

Polak, Cindy

From: support@civicplus.com
Sent: Monday, January 14, 2013 8:54 PM
To: Kott, Joelyn; Polak, Cindy
Subject: Online Form Submittal: Hotel/Motel Tax Grant Application

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Hotel/Motel Tax Grant Application

This application is to request funding from the Hotel/Motel tax fund. Applications must be accompanied by a budget that reflects the request by the organization. Applications are reviewed by the Community Promotions & Tourism Committee and are then referred to the Village Board.

Date:
01/14/2013

Why are you requesting Hotel/Motel Tax funding?*

Each year the lombard Jaycees' run the Taste of Lombard. This is our 31st year. This event is to showcase our community. Hundreds of hours are volunteered to put this fest together. It's also how many groups within our community raise funds. We run a five day fest that includes restaurants, Business expo, arts and crafts, Bands, family entertainment, and on the Fourth of July we put on a fireworks display.

Amount of funds being requested:*
35,000

Specifically, what will the Hotel/Motel Tax funding be used for?*
To fund the Fourth of July Fireworks at the Taste of Lombard

Have you requested Hotel/Motel tax funds in the past?

Yes
No

Upload documents here:

[]

Uploaded: [2013 ToL budget.pdf](#)

A budget of the event or item that is being requested must be attached to the application or the grant application may be not be addressed until the budget is received. If this is a repeat request, the cancelled check(s) from the previous year must have been received by the Village Finance Department or be attached to the application.

Name of Organization Requesting Funding:*
Lombard Jaycees' Taste of Lombard

Name of Person Submitting Grant Application:*
Adam Eakins

Phone:*
(630)363-1101

Email:*
adameakins74@yahoo.com

Event/Project/Activity

Taste of Lombard 2013

Date of Event/Project/Activity

07/02/2013-07/06/2013

Estimated Attendance:

40,000

Is the event open to the general public?

Yes

No

Do you intend to apply for a liquor license for this event/project/activity?

Yes

No

How does this promote tourism/overnight stays in Lombard?

This event every year brings people from surrounding communities and states. They come to visit friends and families and also attend our event. It showcases local businesses, Crafters, and Restaurants. It shows we are a strong community and a great place to visit.

Will any profits generated be returned to the community?

Yes

No

If so, how?

Every year we have various community groups attend and volunteer. Each of these groups are given an hourly wage per person for time worked. That amount is in upwards of 30,000 dollars per year. This is a great way for these groups to continue to operate in our community.

If the grant is approved, who should the check be made out to?

Taste of Lombard

Please list the address where the check should be mailed to:

P.O. Box 1147 Lombard, IL 60148

The following form was submitted via your website: Hotel/Motel Tax Grant Application

This application is to request funding from the Hotel/Motel tax fund. Applications must be accompanied by a budget that reflects the request by the organization. Applications are reviewed by the Community Promotions & Tourism Committee and are then referred to the Village Board.:

Date: 01/14/2013

Why are you requesting Hotel/Motel Tax funding?: Each year the lombard Jaycees' run the Taste of Lombard. This is our 31st year. This event is to showcase our community. Hundreds of hours are volunteered to put this fest together. It's also how many groups within our community raise funds. We run a five day fest that includes restaurants, Business expo, arts and crafts, Bands, family entertainment, and on the Fourth of July we put on a fireworks display.

Amount of funds being requested: 35,000

Specifically, what will the Hotel/Motel Tax funding be used for?: To fund the Fourth of July Fireworks at the Taste of Lombard

Have you requested Hotel/Motel tax funds in the past?: Yes

Upload documents here: 2013 ToL budget.pdf

A budget of the event or item that is being requested must be attached to the application or the grant application may be not be addressed until the budget is received. If this is a repeat request, the cancelled check(s) from the previous year must have been received by the Village Finance Department or be attached to the application.:

Name of Organization Requesting Funding: Lombard Jaycees' Taste of Lombard

Name of Person Submitting Grant Application: Adam Eakins

Phone: (630)363-1101

Email: adameakins74@yahoo.com

Event/Project/Activity: Taste of Lombard 2013

Date of Event/Project/Activity: 07/02/2013-07/06/2013

Estimated Attendance: 40,000

Is the event open to the general public?: Yes

Do you intend to apply for a liquor license for this event/project/activity?: No

How does this promote tourism/overnight stays in Lombard? : This event every year brings people from surrounding communities and states. They come to visit friends and families and also attend our event. It showcases local businesses, Crafters, and Restaurants. It shows we are a strong community and a great place to visit.

Will any profits generated be returned to the community?: Yes

If so, how?: Every year we have various community groups attend and volunteer. Each of these groups are given an hourly wage per person for time worked. That amount is in upwards of 30,000 dollars per year. This is a great way for these groups to continue to operate in our community.

If the grant is approved, who should the check be made out to?: Taste of Lombard

Please list the address where the check should be mailed to: P.O. Box 1147 Lombard, IL 60148

Additional Information:

Form Submitted on: 1/14/2013 8:54:24 PM

Submitted from IP Address: 99.191.128.121

Referrer Page: <http://www.villageoflombard.org/FormCenter/HotelMotel-Grant-Request-11/HotelMotel-Tax->

Grant-Application-79

Form Address: <http://www.villageoflombard.org/FormCenter/HotelMotel-Grant-Request-11/HotelMotel-Tax-Grant-Application-79>

| INCOME: | | Number | Value | Sub-totals | Totals |
|--------------------------------------|-------------------|--------|---|--------------|--------------|
| \$5.00 / 16oz Glass - Alt. Beverages | | | | \$30,000.00 | \$30,000.00 |
| \$5.00 / 16oz Glass - Beer | | | | \$118,175.00 | \$118,175.00 |
| Ice | | | Increase due to vendors selling pop \$500 | 2,000.00 | \$2,000.00 |
| Arts & Crafts | | | | | \$6,000.00 |
| Business Tent | | | | | \$8,000.00 |
| Carnival (net) | | | | | \$30,000.00 |
| Miller/Uclid (net) | | | | | \$10,000.00 |
| Restaurants | | | | | |
| | Security Deposits | 28 | \$250.00 | \$7,000.00 | \$7,000.00 |
| | Fees | 28 | \$1,500.00 | \$42,000.00 | \$42,000.00 |
| Park Security Deposit Return | | | | | |
| Deposit Return | | | | | |
| Pre-Event Start-Up Funds | | | | | \$5,000.00 |
| Funds | | | | | \$25,000.00 |
| Village Fireworks Grant | | | | | |
| Total Income | | | | | |
| | | | | | \$328,175.00 |
| EXPENSES: | | | | | |
| Alcoholic Beverages | | | | | |
| Alternative Beverages | | | | \$13,000.00 | |
| Beer | | | | \$26,000.00 | |
| State Liquor License | | | | \$50.00 | |
| Village Liquor License | | | | \$50.00 | |
| Supplies | | | | \$200.00 | |
| Arts & Crafts | | | | | |
| Postage/supplies | | | | \$150.00 | \$150.00 |
| Business Tent | | | | | |
| | | | | | \$150.00 |

| | | |
|--|-------------|-------------|
| Postage/supplies | \$150.00 | |
| Carnival | | \$150.00 |
| Postage/Supplies | \$150.00 | |
| Committee Expenses | | \$13,950.00 |
| Committee meetings | \$200.00 | |
| Operating meals | \$500.00 | |
| Office supplies | \$250.00 | |
| Park District deposit | \$5,000.00 | |
| Park District Bill | \$3,000.00 | |
| Internet Access | \$100.00 | |
| Telephones | \$100.00 | |
| Postage | \$300.00 | |
| Storage | \$2,500.00 | |
| Shirts/badges/other apparel | \$2,000.00 | |
| Community Organizations | | \$20,000.00 |
| Group donations | \$20,000.00 | |
| Construction | | \$51,875.00 |
| Office trailer | \$1,200.00 | |
| Equipment rental | \$2,000.00 | |
| Golf carts | \$2,250.00 | |
| Portable toilets | \$14,500.00 | |
| Tents/tables/chairs rental | \$27,500.00 | |
| Ticket Booths | \$1,125.00 | |
| Wastewater bucket rental/Trailer storage | \$500.00 | |
| Insect Spraying | \$500.00 | |
| Lumber | \$700.00 | |
| Set up meals | \$600.00 | |
| Gas | \$1,000.00 | |
| Corporate Sponsors | | \$700.00 |
| Banners | \$500.00 | |
| Fundraising costs | \$200.00 | |
| Electricity | | \$24,500.00 |
| Certified electrician | \$3,000.00 | |

| | Perimeter Show Fence Install No Parking Signs Install | Village Service Village Service | |
|---------------------------------|--|------------------------------------|---------------------|
| Insurance | | | |
| | Liability | | \$25,300.00 |
| | Dram Shop | \$22,000.00 \$3,300.00 | |
| Main Stage Entertainment | | | |
| | Entertainers | \$35,000.00 | \$55,500.00 |
| | Production/Stage Supplies | \$20,000.00 \$500.00 | |
| Publicity | | | |
| | Advertising | \$9,000.00 | \$10,200.00 |
| | Printing | \$1,100.00 | |
| | Website | \$100.00 | |
| Restaurants | | | |
| | AuroTallow | \$350.00 | \$750.00 |
| | Postage | \$300.00 | |
| | Supplies | \$100.00 | |
| Security | | | |
| | Ear Buds | \$200.00 | \$200.00 |
| Pop and Ice | | | |
| | Ice | \$4,000.00 | \$5,100.00 |
| | water | \$1,000.00 | |
| | Supplies | \$100.00 | |
| Tear Down | | | |
| | Site clean up | | \$200.00 |
| | Tear down meals | | |
| | Park repairs | | |
| Total Expenses | | | \$292,075.00 |

