

INVOICE

To: City of Bloomfield
111 W. Franklin
Bloomfield, Iowa 52537



101 E. Franklin,
Bloomfield, IA 52537
Phone 641-664-2309
Email:
info@bloomfieldmainstreet.com

DATE: 01/15/2021

Make all checks
payable to Bloomfield
Main Street

REQUEST	DATE	DESCRIPTION	AMOUNT
Funding 2020-2021	Jan - Mar 2021	\$35,000 - yearly - Paid quarterly	\$8,750.00
Match Funding 2020-2021	Aug. - Sept. 2020	Up to \$20,000 match - third request	\$10,200.00
		First Request for City Match \$8,000 July	
		Second Request for City Match - \$1,800 October	
		TOTAL	\$18,950.00

January 2021 Matching Funds Request to City

Businesses

\$	250.00	Received 09/23/2020 - General Operations
\$	8,889.00	Received 09/28/2020 - General Operations
\$	300.00	Received 10/19/2020 - General Operations
\$	100.00	Received 10/20/2020 - General Operations
\$	500.00	Received 10/26/2020 - Christmas events
\$	100.00	Received 10/22/2020 - General Operations
\$	100.00	Received 10/22/2020 - General Operations
\$	1,000.00	Received 10/26/2020 - General Operations
\$	100.00	Received 10/26/2020 - General Operations
\$	100.00	Received 10/26/2020 - General Operations
\$	100.00	Received 11/02/2020 - General Operations
\$	250.00	Received 11/04/2020 - General Operations
\$	100.00	Received 11/19/2020 - General Operations
\$	100.00	Received 11/19/2020 - Hometown Christmas:
\$	100.00	Received 11/19/2020 - Santa Video Calls
\$	100.00	Received 11/19/2020 - Santa Video Calls
\$	100.00	Received 11/23/2020 - General Operations
\$	150.00	Received 12/15/2020 - General Operations
\$	29.94	Received 12/02/2020 - Christmas lights

Individuals

\$	100.00	Received 10/20/2020 - General Operations
\$	100.00	Received 10/22/2020 - General Operations
\$	100.00	Received 10/26/2020 - General Operations
\$	100.00	Received 10/30/2020 - General Operations
\$	100.00	Received 10/30/2020 - General Operations
\$	100.00	Received 10/30/2020 - General Operations
\$	100.00	Received 11/02/2020 - General Operations
\$	10.00	Received 12/05/2020 - General Operations
\$	50.00	Received 12/05/2020 - General Operations
\$	10.00	Received 12/05/2020 - General Operations
\$	20.00	Received 12/10/2020 - General Operations
\$	100.00	Received 12/22/2020 - General Operations
\$	35.00	Received 12/22/2020 - General Operations

Total

\$ 13,393.94