

## **Incentives Without Walls FY2025 Application**

1.	Main Street Organization Organization Name: Marysville Chamber & Main Street FEIN: 48-1236849 Address: 617 Broadway, PO Box 16, Marysville, Ks 66508 Telephone: 785, 562, 2101
	Telephone: 785-562-3101
2.	Applicant Information
	Applicant's Title:
	Applicant 5 Tule.
	Applicant's Social Security #:
	Applicant's Phone #:
	Applicant's Email:
	Applicant's Address:
	Business Name:
	Business Address:
	Name of Project
3.	Type of Project (check one)
	☐ Major Project (\$1,500 - \$20,000) *see guidelines for specific information
	☐ Small Project (\$500 - \$1,500) *see guidelines for specific information
4.	Amount Requested Amount of funds requested from the Marysville Main Street program for this project \$

5.	Project Narrative Use the space below to describe the entire scope of the project and address these areas:
	Project Description: Provide an overall description of the project. What is the scope?
	Magnitude of the Need: Present your case for funding. What is the need for this project to be completed?
	Project Proposed Impacts (solves) the Problem: What impact will this project have not only on this building/business, but on your district and community?
	Project Proposed Has Long-Term Impact on the Downtown District: How will it improve your district's/community's economic health and vitality? Will it provide a viable business base?
	Project Proposed Has Long-Term Impact on the Tax Base: How will this project impact your tax base?
	Job Creation or Retention: Will this project create new jobs or retain current? If so, how and how many. Do not include jobs created by construction or renovation work.

Creates or Retains Viable Business: Will the project result in a maintainable business in your downtown district?

## 6. Budget

Include the proposed line item expenses for the project showing the amount of investment and the amount of IWW funds applied to the specific expenses. Budget should be broken down to include each expense by line item. (Be sure to include local program administrative costs if applicable.)

Expense	Private Funds	IWW Funds	Total Per Expense
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
Total Amount of Funds	\$	\$	\$

## 7. Project Schedule

Outline the proposed time schedule for the project (be specific). Keep in mind the project must begin within 90 days after funds are awarded and must be completed within one calendar year of the award.

9.	Attachments/Checklist
	The following attachments must be included with this application:
Ш	Current photograph of project site
	Footprint map of designated district with location of application project highlighted
	Business Plan
	Market analysis or strategic plan
	Photocopies of bids/estimates used to determine budget
	Proof of matching funds, i.e. loan documentation, letter of support from financial
	institution
	Photocopy of applicant's driver's license
	Updated balance sheet/financial statement showing all assets and liabilities showing
	all creditors
	Detailed Cash Flow
	Signed Application Documents (loan payment terms and authorization to release
	information form)
	<ul> <li>Authorization to Release Information Form allows OneMarysville to call creditors to verify current debt and lien positions at the time of application.</li> </ul>
	All Entity Documents, if an Entity is applying (Operating Agreement and Article of
	Incorporation)
	All loans made to an Entity (LLC, LLP, etc.) will need to be personally guaranteed
	by the borrower. The individual will sign as a liable party (co-maker) to all the
	OneMarysville loans.