



COUNTY OF KENDALL, ILLINOIS ECONOMIC DEVELOPMENT COMMITTEE

**KENDALL COUNTY OFFICE BUILDING
111 W. Fox Street; County Board Room; Yorkville
Friday, January 28, 2022 at 8:00a.m.
AGENDA**

- 1. Call to Order**
- 2. Roll Call – Dan Koukol (Chair), Amy Cesich, Scott Gryder, Matt Kellogg, Robyn Vickers**
- 3. Approval of Agenda**
- 4. Committee Business**
 - *Discussion of American Rescue Plan Act Small Business Grant Program*
 - *Review of American Rescue Plan Act Small Business Grant Program Applications*
- 5. Updates and Reports**
- 6. Chair’s Report**
- 7. Public Comment**
- 8. Executive Session**
- 9. Adjournment**

If special accommodations or arrangements are needed to attend this County meeting, please contact the Administration Office at (630) 553-4171, a minimum of 24-hours prior to the meeting time

Small Business Sector

ARPA Policy and Procedures for Survey Monkey Applications:

Policy

The Kendall County Board has created a grant program that responds to the negative economic impacts of the COVID-19 public health emergency by providing assistance to small businesses, as defined below, that serve the residents of Kendall County. This grant program is funded from the American Rescue Plan Act of 2021. Grant Request is the lost revenue from 2019 to 2020 with a cap of 25% of 2019 revenue or \$25,000 whichever is lowest. Eligible applicants may fill out an application via <https://kendallcounty.smapply.io/>.

1.1. Eligibility:

- 1.1.1. Must have fewer than 50 employees as the time of application and at the time of grant approval by the Board and be a small business concern as defined in section 3 of the Small Business Act
- 1.1.2. Must have operated in 2019 and 2020
- 1.1.3. Must have submitted returns for 2019 and 2020
- 1.1.4. Must be located in Kendall County
- 1.1.5. Must be currently open
- 1.1.6. Must have experienced financial hardship, as determined by a loss of revenue from 2019 to 2020, due to the COVID-19 Pandemic

1.3 Other Qualifications:

- 1.3.1 No outstanding judgments or involuntary liens against the business or its owners.
- 1.3.2 Neither the business nor its owners may be the debtor in a pending bankruptcy.
- 1.3.3 No outstanding debt to the county for property taxes, court fees, planning fees, permit fees, etc.
- 1.3.4 From 2019 through the term of the grant agreement, business remains in good standing with State of Illinois and/or County Clerk's Office
- 1.3.5 Must spend grant funds within 6 months of the receipt.
- 1.3.6 Cannot seek a grant for expenses that have been reimbursed through another assistance program.
- 1.3.7 In order to ensure compliance with the Public Officer Prohibited Activities Act (50 ILCS 105/3), no Kendall County elected or appointed office-holder may have a direct or indirect financial interest in the business.

Our Questions from Survey Monkey

- Please provide more information about how your business was impacted by the COVID pandemic:
- Did you need to change how you did business during the pandemic?
- Hours of operations
- Number of employees laid off during COVID pandemic
- Number of employees currently and pre-pandemic
- Organizational structure (corporation, partnership, LLC, sole proprietorship, etc.)
- If partnership, names and addresses of all partners.

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- If LLC, names and addresses of all members and the LLC's registered agent.
- If corporation, legal names and home/business addresses of all shareholders and the corporation's registered agent.
- If the business is operating under an assumed name, the legal name and home/business address of the owner. (If they are operating under an assumed name, the County Clerk should have a record of it that county admin can verify.)
- Does the business operate under a franchise, licensing agreement, or similar arrangement?
- Have you received assistance from another COVID-19 relief program?
- How will you spend any grant awarded?

Procedure

1. Grantee fill out Small Business Grant Program Application on Survey Monkey
 - a. Provides the following information:
 - Business Information
 1. Name, Address, Owner, Description, EIN, Industry, product/Services Provided, Purpose, Number of employees, Hours of operations
 - Received and Grant of COVID relief
 - Business experience during COVID
 - 2019 and 2020 Total Revenue
 1. Documentation: Quick Book Reports, Bank Statements, Tax Forms
 - Grant Request Table
 - How funds will be used due to COVID
2. Staff Review Verifies:
 - Verify they are a business in good standing with the state of IL or County Clerk's Office
 - Application is fully filled out
 - Verify the business is physically located in Kendall County
 - Verify 2019 and 2020 revenue numbers
 - Grant request is loss of revenue from 2019 to 2020, capped at 25% of 2019 revenue up to a maximum grant amount of \$25,000
 - Verify they do not have outstanding judgments, involuntary liens, bankruptcy.
 - Verify they do not owe fines, fees, and/or taxes to Kendall County
 1. Staff will send out email to one person in each department and get confirmation that the business is in good standing for each department
3. Staff Options:
 - a. Denied
 - b. Additional Questions- staff will fill out what other information is needed from grantee and have them input/correct ARPA Small Business Grant Program
 - c. Approve- meets all qualifications will be sent to Committee, prepares application and summary report

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- Staff will fill out the contract for each application and send Legal Agreement to States Attorney's office for review
 - i. Emails accounts payable to get vendor number
 - ii. Fills out master excel spreadsheet
 - iii. Prepare the necessary ARPA Application External Document

*All three responses will generate an email sent back to the applicant

4. Committee will review the Small Business Grant Program Application
 - a. Denied
 - b. Additional Questions- Small Business Grant Program Application will be sent back to staff review
 - Staff will email grantee for more information
 - c. Approve – will be sent on to County Board for final approval
 - Will need to obtain approved legal agreements from States Attorney's office
5. County Board receives applications approved from Committee Review
 - a. Denied
 - b. Additional Questions- will get sent back to staff review repeats steps 3&4
 - c. Approves
 - Head Chairman signs the contract, gives contract back to administration
6. Administration Department
 - a. Sends the ARPA Application External Document to Treasurer for input of invoice
7. Treasurer Office
 - a. Enters invoice information into Tyler Munis
 - b. Once entered lets Administration Department know the invoice is ready to be approved
8. Administration Department
 - a. Approves invoice entered by Treasurer Office
 - b. The following Wednesday after County Board accounts payable cuts the ARPA checks and gives to Administration
 - c. Gathers check and necessary documentation
 - d. Emails resident they were approved and the check is ready to be picked up
9. Resident and staff meet they sign the contract
 - a. Grantee signs contract in front of staff
 - b. Administration once contract is signed makes a copy, then gives copy to grantee
10. Administration
 - a. Gathers all documentation scans into folder and files
 - Three months after the grantee receives the money staff will reach out to see how much has been spent and if they have any documentation
 - After six months gathers documentation on how the Small Business spent the ARPA grant money. Adds documentation to the current scans and adds to files

Committee Review Dates: 1/13/22 1/27/22	County Board Dates: 1/18/22	Dates Resident Can Pick Up Check: 1/26/22
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**Kendall County ARPA Grant Small Business
Economic Development Committee Report
1/28/2022**

Date Portal Opened	1/5/2022
Date Hit \$1 Million	1/12/2022 * 44 Applications*

Second Round Approved	1/18/2022
Date Hit \$2 Million	1/26/2022 * 44 Applications*

	<i>Status</i>	<i>Count</i>	<i>Amount</i>
Business Applications Summited		251	3,114,782
Step 1: Application Round	Declined	16	-
	In Progress	147	1,122,000
	Staff Review for Second Million	44	991,992
		<u>207</u>	<u>2,113,992</u>
Step 2: Staff Review Approval	On Hold	4	65,125
	Past Staff	16	368,571
	Committee Review	15	343,593
	Approved	9	223,500
		<u>44</u>	<u>1,000,789</u>

** estimate

Committee Review 1/128/2022

	Business	Amount Requested
1	Melissa Jean, Inc.	\$ 9,200.00
2	Oswego Brewing Company	25,000
3	Top Shelf Cleaning	25,000
4	Tap House Grill Oswego	25,000
5	A Royal Paint	25,000
6	2320 Oswego Inc DBA LA Tan	25,000
7	The Wash House Inc.	25,000
8	RMT Properties LLC	25,000
9	Rosati's of Yorkville LLC	25,000
10	Chetak Inc DBA TCBY	25,000
11	Ginger and Soul	11,833
12	Consultax Inc	22,560
13	Watson Visuals LLC	25,000
14	Spirit Cheerleading All Stars Inc	25,000
15	Baker Dental	25,000
	<u>\$ 343,593.00</u>	Total Requested

Business: Melissa Jean, Inc.

Contact

Melissa Kiest
108 Main St.
Oswego, Illinois, 60543
630-816-0574
Open Date: 1/1/2005

Classified as an essential business? No
Locations outside the County? No
Industry: Boutique & Photographer

Application Date:
Created: 1/5/2022
Last Submitted: 7/1/2022

Our website: <https://www.MelissaJeanBoutique.com> and our social media: also www.MelissaJean.us

Our business's purpose is I am a women's clothing boutique owner. My storefront is located downtown Oswego. I am also a wedding photographer. and we provide Women's clothing and accessories, beauty products and also photography services.

	Employees prior to March 21, 2020	I did not furlough any employees.	Employees as of application date	I do not employ any 1099 contract employees.
Full-time	1		1	
Part-time	0		0	
Total	1		1	

My business did cease to operate during the following dates: 3/15/2020 to 30/10/2020 because Covid Shutdown. Little to no business coming in.

	Hours prior to March 21, 2020	Hours as of application date
Monday	9-5	9-5
Tuesday	8-5	9-5
Wednesday	9-5	9-5
Thursday	9-5	9-5
Friday	9-5	9-5
Saturday	9-5	9-5
Sunday		

My business has not received any other grants for federal or state relief and my business is not receiving funds for COVID Relief from another county, municipality, or other local government as of March 21, 2020.

We did change how we did business during the pandemic: I was unable to complete any weddings and alot of clients had to either cancel or postpone their plans. Also, I was not able to have my storefront open for a period of time due to restrictions.

Business's experience during the Covid Pandemic:

My business was not able to operate a full capacity due to the restrictions caused by the pandemic. We had to close shop and rely only on internet sales which impacted my sales. We are still making up for the loss.

Grant Request

	Revenue	25% of Revenue
2019	\$ 37,107.51	\$ 9,276.88
2020	\$ 24,496.74	
Difference	\$ 12,610.77	

The amount for a grant will be equal to the Difference in Revenue, capped at 25% of 2019 Revenue, up to a maximum of \$25,000.
This application is eligible for \$9,276.88

Total Grant Request: \$ 9,200.00

Requested Funds

Explain Use of Funds

Payroll	\$ 2,500.00	N/A
Benefits	\$ -	N/A
Mortgage/Rent	\$ 5,000.00	My building is located at 108 Main St. Oswego. Rent I pay per month is \$1200
Utilities	\$ 1,700.00	This would be used for gas and electric bills.
Social Distancing	\$ -	N/A
Enhanced Cleaning Efforts	\$ -	N/A
Barriers or Partitions	\$ -	N/A
COVID-19 Vaccination	\$ -	N/A
COVID-19 Testing	\$ -	N/A
Physical Plant Changes	\$ -	N/A
Contact Tracing Programs	\$ -	N/A
Technical Assistance	\$ -	N/A
Counseling	\$ -	N/A
Other	\$ -	N/A

Further detail on how funds will be used:

These funds will help my business get back on track from the losses incurred during COVID pandemic. Use to pay for Payroll, Rent and Utilities.

Business: Oswego Brewing Company

Contact
Chris Heinen
61 Main Street
Oswego, Illinois, 60543
630-379-6846
Open Date: 5/14/2018

Classified as an essential business? Yes
Locations outside the County? No
Industry: Manufacturing/Taproom

Application Date:
Created: 5/1/2022
Last Submitted: 1/7/2022

Our website: <http://www.oswegobrewing.com>

Our business's purpose is Production brewery with on-premise taproom. and we provide Craft beer for on-premise and off-premise sale.

	Employees prior to March 21, 2020	Did you furlough any employees during the pandemic?	Employees as of application date	I do not employ any 1099 contract employees.
Full-time	5	5	5	
Part-time	8	8	6	
Total	13	13	11	

My business did cease to operate during the following dates: 3/21/2020 to 25/5/2020 because Shutdown to to restrictions placed by the Federal and State government.

	Hours prior to March 21, 2020	Hours as of application date
Monday	5-8	5-8
Tuesday	9-8	5-8
Wednesday	9-8	9-8
Thursday	9-8	9-8
Friday	11-8	11-8
Saturday	11-12	11-12
Sunday	6-11	5-12

My business has received the following: Paycheck Protection Program: \$89,400,CARES Act: EIDL Loan - \$500,000,IL Small Business Assistance: \$25,000 and my business is not receiving funds for COVID Relief from another county, municipality, or other local government as of March 21, 2020.

We did change how we did business during the pandemic: Implemented curb side pick up and delivery service. Altered work schedules to accommodate owners working.

Business's experience during the Covid Pandemic:

We lost a substantial amount of on-premise business due to the shut down of the taproom. Our sales diminished by 90%. Our distribution sales also diminished due to the closing of local restaurants and liquor stores cut back on orders.

Grant Request

	Revenue	25% of Revenue
2019	\$ 779,328.00	\$ 194,832.00
2020	\$ 481,981.00	
Difference	\$ 297,347.00	

The amount for a grant will be equal to the Difference in Revenue, capped at 25% of 2019 Revenue, up to a maximum of \$25,000.
This application is eligible for \$25,000.

Total Grant Request: \$ 25,000.00

Requested Funds

		Explain Use of Funds
Payroll	\$ 19,335.00	Payroll for Full Time Staff
Benefits	\$ -	N/A
Mortgage/Rent	\$ 5,665.00	Rent for 1 Month at 61 Main Street, Oswego, IL 60543
Utilities	\$ -	N/A
Social Distancing	\$ -	N/A
Enhanced Cleaning Efforts	\$ -	N/A
Barriers or Partitions	\$ -	N/A
COVID-19 Vaccination	\$ -	N/A
COVID-19 Testing	\$ -	N/A
Physical Plant Changes	\$ -	N/A
Contact Tracing Programs	\$ -	N/A
Technical Assistance	\$ -	N/A
Counseling	\$ -	N/A
Other	\$ -	N/A

Further detail on how funds will be used:

We are still working on getting back to our 2019 numbers and this grant will assist from the COVID shutdown.

Business: Top Shelf Cleaning

Contact
Johnathan Tanas
709 Bluestem Drive
Yorkville, Illinois, 60560
630-882-9794
Open Date: 5/1/2011

Classified as an essential business? Yes
Locations outside the County? No
Industry: Service

Application Date:
Created: 1/5/2022
Last Submitted: 12/1/2022

Our website: <http://www.topshelfmaids.com> and our social media: www.facebook.com/topshelfcleaning

Our business's purpose is Professional maid service for residential and commercial properties. and we provide Cleaning Services

	Employees prior to March 21, 2020	I did not furlough any employees.	Employees as of application date	Number of 1099 contract employees	
Full-time	2		2	15	\$ 360,374.00
Part-time	0		0	13	\$ 319,143.50
Total	2		2	Total	

My business did cease to operate during the following dates: 3/21/2020 to 6/10/2020 because Commercial clients that we cleaned were closed, and people did not want our employees in their homes on residential side.

	Hours prior to March 21, 2020	Hours as of application date
Monday	7-6	7-6
Tuesday	7-6	7-6
Wednesday	7-6	7-6
Thursday	7-6	7-6
Friday	7-6	7-6
Saturday	7-6	7-6
Sunday	closed	closed

My business has received the following: Paycheck Protection Program: 16389.00 and my business is not receiving funds for COVID Relief from another county, municipality, or other local government as of March 21, 2020.

We did change how we did business during the pandemic: It costs us more money to send our employees, and subcontractors to jobs. Supplies cost more money, and we have to buy personal protective equipment. Also we needed to increase our marketing because we still don't have the same clients that we had for a long time due to fears of covid.

Business's experience during the Covid Pandemic:

Prior to Covid we had a very low yearly turnaround rate of clients or employees. Now it is very difficult to find people that will allow our people in their homes, and finding and holding on to employees is very difficult. We have considered closing our doors more than a few times during this pandemic, due to lack of employees or clients. Also we have been forced to raise our prices due to inflation, and having to pay our people more money. We have lost alot of clients due to this as well.

Grant Request

	Revenue	25% of Revenue
2019	\$ 648,908.00	\$ 162,227.00
2020	\$ 618,206.00	
Difference	\$ 30,702.00	

The amount for a grant will be equal to the Difference in Revenue, capped at 25% of 2019 Revenue, up to a maximum of \$25,000.
This application is eligible for \$25,000.

Total Grant Request: \$ 25,000.00

Requested Funds

		Explain Use of Funds
Payroll	\$ 22,000.00	At the current moment our business bank account is 5520.40 we can barley keep up
Benefits	\$ -	N/A
Mortgage/Rent	\$ 2,000.00	Used for Home office located at 709 Bluestem Drive Yorkville, Illinois.
Utilities	\$ -	N/A
Social Distancing	\$ -	N/A
Enhanced Cleaning Efforts	\$ -	N/A
Barriers or Partitions	\$ -	N/A
COVID-19 Vaccination	\$ -	N/A
COVID-19 Testing	\$ 1,000.00	Purchase tests to keep our employees and clients safe
Physical Plant Changes	\$ -	N/A
Contact Tracing Programs	\$ -	N/A
Technical Assistance	\$ -	N/A
Counseling	\$ -	N/A
Other	\$ -	N/A

Further detail on how funds will be used:

Prior to Covid, we spent less money and were able to profit more. 2021 will be our worst year in business, we are going to be more than 20% down from last year on gross sales. If we are blessed enough to receive these funds, we will utilize most of them towards payroll and trying to get our business back on track. Also having a budget towards the covid testing would be wonderful. Covid has been really hard on our business. Its costs us more money to run our business everything from supply and labor costs, to customer acquisition has gone up which leaves less money available for our business to grow, market, and purchase new equipment. My wife and I are worried that if we don't get help soon, we will be forced to close the business we worked so hard to create. We appreciate the opportunity and pray we are awarded the funds!

Business: TAP HOUSE GRILL OSWEGO LLC

Contact
MARK ZYCH
123 W WASHINGTON ST
OSWEGO, Illinois, 60543
630-383-2020
Open Date: 7/15/2008

Classified as an essential business? No
Locations outside the County? Yes
Industry: RESTAURANT/BAR

Application Date:
Created: 1/6/2022
Last Submitted: 7/1/2022

Our website: HTTP://WWW.TAPHOUSEGRILLS.COM

Our business's purpose is TO PROVIDE CASUAL DINING EXPERIENCE FOR THE COMMUNITY AND SERVE AS A GATHERING PLACE FOR PEOPLE TO EAT, DRINK AND BE MERRY. and we provide FOOD AND BEVERAGES.

	Employees prior to March 21, 2020	Did you furlough any employees during the	Employees as of application date	I do not employ any 1099 contract employees.
Full-time	2	0	2	
Part-time	32	32	20	
Total	34	32	22	

My business did not cease to operate at any point during the pandemic.

	Hours prior to March 21, 2020	Hours as of application date
Monday	11am-11pm	11am-11pm
Tuesday	11am-11pm	11am-11pm
Wednesday	11am-11pm	11am-11pm
Thursday	11am-11pm	11am-11pm
Friday	11am-12am	11am-12am
Saturday	11am-12am	11am-12am
Sunday	11am-11pm	11am-11pm

My business has received the following: Paycheck Protection Program: 294,765.50,Other, please specify:: STATE OF IL BUSINESS INTERRUPTION GRANT: \$135,000 and my business is not receiving funds for COVID Relief from another county, municipality, or other local government as of March 21, 2020.

We did change how we did business during the pandemic: WE COULD NOT MAKE TIMELY PAYMENTS ON OUR RENT/UTILITIES/FORCED TO SCALE BACK ON PAYROLL (MEANING GOOD EMPLOYEES AND PEOPLE LOST THEIR JOBS)/HAD TO ASK OUR VENDORS FOR GRACE PERIODS JUST SO THAT WE OULD KEEP OUR DOORS OPEN AND OUR COMPANY AFLOAT.

Business's experience during the Covid Pandemic:

WE HAD TO LET GO OF MANY OF OUR EMPLOYEES DUE TO THE RESTRICTIONS IMPOSED UPON OUR BUSINESS BY THE GOVERNMENT MANDATES, AS WELL AS INCURRED LOST REVENUES OF \$808,000 FOR THE YEAR 2020. WE INCURRED LOST REVENUES OF \$572,000 FOR THE YEAR 2021, DUE TO THE CONTINUED RESTRICTIONS.

Grant Request

	Revenue	25% of Revenue
2019	\$ 2,362,563.00	\$ 590,640.75
2020	\$ 1,553,880.00	
Difference	\$ 808,683.00	

The amount for a grant will be equal to the Difference in Revenue, capped at 25% of 2019 Revenue, up to a maximum of \$25,000.
This application is eligible for \$25,000.

Total Grant Request: \$ 25,000.00

Requested Funds

		Explain Use of Funds
Payroll	\$ 5,000.00	PAY OUR EMPLOYEES
Benefits	\$ -	N/A
Mortgage/Rent	\$ 15,000.00	TO BE CURRENT WITH RENT. Address is 123 W Washington St Oswego IL 60543
Utilities	\$ 5,000.00	COMED/NICOR
Social Distancing	\$ -	N/A
Enhanced Cleaning Efforts	\$ -	N/A
Barriers or Partitions	\$ -	N/A
COVID-19 Vaccination	\$ -	N/A
COVID-19 Testing	\$ -	N/A
Physical Plant Changes	\$ -	N/A
Contact Tracing Programs	\$ -	N/A
Technical Assistance	\$ -	N/A
Counseling	\$ -	N/A
Other	\$ -	N/A

Further detail on how funds will be used:

THESE FUNDS WOULD BE USED TO PAY OUR RENT/KEEP OUR SPACE OPEN/GIVE JOBS TO PEOPLE AND MAKE SURE OUR UTILITIES DO NOT TURN OFF.

Business: A Royal Paint

Contact
Matthew Limbaugh
1401 Crimson Ln
Yorkville, Illinois, 60560
630-474-5464
Open Date: 8/18/2016

Classified as an essential business? No
Locations outside the County? No
Industry: Painting Contractor

Application Date:
Created: 5/1/2022
Last Submitted: 1/7/2022

Our website: <http://www.aroyalpaint.com> and our social media: www.facebook.com/aroyalpaint

Our business's purpose is painting contractor and we provide residential painting services

	Employees prior to March 21, 2020	I did not furlough any employees.	Employees as of application date		Number of 1099 contract employees	
Full-time	1		1	2019	6	\$ 163,303.28
Part-time	0		0	2020	6	\$ 103,420.79
Total	1		1	Total		

My business did not cease to operate at any point during the pandemic.

	Hours prior to March 21, 2020	Hours as of application date
Monday	5-8	5-8
Tuesday	5-8	5-8
Wednesday	5-8	5-8
Thursday	5-8	5-8
Friday	5-8	5-8
Saturday	5-8	5-8
Sunday		

My business has received the following: Paycheck Protection Program: 21370 and my business is not receiving funds for COVID Relief from another county, municipality, or other local government as of March 21, 2020.

We did not change how we did business during the pandemic.

Business's experience during the Covid Pandemic:

Covid was scary and people were not hiring contractors to come into their homes. Our business experienced significant loss in 2020 because of this.

Grant Request

	Revenue	25% of Revenue
2019	\$ 292,479.47	\$ 73,119.87
2020	\$ 192,840.87	
Difference	\$ 99,638.60	

The amount for a grant will be equal to the Difference in Revenue, capped at 25% of 2019 Revenue, up to a maximum of \$25,000.
This application is eligible for \$25,000.

Total Grant Request: \$ 25,000.00

Requested Funds

	Requested Funds	Explain Use of Funds
Payroll	\$ 25,000.00	payroll, to make up for lost income in 2020
Benefits	\$ -	N/A
Mortgage/Rent	\$ -	N/A
Utilities	\$ -	N/A
Social Distancing	\$ -	N/A
Enhanced Cleaning Efforts	\$ -	N/A
Barriers or Partitions	\$ -	N/A
COVID-19 Vaccination	\$ -	N/A
COVID-19 Testing	\$ -	N/A
Physical Plant Changes	\$ -	N/A
Contact Tracing Programs	\$ -	N/A
Technical Assistance	\$ -	N/A
Counseling	\$ -	N/A
Other	\$ -	N/A

Further detail on how funds will be used:

To make up for lost income in 2020 (and 2021). Covid has really slowed the painting industry, and my business has suffered. These funds will help with recovery and rebuilding the business.

Business: 2320 Oswego Inc DBA LA TAN

Contact

Kinjal Patel
2320 US RT 30
Oswego, Illinois, 60543
630-859-9500
Open Date: 11/1/2005

Classified as an essential business? No
Locations outside the County? Yes
Industry: Beauty

Application Date:
Created: 1/5/2022
Last Submitted: 7/1/2022

Our website: <http://www.latan.com>

Our business's purpose is Salon services. Tanning and Sunless Spray Tans and we provide Salon services. Tanning and Sunless Spray Tans

	Employees prior to March 21, 2020	I did not furlough any employees.	Employees as of application date	I do not employ any 1099 contract employees.
Full-time	3		3	
Part-time	6		6	
Total	9		9	

My business did cease to operate during the following dates: 3/20/2020 to 20/6/2020 because State Order and 2/15/2021 to 1/3/2021 because Covid Outbreak

	Hours prior to March 21, 2020	Hours as of application date
Monday	8-10	8-10
Tuesday	8-10	8-10
Wednesday	8-10	8-10
Thursday	8-10	8-10
Friday	8-10	8-10
Saturday	8-6	8-10
Sunday	8-6	8-10

My business has received the following: Paycheck Protection Program: 16,000 and my business is not receiving funds for COVID Relief from another county, municipality, or other local government as of March 21, 2020.

We did change how we did business during the pandemic: More extensive cleaning Purchased items to help create social distancing More cleaning and sanitary supplies

Business's experience during the Covid Pandemic:

More extensive cleaning Purchased items to help create social distancing More cleaning and sanitary supplies
Severe loss of business. Less traffic, less people traveling so the need for our services lessened. Revenue decline

Grant Request

	Revenue	25% of Revenue
2019	\$ 493,388.00	\$ 123,347.00
2020	\$ 375,954.00	
Difference	\$ 117,434.00	

The amount for a grant will be equal to the Difference in Revenue, capped at 25% of 2019 Revenue, up to a maximum of \$25,000.
This application is eligible for \$25,000.

Total Grant Request: \$ 25,000.00

Requested Funds

		Explain Use of Funds
Payroll	\$ 3,400.00	pay for employees
Benefits	\$ 3,600.00	Staff Health Insurance
Mortgage/Rent	\$ 15,000.00	Landlord is: 2320 Oswego Realty: 3775 W. Arthur Ave Lincolnwood, IL 60712
Utilities	\$ -	N/A
Social Distancing	\$ -	N/A
Enhanced Cleaning Efforts	\$ 2,500.00	Buy additional cleaning supplies for added cleaning measures
Barriers or Partitions	\$ -	N/A
COVID-19 Vaccination	\$ -	N/A
COVID-19 Testing	\$ 500.00	Testing for staff
Physical Plant Changes	\$ -	N/A
Contact Tracing Programs	\$ -	N/A
Technical Assistance	\$ -	N/A
Counseling	\$ -	N/A
Other	\$ -	N/A

Further detail on how funds will be used:

Pay Employees Pay rent at 2320 US RT 30 Oswego Pay for employee Health Insurance Payment for extra cleaning measures. Cleaning measures include 3rd party company coming in for weekly sanitation of facility and cleaning. Additional purchases of cleaning supplies and PPE.

Business: The Wash House Inc.

Contact

Caroll Ohligschlagler

114 W. Rt. 34 Plano Illinois 60545

Plano , Illinois, 60545

630-552-9274

Open Date: 11/24/1984

Classified as an essential business? Yes

Locations outside the County? No

Industry: Dry Cleaners-Laundry

Application Date:

Created: 1/6/2022

Last Submitted: 7/1/2022

Our business's purpose is Dry Cleaners, Shirt Laundry & Laundromat and we provide Laundry and dry Cleaning

	Employees prior to March 21, 2020	Did you furlough any employees during the	Employees as of application date	I do not employ any 1099 contract employees.
Full-time	1	0	1	
Part-time	7	7	9	
Total	8	7	10	

My business did not cease to operate at any point during the pandemic.

	Hours prior to March 21, 2020	Hours as of application date
Monday	7-6	9-4
Tuesday	7-6	9-5
Wednesday	7-6	10-4
Thursday	7-6	10-6
Friday	7-6	9-4
Saturday	9-12	9-12
Sunday	0-1	0-1

My business has received the following: Paycheck Protection Program: 50,000.00,IL Small Business Assistance: 20,000.00 and my business is not receiving funds for COVID Relief from another county, municipality, or other local government as of March 21, 2020.

We did change how we did business during the pandemic: We shortened our hours due to lack of business.

Business's experience during the Covid Pandemic:

We no longer have the business attire we used to have coming in. We are at about half the volume. We have a laundromat at a separate location. It has been affected by the pandemic as well. 2 of the employees work there.

Grant Request

	Revenue	25% of Revenue
2019	\$ 300,395.00	\$ 75,098.75
2020	\$ 203,171.00	
Difference	\$ 97,224.00	

The amount for a grant will be equal to the Difference in Revenue, capped at 25% of 2019 Revenue, up to a maximum of \$25,000.
This application is eligible for \$25,000.

Total Grant Request: \$ 25,000.00

Requested Funds

		Explain Use of Funds
Payroll	\$ 12,000.00	Current ongoing payroll
Benefits	\$ -	N/A
Mortgage/Rent	\$ 9,000.00	Rent for 114 W. Rt. 34 and 719 W RT 34
Utilities	\$ 4,000.00	Gas, Electric , and Water at 114W. Rt34 and 719 W Rt 34
Social Distancing	\$ -	N/A
Enhanced Cleaning Efforts	\$ -	N/A
Barriers or Partitions	\$ -	N/A
COVID-19 Vaccination	\$ -	N/A
COVID-19 Testing	\$ -	N/A
Physical Plant Changes	\$ -	N/A
Contact Tracing Programs	\$ -	N/A
Technical Assistance	\$ -	N/A
Counseling	\$ -	N/A
Other	\$ -	N/A

Further detail on how funds will be used:

Future payroll, I am trying to keep my current employees working. Rent on Wash House II is 1500.00 per month. Wash House I pays 1000.00 per month. Gas, Electric and water at these two locations is essential to our operation.

Business: RMT Properties LLC

Contact

Remy Tineo
 2004 Prairie Grass Lane
 Yorkville, Illinois, 60560
 630-379-9610
 Open Date: 9/22/2013

Classified as an essential business? Yes
 Locations outside the County? No
 Industry: Construction

Application Date:
 Created: 6/1/2022
 Last Submitted: 1/7/2022

Our business's purpose is RMT is a general contractor construction company. RMT remodels houses and builds residential new construction and we provide Construction, remodeling

	Employees prior to March 21, 2020	I did not furlough any employees.	Employees as of application date		Number of 1099 contract employees	
Full-time	1		1	2019	1	\$ 108,795.00
Part-time	0		0	2020	1	\$ 67,352.00
Total	1		1	Total		

My business did not cease to operate at any point during the pandemic.

	Hours prior to March 21, 2020	Hours as of application date
Monday	5-8	5-8
Tuesday	5-8	5-8
Wednesday	5-8	5-8
Thursday	5-8	5-8
Friday	5-8	5-8
Saturday	5-8	5-8
Sunday		

My business has received the following: Paycheck Protection Program: 41665, CARES Act: 669500 and my business is not receiving funds for COVID Relief from another county, municipality, or other local government as of March 21, 2020.

We did change how we did business during the pandemic: We were unable to work inside customer's homes and have had many months without jobs that require working inside customer's homes. We have done exterior work (weather permitting) and work in vacant properties.

Business's experience during the Covid Pandemic:

We have had many months without any work to do at all. As mentioned above, we are still not doing many interior jobs in occupied homes. We have had to move towards more exterior jobs or vacant property jobs. We also used to purchase foreclosures and remodel and sell them, but with the halt on evictions since the pandemic started, we have only done 2 properties. We still are not back to what our business was before and the impact the pandemic has had on raw materials' pricing as well as delivery times, is making it even more difficult. The payroll reported above is the Profit & Loss from the business since RMT is a single member LLC.

Grant Request

	Revenue	25% of Revenue
2019	\$ 1,558,694.00	\$ 389,673.50
2020	\$ 649,684.00	
Difference	\$ 909,010.00	

The amount for a grant will be equal to the Difference in Revenue, capped at 25% of 2019 Revenue, up to a maximum of \$25,000.
This application is eligible for \$25,000.

Total Grant Request: \$ 25,000.00

Requested Funds

		Explain Use of Funds
Payroll	\$ 25,000.00	Funds will be used to cover payroll due to RMT generating less revenue due to Covid
Benefits	\$ -	N/A
Mortgage/Rent	\$ -	N/A
Utilities	\$ -	N/A
Social Distancing	\$ -	N/A
Enhanced Cleaning Efforts	\$ -	N/A
Barriers or Partitions	\$ -	N/A
COVID-19 Vaccination	\$ -	N/A
COVID-19 Testing	\$ -	N/A
Physical Plant Changes	\$ -	N/A
Contact Tracing Programs	\$ -	N/A
Technical Assistance	\$ -	N/A
Counseling	\$ -	N/A
Other	\$ -	N/A

Further detail on how funds will be used:

Funds will be used to cover payroll since RMT has experienced such a steep decline of revenue since the pandemic started.

Business: Rosati's of Yorkville LLC

Contact

Thomas J Banning II
1985 Marketview DR
Yorkville, Illinois, 60560
630-553-5533
Open Date: 8/21/2000

Classified as an essential business? Yes
Locations outside the County? No
Industry: Restaurant

Application Date:
Created: 5/1/2022
Last Submitted: 1/7/2022

Our website: <http://www.myRosatis.com>

Our business's purpose is Providing Kendall county with the areas Best Pizza & Pasta thru both delivery and family friendly sports pub dining. and we provide Pizza, Pasta, Italian Beef, Wings & Catering

	Employees prior to March 21, 2020	I did not furlough any employees.	Employees as of application date	I do not employ any 1099 contract employees.
Full-time	5		5	
Part-time	38		37	
Total	43		42	

My business did not cease to operate at any point during the pandemic.

	Hours prior to March 21, 2020	Hours as of application date
Monday	11-10pm	11-10pm
Tuesday	11-10pm	11-10pm
Wednesday	11-10pm	11-10pm
Thursday	11-10pm	11-10pm
Friday	11-11pm	11-11pm
Saturday	11-11pm	11-11pm
Sunday	11-10pm	11-10pm

My business has received the following: Paycheck Protection Program: 133,400,CARES Act: 50,000 and my business is not receiving funds for COVID Relief from another county, municipality, or other local government as of March 21, 2020.

We did change how we did business during the pandemic: We lost all inside dining sales We had to retrain staff with new safety protocols as well as new job skills to keep as many people employed as possible.

Business's experience during the Covid Pandemic:

Covid has been a very stressful time for both the company and the employees. On top of the loss of revenue and added costs for protective gear, additional equipment and packaging costs. We experienced the stress of being exposed to the virus as well as the not so friendly public on a daily basis everyday. Its been a long 2 years for my business and my staff. All that said we are very proud to have kept everyone (that wanted to stay working) working!

Grant Request

	Revenue	25% of Revenue
2019	\$ 2,983,399.00	\$ 745,849.75
2020	\$ 2,720,635.00	
Difference	\$ 262,764.00	

The amount for a grant will be equal to the Difference in Revenue, capped at 25% of 2019 Revenue, up to a maximum of \$25,000.
This application is eligible for \$25,000.

Total Grant Request: \$ 25,000.00

Requested Funds

		Explain Use of Funds
Payroll	\$ 15,448.66	1.5 weeks Payroll
Benefits	\$ -	N/A
Mortgage/Rent	\$ 9,551.34	1 Month Rent
Utilities	\$ -	N/A
Social Distancing	\$ -	N/A
Enhanced Cleaning Efforts	\$ -	N/A
Barriers or Partitions	\$ -	N/A
COVID-19 Vaccination	\$ -	N/A
COVID-19 Testing	\$ -	N/A
Physical Plant Changes	\$ -	N/A
Contact Tracing Programs	\$ -	N/A
Technical Assistance	\$ -	N/A
Counseling	\$ -	N/A
Other	\$ -	N/A

Further detail on how funds will be used:

We are still feeling the effects of Covid daily. We are understaffed leading to excessive overtime. Training of new employees eats up payroll allowances and having to pay higher competitive wages because of lack of staff because of a higher risk of Covid exposure. We are still experiencing a lack of dine in customers which adds to the stress of being able to pay rent to the landlord. 1985 Marketview DR Yorkville IL 60560

Business: Chetak Inc DBA Tcby

Contact
Vyomesh Desai
2840 Route 34
Oswego, Illinois, 60585
630-554-6443
Open Date: 6/19/2013

Classified as an essential business? Yes
Locations outside the County? No
Industry: Food

Application Date:
Created: 5/1/2022
Last Submitted: 1/7/2022

Our website: <http://www.tcby.com/oswego>

Our business's purpose is We are committed to offering nutritional value, great taste, and a variety of frozen yogurt. That's why our frozen yogurt assortment includes Vegan & GMO-Free and we provide We serve frozen yogurt & frozen yogurt pies.

	Employees prior to March 21, 2020	I did not furlough any employees.	Employees as of application date	I do not employ any 1099 contract employees.
Full-time	3		3	
Part-time	7		4	
Total	10		7	

My business did cease to operate during the following dates: 3/21/2020 to 29/3/2020 because State Order and employee not willing to work scared.

	Hours prior to March 21, 2020	Hours as of application date
Monday	12pm-10pm	1pm-9pm
Tuesday	12pm-10pm	1pm-9pm
Wednesday	12pm-10pm	1pm-9pm
Thursday	12pm-10pm	1pm-9pm
Friday	12pm-10pm	1pm-9pm
Saturday	12pm-10pm	1pm-9pm
Sunday	12pm-10pm	1pm-9pm

My business has received the following: Paycheck Protection Program: 20,000 and my business is not receiving funds for COVID Relief from another county, municipality, or other local government as of March 21, 2020.

We did change how we did business during the pandemic: WE HAD TO TEMPORARILY SUPSENDED SELF SERVE FOR THE SAFETY OF OUR CUSTOMERS AND OUR EMPLOYEES. ALSO REDUCE HOURS AS NOT BUSY LIKE BEFORE PANDEMIC. WE STARTED DELIVERING WITH UBER, DOORDASH AND DURING PANDEMIC WE HAD TO OFFER ONLY TO GO.

Business's experience during the Covid Pandemic:

WE WERE FIRST CLOSE DUE TO STATE ORDER THEN WHEN ORDER WAS LIFT EMPLOYEE WERE SCARED TO COME BACK TO WORK. WE SUSPEND SELF SERVE OPTIONS AND EVERYTHING WAS DONE BY EMPLOYEE AND OUTSIDE SEATING WAS CREATED. CUSTOMER TRAFFIC WAS DOWN SO HAD TO REDUCE HOURS IN ORDER TO SAVE PAYROLL AND COST.

Grant Request

	Revenue	25% of Revenue
2019	\$ 139,415.00	\$ 34,853.75
2020	\$ 94,437.00	
Difference	\$ 44,978.00	

The amount for a grant will be equal to the Difference in Revenue, capped at 25% of 2019 Revenue, up to a maximum of \$25,000.
This application is eligible for \$25,000.

Total Grant Request: \$ 25,000.00

Requested Funds

		Explain Use of Funds
Payroll	\$ 10,000.00	PAYING PAYROLL COST
Benefits	\$ -	N/A
Mortgage/Rent	\$ 9,675.00	PAYING RENT FOR 2840 ROUTE 34,
Utilities	\$ 4,600.00	NICOR, COMED , WATERBILL,
Social Distancing	\$ -	N/A
Enhanced Cleaning Efforts	\$ 725.00	SANATIZING TABLES AND HANDLES OF
Barriers or Partitions	\$ -	N/A
COVID-19 Vaccination	\$ -	N/A
COVID-19 Testing	\$ -	N/A
Physical Plant Changes	\$ -	N/A
Contact Tracing Programs	\$ -	N/A
Technical Assistance	\$ -	N/A
Counseling	\$ -	N/A
Other	\$ -	N/A

Further detail on how funds will be used:

FUNDS WILL BE USED FOR PAYROLL , RENT 2840 ROUTE 34, OSWEGO, IL 60543 ALSO HELP COST INCREASE COST OF SANITIZING TABLES, UTENSILS AND MACHINE HANDLES.

Business: Ginger and Soul

Contact

Kate McNamara

131 E. Hydraulic Street, Suite C
Yorkville , Illinois, 60560

630-385-2416

Open Date: 5/1/2015

Classified as an essential business? No

Locations outside the County? No

Industry: Restaurant

Application Date:

Created: 6/1/2022

Last Submitted: 1/8/2022

Our website: <http://www.gingerandsoulrestaurant.com>

Our business's purpose is Restaurant and catering and we provide Brunch

	Employees prior to March 21, 2020	I did not furlough any employees.	Employees as of application date	I do not employ any 1099 contract employees.
Full-time	3		1	
Part-time	5		2	
Total	8		3	

My business did not cease to operate at any point during the pandemic.

	Hours prior to March 21, 2020	Hours as of application date
Monday	Closed	
Tuesday	2-9	
Wednesday	2-9	
Thursday	9-2	
Friday	9-2	
Saturday	2-9	
Sunday	2-9	1-9

My business has received the following: Paycheck Protection Program: 29300,Other, please specify:: Dsbsp grant 20,000 and my business is not receiving funds for COVID Relief from another county, municipality, or other local government as of March 21, 2020.

We did change how we did business during the pandemic: Started take-out, stopped catered events and dinner service

Business's experience during the Covid Pandemic:

Being a small restaurant that focuses mostly on event catering we had to stop everything and try to sell take-out.

Grant Request

	Revenue	25% of Revenue
2019	\$ 239,147.00	\$ 59,786.75
2020	\$ 227,314.00	
Difference	\$ 11,833.00	

The amount for a grant will be equal to the Difference in Revenue, capped at 25% of 2019 Revenue, up to a maximum of \$25,000.
This application is eligible for \$11,833.

Total Grant Request: \$ 11,833.00

Requested Funds

Explain Use of Funds

Requested Funds	Amount	Explain Use of Funds
Payroll	\$ 11,833.00	Payroll
Benefits	\$ -	N/A
Mortgage/Rent	\$ -	N/A
Utilities	\$ -	N/A
Social Distancing	\$ -	N/A
Enhanced Cleaning Efforts	\$ -	N/A
Barriers or Partitions	\$ -	N/A
COVID-19 Vaccination	\$ -	N/A
COVID-19 Testing	\$ -	N/A
Physical Plant Changes	\$ -	N/A
Contact Tracing Programs	\$ -	N/A
Technical Assistance	\$ -	N/A
Counseling	\$ -	N/A
Other	\$ -	N/A

Further detail on how funds will be used:

I would use the funds to hire back much needed employees and open more hours. As of now we are down to minimal staff due to a loss in indoor dining.

Business: Consultax Inc

Contact
Anil Singh
205 Stonemill Ln
Oswego, Illinois, 60543
630-901-1410
Open Date: 6/21/2018

Classified as an essential business? Yes
Locations outside the County? No
Industry: accounting and tax prep

Application Date:
Created: 1/6/2022
Last Submitted: 8/1/2022

Our business's purpose is Monthly bookkeeping and tax prep and we provide monthly bookkeeping tax prep payroll

	Employees prior to March 21, 2020	I did not furlough any employees.	Employees as of application date		Number of 1099 contract employees	
Full-time	2		2	2019	4	\$ 64,000.00
Part-time	2		2	2020	4	\$ 40,750.00
Total	4		4	Total		

My business did not cease to operate at any point during the pandemic.

	Hours prior to March 21, 2020	Hours as of application date
Monday	8 to 5	8 to 5
Tuesday	8 to 5	8 to 5
Wednesday	8 to 5	8 to 5
Thursday	8 to 5	8 to 5
Friday	8 to 5	8 to 5
Saturday		
Sunday		

My business has received the following: Paycheck Protection Program: 15,415 and my business is not receiving funds for COVID Relief from another county, municipality, or other local government as of March 21, 2020.

We did not change how we did business during the pandemic.

Business's experience during the Covid Pandemic:

We lost our clients due to Covid. Our client went out of business and some clients decided to bring bookkeeping inhouse to save costs.

Grant Request

	Revenue	25% of Revenue
2019	\$ 90,241.00	\$ 22,560.25
2020	\$ 66,492.00	
Difference	\$ 23,749.00	

The amount for a grant will be equal to the Difference in Revenue, capped at 25% of 2019 Revenue, up to a maximum of \$25,000.
This application is eligible for \$22,560.25

Total Grant Request: \$ 22,560.00

Requested Funds

		Explain Use of Funds
Payroll	\$ 20,000.00	Pay current employees
Benefits	\$ -	N/A
Mortgage/Rent	\$ 2,000.00	Pay rent for home office at 205 Stonemill In, Oswego
Utilities	\$ -	N/A
Social Distancing	\$ -	N/A
Enhanced Cleaning Efforts	\$ 560.00	deep cleaning rooms used by client. sanitizers and masks and hard plastics
Barriers or Partitions	\$ -	N/A
COVID-19 Vaccination	\$ -	N/A
COVID-19 Testing	\$ -	N/A
Physical Plant Changes	\$ -	N/A
Contact Tracing Programs	\$ -	N/A
Technical Assistance	\$ -	N/A
Counseling	\$ -	N/A
Other	\$ -	N/A

Further detail on how funds will be used:

Funds will be used for to keep employees on payroll. Funds will be used to pay for rent funds will be used to pay for cleaning supplies to keep clients and staff safe

Business: Watson Visuals LLC

Contact

Harry Watson
603 East North Street
Plano, Illinois, 60545
917-743-3007
Open Date: 12/23/2015

Classified as an essential business? No
Locations outside the County? No
Industry: Travel Videography

Application Date:
Created: 1/5/2022
Last Submitted: 8/1/2022

Our website: <http://www.watsonvisuals.com> and our social media: Instagram @watson_visuals

Our business's purpose is To assist clients in clearly communicating their brands' goals by elevating their visual storytelling messaging. and we provide Videography, Television production & post-production, PBS travel show, corporate commercial video and advertising, social media, photography, audio mixing & mastering, graphic design, photography.

	Employees prior to March 21, 2020	Did you furlough any employees during the	Employees as of application date	I do not employ any 1099 contract employees.
Full-time	1	1	1	
Part-time	0	0	0	
Total	1	1	1	

My business did cease to operate during the following dates: 1/4/2020 to 31/5/2020 because Could not travel to film during the shutdown and 1/9/2020 to 11/15/2020 because Continued unsafe travel conditions/restrictions, and travel clients slashed budgets during fall Covid surge and constant cancellations of film shoots.

	Hours prior to March 21, 2020	Hours as of application date
Monday	8am-7pm	8am-7pm
Tuesday	8am-7pm	8am-7pm
Wednesday	8am-7pm	8am-7pm
Thursday	8am-7pm	8am-7pm
Friday	8am-7pm	8am-7pm
Saturday	8am-7pm	8am-7pm
Sunday	8am-7pm	8am-7pm

My business has received the following: Paycheck Protection Program: \$27,052 and my business is not receiving funds for COVID Relief from another county, municipality, or other local government as of March 21, 2020.

We did change how we did business during the pandemic: Watson Visuals had to alter its business model to offer more remote services, such as: video editing, video consulting, assistance with live streaming, additional audio and broadcast mixing and mastering services, studio filming, graphic design, photography editing and retouching, and voiceover in place of on-camera/on-location shooting.

Business's experience during the Covid Pandemic:

As a small travel videography production company, the business (Watson Visuals LLC) was initially and intermittently devastated by the COVID-19 pandemic. The main sources of income derive from producing a travel show for PBS ("Beyond Your Backyard"), and producing video for travel industries, including convention & visitors bureaus to encourage commerce. Because of the initial stay-at-home orders across the country, and subsequent damage to the travel industry, the company was unable to work at normal capacity. Not knowing when this crisis will be over and when it will be safe to fully travel again, with the unprecedented surge of omicron, the company is in need of assistance again. Watson Visuals LLC provides the sole income for our family of four, which includes two elementary age children.

Grant Request

	Revenue	25% of Revenue
2019	\$ 157,801.00	\$ 39,450.25
2020	\$ 100,355.00	
Difference	\$ 57,446.00	

The amount for a grant will be equal to the Difference in Revenue, capped at 25% of 2019 Revenue, up to a maximum of \$25,000.
This application is eligible for \$25,000.

Total Grant Request: \$ 25,000.00

Requested Funds

		Explain Use of Funds
Payroll	\$ 20,500.00	Sole employee's salary over the course of the six months
Benefits	\$ -	N/A
Mortgage/Rent	\$ 3,000.00	A portion of our home 603 E North Street Plano IL 60545 was converted into Watson Visuals post-production studios.
Utilities	\$ 1,250.00	High-speed internet- uploading large broadcast files to PBS and commercials. And for the office phone expenses.
Social Distancing	\$ -	N/A
Enhanced Cleaning Efforts	\$ -	N/A
Barriers or Partitions	\$ -	N/A
COVID-19 Vaccination	\$ -	N/A
COVID-19 Testing	\$ 250.00	Paying for employee Covid testing to be able to work safely, not be out of work, or endanger others.
Physical Plant Changes	\$ -	N/A
Contact Tracing Programs	\$ -	N/A
Technical Assistance	\$ -	N/A
Counseling	\$ -	N/A
Other	\$ -	N/A

Further detail on how funds will be used:

These funds will be used to pay for payroll, rent, utilities and COVID-19 Testing

Business: Spirit Cheerleading All Stars, Inc.

Contact

Kristy Abney
 125 Boombah Blvd.
 Yorkville, Illinois, 60560
 630-882-9413
 Open Date: 9/15/2009

Classified as an essential business? No
 Locations outside the County? No
 Industry: Youth Sports

Application Date:
 Created: 1/6/2022
 Last Submitted: 10/1/2022

Our website: <http://www.SpiritCheerleading.org> and our social media: Spirit Cheerleading on Facebook, spiritalstars_sas on instagram

Our business's purpose is Spirit strives to help each athlete achieve their greatest potential both with cheer or and personal development. Our mission is to promote and encourage the values of teamwork, learning, confidence, dedication, health, exercise and sportsmanship through the sport of cheerleading & dance. Cheerleading enhances confidence, character, independence and social interaction in addition to maximizing each individual's potential. It is the mission of Spirit to develop each athlete physically and socially through competitive cheerleading and to create role models and a sense of leadership and community in our future society. and we provide Spirit is a youth sports program that specializes in all star cheerleading, recreational cheerleading, and tumbling classes for youths 18 yrs and under.

	Employees prior to March 21, 2020	Did you furlough any employees during the pandemic?	Employees as of application date	I do not employ any 1099 contract employees.
Full-time	1	1	1	
Part-time	6	6	3	
Total	7	7	4	

My business did cease to operate during the following dates: 3/16/2020 to 6/7/2020 because Covid closure

	Hours prior to March 21, 2020	Hours as of application date
Monday	4-9	4:15-9
Tuesday	5-9	5-9
Wednesday	4-9	4:15-9
Thursday	5-9	5:30-8:30
Friday	6-9	6:30-8:30
Saturday	9-12	9-12
Sunday	0-1	0-1

My business has received the following: Paycheck Protection Program: 43,113,Other, please specify:: EIDL \$150,000 and my business is not receiving funds for COVID Relief from another county, municipality, or other local government as of March 21, 2020.

We did change how we did business during the pandemic: Not only did we have a 3 month closure but when we were able to return to business, we had a lot less students and still do. We had over 100 athletes in our all star cheer program and now only have 30. Our tumbling classes had to be much smaller to adhere to CDC guidelines, not to mention many were and still are scared to participate in extra curricular activities or don't have the money to do so. We couldn't do our recreational cheer teams at all from March 2020 until just recently. We also could not and still cannot host our in-house events from March 2020 to present. We have lost 5 events currently. These events contribute not only to our financial stability but has also served as a marketing tool to feed into our programs and thus we have a lot less students because of it with the loss of revenue. Since March of 2020 we have had to spend an lot more time and money on cleaning.

Business's experience during the Covid Pandemic:

We took a huge financial loss due to covid and are still feeling the effects, with missed competitions, attendance problems relating to illness and/or quarantining and less overall students. The business took nearly a 50% loss of revenue from 2019 to 2021.

Grant Request

	Revenue	25% of Revenue
2019	\$ 448,881.00	\$ 112,220.25
2020	\$ 232,183.00	
Difference	\$ 216,698.00	

The amount for a grant will be equal to the Difference in Revenue, capped at 25% of 2019 Revenue, up to a maximum of \$25,000.
This application is eligible for \$25,000.

Total Grant Request: \$ 25,000.00

Requested Funds

		Explain Use of Funds
Payroll	\$ 7,300.00	pay employees
Benefits	\$ 4,400.00	pay health insurance benefits for 4 months
Mortgage/Rent	\$ 12,800.00	4 months of rent of \$3200 for facility at 125 Boombah Blvd., Yorkville, IL
Utilities	\$ 500.00	pay utility bills at 125 Boombah Blvd., Yorkville
Social Distancing	\$ -	N/A
Enhanced Cleaning Efforts	\$ -	N/A
Barriers or Partitions	\$ -	N/A
COVID-19 Vaccination	\$ -	N/A
COVID-19 Testing	\$ -	N/A
Physical Plant Changes	\$ -	N/A
Contact Tracing Programs	\$ -	N/A
Technical Assistance	\$ -	N/A
Counseling	\$ -	N/A
Other	\$ -	N/A

Further detail on how funds will be used:

Using these funds to pay: payroll, benefits, rent and utilities will be a huge help to alleviate some of the financial strain covid has put on Spirit Cheerleading All Stars, Inc. Since we are already running at approx. \$200,000 under our normal gross revenue any amount of money especially grant money is a huge help!

Business: Baker Dental Care

Contact
Sherry Baker
1128 Douglas road
Oswego , Illinois, 60543
630-688-5429
Open Date: 5/3/2005

Classified as an essential business? No
Locations outside the County? No
Industry: Dental

Application Date:
Created: 1/6/2022
Last Submitted: 10/1/2022

Our business's purpose is Dental care and we provide Dental care

	Employees prior to March 21, 2020	Did you furlough any employees during the pandemic?	Employees as of application date	I do not employ any 1099 contract employees.
Full-time	3	3	3	
Part-time	1	1	1	
Total	4	4	4	

My business did cease to operate during the following dates: 3/13/2020 to 6/2/2020 because Required

	Hours prior to March 21, 2020	Hours as of application date
Monday	9-6	9-6
Tuesday	9-6	9-6
Wednesday	9-6	9-6
Thursday	9-6	9-6
Friday	9-6	9-6
Saturday	8-12	8-12
Sunday		

My business has received the following: Paycheck Protection Program: 93,500,CARES Act: 4000.00,Small Business Healthcare Tax Credit: 16811.80,Other, please specify:: 5000 and my business is receiving the following: The 5000 from village of Oswego .

We did change how we did business during the pandemic: Dental office nothing but exposure. Fewer appointments. Very busy when we reopened then dropped back off

Business's experience during the Covid Pandemic:

Even with the money we are still down. Patients constantly canceling appointments because they have Covid or were exposed. Getting worse. We were shut down for a few months and that impacts the 6 month appointments after. I am scared of the future because people keep canceling. I received a good amount of money but the problem isn't stopping for us. We deal with open mouths all day long so are at constant exposure. Don't know what else to say. We are coming into harder times for us.

Grant Request

	Revenue	25% of Revenue
2019	\$ 477,675.00	\$ 119,418.75
2020	\$ 332,498.00	
Difference	\$ 145,177.00	

The amount for a grant will be equal to the Difference in Revenue, capped at 25% of 2019 Revenue, up to a maximum of \$25,000.
This application is eligible for \$25,000.

Total Grant Request: \$ 25,000.00

Requested Funds

Explain Use of Funds

Payroll	\$ 15,000.00	Payroll
Benefits	\$ 2,000.00	Medical ins
Mortgage/Rent	\$ 8,000.00	Rent is 2200 month 1128 Douglas road Oswego il 60543
Utilities	\$ -	N/A
Social Distancing	\$ -	N/A
Enhanced Cleaning Efforts	\$ -	N/A
Barriers or Partitions	\$ -	N/A
COVID-19 Vaccination	\$ -	N/A
COVID-19 Testing	\$ -	N/A
Physical Plant Changes	\$ -	N/A
Contact Tracing Programs	\$ -	N/A
Technical Assistance	\$ -	N/A
Counseling	\$ -	N/A
Other	\$ -	N/A

Further detail on how funds will be used:

We will be and have been losing business income because of people canceling due to Covid infections and close proximity to people who became infected. This will not be stopping anytime soon so any funds to keep us rolling will help. Thank you.

Kendall County Economic Development Commission
 Loan Status
 11/30/2021

Account Name	Last Pymt	A Monthly Payment		Interest Rate	B Total Paid		D Principal Balance	E Bank Totals	
	Loan Date	Principal	Interest		Principal	Interest		Interest Earned	Bank Balance includes I earned
Surplus - EDC BB #815-535								436,544.97	1,690,643.95
<u>Law Office Corporation</u> Payment: #68	11/4/2022	579.05			465.89	113.16			
Loan Status: Midland State Bank	3/11/2015	450.56 <u>120,000.00</u> 120,450.56		1.50%	28,085.17	8,983.92	92,365.39	106.58	37,175.67
<u>Dearborn Café</u> Payment: #73	11/1/2022	1,024.93			1,003.65	21.28			
Loan Status: FNB #2920	9/1/2015	80,000.00		2.10%	68,843.55	5,976.36	11,156.45	208.76	75,028.67
<u>Lucky's Beef N Dogs</u> Payment: #33	11/22/2022	225.00			159.30	65.70			
Loan Status: BB 286	5/23/2017	32,086.20		2.90%	5,059.08	2,365.92	27,027.12		9,316.96
<u>Grace Holistic Center for Education</u> Payment: #8	11/30/2022	1,332.63			1,082.09	250.54			
Loan Status: Midland State Bank	5/1/2021	100,000.00		3.25%	8,575.34	2,085.70	91,424.66	0.30	10,661.34
Total Loan Statuses		332,536.76			110,563.14	17,326.20	221,973.62	436,860.31	1,822,826.59

Total Assets (D +E) 2,044,800.21



Invoice

Montgomery Economic Development Corporation

Rich in Pride, Alive with Progress

200 Webster St., Montgomery, IL 60538
 Phone 630.897.6748 Fax 630.897.6747
 char@montgomery-illinois.org

STATEMENT # 22-2230
 DATE: JANUARY 11, 2022

BILL TO Scott R. Gryder
 Chairman, Kendall County Board
 Kendall County
 111 W Fox St.
 Yorkville, IL 60560

COMMENTS Thank you so much!
 Tax ID #20-0734800

DATE	DESCRIPTION	BALANCE	AMOUNT
1/11/2022	2022 MEDC General Growth Partner Renewal		\$ 1,000.00
	Thank you for your continued support and assistance With the Cat site.		
			AMOUNT TO BE PAID
			\$1,000.00

REMITTANCE	
Statement #	22-2230
Amount Invoiced	\$1000.00
Amount Enclosed	\$1000.00

ADDITIONAL SPONSORSHIP OPPORTUNITIES SUBMITTED WITH MEMBERSHIP PAYMENT:

- Golf Outing: \$ 1500 Event \$ 150 General Hole
 \$ 500 Corporate Sponsor OTHER \$ _____
 \$250 Breakfast Sponsor or Holiday Party Sponsor
 I need to split my payments into 4 equal payments

Make all checks payable to Montgomery Economic Development Corporation

THANK YOU!