



**COUNTY OF KENDALL, ILLINOIS
COMMITTEE OF THE WHOLE
KENDALL COUNTY OFFICE BUILDING
2nd Floor Board Room; 111 W. Fox Street; Yorkville
Thursday, March 10, 2022 at 4:00PM
MEETING AGENDA**

1. **Call to Order and Pledge of Allegiance**
2. **Roll Call:** Scott Gryder, Matt Kellogg, Amy Cesich, Brian DeBolt, Elizabeth Flowers, Scott Gengler, Judy Gilmour, Dan Koukol, Ruben Rodriguez, Robyn Vickers
3. **Approval of Agenda**
4. **Approval of February 10, 2022 Meeting Minutes**
5. **Presentation on Minooka Water Capacity Increase in Kendall County – *Village of Minooka***
6. **Presentation on Boulder Hill Water – *Village of Montgomery***
7. **Kendall Area Transit Update – *Mike Neuenkirchen, KAT Operations Vice President***
8. **Department Head and Elected Official Reports**
9. **Old Business**
10. **New Business**
 - *Review of the American Rescue Plan Act Small Business Grant Program Applications*
 - *Review of the Camp Muddy Paws RLF Pre-Application*
11. **Public Comment**
12. **Questions from the Media**
13. **Chairman’s Report**
14. **Review Board Action Items**
15. **Executive Session for the purpose of the review of discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06, 5ILCS 120-2/21**
16. **Adjournment**

COUNTY OF KENDALL, ILLINOIS
COMMITTEE OF THE WHOLE
Thursday, February 10, 2022 at 4:00 PM
Meeting Minutes

CALL TO ORDER AND PLEDGE OF ALLEGIANCE - The meeting was called to order at 4:00p.m. by County Board Chair Scott Gryder.

ROLL CALL

| Board Member | Status | Arrived | Left Meeting |
|---------------------|---------------|----------------|---------------------|
| Amy Cesich | Absent | | |
| Brian DeBolt | Yes | | |
| Elizabeth Flowers | Absent | | |
| Scott Gengler | Here | | |
| Judy Gilmour | Here | | |
| Scott Gryder | Here | | |
| Matt Kellogg | Here | | |
| Dan Koukol | Present | | |
| Ruben Rodriguez | Here | | |
| Robyn Vickers | Absent | | |

Others Present: Latreese Caldwell, Jennifer Karales, Scott Koeppel, Kelly Prestegaard, and Leslie Johnson

APPROVAL OF AGENDA – Motion by Member Rodriguez, second by Member Gengler. **With seven members present voting aye, the motion carried by a vote of 7-0.**

APPROVAL OF NOVEMBER 10, 2021 AND DECEMBER 30, 2021 MEETING MINUTES – Member Gilmour made a motion to forward the November 10, 2021 and December 30, 2021 Meeting Minutes to the County Board for approval, second by Member Gengler. **With seven members present voting aye, the motion carried by a vote of 7-0.**

DEPARTMENT HEAD AND ELECTED OFFICIAL REPORTS

Facilities Management Department - Brian DeBolt – Facilities Management Committee Chair informed the committee that Mr. Smiley, Mr. Koeppel and he reviewed the Architect Needs Assessment Candidate applications and have narrowed them down from 10 applications to the top four candidates. They plan to have the top two candidates present at the next County Board meeting.

Animal Control Department - Kelly Prestegaard, Animal Control Director provided an update on the current kennel statistics including intakes of animals and animals currently ready for adoption, the status of current rabies tag sales, and the positive and collaborative employee and volunteer efforts in the daily operation of the facility. Ms. Prestegaard stated that they were excited to host a Volunteer Adoption event with reduced adoption fees from February 11–14, 2022. They hope to have other adoption events in the future.

NORTHERN ILLINOIS FOOD BANK PRESENTATION – Hester Bury, Director of Corporate & Foundation Giving, explained the mission of NIFB, which starts by serving residents in 13 counties including Kendall County. The centers provide 250,000 meals per day, by bringing together manufacturers, local and corporate grocers, area farmers, corporations, foundations, and individuals who donate food and funding. Each week approximately 1,000 volunteers help to evaluate, repack, and distribute food. NIFB partners with more than 900 food pantries, soup kitchens, shelters, and youth and senior feeding programs to provide nutritious food and resources. Distribution Centers are located in Geneva, Waukegan, Rockford and Joliet. Ms. Bury stated that NIFB received \$25,000 from the Kendall County American Rescue Plan Act Non-Profit Grant, which helped to provide over 741,000 meals in Kendall County.

Ms. Bury reported there has been a 21 percent increase in overall hunger since the beginning of the Covid pandemic, creating a 7.3 percent child food insecurity rate, and a 28 percent decrease in child meals provided. Now more than ever, the centers depend on partner agencies in each county for assistance in reaching everyone in need.

Ms. Bury was excited to announce that residents are now able to order food online, and request home delivery (Doordash) from all four centers. This option was a crucial addition of service to those in need and in the fight against hunger before and during the pandemic, and will continue in years to come.

CASA KENDALL COUNTY UPDATE – Jennifer Gilbert, Director introduced her five new employees for the program, and added that they were only able to hire new employees due to money raised in recent fundraisers. Ms. Gilbert explained that CASA (Court Appointed Special Advocates) is a volunteer trained and supported by CASA staff to monitor the court cases of children ages 0-21 years, who have been classified as abused, neglected and/or dependent by the juvenile court system.

Ms. Gilbert stated Covid-19 has contributed to the continuing issues of Hunger, Transportation, Domestic Violence and Drug Abuse for parents and therefore for children in the past two years. CASA Kendall County statistics in 2019 were service to 58 children, that number more than doubled to service to 146 children in 2021.

Ms. Gilbert was excited to announce the possible purchase of a new facility in Yorkville that would allow safe and monitored parent/child visitation in a “home” environment. With the assistance of Congresswoman Lauren Underwood, CASA Kendall County applied for the federal Build Back Better program grant, and if qualified, would receive \$250,000 to purchase the house where families can cook together watch movies, play and learn healthy habits and create a better environment for all.

Ms. Gilbert invited the County Board to join them in their first ever “Hands Around the Clubhouse” event to raise awareness to child abuse and neglect in Kendall County, on Friday, April 1, 2022 at 12:15p.m. at the new location of 301 E. Van Emmon Street, Yorkville. Guest speakers include Kendall County State’s Attorney Eric Weis, Kendall County Sheriff Dwight Baird, and CASA Executive Director Jennifer Gilbert. Those interested in attending should RSVP to Nikki at Nosterich@co.kendall.il.us.

OLD BUSINESS – None

NEW BUSINESS

- *Review of Updated American Rescue Plan Act Small Business Grant Agreement* – Mr. Koepfel reviewed the proposed changes to the verbiage in the ARPA Grant Agreement with the committee. **There was consensus by the committee to accept the proposed changes to the Grant Agreement.**
- *Review of American Rescue Plan Act Small Business Grant Applications* – Ms. Karales briefed the committee on the twenty applications which totaled \$436,398.25. Member Koukol made a motion to forward the applications to the County Board for final approval, second by Member DeBolt. **With seven members present voting aye, the motion carried by a vote of 7-0.**
- *Discussion of American Rescue Plan Act Small Business Grant Program* – Discussion of the current procedures of the grant program, the application portal, the response from non-profit organizations and small business owners to the grant program. There was also discussion about the number applicants, and the designated funds for each category of grants.

PUBLIC COMMENT - None

QUESTIONS FROM THE MEDIA – None

CHAIRMAN’S REPORT – Chairman Gryder reminded the committee that the Kendall County Fair Association continues their “Bottle Caps to Benches” fundraiser and collects plastic bottle caps and lids that will be recycled into benches for the Fairgrounds. Bottle Caps and Lids can be dropped off at the Fairgrounds on Wednesdays or by calling for an appointment. The County Office Building employees have a collection box on the first floor and take donations to the Fairgrounds on a routine basis.

EXECUTIVE SESSION – Review of Executive Session Meeting Minutes was tabled until the March 10, 2022 meeting.

BOARD ACTION ITEMS FOR FEBRUARY 15, 2022

Approval of American Rescue Plan Act Small Business Grant Program Applications

ADJOURNMENT – Member DeBolt made a motion to adjourn the meeting, second by Member Rodriguez. **With seven members present voting aye, the meeting adjourned at 5:56p.m.**

Respectfully Submitted,

Valarie McClain
Administrative Assistant/Recording Secretary

Kendall County Running Total Approved Small Business Applications

| | Date Approved | Name of Small Business | Address | City | Amount Requested |
|----|----------------------|---|------------------------------------|-------------|-------------------------|
| 1 | 1/13/22 & 1/18/22 | Pilot Services | 1221 Farmington Lakes Dr. | Oswego | 25,000.00 |
| 2 | 1/13/22 & 1/18/22 | Auto & Truck Pro Shop | 125 Kirkland Cr. | Oswego | 25,000.00 |
| 3 | 1/13/22 & 1/18/22 | Direct Signs Systems | 129 Commercial Drive | Yorkville | 25,000.00 |
| 4 | 1/13/22 & 1/18/22 | ANK Hospitality | 1050 Douglas Road | Oswego | 25,000.00 |
| 5 | 1/13/22 & 1/18/22 | Silver Dollar | 102 stagecoach trail | Yorkville | 25,000.00 |
| 6 | 1/13/22 & 1/18/22 | Sterchi Chiropractic | 54 W. Countryside Pkwy. | Yorkville | 25,000.00 |
| 7 | 1/13/22 & 1/18/22 | All American Male | 27 Main St | Oswego | 25,000.00 |
| 8 | 1/13/22 & 1/18/22 | Schoppee Design | 126 S. Main Street | Oswego | 25,000.00 |
| 9 | 1/13/22 & 1/18/22 | Quick Signs | 424 Treasure Drive | Oswego | 23,500.00 |
| 10 | 1/28/22 & 2/1/22 | Melissa Jean, Inc. | 108 Main St. | Oswego | 9,200.00 |
| 11 | 1/28/22 & 2/1/22 | Oswego Brewing Company | 61 Main Street | Oswego | 25,000.00 |
| 12 | 1/28/22 & 2/1/22 | Top Shelf Cleaning | 709 Bluestem Drive | Yorkville | 25,000.00 |
| 13 | 1/28/22 & 2/1/22 | TAP HOUSE GRILL OSWEGO LLC | 123 W WASHINGTON ST | OSWEGO | 25,000.00 |
| 14 | 1/28/22 & 2/1/22 | A Royal Paint | 1401 Crimson Ln | Yorkville | 25,000.00 |
| 15 | 1/28/22 & 2/1/22 | 2320 Oswego Inc. DBA LA TAN | 2320 US RT 30 | Oswego | 25,000.00 |
| 16 | 1/28/22 & 2/1/22 | The Wash House Inc. | 114 W. Rt. 34 Plano Illinois 60545 | Plano | 25,000.00 |
| 17 | 1/28/22 & 2/1/22 | RMT Properties LLC | 2004 Prairie Grass Lane | Yorkville | 25,000.00 |
| 18 | 1/28/22 & 2/1/22 | Rosati's of Yorkville LLC | 1985 Marketview DR | Yorkville | 25,000.00 |
| 19 | 1/28/22 & 2/1/22 | Chetak Inc. DBA Tcby | 2840 Route 34 | Oswego | 25,000.00 |
| 20 | 1/28/22 & 2/1/22 | Ginger and Soul | 131 E. Hydraulic Street | Yorkville | 11,833.00 |
| 21 | 1/28/22 & 2/1/22 | Consultax Inc. | 205 Stonemill Ln | Oswego | 22,560.00 |
| 22 | 1/28/22 & 2/1/22 | Watson Visuals LLC | 603 East North Street | Plano | 25,000.00 |
| 23 | 1/28/22 & 2/1/22 | Spirit Cheerleading All Stars Inc. | 125 Boombah Blvd. | Yorkville | 25,000.00 |
| 24 | 1/28/22 & 2/1/22 | Baker Dental Care | 1128 Douglas road | Oswego | 25,000.00 |
| 25 | 2/10/22 & 2/15/22 | Trinity Electrical Service | 165 Kirkland Circle | Oswego | 25,000.00 |
| 26 | 2/10/22 & 2/15/22 | Brew Avenue Events | 184 Chapin Way | Oswego | 25,000.00 |
| 27 | 2/10/22 & 2/15/22 | Best One TKD Corporation | 1012 Douglas Road | Oswego | 25,000.00 |
| 28 | 2/10/22 & 2/15/22 | Scott Eyecare LTD | 2075 Wiesbrook Drive, | Oswego | 25,000.00 |
| 29 | 2/10/22 & 2/15/22 | Drive Home Safe | 1168 Douglas Road | Oswego | 25,000.00 |
| 30 | 2/10/22 & 2/15/22 | Cornish Chiropractic | 624 W Veterans Parkway, Suite A | Yorkville | 25,000.00 |
| 31 | 2/10/22 & 2/15/22 | Monkey Megastore | 118 Kirkland Circle | Oswego | 25,000.00 |
| 32 | 2/10/22 & 2/15/22 | Prism Mechanical | 66 STONEHILL RD | OSWEGO | 25,000.00 |
| 33 | 2/10/22 & 2/15/22 | Aquaduct Plumbing | 74 Stone Hill Rd | Oswego | 25,000.00 |
| 34 | 2/10/22 & 2/15/22 | Reinert Structures Inc. | 1208 Badger St | Yorkville | 16,000.00 |
| 35 | 2/10/22 & 2/15/22 | Blue Heron Estates | 301 Illini Dr | Yorkville | 12,771.25 |
| 36 | 2/10/22 & 2/15/22 | MWK Construction | 181 WOLF ST | YORKVILLE | 25,000.00 |
| 37 | 2/10/22 & 2/15/22 | Willman & Groesch | 28 Laurel Ct. | Yorkville | 25,000.00 |
| 38 | 2/10/22 & 2/15/22 | Treasure Bread | 305 W MAIN STREET | YORKVILLE | 25,000.00 |
| 39 | 2/10/22 & 2/15/22 | Master Uniform Manufacturing Corp | 2101 Albright Road | Oswego | 25,000.00 |
| 40 | 2/10/22 & 2/15/22 | Emporium Merch | 11 Fieldcrest Drive | Oswego | 25,000.00 |
| 41 | 2/10/22 & 2/15/22 | Oswego Family Restaurant | 69 South Main Street | Oswego | 10,700.00 |
| 42 | 2/10/22 & 2/15/22 | Cleaning by Dawn | 507 West Dearborn Street | Plano | 4,425.00 |
| 43 | 2/10/22 & 2/15/22 | Altitude Oswego LLC | 1600 Douglas Road | Oswego | 25,000.00 |
| 44 | 2/10/22 & 2/15/22 | Dr. Liza Marie G Saviano, DPM, Ltd. | 60 Main St. | Oswego | 17,502.00 |
| 45 | 2/25/22 & 3/1/22 | Verne Henne Construction | 1201 N Bridge Street | Yorkville | 25,000.00 |
| 46 | 2/25/22 & 3/1/22 | Amenity Roofing, Siding & Gutters LLC | 21 Boulder Hill Pass | Montgomery | 25,000.00 |
| 47 | 2/25/22 & 3/1/22 | Kendall Printing | 948 N Bridge St. | Yorkville | 25,000.00 |
| 48 | 2/25/22 & 3/1/22 | 360 Fitness, LLC | 2958 US 34 | Oswego | 25,000.00 |
| 49 | 2/25/22 & 3/1/22 | Bella Tressa | 720 N. Bridge st. | Yorkville | 25,000.00 |
| 50 | 2/25/22 & 3/1/22 | Pletka Family Rental DBA: Grand True Value Rental | 1262 S. Bridge St. | Yorkville | 25,000.00 |
| 51 | 2/25/22 & 3/1/22 | The Salvant Group Inc. | 912 Churchill Drive | Plano | 22,000.00 |
| 52 | 2/25/22 & 3/1/22 | Go for it Sports | 9231 Galena Road | Yorkville | 25,000.00 |
| 53 | 2/25/22 & 3/1/22 | Jamszels Auntie Annes | 2700 US HIGHWAY 34 | Oswego | 21,000.00 |
| 54 | 2/25/22 & 3/1/22 | Alpha Cleaners | 1230 Douglas Rd | Oswego | 25,000.00 |
| 55 | 2/25/22 & 3/1/22 | S&K Excavating & Trucking, Inc. | 904 East State Rt 71 | Newark | 25,000.00 |
| 56 | 2/25/22 & 3/1/22 | Bennys Place Inc. | 1158 Douglas Rd. | Oswego | 24,010.00 |
| 57 | 2/25/22 & 3/1/22 | Stevens Silkscreening Inc. | 1256 S Bridge St | Yorkville | 25,000.00 |
| 58 | 2/25/22 & 3/1/22 | Terry's Carpet Cleaning | 561 West Barberry Circle | Yorkville | 25,000.00 |
| 59 | 2/25/22 & 3/1/22 | Grace Cleaners | 462 E Veterans Parkway | Yorkville | 25,000.00 |
| 60 | 2/25/22 & 3/1/22 | NDB Enterprises, Inc. DBA Sunfields Restaurant | 382 e Veterans Parkway | Yorkville | 25,000.00 |
| 61 | 2/25/22 & 3/1/22 | HAS Inc. DBA The Friendly Tap | 14 N Center St | Plano | 25,000.00 |
| 62 | 2/25/22 & 3/1/22 | Carlson Oil Company/ Newark BP | 303 E. Route 71 | Newark | 25,000.00 |
| 63 | 2/25/22 & 3/1/22 | Ivana's Café | 12 W. Main St. | Plano | 25,000.00 |
| 64 | 2/25/22 & 3/1/22 | Village Vac Company | 195 Kendall Point Dr | Oswego | 25,000.00 |
| 65 | 2/25/22 & 3/1/22 | Duy's Incorporated | 135 E Veterans Pkwy | Yorkville | 25,000.00 |
| 66 | 2/25/22 & 3/1/22 | Creative Mind Events-Crafts & More | 1427 Cannonball Trail | Yorkville | 4,242.00 |
| 67 | 2/25/22 & 3/1/22 | Law Office Pub and Music Hall | 226 S. Bridge St. | Yorkville | 25,000.00 |
| 68 | 2/25/22 & 3/1/22 | Automotive Specialties Inc. | 208 Wolf St. | Yorkville | 25,000.00 |
| | | | | | <u>1,574,743.25</u> |

Kendall County ARPA Grant Small Business

Committee of the Whole

3/10/2022

| | <i>Status</i> | <i>Count</i> | <i>Amount</i> |
|--|-------------------|--------------|---------------|
| Business Applications Submitted | | 409 | 4,826,111 |
| | | | |
| Step 1: Application Round | Declined | 18 | - |
| | Application Stage | 189 | 51,424 |
| | Staff Review | 114 | 2,772,419 |
| | | 321 | 2,823,843 |
| | | | |
| Step 2: Staff Review Approval | Past Staff | - | - |
| | Committee Review | 20 | 427,524 |
| | Approved | 68 | 1,574,743 |
| | | 88 | 2,002,267 |

Committee Review 3/10/22

| | Business | Amount Requested | |
|----|--|-------------------------|--|
| 1 | Yorkville Auto Body | 25,000.00 | |
| 2 | Burks Bros Drywall Inc. | 25,000.00 | |
| 3 | Martha's Travel Corner | 23,800.00 | |
| 4 | Advanced Physical Medicine of Yorkville, Ltd | 25,000.00 | |
| 5 | Apple-A-Day Pediatrics S.C | 25,000.00 | |
| 6 | Harmony Aesthetics, LLC | 16,324.48 | |
| 7 | In Touch Therapeutic Massage Inc, | 11,141.00 | |
| 8 | PlatinumCare Cleaning Services | 25,000.00 | |
| 9 | Hair by Nikki | 6,405.00 | |
| 10 | Jurassic Painting and Decorating | 25,000.00 | |
| 11 | Copa Inc. | 25,000.00 | |
| 12 | Exclusive Fades INC | 25,000.00 | |
| 13 | Standard Barber Lounge Incorporated | 23,900.00 | |
| 14 | Andrea's Business Services | 25,000.00 | |
| 15 | Locked In Photography | 12,800.00 | |
| 16 | Heritage Home Decor & Design dba Heritage Cabinetry & Design | 25,000.00 | |
| 17 | Hydranics Driveline Service | 25,000.00 | |
| 18 | JKS Heating and Cooling | 25,000.00 | |
| 19 | Source Maintance | 25,000.00 | |
| 20 | C A Custom Woodworking Inc. | 8,154.00 | |
| | \$ 427,524.48 | Total Requested | |

Business: Yorkville Auto Body

Contact
Glenn Skoff
808 s Bridge Street
Yorkville, Illinois, 60560
630-553-7795
Open Date: 1/2/2006

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

Application Date:
Created: 1/25/2022
Last Submitted: 2/25/2022

Our website: <http://yorkvilleautobody.com/> and our social media: Facebook YorkvilleAutobody

Our business's purpose is Collision repairs for all makes and models of cars and trucks and we provide We fix automobiles that been involved in a collision or accident

| | 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 | 0 | | 0 | |
| Total | 3 | | 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 | 8-5 | 8-5 |
| Tuesday | 8-5 | 8-5 |
| Wednesday | 8-5 | 8-5 |
| Thursday | 8-5 | 8-5 |
| Friday | 8-5 | 8-5 |
| Saturday | 8-1 | 8-1 |
| Sunday | closed | |

My business has received the following: Paycheck Protection Program: 25000 and my business is receiving the following: Yorkville Grant.

We did change how we did business during the pandemic: Automobiles needed to be disinfected upon arrival and when ready for delivery

Business's experience during the Covid Pandemic:

Schools were closed and people were working from home so a lot less automobiles on the road. Which makes less accidents.

Grant Request

| | Revenue | 25% of Revenue |
|------------|---------------|----------------|
| 2019 | \$ 364,617.81 | \$ 91,154.45 |
| 2020 | \$ 322,376.01 | |
| Difference | \$ 42,241.80 | |

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 | \$ 20,000.00 | pay employees that have been working during covid |
| Benefits | \$ - | N/A |
| Mortgage/Rent | \$ - | N/A |
| Utilities | \$ - | N/A |
| Social Distancing | \$ - | N/A |
| Enhanced Cleaning Efforts | \$ 5,000.00 | disinfecting cars, desk, doors, and chairs plus mask for customers |
| 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:

Purchase disinfecting products and mask Continue paying employees that have been working through all this

Business: Burks Bros Drywall Inc.

Contact

Brett Burks, Michael Burks
1207 Badger St.
Yorkville, Illinois, 60560
630-553-5980
Open Date: 5/31/1985

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

Application Date:
Created: 1/25/2022
Last Submitted: 12/1/2022

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

Our business's purpose is to provide union metal stud framing, drywall installation and finishing, and accoustical ceiling installation and we provide we do metal stud framing, drywall, accoustical ceiling installation

| | 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 | 14 | | 10 | |
| Part-time | 0 | | 0 | |
| Total | 14 | | 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 | 7am-5pm | 7am-5pm |
| Tuesday | 7am-5pm | 7am-5pm |
| Wednesday | 7am-5pm | 7am-5pm |
| Thursday | 7am-5pm | 7am-5pm |
| Friday | 7am-5pm | 7am-5pm |
| Saturday | | |
| Sunday | | |

My business has received the following: Paycheck Protection Program: 673198 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:

The amount of projects in our industry were cut back because of the pandemic. We saw a significant decrease in the amount of work that the contractors that use our services were doing during the pandemic than prior to the pandemic.

Grant Request

| | Revenue | 25% of Revenue |
|------------|-----------------|----------------|
| 2019 | \$ 3,288,026.00 | \$ 822,006.50 |
| 2020 | \$ 1,610,748.00 | |
| Difference | \$ 1,677,278.00 | |

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 | N/A |
| 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:

our plan for the grant money will be to help us meet our payroll obligations as covid has decreased our work flow and our cash flow.

Business: Martha's Travel Corner

Contact

Martha J. Conover
528 Litchfield Way
Oswego, Illinois, 60543
815-712-9048
Open Date: 2/2/2012

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

Application Date:
Created: 1/7/2022
Last Submitted: 12/1/2022

Our website: <http://www.marthatravelcorner.com> and our social media: Face Book

Our business's purpose is To provide safe, detailed travel and tour arrangements for individuals, families, and groups for both domestic and international travel. My specialty is designing and providing itineraries for small group touring. My purpose is to give my clients a holiday that goes above and beyond their expectations as well as provide a first class experience. I accompany my clients on these small group tours which gives an extra level of comfort for my clients as I can provide personal assistance with attention to unforeseen situations that may arise along the way. A small groups blends in with the local climate for a real experience of the culture, history and the people who are happy to share their stories with visitors. and we provide I specialize in small group boutique style tours as well as individual bookings for family groups, honeymooners, anniversaries and business groups. the services I provide is the management all of the travel arrangements from detailed itineraries, air, hotels, transportation, activities, drivers, guides, trip deposits, final payments and invoicing. As an agent of Travel Guard Tour Protection, I am able to provide my clients with trip protection for their vacation which is vital during these times we live in. I also have a newsletter that I send out to stay in touch with my clients and provide them with new developments with the CDC as well as upcoming tours.

| | 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: 1/1/2020 to 1/7/2022 because Pandemic lock downs Covid19 restrictions and travel bans prevented people from traveling

| | Hours prior to March 21, 2020 | Hours as of application date |
|-----------|-------------------------------|------------------------------|
| Monday | 9-5 | 9-3 |
| Tuesday | 9-5 | 9-3 |
| Wednesday | 9-5 | 9-3 |
| Thursday | 9-5 | 9-3 |
| Friday | 9-5 | 9-3 |
| Saturday | 9-12 | closed |
| Sunday | closed | closed |

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: In the travel/tourism industry it seems that everything has been very slow or has been shut down. I was only able to send one couple to Hawaii for a week in September of 2021 after that things started shutting down again and I had to cancel both of my September 2021 tours to Scotland. All tours that I had planned for 2021 were not able to take place and I have had to cancel my April - June tours for 2022 - I am hopeful that I will be able to conduct the three remaining tours that I will operate in July and September of 2022. The ongoing Pandemic has caused people to fear traveling both domestically and internationally due to all of the flight cancellations as well as fear of being quarantined should they test positive for Covid19. I have worked very diligently to build a business and have a loyal following of clients. It would be very disappointing to have to discontinue doing business due to this ongoing Pandemic and the financial stress it has caused to our industry of service to the public.

Business's experience during the Covid Pandemic:

My business as a small group Tour Operator and Travel Planner has been greatly impacted financially by this ongoing Pandemic. Tours that I had designed and planned for 2020 up until now have had to either be cancelled altogether or rescheduled for summer and fall of 2022. Along with many others, I myself have had to move in with my family and give up my vehicle so that I can cut down living expenses It is very likely that unless the current climate for travel changes I will have to permanently close my business which will be a great disappointment to my clients who depend on me to arrange their travel itineraries and accompany them as we tour. Any grant would help with ongoing operating expenses and everyday cost of living until we can get on our feet again when Covid19 subsides.

Grant Request

| | Revenue | 25% of Revenue |
|------------|---------------|----------------|
| 2019 | \$ 260,972.00 | \$ 65,243.00 |
| 2020 | \$ 16,201.00 | |
| Difference | \$ 244,771.00 | |

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: \$ 23,800.00

Requested Funds

| | | Explain Use of Funds |
|---------------------------|--------------|---|
| Payroll | \$ 5,000.00 | pay employee |
| Benefits | \$ - | N/A |
| Mortgage/Rent | \$ 10,000.00 | pay rent for home office located 528 Litchfield Way, Oswego, IL 60543 |
| Utilities | \$ 2,200.00 | pay utilities (internet, gas, electric, garbage, phone |
| Social Distancing | \$ - | N/A |
| Enhanced Cleaning Efforts | \$ 6,600.00 | Travel Packets to include vaccine holder, hand sanitizer and wipes, masks, passport holders., |
| 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:

The funds from a grant will help get Martha's Travel Corner back on its feet as a small business in Kendall County that has been helping the community for over 10 years. Loss of revenue and income has been greatly reduced and has caused a hardship for my business financially. With overall operating expenses, the loss of income that normally would help to pay rent, utilities, advertising/marketing, refunds for clients who had had to cancel their travel plans, cancellations for tours that would have brought in revenue had to be cancelled this has all greatly impacted and a Grant would help to recover some of this loss and help with upcoming tours so that I can supply my clients with the necessary items needed to protect against the ongoing threat of Covid19 that we are learning to live with.

Business: Advanced Physical Medicine of Yorkville, Ltd

Contact
Brian D. Berkey
207 Hillcrest Ave. Ste. A
Yorkville, Illinois, 60560
630-553-2111
Open Date: 1/7/2003

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

Application Date:
Created: 19/1/2022
Last Submitted: 1/19/2022

Our website: <https://www.AdvancedPhysicalMedicine.net>

Our business's purpose is Our purpose is to provide quality healthcare including primary care, orthopaedic care, post-surgical care, and wellness care to Yorkville and the surrounding communities. and we provide We provide internal medicine, chiropractic, physical therapy, massage therapy

| | Employees prior to March 21, 2020 | Did you furlough any employees during the pandemic? | Employees as of application date | | Number of 1099 contract employees | |
|-----------|-----------------------------------|---|----------------------------------|-------|-----------------------------------|---------------|
| Full-time | 10 | 5 | 11 | 2019 | 3 | \$ 105,611.00 |
| Part-time | 4 | 3 | 4 | 2020 | 3 | \$ 95,078.00 |
| Total | 14 | 8 | 15 | Total | | |

My business did cease to operate during the following dates: 3/21/2020 to 31/5/2020 because The Illinois lock down mandates caused patients to cancel their appointments.

| | Hours prior to March 21, 2020 | Hours as of application date |
|-----------|-------------------------------|------------------------------|
| Monday | 9:00-6:30 | 9:00-6:30 |
| Tuesday | 2:30-6:30 | 2:30-6:30 |
| Wednesday | 9:00-6:30 | 9:00-6:30 |
| Thursday | 9:00-6:30 | 9:00-6:30 |
| Friday | 9:00-1:00 | 9:00-1:00 |
| Saturday | closed | closed |
| Sunday | closed | closed |

My business has received the following: Paycheck Protection Program: 277059,Other, please specify:: Yorkville Grant 15,000 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 purchased an air purification system for our medical office. Our employees wear personal protective equipment. We made more time in between patient's appointments. Our office increased our cleaning and sanitation protocols to comply with the guidelines. We started providing telemedicine for sick patients.

Business's experience during the Covid Pandemic:

Our revenue year over year comparing 2020 to 2019 reduced by 20.5% in 2020. Because of the Illinois lock down mandates, our facility had significant financial harm. The mandates and shut downs caused fear and anxiety in our community and our patients wanted to stay at home to follow Illinois orders/mandates.

Grant Request

| | Revenue | 25% of Revenue |
|------------|-----------------|----------------|
| 2019 | \$ 1,529,477.00 | \$ 382,369.25 |
| 2020 | \$ 1,304,635.69 | |
| Difference | \$ 224,841.31 | |

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 | for payroll expense |
| 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:

The funds will be used for payroll expense. Our facility provides continued payroll despite an employees ability to come to work due to COVID. Our employees are still paid when they have to stay at home to care for a sick child and/or a child that is quarantined from school or daycare due to COVID exposure. They are also paid when they are sick and have to stay at home.

Business: Apple-A-Day Pediatrics

Contact

James Webb
84 Templeton Dr. Suite #106
Oswego, Illinois, 60543
630-392-4512
Open Date: 3/1/2005

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

Application Date:
Created: 1/12/2022
Last Submitted: 1/22/2022

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

Our business's purpose is Provide pediatric healthcare In Oswego, IL. and we provide Provide pediatric healthcare In Oswego, IL.

| | 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 | 4 | | 5 | |
| Part-time | 5 | | 4 | |
| Total | 9 | | 9 | |

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 | 8-8 | 8-7 |
| Tuesday | 8-8 | 8-7 |
| Wednesday | 8-7 | 8-6 |
| Thursday | 8-7 | 8-6 |
| Friday | 8-8 | 8-7 |
| Saturday | 8-2 | 8-2 |
| Sunday | closed | closed |

My business has received the following: Paycheck Protection Program: \$ 89,915 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:

Decreased Business Hours Decreased Patient Volume Decrease Vaccine Administration and Reimbursement
TeleHealth System Payment Contract PPE Expenses

Grant Request

| | Revenue | 25% of Revenue |
|------------|-----------------|----------------|
| 2019 | \$ 1,281,416.00 | \$ 320,354.00 |
| 2020 | \$ 1,117,565.00 | |
| Difference | \$ 163,851.00 | |

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 | to pay employees' salaries |
| Benefits | \$ - | N/A |
| Mortgage/Rent | \$ 4,100.00 | pay rent at 84 Templeton Dr. Suite #106 |
| Utilities | \$ 700.00 | gas, electric, water/sewer, phone services |
| Social Distancing | \$ 500.00 | Turn extra space into test/waiting room |
| Enhanced Cleaning Efforts | \$ 900.00 | to help provide thorough disinfection//sanitation/PPE of office |
| Barriers or Partitions | \$ 900.00 | to help pay for partitions in reception and waiting areas |
| COVID-19 Vaccination | \$ - | N/A |
| COVID-19 Testing | \$ - | N/A |
| Physical Plant Changes | \$ - | N/A |
| Contact Tracing Programs | \$ - | N/A |
| Technical Assistance | \$ 2,900.00 | telehealth video visits |
| Counseling | \$ - | N/A |
| Other | \$ - | N/A |

Further detail on how funds will be used:

The \$25,000 grant will be used to replace loss of revenue and funds depleted during 2020 because of the Covid pandemic. We plan on using the grant money to pay our employees, pay office utilities, continue social distancing measures, purchase PPE equipment, disinfect the office after patient exams and help with telehealth visit costs.

Business: Harmony Aesthetics, LLC

Contact

Sandra Hurtado
 608 E Veterans Pkwy, Suite 4
 Yorkville, Illinois, 60560
 331-207-8149
 Open Date: 1/7/2016

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

Application Date:
 Created: 1/5/2022
 Last Submitted: 1/24/2022

Our website: <https://www.harmonyaesthetics.org/> and our social media: <https://www.facebook.com/harmonyaestheticsyorkville>

Our business's purpose is We believe true beauty is being in harmony with who you are. At Harmony Aesthetics, we are dedicated to helping our clients feel beautiful in the skin they are in. When you are in our care, you are our highest priority. We strive for our clients to feel comfortable and at peace with services to rejuvenate the spirit and relax the mind. and we provide Harmony Aesthetics provides skincare, waxing, and eyelash services. We sell skincare, wellness, and eyelash products.

| | 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 | 2 | 2 | 2 | |
| Part-time | 2 | 2 | 3 | |
| Total | 4 | 4 | 5 | |

My business did cease to operate during the following dates: 3/14/2020 to 6/2/2020 because Governor ordered shut down.

| | Hours prior to March 21, 2020 | Hours as of application date |
|-----------|-------------------------------|------------------------------|
| Monday | 9-7 | 9-8 |
| Tuesday | 9-7 | 9-8 |
| Wednesday | 9-7 | 9-8 |
| Thursday | 9-7 | 9-8 |
| Friday | 9-7 | 9-8 |
| Saturday | 9-3 | 9-2:30 |
| Sunday | closed | 10-6 |

My business has received the following: Paycheck Protection Program: 6000 and my business is receiving the following: EIDL - \$3200 Downstate Grant - \$7500 City of Yorkville - \$10000.

We did change how we did business during the pandemic: In our old smaller location, we staggered our schedules and added extra gaps between appointments to reduce overlap in appointments and reduce occupancy for social distancing. Upon first opening in June 2020, we reduced our service menu to services that did not require us to remove a mask. We have continued to follow strict industry sanitation practices in our spa and with equipment and tools for cleanliness and safety. Currently, we have relocated to a larger space to enable better social distancing. All staff members and clients are continued to be required to wear a mask at all times unless needed to remove for service. Employee masks are provided, free of cost, by Harmony Aesthetics. Clients receive notification when we are ready to take their appointment to reduce occupancy. Our checkout process is touchless, done on client's own cell phone.

Business's experience during the Covid Pandemic:

Harmony Aesthetics was impacted by the COVID 19 pandemic because we were required to close for two and a half months. Additionally, when we were able to open back up, our employee hours were reduced to minimize employee overlap in schedules. We also opened to a reduced service menu initially in 2020. As a result, our service revenue was impacted for 2020.

Grant Request

| | Revenue | 25% of Revenue |
|------------|--------------|----------------|
| 2019 | \$ 82,145.23 | \$ 20,536.31 |
| 2020 | \$ 65,820.75 | |
| Difference | \$ 16,324.48 | |

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 \$16,324.48

Total Grant Request: \$ 16,324.48

| Requested Funds | | Explain Use of Funds |
|---------------------------|-------------|--|
| Payroll | \$ 6,000.00 | Employee payroll |
| Benefits | \$ 800.00 | Aflac Insurance |
| Mortgage/Rent | \$ 7,350.00 | Rent for 608 E Veterans Pkwy, Suite 4, Yorkville |
| Utilities | \$ 1,574.48 | gas, electric, water, internet/phone |
| Social Distancing | \$ - | N/A |
| Enhanced Cleaning Efforts | \$ - | N/A |
| Barriers or Partitions | \$ - | N/A |
| COVID-19 Vaccination | \$ - | N/A |
| COVID-19 Testing | \$ 200.00 | Covid testing kits |
| Physical Plant Changes | \$ - | N/A |
| Contact Tracing Programs | \$ - | N/A |
| Technical Assistance | \$ - | N/A |
| Counseling | \$ - | N/A |
| Other | \$ 400.00 | Additional PPE.. gloves, Cavicide santizing wipes, masks |

Further detail on how funds will be used:

As a whole, Harmony Aesthetics is continuing to see daily cancellations from our clients, as well as occasional call ins from staff, due to COVID concerns. These concerns could be not feeling well and being cautious, being exposed to COVID, or having a confirmed case of COVID. These COVID concerns cause a continued loss in revenue. However, our fixed expenses remain intact on a month to month basis. Costs of PPE such as gloves and cavicide have gone up making business operations more expensive. Keeping COVID testing kits on site will assist employees in making decisions about whether or not they should work without the concern about finding an available test.

Business: Becky Mokolke Photography

Contact
 Rebecca Mokolke
 316 Fairhaven Dr
 Yorkville, Illinois, 60560
 630-292-9698
 Open Date: 5/4/2016

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

Application Date:
 Created: 1/25/2022
 Last Submitted: 1/24/2022

Our website: <https://www.beckymokolke.com/> and our social media: @BeckyMokolkePhotography

Our business's purpose is Kendall County based, Becky Mokolke Photography, creates photos that tell stories of love, family, accomplishments and milestones. We specialize in corporate and small business headshots and personal/ business branding/website photography and excel in real estate photography. and we provide Becky Mokolke Photography provides in person photo shoot services that result in products that include: family portraits; newborn portraits; high school graduation portraits; wedding portraits; corporate and small business headshot portraits; product images for new product launches and/or business branding or rebranding; residential and commercial real estate photos.

| | 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 | \$ 20,000.00 |
| Part-time | 0 | | 0 | 2020 | 1 | \$ 23,000.00 |
| Total | 1 | | 1 | Total | | |

My business did cease to operate during the following dates: 3/21/2020 to 4/6/2022 because Statewide mandated closers; social

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

My business has received the following: Paycheck Protection Program: 4219.29 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: Yes, stay-at-home orders led the temporary closure of many in-person gatherings and events, such as family reunions, graduation parties, holiday celebrations and weddings. Social distancing led to the inability to allow people into a photo shoot location unless stringent rules were in place and having more than one subject, household or "bubble" present for a shoot was nearly impossible. The closeness with which photographers need to work with their subjects and the need to wear masks makes things challenging. During the pandemic, we shifted some of our focus to product photography. With product photography, we can take photographs without occupying a room with anyone else. In regards to real estate photography, at the beginning of the pandemic, significant number of homeowners pulled their homes back from listings. With fewer homes to sell, the number of real estate photography orders decreased. As CDC guidelines on safety had to be followed, we were prohibited to move any objects in property shoots and commercial photography was limited to exterior shots as commercial establishments were mostly closed. We shifted to virtual staging, turning photos of an empty room into a fully staged room, to limit the amount of time we were in a home.

Business's experience during the Covid Pandemic:

Collectively, family, newborn, high school graduation and wedding portraits; corporate and small business headshots; and residential/commercial real estate photography all are influential pieces of generating revenue for Becky Mokolke Photography. As you know, small businesses, including the photo industry got hit hard, almost overnight. It took 5 years of grinding hard to build a successful book of businesses for our family, corporate & small business and real estate photography and it was completely erased in days in March of 2020, due to COVID-19, when statewide mandated closers took effect. Unfortunately, families were made to stay at home and not congregate with anyone outside of their home, thus all family portrait and head shot sessions were cancelled and many have yet to reschedule. Weddings were either cancelled or made micro with a decreased need for photography, mothers of newborns were not willing to risk the health of their baby and thus cancelled sessions, corporations and small businesses cancelled their head shot and/or product launch photography sessions and since small businesses have been one of the hardest-hit sectors of the economy amid the pandemic, many previously booked sessions have yet to reschedule. And, the mandates and closers came at what is, traditionally, a busy time for our real estate photography line of business as in recent years March was the best month to list a house. In order to survive and stay afloat, we worked to swiftly pivot toward more product photography and did drone and virtual staging for real estate photography. These techniques demonstrate that we did our best to replace in-person services with remote & virtual services. In addition to decreased revenue, using new and increasing the use of remote and virtual services to help us pivot and change the way we did business resulted in equipment and software expenses. Becky Mokolke Photography's livelihood continues to depend upon in person and real estate photography. Funds from the small business grant program will help us to stay the course, survive, and thrive in Kendall County.

Grant Request

| | Revenue | 25% of Revenue |
|------------|---------------|----------------|
| 2019 | \$ 138,946.00 | \$ 34,736.50 |
| 2020 | \$ 127,805.00 | |
| Difference | \$ 11,141.00 | |

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 \$11,141.

Total Grant Request: \$ 11,141.00

| Requested Funds | | Explain Use of Funds |
|---------------------------|--------------|---|
| Payroll | \$ 11,141.00 | Employee Payroll due to loss of income during 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:

Employee Payroll due to loss of income during COVID

Business: PlatinumCare

Contact
Robert Michalec
1211 Badger St, Unit#E
Yorkville, Illinois, 60560
331-208-5600
Open Date: 1/6/2006

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

Application Date:
Created: 24/1/2022
Last Submitted: 2/2/2022

Our business's purpose is We provide cleaning and restoration services and we provide Carpet cleaning, carpet repairs, area rug cleaning, upholstery cleaning, water damage restoration, mold remediation

| | 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 | | 1 | 2019 | 3 | \$ 60,000.00 |
| Part-time | 1 | | 2 | 2020 | 1 | \$ 36,000.00 |
| Total | 3 | | 3 | 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 | 8am-5pm | 8am-5pm |
| Tuesday | 8am-5pm | 8am-5pm |
| Wednesday | 8am-5pm | 8am-5pm |
| Thursday | 8am-5pm | 8am-5pm |
| Friday | 8am-5pm | 8am-5pm |
| Saturday | 8am-2pm | 8am-2pm |
| Sunday | closed | closed |

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 not change how we did business during the pandemic.

Business's experience during the Covid Pandemic:

In the very beginning we had to close until the governor signed the Illinois Governor's Executive Order 2020-10. Since that point we have been open, but our sales have been reduced during the pandemic.

Grant Request

| | Revenue | 25% of Revenue |
|------------|---------------|----------------|
| 2019 | \$ 256,865.00 | \$ 64,216.25 |
| 2020 | \$ 175,201.00 | |
| Difference | \$ 81,664.00 | |

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 | \$ 16,000.00 | pay current employees |
| Benefits | \$ - | N/A |
| Mortgage/Rent | \$ 9,000.00 | pay rent at 1211 Badger St |
| 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 using the funds for payroll and rent

Business: Hair by Nikki

Contact

Nicole Gourley
2400 US Route 30 , Suite 121
Oswego , Illinois, 60543
630-885-6330
Open Date: 5/21/2018

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

Application Date:
Created: 1/25/2022
Last Submitted: 2/25/2022

Our business's purpose is My business is a salon. I provide hair services, such as cuts, colors and styles. and we provide I use professional hair products to provide hair salon cuts and color 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: 3/22/2020 to 28/5/2020 because All hair salons weren't allowed to

| | Hours prior to March 21, 2020 | Hours as of application date |
|-----------|-------------------------------|------------------------------|
| Monday | 9-3 | 9-3 |
| Tuesday | 9-3 | 9-3 |
| Wednesday | 9-9 | 9-9 |
| Thursday | 9-2 | |
| Friday | 9-2 | |
| Saturday | | |
| Sunday | 8-8 | 8-8 |

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: When I was allowed to re open i had to have a lot more sanitation in place. I had to purchase more supplies to ensure clean tools/capes were used on each client. Leaving more room between clients to complete sanitize my space before accepting a new client. That takes away from how many clients I can book per shift.

Business's experience during the Covid Pandemic:

I was out of work for 9 weeks. That was a lot of missed income. I did lose a lot of clients when I returned to work for various reasons. Being out of work caused me to have to sell my home. I haven't been able to purchase necessary items as often as needed due to lost income. Im constantly worried we'll be forced to shut down again.

Grant Request

| | Revenue | 25% of Revenue |
|------------|--------------|----------------|
| 2019 | \$ 44,041.00 | \$ 11,010.25 |
| 2020 | \$ 37,636.00 | |
| Difference | \$ 6,405.00 | |

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 \$6,405.

Total Grant Request: \$ 6,405.00

| Requested Funds | | Explain Use of Funds |
|---------------------------|-------------|--|
| Payroll | \$ - | N/A |
| Benefits | \$ - | N/A |
| Mortgage/Rent | \$ 5,000.00 | Suite rent located at 2400 US Route 30 |
| Utilities | \$ - | N/A |
| Social Distancing | \$ - | N/A |
| Enhanced Cleaning Efforts | \$ 1,405.00 | High quality clean supplies. |
| 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:

This money helps me recover from lost income and then increased salon rent. Ill use money towards more cleaning supplies.

Business: Jurassic Painting and Decorating

Contact

Frankie Vitullo
 1770 Deer Run Dr.
 Montgomery, Illinois, 60538
 630-636-0083
 Open Date: 10/5/2017

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

Application Date:
 Created: 1/25/2022
 Last Submitted: 3/2/2022

Our website: <https://www.jurassicpaintingllc.com>

Our business's purpose is Jurassic Painting provides painting, drywall repair, and light carpentry service to the Kendall County area. and we provide Labor, paint, lumber, and misc. construction supplies.

| | 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 | 3 | \$ 60,000.00 |
| Part-time | 0 | | 0 | 2020 | 3 | \$ 40,000.00 |
| Total | 1 | | 1 | Total | | |

My business did cease to operate during the following dates: 3/17/2022 to 6/1/2020 because Early stages of pandemic. Uncertainty had made us shut down completely. and 1/12/2021 to 1/19/2022 because Bad Economy. Absolutely ZERO income.

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

My business has received the following: Other, please specify: IDEL Loan - Early 2020; total of \$79,000. I've been trying to get an increase for over a year. I don't believe it's happening. :(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: Yes. I became more aggressive seeking work as well as widening the scope of work; i.e. offered more drywall repair work and carpentry work.

Business's experience during the Covid Pandemic:

The impact of covid has impacted my business tremendously.. Prior, as a single parent, I managed to get out of poverty, provided a middle class home for my daughters, and etc. Life was going great until the pandemic. Now, because of the lockdowns, mandates, inflation, and etc. work has slowed down and I'm in a position on losing everything.

Grant Request

| | Revenue | 25% of Revenue |
|------------|-----------------------|-----------------------|
| 2019 | \$ 180,197.00 | Error: Node not found |
| 2020 | \$ 27,830.00 | |
| Difference | Error: Node not found | |

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 | \$ 15,600.00 | Use to pay current employees. |
| Benefits | \$ - | N/A |
| Mortgage/Rent | \$ 4,400.00 | Pay rent at 1770 Deer Run Road. |
| Utilities | \$ 5,000.00 | To pay electric, water, and gas. |
| 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:

If granted, these funds will allow me to keep my house as well business address alive. My two loyal employees (1099 employees) will be able to pay some of their bills during this down time.

Business: COPA INC. DBA SALSA VERDE MEXICAN RESTAURANT

Contact

CLEMENTE ARECHIGA
634 W VETERANS PKWY F
YORKVILLE, Illinois, 60560
815-325-4147

Classified as an essential business? Yes
Locations outside the County? Yes
Industry: RESTAURANT

Open Date: 8/20/2012

Application Date:
Created: 25/1/2022
Last Submitted: 1/25/2022

Our website: <https://www.salsaverderestaurant.com>

Our business's purpose is MEXICAN RESTAURANT and we provide MEXICAN FOOD

| | 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 | 0 | | 0 | |
| Total | 5 | | 5 | |

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 | :00 AM to 10:00 P | 10:30 AM to 9:00 PM |
| Tuesday | :00 AM to 10:00 P | 10:30 AM to 9:00 PM |
| Wednesday | :00 AM to 10:00 P | 10:30 AM to 9:00 PM |
| Thursday | :00 AM to 10:00 P | 10:30 AM to 9:00 PM |
| Friday | :00 AM to 10:00 P | 10:30 AM to 9:00 PM |
| Saturday | :00 AM to 10:00 P | 10:30 AM to 9:00 PM |
| Sunday | :00 AM to 10:00 P | closed |

My business has received the following: Paycheck Protection Program: \$53,657.00 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 CLOSE THE DINING ARE OR LIMITED THE CAPACITY BECAUSE OF THE PANDEMIA

Business's experience during the Covid Pandemic:

WE CLOSE THE DINING ARE OR LIMITED THE CAPACITY BECAUSE OF THE PANDEMIA

Grant Request

| | Revenue | 25% of Revenue |
|------------|---------------|----------------|
| 2019 | \$ 483,364.00 | \$ 120,841.00 |
| 2020 | \$ 414,286.00 | |
| Difference | \$ 69,078.00 | |

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 | \$ 7,269.50 | We will use the money to continue paying employees |
| Benefits | \$ - | N/A |
| Mortgage/Rent | \$ 13,730.50 | To Pay Building Rent at 634 W Veterans Parkway |
| Utilities | \$ 3,000.00 | Gas, Electricity, Water and Waste Removal |
| Social Distancing | \$ 1,000.00 | Soap, Sanitizer, Disinfectant and social distance equipment |
| 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 use the money to pay employees, rent, utilities, and social distancing

Business: Exclusive Fades INC

Contact

Mark A Tellez
 207 S Center St
 Plano, Illinois, 60545
 630-273-2276

Classified as an essential business? No
 Locations outside the County? No
 Industry: Barber Shop/Hair

Application Date:
 Created: 19/1/2022
 Last Submitted: 11/2/2022

Open Date: 8/25/2012

Our social media: Facebook

Our business's purpose is We are Barber Shop located in Plano that serves the community with haircuts and all the latest styles and shaves. and we provide All types of Haircuts and Beard Grooming along with razor shaves.

| | Employees prior to March 21, 2020 | Did you furlough any employees during the pandemic? | Employees as of application date | | Number of 1099 contract employees | |
|--------------|-----------------------------------|---|----------------------------------|--------------|-----------------------------------|--------------|
| Full-time | 4 | 2 | 2 | 2019 | 8 | \$ 64,583.00 |
| Part-time | 4 | 3 | 4 | 2020 | 3 | \$ 39,400.00 |
| Total | 8 | 5 | 6 | Total | | |

My business did cease to operate during the following dates: 3/21/2020 to 29/5/2020 because Per Gov orders

| | Hours prior to March 21, 2020 | Hours as of application date |
|-----------|-------------------------------|------------------------------|
| Monday | 12pm-6pm | 12pm-6pm |
| Tuesday | Closed | Closed |
| Wednesday | 10am-7pm | 10am-7pm |
| Thursday | 10am-7pm | 10am-7pm |
| Friday | 9am-8pm | 9am-8pm |
| Saturday | 9am-4pm | 9am-4pm |
| Sunday | 10am-2pm | 10am-2pm |

My business has received the following: Paycheck Protection Program: 15,332,Other, please specify:: EIDL loan 54,000 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 accept walk ins during the pandemic because of social distancing. We were limited on the amount of clients we can service daily. We removed the Beard grooming services due to mask mandate.

Business's experience during the Covid Pandemic:

Due to Pandemic the number of customers declined greatly. During the closing period Exclusive Fades INC lost half of the staff due to not having a job or income to provide and looked for essential jobs to fulfill their needs.

Grant Request

| | Revenue | 25% of Revenue |
|------------|---------------|----------------|
| 2019 | \$ 117,949.00 | \$ 29,487.25 |
| 2020 | \$ 40,144.00 | |
| Difference | \$ 77,805.00 | |

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 | \$ 9,500.00 | Pay Current Employees |
| Benefits | \$ - | N/A |
| Mortgage/Rent | \$ 9,600.00 | pay rent at 207 S Center St, Plano, IL 60545 |
| Utilities | \$ 2,400.00 | nicor, ComEd, Groot Industries |
| Social Distancing | \$ - | N/A |
| Enhanced Cleaning Efforts | \$ 3,500.00 | lysol wipes, sprays, sanation, deep clean services of the shop |
| 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 pay rent, utility bills, payroll and cleaning services due to decrease of revenue in the year of 2020.

Business: Standard Barber Lounge Incorporated

Contact

Antoine Wooten
 2400 US Highway 30, 102
 Oswego, Illinois, 60543
 630-998-3388
 Open Date: 10/9/2016

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

Application Date:
 Created: 1/25/2022
 Last Submitted: 2/8/2022

Our business's purpose is At Standard Barber Lounge, our purpose is to provide a quality grooming experience for our customers, as well as providing jobs for our community, through our educational program, we invest in our community, teaching skills for barbering, as well as life skills, to assist others in being productive individuals to our community as well as society. and we provide We offer hair cutting, coloring, Barber lessons, helping others in our community reach their goal of success in the beauty industry, as well as in life. With the understanding that we are not just barbers, and stylist, but a business entity as well.

| | 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 | | 2 | |
| Part-time | 1 | | 0 | |
| Total | 4 | | 2 | |

My business did cease to operate during the following dates: 3/21/2020 to 1/3/2021 because Inability to keep employment,as well as our inability to secure a more safe and healthy environment for our customers.

| | Hours prior to March 21, 2020 | Hours as of application date |
|-----------|-------------------------------|------------------------------|
| Monday | | |
| Tuesday | 10am-7pm | 10am-6pm |
| Wednesday | 10am-7pm | 10am-6pm |
| Thursday | 9:30am-7pm | 10am-6pm |
| Friday | 9am-8pm | 9am-6pm |
| Saturday | 8:30am-6:30pm | 8am-5pm |
| 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: We had to take temperatures of clients before they could be serviced, we had to change our appointment schedule, due to not being able to have clients sitting in the shop. Which created a huge dip in walk in traffic, which is essential for any barbershop.

Business's experience during the Covid Pandemic:

Our business was affected by not being able to generate walk in traffic, as well being able to market aggressively. As walk in traffic is a vital entity of the Barber industry. This cost us employment, as the barbers were not able to generate enough clientele to pay the booth rent, or to pay their bills. Thus, leaving me to work alone during this time, which I could not do fully on my own, which caused me to close for several months. However, we still were able to donate to the Kendall County Fire Department, as well as the Sheriff's Department, as we still wanted to do our part for the community, and the holiday giving to children in our community.

Grant Request

| | Revenue | 25% of Revenue |
|------------|---------------|----------------|
| 2019 | \$ 101,136.00 | \$ 25,284.00 |
| 2020 | \$ 41,311.00 | |
| Difference | \$ 59,825.00 | |

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: \$ 23,900.00

| Requested Funds | | Explain Use of Funds |
|---------------------------|--------------|---|
| Payroll | \$ 5,000.00 | Immediately search to hire part time employees for various daily task. |
| Benefits | \$ 2,500.00 | six month health coverage for employees |
| Mortgage/Rent | \$ 3,000.00 | rent coverage for several, months while we build the business. |
| Utilities | \$ 1,800.00 | Electric bills, as well as gas, for 6 months of utilities, while we build business. |
| Social Distancing | \$ 11,600.00 | buy cleaning supplies, add partitions and remodel space for social distancing. |
| 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:

The funds will be used to create a safer environment for clients, as we enhance our business to keep others safe during these difficult times, our business to secure social distancing efforts for employees and customers alike. These improvements help to provide jobs for employees/ members of our community. Most importantly, provide the business with the opportunity to make us more Covid safe for everyone. Thank you for your time.

Business: Andrea's Business Services

Contact
 Andrea Jones
 8202 Waterbury Dr
 Joliet, Illinois, 60431
 773-593-5448
 Open Date: 6/17/2015

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

Application Date:
 Created: 21/1/2022
 Last Submitted: 3/2/2022

Our business's purpose is I provide a variety of business and accounting services to businesses and individuals. and we provide Business startups, tax service, audits, payroll, bookkeeping, financial statement preparation, retirement planning, and education.

| | Employees prior to March 21, 2020 | Did you furlough any employees during the pandemic? | Employees as of application date | | Number of 1099 contract employees | |
|-----------|-----------------------------------|---|----------------------------------|-------|-----------------------------------|---------------|
| Full-time | 1 | 1 | 1 | 2019 | 7 | \$ 374,000.00 |
| Part-time | 0 | 0 | 0 | 2020 | 2 | \$ 20,000.00 |
| Total | 1 | 1 | 1 | Total | | |

My business did cease to operate during the following dates: 3/30/2020 to 7/12/2020 because Complications from contracting covid-19

| | Hours prior to March 21, 2020 | Hours as of application date |
|-----------|-------------------------------|------------------------------|
| Monday | 8-5p | 8-4p |
| Tuesday | 8-5p | 8-4p |
| Wednesday | 8-5p | Closed |
| Thursday | 8-5p | 8-4p |
| Friday | 8-5p | 8-4p |
| Saturday | 8-1p | Closed |
| Sunday | 0-1 | Closed |

My business has received the following: Paycheck Protection Program: 12500 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 could no longer accept clients in my home.

Business's experience during the Covid Pandemic:

I contracted covid 19 at the end of March 2020. I was sick for a few months after due to lung damage. I still have residual breathing problems

Grant Request

| | Revenue | 25% of Revenue |
|------------|---------------|----------------|
| 2019 | \$ 268,000.00 | \$ 67,000.00 |
| 2020 | \$ 3,504.00 | |
| Difference | \$ 264,496.00 | |

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 | I would like to pay my 1099 employees |
| 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 like to put my contract workers back to work. Some are really struggling finding employment. I will use the funds to pay my employees

Business: Locked In Photography

Contact
wendy greenslade
74 Main street
Oswego, Illinois, 60543
630-608-8671
Open Date: 1/6/2009

Classified as an essential business? No
Locations outside the County? No

Industry: Photography/ Event - wedding, Newborn, Family

Application Date:
Created: 20/1/2022
Last Submitted: 1/26/2022

Our website: <https://www.Lockedinphotography.com> and our social media: @lockedinphotography

Our business's purpose is My business purpose is service and product based in the form for event coverage and documentation of life. and we provide I assist families and professionals with imagery in the form photography work that expresses their needs. My work can range from event coverage with our community such as weddings, birthdays, anniversaries etc... My work also covers professional services with our government, Oswego Chamber, which contains corporate events and professional headshots and more. We also specialize in newborn and family photography. Products are provided as digital files, prints, usb's, canvases, and image restoration prints.

| | Employees prior to March 21, 2020 | Did you furlough any employees during the pandemic? | Employees as of application date | | Number of 1099 contract employees | |
|-----------|-----------------------------------|---|----------------------------------|-------|-----------------------------------|-------------|
| Full-time | 1 | 0 | 1 | 2019 | 1 | \$ 3,360.00 |
| Part-time | 0 | 0 | 0 | 2020 | 0 | \$ - |
| Total | 1 | 0 | 1 | Total | | |

My business did cease to operate during the following dates: 3/17/2020 to 15/9/2020 because Shut down Monitory. only studio opened: Clients can't wear masks for my work. and 3/17/2020 to 1/4/2021 because weddings events were shut down. Mandatory closure of events.

| | Hours prior to March 21, 2020 | Hours as of application date |
|-----------|-------------------------------|------------------------------|
| Monday | 9am-3pm | 10-2pm |
| Tuesday | 9am-3pm | 10-2pm |
| Wednesday | 9am-3pm | 10-2pm |
| Thursday | 9am-3pm | 10-2pm |
| Friday | 9am-3pm | 10-2pm |
| Saturday | 9am-8pm | 9am-6pm |
| Sunday | 9am-8pm | 9am-6pm |

My business has received the following: Other, please specify: \$7500.00 Oswego Village Grant 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: First we were removed from out building space from a landlord that did discriminate and not want a service business in here unit in fear of us not making payments on our lease. I was forced to move out of my location after she signed a lease to another business for a 3 year lease. After getting a new location... We had to purchase many items to stay functional. Air sanitizer, surface sanitizer, shoe boots, and cleaning products and sprays. We had to allow for more time between clients for cleaning which is daily loss than the year before. We have to allow space for clients waiting and create a separate build out area. We are forced to take this action due to my clients have to have their mask off to take a picture. Cleaning and providing safety has to be at it's all time best.

Business's experience during the Covid Pandemic:

As we are a event service... We got hit real hard with cancelations of contracts for our events that were booked a year in advance. Due to the insurance world not allowing claims, we had to pay out the deposits when they canceled as well. We did not receive income for our events and had to pay the deposits too. Each Wedding I contract is \$3,400. Eleven canceled in 2020. Contract list as follows: Angie Panozzo Saturday, April 4, 2020- Maddie dillman -Friday, May 15, 2020, Kim Kibble Saturday, May 30, 2020, Christina Maria Saturday, June 13, 2020, KAITLYN HARAN -Friday, July 24, 2020, Jeremy Kriese -Sunday, September 20, 2020, Heather Saturday, September 26, 2020, Matt klover Friday, October 16, 2020, Kyle Saturday, October 10, 2020, Jordan D. Friday, November 6, 2020, Mary Kate & Andrew Saturday, December 11, 2021. These events were not included on my Schedule C taxes because I never received the money to prove the loss just a contract cancel. We lost nearing \$37,500 in weddings and corporate events booked. Wedding after wedding canceled out of fear and laws. We still are getting canceled weddings due to the pandemic and there is no relief anymore. Gatherings are still a spreader and dangerous to the community. As far as studio, we also lost a great deal as we could not accept work. Due to this being random current service this loss also could not be presented to taxes because they were not contracts. These are listed under year comparison. We lost all the random birth sessions or baby sessions. People did not want to bring their newborn child out in a pandemic and still don't. Families could not gather so we couldn't capture their family sessions. According to my taxes I have had a large gain every year and my accountants prediction was I would make 30,000 more in 2020 before the pandemic hit and I lost nearly \$60,000 total with events and studio new business all together. The hardship is still happening and it's extremely difficult to manage. I have had two business credit accounts that have gone late because rent was more important. I do a great deal of marketing and engage within our community. I work and volunteer with my local Oswego Chamber and the Downtown Oswego association. I work hard for my community to help this stay alive and pay my bills. I have won

Grant Request

| | Revenue | 25% of Revenue |
|------------|--------------|----------------|
| 2019 | \$ 51,886.00 | \$ 12,971.50 |
| 2020 | \$ 25,640.00 | |
| Difference | \$ 26,246.00 | |

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 \$12,971.5

Total Grant Request: \$ 12,800.00

| Requested Funds | | |
|---------------------------|-------------|---|
| | | Explain Use of Funds |
| Payroll | \$ 1,000.00 | vaccinated wedding second shooters |
| Benefits | \$ - | N/A |
| Mortgage/Rent | \$ 8,400.00 | rent for my new commercial location |
| Utilities | \$ 1,500.00 | Gas an electric |
| Social Distancing | \$ - | N/A |
| Enhanced Cleaning Efforts | \$ 1,900.00 | Air purifiers and blue light sanitizer and products and cleaning services |
| 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 be used within my business due to Covid. I intend on paying my rent \$8400 in full for the next six months. I will pay gas and electric bill for the next six months. Enhanced cleaning effort: I am in need of air cleaning devices

Business: Heritage Home Decor & Design dba Heritage Cabinetry & Design

Application Date:

Contact

Created: 13/1/2022

Rosie Millen

Classified as an essential business? Yes

Last Submitted: 1/26/2022

129 Commercial Drive, Suite 8

Locations outside the County? No

Yorkville, Illinois, 60560

Industry: Home Improvement

630-205-3172

Open Date: 11/30/2012

Our website: <https://www.heritagecabinetrydesign.com> and our social media: Facebook Instagram

Our business's purpose is Provide kitchen and bath products for commercial and residential projects. and we provide Provide products that include, cabinets, countertops, flooring, tile, decorative hardware, plumbing fixtures.

| | Employees prior to March 21, 2020 | I did not furlough any employees. | Employees as of application date | | Number of 1099 contract employees | |
|-----------|-----------------------------------|-----------------------------------|----------------------------------|-------|-----------------------------------|---------------|
| Full-time | 4 | | 4 | 2019 | 5 | \$ 94,636.25 |
| Part-time | 1 | | 0 | 2020 | 5 | \$ 171,363.71 |
| Total | 5 | | 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 | 9-5 | closed |
| Tuesday | 9-5 | closed |
| Wednesday | 9-5 | 9-5 |
| Thursday | 9-5 | 9-5 |
| Friday | 9-5 | 9-5 |
| Saturday | 10-2 | 10-2 |
| Sunday | closed | closed |

My business has received the following: Paycheck Protection Program: 56911.85, Other, please specify:: City of Yorkville, \$15,000 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: Initially implemented zoom presentations to allow us to react to initial shutdowns, realized that zoom really wasn't an effective or appropriate method to sales for our industry so we then created efficiencies in our showroom for presentations to customers, created 3 separate meeting areas to allow us to create areas that were socially distanced so that we could resume in showroom sales. We made these changes to help us employee more people, increase sales which leads to increased sales tax revenue.

Business's experience during the Covid Pandemic:

Front end of covid the first 12-18 months has been difficult as we rely on new construction and remodeling and many jobs were initially shut down due to limited access to jobsites and customer interaction/customers did not want trades in their homes. Have seen pent up demand and now due to supply chain disruption we are experiencing huge delays in receiving products which now is contributing to cashflow issues because we are waiting on deposits or final payments. In addition we have seen large price increases from our suppliers causing us to either increase our prices to our customers or eat the cost of the increases to keep jobs moving. We have been staples in Yorkville and Kendall county for many years and we believe in this city and county and the work we do here to provide goods and services to our residence.

Grant Request

| | Revenue | 25% of Revenue |
|------------|-----------------|----------------|
| 2019 | \$ 1,260,616.00 | \$ 315,154.00 |
| 2020 | \$ 586,418.00 | |
| Difference | \$ 674,198.00 | |

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 | \$ 24,000.00 | pay employees |
| Benefits | \$ - | N/A |
| Mortgage/Rent | \$ 1,000.00 | Pay rent for location 129 Commercial Drive |
| 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 pay employees and to pay for rent at 129 Commercial Drive.

Business: Hydranics Driveline Service , Inc.

Contact

Randall Leptich
722 E. South Street
Plano, Illinois, 60545
630-552-8380

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

Open Date: 11/25/2001

Application Date:
Created: 1/25/2022
Last Submitted: 1/27/2022

Our social media: Facebook

Our business's purpose is Full Line Automotive And Truck Repair Services. and we provide Complete Automotive And Truck Repair Services , Transmission , Engine , Differential , HVAC , Brakes And Suspension , Lift Kits , Wheels Tires And Acces.

| | 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 | 0 | | 0 | |
| Total | 3 | | 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 | 8-6pm | 8-6pm |
| Tuesday | 8-6pm | 8-6pm |
| Wednesday | 8-6pm | 8-6pm |
| Thursday | 8-6pm | 8-6pm |
| Friday | 8-6pm | 8-6pm |
| Saturday | closed | closed |
| Sunday | closed | closed |

My business has received the following: Paycheck Protection Program: \$21,300.00 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: Extensive Cleaning Of Shop And Vehicles. Masking Of All . After Repairs Were Completed , Extensive Cleaning Of Vehicle , . Keys Were Cleaned And Bagged. Pick Up And Deliver Vehicles With No Contact.

Business's experience during the Covid Pandemic:

Noticed A Downturn In Business Volume And Cash Flow. Customers Were Not Able To Make The Repairs Due To Lower Income Rates.

Grant Request

| | Revenue | 25% of Revenue |
|------------|---------------|----------------|
| 2019 | \$ 453,287.03 | \$ 113,321.76 |
| 2020 | \$ 424,489.16 | |
| Difference | \$ 28,797.87 | |

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 | N/A |
| 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:
We will use 100% of the funds to support payroll.

Business: JKS Heating and Cooling, Inc

Contact
Jennifer Sidenbender
4002 Osbron St
Plano, Illinois, 60545
630-552-9608
Open Date: 1/8/2007

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

Application Date:
Created: 1/25/2022
Last Submitted: 1/27/2022

Our business's purpose is Heating and cooling services to residential and light commercial costumers and we provide Trane licensed dealer, servicing all brands. Our company installs new and services existing furnaces, air conditioners, humidifiers, hot water heaters, boilers, etc. We offer 24 hour 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 not cease to operate at any point during the pandemic.

| | Hours prior to March 21, 2020 | Hours as of application date |
|-----------|-------------------------------|------------------------------|
| Monday | 8-5 | 8-5 |
| Tuesday | 8-5 | 8-5 |
| Wednesday | 8-5 | 8-5 |
| Thursday | 8-5 | 8-5 |
| Friday | 8-5 | 8-5 |
| Saturday | 8-5 | 8-5 |
| 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: Wear masks, gloves, social distancing. Some jobs had to be delayed to maintain proper social distancing.

Business's experience during the Covid Pandemic:

Residential jobs and remodels were greatly decreased. No work was available for the most of March and April 2020.

Grant Request

| | Revenue | 25% of Revenue |
|------------|---------------|----------------|
| 2019 | \$ 259,871.00 | \$ 64,967.75 |
| 2020 | \$ 234,312.00 | |
| Difference | \$ 25,559.00 | |

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 | To supplement payroll expenses |
| Benefits | \$ - | N/A |
| Mortgage/Rent | \$ 8,000.00 | Rent for our buisness shop at 710 E. Main St, Plano, Il |
| Utilities | \$ 6,600.00 | utilities, gas, phone |
| Social Distancing | \$ - | N/A |
| Enhanced Cleaning Efforts | \$ 400.00 | Cleaning supplies, ppe, hand sanitizer |
| 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 to replace a portion of the loss we experienced since the start of the covid 19 pandemic due to decrease in jobs available, jobs taking longer to complete, equipment and materials increasing, costs of PPE.

Business: Source1 Building Maintenance Service

Contact

Timothy J Berger
313 Lombardy Ln.
Oswego, Illinois, 60543
630-453-0117
Open Date: 1/6/2004

Classified as an essential business? Yes
Locations outside the County? No
Industry: Janitorial and Maintenance

Application Date:
Created: 1/25/2022
Last Submitted: 1/27/2022

Our website: <http://www.Source1bms.com> and our social media: N/A

Our business's purpose is We provide janitorial and maintenance services to commercial business and we provide Office cleaning, carpet cleaning, floor care, handyman services, light bulb replacement We are a service company.

| | 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 | 6 | | 3 | |
| Part-time | 2 | | 1 | |
| Total | 8 | | 4 | |

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 | 9-5 | 9-5 |
| Tuesday | 9-5 | 9-5 |
| Wednesday | 9-5 | 9-5 |
| Thursday | 9-5 | 9-5 |
| Friday | 9-5 | 9-5 |
| Saturday | | |
| Sunday | | |

My business has received the following: Paycheck Protection Program: 46,443.00 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 had to let go of key employees: bookkeeper, accountant, operations manager. The owner took over all of these responsibilities.

Business's experience during the Covid Pandemic:

We downsized to skeleton staff due to lack of work and unknown future. We had to let go of office staff and accounting services. Our sales dropped to almost nothing for several months as we do most work in stores and offices that had closed. Owner also reduced wage by 60% to keep funds in company to keep it running and pay bills.

Grant Request

| | Revenue | 25% of Revenue |
|------------|-----------------|----------------|
| 2019 | \$ 1,266,233.91 | \$ 316,558.48 |
| 2020 | \$ 613,797.55 | |
| Difference | \$ 652,436.36 | |

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 | \$ 21,000.00 | N/A |
| Benefits | \$ - | N/A |
| Mortgage/Rent | \$ - | N/A |
| Utilities | \$ - | N/A |
| Social Distancing | \$ - | N/A |
| Enhanced Cleaning Efforts | \$ 3,000.00 | Purchase masks, gloves, sanitizer and cleaning supplies and equipment. |
| Barriers or Partitions | \$ - | N/A |
| COVID-19 Vaccination | \$ - | N/A |
| COVID-19 Testing | \$ 1,000.00 | Purchase Covid testing kits and processing. |
| 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 used to maintain payroll; heir sale person to grow revenues and recover lost revenues. Funds will also be used for cleaning and sanitation supplies and equipment.

Business: C A Custom Woodworking Inc

Contact

Christopher Ammenhauser
2475 Douglas Rd
Oswego, Illinois, 60543
630-201-6154
Open Date: 4/1/2011

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

Application Date:
Created: 1/25/2022
Last Submitted: 1/28/2022

Our social media: www.facebook.com/chris.ammenhauser

Our business's purpose is We are a family owned and operated business servicing this area for a decade. We specialize in fine cabinetry, furniture, custom carpentry and complete home renovations. We have a custom cabinet shop located in Oswego, IL excelling to provide our customers with dynamic designs and uncompromising quality to produce products that are uniquely yours. Our commitment is true quality with every project. Each project is made with one of a kind craftsmanship. and we provide We design, build and install custom cabinetry, carpentry, home improvements, General contracting, Kitchen, bathroom, baskement, Laundry room and home renovations, plus so much more.

| | 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 | 2 | | 3 | |
| Part-time | 1 | | 1 | |
| Total | 3 | | 4 | |

My business did cease to operate during the following dates: 3/21/2020 to 4/5/2020 because We followed the lockdown order and 11/13/2020 to 11/29/2020 because employees positive w/ covid

| | Hours prior to March 21, 2020 | Hours as of application date |
|-----------|-------------------------------|------------------------------|
| Monday | 7:30am-4pm | 7:30am-4pm |
| Tuesday | 7:30am-4pm | 7:30am-4pm |
| Wednesday | 7:30am-4pm | 7:30am-4pm |
| Thursday | 7:30am-4pm | 7:30am-4pm |
| Friday | 7:30am-4pm | 7:30am-4pm |
| Saturday | closed | closed |
| Sunday | closed | closed |

My business has received the following: Paycheck Protection Program: 15,750.00 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: In order to meet certain customers, we take advantage of virtual meetings. We have been having to for go in person meetings at times and been utilizing email and texts to gather additional information and details to provide customers with rough quotes. We also had to learn to wear the proper PPE and Covid 19 precautions.

Business's experience during the Covid Pandemic:

As a business we were looking forward to a great year in 2020 with kitchen projects and remodeling jobs in line. We were getting bigger and taking on more larger jobs. Soon as the pandemic hit and forced lockdown, we had mostly all the jobs cancel due to financial fear. 3 months of our workload vanished in days. We had gone weeks with not a single call from a potential customer looking to have work done. It was particularly difficult for me as the business owner to take on the stress of making sure the bills and payroll were paid with no new money coming in. Fortunatley, I could make payroll throughout the time we were off. It was a challenging and difficult time. To present day, it is still challenging.

Grant Request

| | Revenue | 25% of Revenue |
|------------|---------------|----------------|
| 2019 | \$ 159,801.00 | \$ 39,950.25 |
| 2020 | \$ 151,647.00 | |
| Difference | \$ 8,154.00 | |

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 \$8,154.

Total Grant Request: \$ 8,154.00

| Requested Funds | | Explain Use of Funds |
|---------------------------|-------------|--|
| Payroll | \$ 7,154.00 | Distrubuted to all current employees |
| Benefits | \$ - | N/A |
| Mortgage/Rent | \$ - | N/A |
| Utilities | \$ 1,000.00 | Electric, propane, internet to the office and shop |
| 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:

My main focus was to keep all employees paid throughtout this pandemic even when we were not working. Im proud of the fact I did and the monies allocated from this grant will mostly go towards payroll. The other area I will allocate this grant is towards the utility column to offset the increasingly high cost of electric, natural gas, propane and fuel.



COUNTY OF KENDALL, ILLINOIS

SCOTT KOEPEL

COUNTY ADMINISTRATOR
KENDALL COUNTY OFFICE BUILDING
111 WEST FOX STREET, SUITE 316
YORKVILLE, ILLINOIS 60560
630.553.4171

March 25, 2022

TO: Chairman Dan Koukol and Members of the Economic Development Committee

RE: Revolving Loan Fund Small Business Loan Pre-Application

On Thursday March 3, 2022, Kim Schomer submitted a Revolving Loan Fund Pre-Application by email. Camp Mutty Paws (previously known as Cozy Corner) is a dog boarding service that can house up to 65 dogs. Cozy Corner was previously in business for 13 years and came under new ownership in February 2022. The owner plans to add a cat boarding area, grooming, and reception area. They also plan to remodel and existing garage space into a doggy daycare.

The business currently has 2 full-time and 3 part-time employees. In year 2 of the expansion the owner anticipates 5 full-time and 9 part-time jobs. The owner is requesting a loan of \$52,000. The owner did contact a lending institution but wasn't able to secure a loan for improvements.

The business is in unincorporated Kendall County. PB&Z staff reviewed the suggested expansion and believes it complies with the owner's current special use permit. The owner has a loan for \$300,000 from Heartland Bank in Plano with payments of \$1565 per month. The owner provided multiple different properties for collateral. Three of the properties are homes and two are vacant land. The owners have strong credit ratings.

Staff recommends moving forward to a full application.

**KENDALL COUNTY
RF PRE-APPLICATION FACT SHEET**

To qualify as a RF project, you will be asked to provide the following information in convenient format for your company. Please mark attachments with corresponding numbers below. We would like to review these documents with your bank or lending institution participating in the project. Please return to: Kendall County Administration / Economic Development kendallede@co.kendall.il.us or fax number (630) 553-4214. **If pre-approved, an Application for Revolving Fund Financial Assistance must be completed and submitted to the Kendall County Office of Administrative Services.**

Business Name: Camp Muttly Paws previously Cozy Corner
 Legal Name of Borrower: Sue Huuser
 Home Address: 1454 Crimson Ln Yorkville, IL 60560 Home Phone: 630 770 5693
 Contact Person: Kimberly Schomer Title: Vice President
 Business Address: 2013 Beecher Rd, Plano Business Phone: 630 553
 Email: Campmuttypaws@gmail.com Fax: _____

Type of Business/Products Produced, Services Provided:
We provide dog boarding services in four different suite options. We are permitted for 100 dogs and can currently hold 65. If fully booked

Number of Years in Business: 13 in business and new ownership as of 2/1/22
 Number of Years Operating at Present Business Address: 13
 Business Ownership: Sole Proprietorship Partnership
 Corporation Other(specify) _____

Principal Owners (Individuals, Address, and Phone of Those Owning 20% or more)

Sue: Phil Huuser 1454 Crimson Ln, Yorkville (717) 873-6139
Kimberly: William Schomer 711 Lillian Ln, Yorkville (630) 770 5693
Mike Schomer 1129 Daniel Ln, Sandwich (630) 862 8975

General location of project:
Corn crib and three car garage, plus play-yard

Describe company product or service provided at the project site

We will be converting the corn crib on property into a new business entrance that will hold a merchandise area to provide quality pet supplies and food. Along w/ sales we will create a cat boarding area, grooming salon and reception location.

Describe proposed use of loan funds:

Funds will used to continue remodeling a three car garage into a dog daycare center and adding a perimeter fence. Refacing the corn crib with siding, roof, windows, doors, electric, insulation, paneling, flooring, fire protection system along with grooming equipment (sink, table, holding kennels) and cat boarding suites

Collateral/Security offered for RF Loan:

willing to give collateral of multiple properties:

71 Lillian Ln, Yorkville, 1129 Daniel Ln, Sandwich, 908 Churchhill, Plain
608 Bender St, Sandwich, 200 N Green St, Somonauk, 511 E McKinley Ave, Hinckley

Total number of jobs the company will create or retain in Kendall County:

Created: 4 Retained: 5 Total Number of all jobs: 9

Number of jobs for low and moderate income individuals: yes

Estimated date to complete job creation and retention above: June 1st, 2022

Present Number of Employees:

Full Time: 2 Part Time: 3

Anticipated Number of Employees:

1 Year Full Time: 3 Part Time: 6

2 Year Full Time: 5 Part Time: 9

Total loan funds requested (Max \$15,000 x number of jobs created/retained, or 49% total project cost, whichever is less):

Requesting \$52,000 total job cost corn crib = 62,000
Daycare reno = 26,000
Fencing = 13,000
\$101,000

Approached Lending Institution? Yes X No

If Checked "No", Please Explain:

If Checked "Yes", Please Complete the Following:

Name of Lending Institution: Heartland Bank

Address: 11500 East US Highway 34, Plano, IL 60545

Contact Person/Title: Joel Recchia

Phone Number: 630 552 1414

Please State the Amount, Interest Rate, and Term of the lender's loan:

Permission to contact lender (authorized signature here): _____

Site Regulations

Will any of the project activities be located in a special flood hazard area?

Yes _____ No X

Is the site annexed to a municipality?

Yes _____ No X

What is the current zoning for the site? Ag w/ special use permit

Is the site currently zoned for the project's proposed activities?

Yes X No _____

If No, what is the anticipated date zoning will be finalized? _____

Business Cash Flow

Revenue

| Prior Years | | Current Year | |
|-------------------------|---------|--------------------|--------------------|
| 2 Yr | 1 Yr | YTD @ mm/dd/yyyy | Projected Year End |
| 120,000 (Covid year) | 190,000 | 19,500 @ 2/24/2022 | \$240,000 |

, open Daycare w/ Door

| Next Projected Year | | | | | |
|---------------------|--------|---------------------|--------|--------|--------|
| JAN | FEB | MAR ⁽²²⁾ | APR | MAY | JUN |
| 19,000 | 19,000 | 24,000 | 22,000 | 29,000 | 29,000 |
| JUL | AUG | SEP | OCT | NOV | DEC |
| 29,000 | 19,000 | 19,000 | 19,000 | 21,000 | 24,000 |

↑
school starts
less travel
50

Operating Expense

| Prior Years | | Current Year | |
|-------------|-----------|-------------------|--------------------|
| 2 Yr | 1 Yr | YTD @ mm/dd/yyyy | Projected Year End |
| \$120,000 | \$120,000 | 19,000 @ 3/1/2022 | \$132,000 (2022) |

| Next Projected Year | | | | | |
|---------------------|--------|--------|-------|--------|--------|
| JAN | FEB | MAR | APR | MAY | JUN |
| 9,000 | 10,000 | 11,000 | 9,000 | 13,000 | 13,000 |
| JUL | AUG | SEP | OCT | NOV | DEC |
| 13,000 | 13,000 | 11,000 | 9,000 | 10,000 | 11,000 |

Business Loans & Credit

| | | | |
|---------------------------|-----------------------------------|--|--|
| Institution/Bank | Heartland Bank Plano | | |
| Value | | | |
| Vehicles/Equipment/Land | 40,000 equipment owned (no loans) | | |
| Purchase Amount | 375,000 | | |
| Est. Current Value | 425,000 | | |
| Balance Owed | 575,000 296,000 | | |
| Term (start and end year) | 2/1/22 | | |
| Payment Amount | \$1565 | | |
| Required Payments/Year | 12 per year | | |

Business Assets

| | | | |
|--|-----------------------------------|--|--|
| Institution/Bank | | | |
| Current Liquid Asset (checking acct., life insurance, etc.) | 10,000 | | |
| Value | | | |
| Vehicles/Equipment/Land | 40,000 equipment owned (no loans) | | |
| Purchase Amount | 375,000 | | |
| Est. Current Value | 425,000 | | |
| Balance Owed | 296,000 | | |

Personal Loans & Credit

| Schomer Ally | | | | |
|---------------------------|-----------------------|------------|---------------|--|
| Institution/Bank | Earthmover | GM | None | |
| Value | 2017 | 2021 | 2015 | |
| Vehicles/Equipment/Land | GMC Yukon | Chey Truck | Buick Lacross | |
| Purchase Amount | 50,000 | 51,000 | 5,000 | |
| Est. Current Value | 30,000 | 51,000 | 5,000 | |
| Balance Owed | 25,600 | 43,000 | 0 | |
| Term (start and end year) | 48 mnths | 60 mnths | none | |
| Payment Amount | 756 | 999 | 0 | |
| Required Payments/Year | 12 | 12 | 12 | |

Personal Assets

| Institution/Bank | Earthmover | | | |
|---|--------------------|---------|--|--|
| Current Liquid Asset (checking acct., life insurance, etc.) | 120,000 | | | |
| Value | | | | |
| Vehicles/Equipment/Land | Home Lillian Ln | | | |
| Purchase Amount | 235,000 | | | |
| Est. Current Value | 150,000 | 320,000 | | |
| Balance Owed | 150,000 | | | |

Other property owned

no loans {

- 908 Churchill, Plano: vacant land value \$35k
- 608 Beecher, Sandwich: vacant land value \$35k
- 200 N Green St, Somonauk: single family home \$99k
- 511 E McKinley, Hinckley: single family home \$165k

Please provide a credit report from one of 3 credit bureaus within the last 60 days.

www.equifax.com

www.transunion.com

www.experian.com

***Please redact your entire Social Security Number (SSN) prior to submitting a credit report or any other document containing a portion of or an entire SSN. ***

***If any or all of a SSN is identified on any document prior to submitting to the Administrative Office, our office will redact any and all references to a SSN upon receipt of said documents

Please provide business references

| | | | |
|------------------------|-------------------|-----------------|--|
| Contact Name | Joel Ricchia | Robert Kobb | |
| Business Name | Heartland Bank | Exp Realty | |
| Address | 11500 Rt 34 Plano | 325 South St | |
| City, State, Zip | Plano IL 60545 | Geneva IL 60134 | |
| Phone | 630 552 1414 | 630 651 3722 | |
| Nature of Relationship | Banker | Mentor | |

Personal Loans & Credit

Stu

| | | | | |
|---------------------------|----------|------------|--|--|
| Institution/Bank | Chase CC | Farmers CC | | |
| Value | 1,000 | 400 | | |
| Vehicles/Equipment/Land | | | | |
| Purchase Amount | N/A | | | |
| Est. Current Value | | | | |
| Balance Owed | | | | |
| Term (start and end year) | | | | |
| Payment Amount | | | | |
| Required Payments/Year | | | | |

Personal Assets

| | | | | |
|--|--------------------|------------|----------|------------|
| Institution/Bank | Heartland | Earthmover | 1st Bank | Silversage |
| Current Liquid Asset (checking acct., life insurance, etc.) | 200 | 800 | 10,245 | 315949 |
| Value | | | | |
| Vehicles/Equipment/Land | No 2017 | | | |
| Purchase Amount | 35,000 | | | |
| Est. Current Value | 19,000 | | | |
| Balance Owed | -0- | | | |

Personal Loans & Credit

Phil

| | | | |
|---------------------------|----------|--------------|--|
| Institution/Bank | Chase CC | AA Advantage | |
| Value | -0- | -0- | |
| Vehicles/Equipment/Land | | | |
| Purchase Amount | | | |
| Est. Current Value | N/A | | |
| Balance Owed | | | |
| Term (start and end year) | | | |
| Payment Amount | | | |
| Required Payments/Year | | | |

Personal Assets

| | | | | |
|--|-----------------|------------|----------|------------|
| Institution/Bank | Heartland | Earthmover | 1st Bank | Silversage |
| Current Liquid Asset (checking acct., life insurance, etc.) | 200.00 | 800.00 | 4900.00 | 618,912 |
| Value | | | | |
| Vehicles/Equipment/Land | Volvo XC60 2016 | | | |
| Purchase Amount | 40,000 | | | |
| Est. Current Value | 12,500 | | | |
| Balance Owed | -0- | | | |

Please provide a credit report from one of 3 credit bureaus within the last 60 days.

www.equifax.com

www.transunion.com

www.experian.com

***Please redact your entire Social Security Number (SSN) prior to submitting a credit report or any other document containing a portion of or an entire SSN. ***

***If any or all of a SSN is identified on any document prior to submitting to the Administrative Office, our office will redact any and all references to a SSN upon receipt of said documents

Please provide business references

| | | |
|------------------------|----------------------|--|
| Contact Name | Phillip & Sue Huxler | |
| Business Name | Camp Mutt & Paws | |
| Address | 2013 Beecher Rd | |
| City, State, Zip | Pbino IL 60545 | |
| Phone | 630-553-7829 | |
| Nature of Relationship | Part Owner | |



Home

Welcome, Phillip

YOUR CREDIT

Credit Score

Credit Report

YOUR IDENTITY

Freeze

Fraud & Active Duty Alerts

Dispute Center

Products for You

YOUR FEATURED SAVINGS OFFERS

Insurance



This is a VantageScore® 3.0 credit score using Equifax data.



Your next credit score will be available **in 31 days**.

[View credit score details](#)

EQUIFAX CREDIT REPORT STATUS



Your Equifax credit report is **not frozen**.

[Place a freeze](#)



You don't have an **active duty** or **fraud alert** in place.

[Place an alert](#)

EQUIFAX CREDIT REPORT SUMMARY

Total lines of credit

4

57



Home

Welcome, Sue

YOUR CREDIT

Credit Score

Credit Report

YOUR IDENTITY

Freeze

Fraud & Active Duty Alerts

Dispute Center

Products for You

YOUR FEATURED SAVINGS OFFERS

Insurance



This is a VantageScore® 3.0 credit score using Equifax data.



Your next credit score will be available **in 31 days**.

[View credit score details](#)

EQUIFAX CREDIT REPORT STATUS



Your Equifax credit report is **not frozen**.

[Place a freeze](#)



You don't have an **active duty** or **fraud alert** in place.

[Place an alert](#)

EQUIFAX CREDIT REPORT SUMMARY

Total lines of credit

3

58