

STAFF REVIEW OF FY2020 HOTEL GRANT APPLICATIONS

1. Historical Society – Albright Artist-in-Residency Program

- Amount requested: \$1637.51 (100% funded by grant)
- No capital requests.

2. Historical Society - Annual Summer Tea

- Amount requested: \$1,100
- No attachments substantiating the budget for food, or giveaways.
- No capital requests.

3. Historical Society – Cemetery Walk

- Amount requested: \$225
- No attachments substantiating the budget for programs and refreshments
- No capital requests.

4. Historical Society –Paint the Ville – NEW APPLICATION

- Amount requested: \$1,587.51 (100% funded by grant)
- No attachments substantiating the budget for the co-curator.
- No capital requests.

5. Historical Society – Pre-History Exhibit and Lecture – NEW APPLICATION

- Amount requested: \$2,727.51 (100% funded by grant)
- No attachments substantiating the budget for the co-curator, exhibit props, or hands on component expenses.
- No capital requests.

6. Historical Society – Warrenville Walking Tour

- Amount requested: \$2,200 (100% funded by grant)
- No capital requests.

7. Library District - Concert in the Commons

- Amount requested: \$13,198.43 (100% funded by grant)
- No capital requests.

8. Library District – Sunday Musical Matinees

- Amount requested: \$3,140 (100% funded by grant)
- No capital requests.

9. Park District - Art on the Prairie

- Amount requested: \$16,339
- Should make sure all signage complies with the City’s zoning ordinance and banners on City poles comply with City policy.
- Liquor licenses and health department authorization as required.

- Police Department authorization needed to close down streets.
- Partnership with Library
- No capital requests.

10. Park District - Fall Fest

- Amount requested: \$9,572.47
- Should make sure all signage complies with the City's zoning ordinance and banners on City poles comply with City policy.
- Liquor licenses and health department authorization as required.
- No capital requests.

11. Park District – Lunchtime Live! – NEW APPLICATION

- Amount requested: \$1,275 (100% funded by grant)
- Children's summer concert series
- No capital requests.

12. WAA – Big Hits Tournament

- Amount requested: \$6,272.11
- Estimating 40-60 overnight stays
- Did not 3-hole punch copies.
- Capital request.

13. Warren Tavern Preservationists – Warren Tavern

- Amount requested: \$11,640 (100% funded by grant)
- Maintenance and upkeep of Tavern building.
- No attachments substantiating budget for windows, attic stairs, interior painting, and displays/signage.
- Did not 3-hole punch and stapled copies
- Capital request.
- No attachments substantiating the budget to re-varnish interior floors.

14. WIB - Beautification Program #1

- Amount requested: \$34,358.22
- DuPage County permits required for bridge planters, as needed.
- Estimating 2 people staying nights.
- Capital request.
- Depends on City hanging and removing baskets.

15. WIB - Beautification Program #2

- Amount requested: \$34,292.22
- DuPage County permits required for bridge planters, as needed.
- Estimating 2 people staying nights.
- Capital request.
- Galusha installing and removing baskets

16. WMC Productions

- Amount Requested \$12,000
- Several quotes/estimate missing
- Did not 3-hole punch applications
- Capital request.

Something to keep in mind with all applications: when applicants submit their reimbursements, there are often receipts for food, supplies or printing from vendors such as Walmart, FedEx/Kinkos, Meijer, or out-of-town Target/Walgreens. This is likely done to save money and out of convenience, but it does reduce spending that could have been done within town.