR ARE CORRECT.	IEE, BOTH THIS STATEMENT AND YOUR RECORDS
11		DEPOSITS	
TOTAL PAYMENTS OUTSTANDING		CREDITED	
HALANCE AS PER CHECKBOOK		BANK BALANCE AS PER STATEMENT	
TOTAL		TOTAL	•



DOCUMENTATION of EMPLOYEE STATUS

Expand as Needed

Provide a list of all personnel that were employed as of January 1, 2020 as well as new hires since that date. Include the business owner(s). Indicate status of each employee. Provide the total of employees on 1/1/2020.

Employee Name	Employee's	Status o	n 1/1/20		Curre	ent Status								
	Last 4 Digits of Social Security #	Digits of Social	Digits of Social	Digits of Social	Digits of Social	Digits of Social	Digits of Social	Digits of Social	Employed	Hired after 12/31/19	Employed working at business location	Employed working remotely	Temporarily Laid Off	Terminated
Beth Casazza		✓				√								
Jessica Keeneth-Zeuli		√		√										
Margaret Ruh		✓		✓										
			Ц											
			Ш											
		\perp	Щ											
			Ш											
			Щ				\perp							
		-		-		-	\perp							
		\dashv		-		-								
			\vdash	\vdash		-								
		-	\dashv		-H	\perp								
		-H1	H				-							
		-H	H											
		-H	+		$-$ H $^{\parallel}$									
		+	H		-H		\vdash							
		\dashv	\dashv											
		H	+	\dashv	\dashv	-	\dashv							
				\dashv			\dashv							
			+		\dashv	\dashv	H							
TOTAL:		3												

LOCAL GOVERNMENT CERTIFICATIONS

On this (date) of (month), (year), the (title and name of the Chief Elected Official) of (name of the local government) hereby certifies to the Department of Commerce and Economic Opportunity in regard to an application and award of funds through the Community Development Block Grant that:

- It will comply with the National Environmental Policy Act (NEPA) with the submission of this application and it further
 certifies that no aspect of the project for assistance has or shall commence prior to the award of funds to the community and
 the receipt of an environmental clearance.
- It will comply with the Interagency Wetland Policy Act of 1989 including the development of a plan to minimize adverse impacts on wetlands, or providing written evidence that the proposed project will not have an adverse impact on a wetland.
- 3. It will comply with the Illinois Endangered Species Protection Act and the Illinois Natural Area Preservation Act by completing the consultation process with the Endangered Species Consultation Program of the Illinois Department of Natural Resources, or providing written evidence that the proposed project is exempt.
- 4. It will identify and document all appropriate permits necessary to the proposed project, including, but not limited to: building, construction, zoning, subdivision, IEPA and IDOT.
- 5. No legal actions are underway or being contemplated that would significantly impact the capacity of the (<u>name of local government</u>) to effectively administer the program, and to fulfill the requirements of the CDBG program.
- It will coordinate with the County Soil and Water Conservation District regarding standards for surface and sub-surface (tile)
 drainage restoration and erosion control in the fulfillment of any project utilizing CDBG funds and involving construction.
- 7. It is understood that the obligation of the State will cease immediately without penalty of further payment being required if in any fiscal year the Illinois General Assembly or federal funding source fails to appropriate or otherwise make available sufficient funds for this agreement.
- 8. It acknowledges the applicability of Davis-Bacon prevailing wage rate requirements to construction projects; a wage rate determination must be obtained prior to commencement of any construction or equipment installation; and, it shall discuss these requirements with the contractor.
- 9. It will comply with Section 3 of the Housing and Urban Development Act of 1968 to ensure that employment and other economic opportunities generated by certain HUD financial assistance shall, to the greatest extent feasible, and consistent with existing federal, state, and local laws and regulations, be directed to low and very low income persons and businesses.
- 10. It certifies that no occupied or vacant occupiable low-to-moderate income dwellings will be demolished or converted to a use other than low-to-moderate income housing as a direct result of activities assisted with funds provided under the Housing and Community Development Act of 1974, as amended.
- 11. It will conduct a Section 504 self-evaluation of its policies and practices to determine whether its employment opportunities and services are accessible to persons with disabilities.
- 12. It will comply with 2 CFR 200, 24 CFR 570, Part 85, and the Illinois' Grant Accountability and Transparency Act (GATA).
- 13. The area, in whole or in part, in which project activities will take place, IS of IS NOT circle one located in a floodplain.

 A FEMA Floodplain map is included in the application (as required) and is located on Page

14. DUNS Number: 361779440

Signature of Chief Elected Official

Date:

BUSINESS CERTIFICATIONS

The Business understands that no aspect of the project proposed for assistance will commence prior to the award of funds to the community and the receipt of environmental clearance.

The Business certifies that it is a Business in good standing, authorized to do business in Illinois and has no delinquent tax liabilities. The Business further authorizes the Department of Commerce and Economic Opportunity to seek a tax clearance letter from the Illinois Department of Revenue and authorizes the Department of Revenue to provide such a letter stating whether the records of the Department show that Borrower is in compliance with all tax acts administered by the Department of Revenue and to which Borrower is subject.

The Business also certifies that no tax liens, including but not limited to, municipal, county, state, or federal, have been filed against the Business, any partners of the Business, the majority shareholder of the Business, or in the name of a related business owned by the recipient.

The Business authorizes the Department of Commerce and Economic Opportunity to verify in any manner deemed appropriate any and all items indicated in this application which includes information obtained through the Illinois Department of Employment Security, Consumer Credit Bureau Services, business reporting services such as Dun and Bradstreet and criminal history record check.

The Business certifies that all information and documentation contained in this application, is accurate, complete and true to the best of his/her knowledge.

The Business certifies that it has read and understands the application guidelines

06/04/2020	
Date	
FEIN#	
DUNS#	
SIC#	
	Date FEIN # DUNS #

MANDATORY DISCLOSURES

Award applicants and recipients of awards from the State of Illinois (collectively referred to herein as "Grantee") must disclose, in a timely manner and in writing to the State awarding agency, all violations of State or federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the award. See 30 ILCS 708/40; 44 Ill. Admin Code § 7000.40(b)(4); 2 CFR § 200.113. Failure to make the required disclosures may result in remedial action.

Please describe all violations of State or federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the awarding of a grant to your organization:

N/A

Grantee has a continuing duty to disclose to the Department of Commerce and Economic Opportunity (the "Department") all violations of criminal law involving fraud, bribery or gratuity violations potentially affecting this grant award.

By signing this document, below, as the duly authorized representative of the Grantee, I hereby certify that:

- All of the statements in this Mandatory Disclosure form are true, complete and accurate to the
 best of my knowledge. I am aware that any false, fictitious, or fraudulent statements or claims
 may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001).
- There is no action, suit or proceeding at law or in equity pending, nor to the best of Grantee's knowledge, threatened, against or affecting the Grantee, before any court or before any governmental or administrative agency, which will have a material adverse effect on the performance required by the grant award.
- Grantee is not currently operating under or subject to any cease and desist order, or subject to any
 informal or formal regulatory action, and, to the best of the Grantee's knowledge, it is not
 currently the subject of any investigation by any state or federal regulatory, law enforcement or
 legal authority.
- If Grantee becomes the subject of an action, suit or proceeding at law or in equity that would have
 a material adverse effect on the performance required by an award, or an investigation by any
 state or federal regulatory, law enforcement or legal authority, Grantee shall promptly notify the
 Department in writing.

Grantee Organization: Kendall Coupty, Illinois

Signature of Authorized Representative

Printed Name: Scott R. Gryder

Printed Title: Kendall County Board Chairman Date:

CONFLICT OF INTEREST DISCLOSURE

Award applicants and recipients of awards from the State of Illinois (collectively referred to herein as "Grantee") must disclose in writing to the awarding State agency any actual or potential conflict of interest that could affect the State award for which the Grantee has applied or has received. See 30 ILCS 708/35; 44 Ill. Admin Code § 7000.40(b)(3); 2 CFR § 200.112. A conflict of interest exists if an organization's officers, directors, agents, employees and/or their spouses or immediate family members use their position(s) for a purpose that is, or gives the appearance of, being motivated by a desire for a personal gain, financial or nonfinancial, whether direct or indirect, for themselves or others, particularly those with whom they have a family business or other close associations. In addition, the following conflict of interest standards apply to governmental and non-governmental entities.

- a. Governmental Entity. If the Grantee is a governmental entity, no officer or employee of the Grantee, member of its governing body or any other public official of the locality in which the award objectives will be carried out shall participate in any decision relating to a State award which affects his/her personal interest or the interest of any corporation, partnership or association in which he/she is directly or indirectly interested, or which affects the personal interest of a spouse or immediate family member, or has any financial interest, direct or indirect, in the work to be performed under the State award.
- b. Non-governmental Entity. If the Grantee is a non-governmental entity, no officer or employee of the Grantee shall participate in any decision relating to a State award which affects his/her personal interest or the interest of any corporation, partnership or association in which he/she is directly or indirectly interested, or which affects the personal interest of a spouse or immediate family member, or has any financial interest, direct or indirect, in the work to be performed under the State award.

The Grantee shall also establish safeguards, evidenced by policies, rules and/or bylaws, to prohibit employees or officers of Grantee from engaging in actions, which create, or which appear to create a conflict of interest as described herein.

The Grantee has a continuing duty to immediately notify the Department of Commerce and Economic Opportunity (the "Department") in writing of any actual or potential conflict of interest, as well as any actions that create or which appear to create a conflict of interest.

Please describe all current potential conflict(s) of interest, as well as, any actions that create or which appear to create a conflict of interest related to the State award for which your organization has applied.

If the Grantee provided information above regarding a current potential conflict of interest or any actions that create or appear to create a conflict of interest, the Grantee must immediately provide documentation to the applicable Department grant manager to support that the potential conflict of interest was appropriately handled by the Grantee's organization. If at any later time, the Grantee becomes aware of any actual or potential conflict of interest, the Grantee must notify the Department's grant manager immediately, and provide the same type of supporting documentation that describes how the conflict situation was or is being resolved.

Supporting documentation should include, but is not limited to, the following: the organization's bylaws; a list of board members; board meeting minutes; procedures to safeguard against the appearance of personal gain by the organization's officers, directors, agents, and family members; procedures detailing the proper internal controls in place; timesheets documenting time spent on the award; and bid documents supporting the selection of the contractor involved in the conflict, if applicable.

By signing this document, below, as the duly authorized representative of Grantee, I hereby certify that:

All of the statements in this Conflict of Interest Disclosure form are true, complete and accurate to the best of my
knowledge. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal,
civil or administrative penalties. (U.S. Code, Title 18, Section 1001).

- If I become aware of any situation that conflicts with any of the representations herein, or that might indicate a
 potential conflict of interest or create the appearance of a conflict of interest, I or another representative from my
 organization will immediately notify the Department's grant manager for this award.
- I have read and I understand the requirements for the Conflict of Interest Disclosure set forth herein, and I acknowledge that my organization is bound by these requirements.

Grantee Organization: Kendall County, Illinois

By:

Printed Name: Scott R. Gryder

Printed Title: Kendall County Board Chairman

Date: 6/8/2020

County of Kendall Resolution 20 – 23

Kendall County Fair Housing Resolution

WHEREAS, under the Federal Fair Housing Law, Title VIII of the Civil Rights Act of 1968, it is illegal to deny housing to any person because of race, color, religion, gender, physical or mental disabilities or national origin; and

WHEREAS, the Illinois Human Rights Act forbids discrimination in real estate transactions. This includes not only refusal to sell or rent, but also discriminatory differences in price and any other terms or conditions of a real estate transaction. The Illinois Human Rights Act prohibits discrimination in housing based upon race, color, religion, sex (including sexual harassment), pregnancy, national origin, ancestry, age (40 and over), order of protection status, marital status, sexual orientation (which includes gender-related identity), unfavorable military discharge, physical and mental disability, and familial status.

NOW, THEREFORE, BE IT RESOLVED BY THE KENDALL COUNTY BOARD, that within the resources available to the County of Kendall through city, county, state, federal and community volunteer sources, the County will assist all persons who feel they have been discriminated against because of race, color, religion, sex, disability (physical and mental), familial status (children) or national origin in the process of filing a complaint with the Illinois Department of Human Rights or the U.S. Department of Housing and Urban Development, that they may seek equity under federal and state laws; and

BE IT FURTHER RESOLVED that the County of Kendall shall publicize this Resolution and through this publicity shall cause real estate brokers and sellers, private home sellers, rental owners, rental property managers, real estate and rental advertisers, lenders, builders, developers, home buyers and home or apartment renters to become aware of their respective responsibilities and rights under any applicable state or local laws.

PRESENTED and ADOPTED by the County Board, this 5 day of May 2020.

Approved:

Scott R. Gryder, County Board Chairman

Attest:

Debbie Gillette, County Clerk and Recorder

Form W-9

(Rev. October 2018) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

	d Name for short and the state of the state									
	1 Name (as shown on your income tax return). Name is required on this line County of Kendali	; do not leave this line blank.								
	2 Business name/disregarded entity name, if different from above									
	The state of the s									
bage 3.	Check appropriate box for federal tax classification of the person whose refollowing seven boxes.	name is entered on line 1. Check	only on	e of the	cert	ain entit	ies, no	at indi	vidu	only to
s on p	☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation single-member LLC	ion Partnership	Trust	estate/		uctions				
E 50	Limited liability company. Enter the tax classification (C=C corporation,	0.0	_		Exer	npt pay	38 CQQ	e (if ai	ny) _	
Print or type. Specific Instructions on page	Note: Check the appropriate box in the line above for the tax classified LLC if the LLC is classified as a single-member LLC that is disregarded another LLC that is not disregarded from the owner for U.S. federal tax is disregarded from the owner for the tax classified another LLC that is not disregarded from the owner should check the appropriate box for the	tion of the single-member owner. I from the owner unless the owner oursess. Otherwise, a single-member of the owner.	Do no	I LC is		nption f e (if any		ATCA	repo	orting
귷		ment entity			(Applie	s lo accou	nis main	teined c	wtside	the U.S.)
	5 Address (number, street, and apt. or suite no.) See instructions.		uester'	s name a						
	111 West Fox Street					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-7		
-	6 City, state, and ZIP code									
1	Yorkville, IL 60560									
	7 List account number(s) here (optional)									
Part					0.580					
Enter yo	our TIN in the appropriate box. The TIN provided must match the na withholding. For individuals, this is generally your social security no	ame given on line 1 to avoid	Sc	cial sec	urity I	number				
residen	t alien, sole proprietor, or disregarded entity, see the instructions to	r Part I. later. For other			1_		7_			
entities	, it is your employer identification number (EIN). If you do not have a	number, see How to get a		Ш.		LL	ا ل			
T/N, lat			or							_
Note: il Numba	the account is in more than one name, see the instructions for line To Give the Requester for guidelines on whose number to enter.	Also see What Name and	Employer identification number							
, voi no	To care the riequester for guidesines on whose fulfiller to enter.		3	6 -	6	0 0	6	5	9	8
Part	Certification			Ľ	Ţ	"	1			
	penalties of perjury, I certify that:		-							
2. Iam i Servi	number shown on this form is my correct taxpayer identification num not subject to backup withholding because; (a) I am exempt from ba ce (IRS) that I am subject to backup withholding as a result of a failunger subject to backup withholding; and	ackup withholding, or (b) I have	e not	been ac	tified	by the	Inten	nal R	eve tha	nue at I am
3, I am a	a U.S. citizen or other U.S. person (defined below); and									
4. The F	ATCA code(s) entered on this form (if any) indicating that I am exert	pt from FATCA reporting is o	orrect.							
Certifica you have acquisition other that	ation instructions. You must cross out item 2 above if you have been re- failed to report all interest and dividends on your tax return. For real er- on or abandonment of secured property, cancellation of debt, contribut an interest and dividends, you are not required to sign the certification,	notified by the IRS that you are state transactions, item 2 does	not ap	tfy subje	morte	gage in	lerest	paid,	ımaı	nto
Sign Here	Signature of U.S. person >	Date ▶	4	1/2	7	/2	02	0)	
	eral Instructions	 Form 1099-DIV (dividend funds) 	is, incl	uding th	nose i	from st	ocks	or m	utua	ıl
oted.	references are to 🖟 Internal Revenue Code unless otherwise	Form 1099-MISC (various proceeds)	s type	s of inc	ome,	prizes,	awar	ds, o	r gr	D\$\$
elated to	levelopments. For the latest information about developments Form W-9 and its instructions, such as legislation enacted	 Form 1099-B (stock or m transactions by brokers) 	nutual :	fund sal	es an	d certa	ain oth	ier		
	were published, go to www.irs.gov/FormW9.	• Form 1099-S (proceeds)	rom re	al estat	e tran	nsactio	ns)			
urpo	ose of Form	• Form 1099-K (merchant	card a	nd third	party	netwo	rk tra	nsac	tion	s)
formati	dual or entity (Form W-9 requester) who is required to file an on return with the IRS must obtain your correct taxpayer	 Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition) 								
SSN), in	tion number (TIN) which may be your social security number dividual taxpayer identification number (TIN), adoption	Form 1099-C (canceled debt)								
xpayer	identification number (ATIN), or employer identification number	 Form 1099-A (acquisition or abandonment of secured property) 								
mount r	report on an information return the amount paid to you, or other eportable on an information return. Examples of information	Use Form W-9 only if you alien), to provide your corre	ct TIN	l.						
	clude, but are not limited to, the following. 099-INT (interest earned or paid)	If you do not return Form be subject to backup withh later.	W-9 I olding	othe re See W	ques hat is	ter with backu	a TII	v. you nhold	u m	ight

SAM Registration

Registered under Kendall, County of

Cage#: 5D9D9



Department of the Treasury Internal Revenue Service PO Box 606 Buffalo, NY 14225

COUNTY OF KENDALL
OFFICE CO TREAS
111 W FOX RD
YORKVILLE IL 60560-1621 111

In reply refer to: 0153747063 Sep 01, 2010 LTR 147C 36-6006598

Taxpayer Identification Number: 36-6006598

Form(s):

Dear Taxpayer:

This letter is in response to your telephone inquiry of September 1st, 2010.

Your Employer Identification Number (EIN) is 36-6006598. Please keep this number in your permanent records. You should enter your name and your EIN, exactly as shown above, on all business federal tax forms that require its use, and on any related correspondence documents.

If you have any questions regarding this letter, please call our Customer Service Department at 1-800-829-0115 between the hours of 7:00 AM and 10:00 PM. If you prefer, you may write to us at the address shown at the top of the first page of this letter. When you write, please include a telephone number where you may be reached and the best time to call.

Sincerely,

Ms. Shanahan 0621489

Customer Service Representative



U.S. Department of Housing and Urban Development

451 Seventh Street, SW Washington, DC 20410 www.hud.gov

espanol.hud.gov

Environmental Review for Activity/Project that is Exempt or Categorically Excluded Not Subject to Section 58.5 Pursuant to 24 CFR Part 58.34(a) and 58.35(b)

Project Information

Project Name: Economic development activities, including and limited to, working capital expenses (i.e., employee salaries, general operating expenses, inventory and advertising/marketing expenses) not associated with construction or expansion of existing operations for eligible small business(es) in <u>Kendall County</u>, <u>Illinois</u>.

Responsible Entity: Kendall County, Illinois

Grant Recipient (if different than Responsible Entity): Kendall County, Illinois

State/Local Identifier: TBD, if application is funded.

Preparer:

Scott Koeppel County Administrator Kendall County, IL 111 W Fox St Yorkville, IL 60560 630-553-4142

Certifying Officer Name and Title: Scott R. Gryder, Kendall County Board Chairman

Consultant (if applicable): N/A.

Project Location: 111 W Fox St. Yorkville, IL 60560

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]: Economic development activities, including and limited to, working capital expenses (i.e., employee salaries, general operating expenses, inventory and advertising/marketing expenses) not associated with construction or expansion of existing operations in Kendall County, Illinois, to assist the following specific small business(es): The Home Shows, Inc. DBA Chicago Home Shows

2 Page	
Level of Environmental Review Determination:	
Activity/Project is Exempt per 24 CFR 58.34(a):	
Activity/Project is Categorically Excluded Not Subject To §58.	5 per 24 CFR 58.35(b): (4)
Funding Information	
	Categorically

Estimated Total HUD Funded Amount: Same as Categorically Excluded Amount Above

Exempt Amount

N/A

Excluded Amount

\$25,000

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable): None.

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$25,000 in CDBG Downstate Small Business Stabilization (DSBS) funds, for the small business economic development activities noted in Description above.

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

HUD Program

State CDBG

Grant Number

TBD, If Awarded

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations				
	RDERS, AND R	EGULATIONS LISTED AT 24 CFR §58.6				
Airport Hazards	Yes No	No sale or acquisition of property will occur.				
24 CFR Part 51 Subpart D						
Coastal Barrier Resources	Yes No	Illinois is not a covered state under these				
Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]		Acts.				

Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001- 4128 and 42 USC 5154a]	Yes	No	The project is exempt pursuant to Section 58.6(a)(3), because it is funded through a HUD formula grant made to a state.
--	-----	----	---

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure
N/A	N/A
Preparer Signature:	Date: 6/8/2027
Name/Title/Organization: Nott K	oeppel, County Administrator, Kendall County
Responsible Entity Agency officia	al Signature:
Josep &	Date: 6/8/2020

Name/Title: Scott R. Gryder, Kendall County Board Chairman

Note: Must be the name, title & signature of the applicant community's Chief Elected Official

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

National Flood Hazard Layer FIRMette





Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



of 1% annual chance flood with average depth less than one foot or with drainage 0.2% Annual Chance Flood Hazard, Areas areas of less than one square mile zone x

Area with Reduced Flood Risk due to Future Conditions 1% Annual Chance Flood Hazard Zone X Levee. See Notes, Zone X

Area with Flood Risk due to Levee Zone D

Area of Minimal Flood Hazard Zone X

Effective LOMRs NO SCREEN OTHER AREAS

Area of Undetermined Flood Hazard Zone D

GENERAL

Channel, Culvert, or Storm Sewer STRUCTURES | 1111111 Levee, Dike, or Floodwall

Cross Sections with 1% Annual Chance Water Surface Elevation (B) 20.2 17.5

Base Flood Elevation Line (BFE) Coastal Transect Limit of Study more \$13 more

Jurisdiction Boundary

Coastal Transect Baseline Hydrographic Feature Profile Baseline

OTHER FEATURES

Digital Data Available

No Digital Data Avallable Unmapped

MAP PANELS

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map compiles with FEMA's standards for the use of The basemap shown compiles with FEMA's basemap digital flood maps if it is not void as described below. accuracy standards

authoritative NFHL web services provided by FEMA. This map reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or was exported on 6/1/2020 at 5:00:38 PM and does not The flood hazard information is derived directly from the become superseded by new data over time. This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, FIRM panel number, and FIRM effective date. Map images for legend, scale bar, map creation date, community identifiers, unmapped and unmodernized areas cannot be used for



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

THE HOME SHOWS, INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JANUARY 20, 2005, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set

my hand and cause to be affixed the Great Seal of the State of Illinois, this 29TH 2020

day of

MAY

A.D.

Authentication #: 2015001882 verifiable until 05/29/2021 Authenticate at: http://www.cyberdriveillinois.com

SECRETARY OF STATE