

Hotel/Motel Tax Funding Request

Organization Name: Bloomfield Main Street

Address: 101 E. Franklin Street Bloomfield, IA 52537

Contact Person: LEXIS ENYMAUER Phone: 641-208-0617

Purpose of Organization: Preserves and revitalizes the historic commercial district through business improvement, while maintaining and promoting the architectural & economic heritage of the community.

Amount Requested this Year: \$ 3,000⁰⁰

Please describe what these funds will be used for if awarded: Put on the Hairy Nation Day

Event, which will be held June 25 2022. - Looking into more entertainment

Attach a copy of your organization's current budget and proposed budget for next year, including revenue and expense estimates.

Does your organization utilize the services of a professional fundraiser? Yes No

Name: _____

Address: _____

Please list the source and amount of funds available for the project. Do not include Hotel/Motel funds.

General Account (all income from Hairy Nation days IS in the general fund) - Profit from 2021 HND was \$3500.⁰⁰

Person Completing this Form: LEXIS ENYMAUER

Address: 12686 Hwy 43 Bloomfield IA 52537

Signature: Lexis Enymauer Date: 01/28/22

Include any additional information or supporting documentation for your request that you feel would be helpful.

Submit Completed Report to: City of Bloomfield, 111 West Franklin Street, Bloomfield, IA 52537

JAN 28 22 3:24P

This Box For Office Use Only
Date Request Received in Office _____
Date Considered by Council _____
Amount Awarded _____
Applicant Notified _____

01/25/22

Bloomfield Main Street
Profit & Loss Budget Overview
 January through December 2022

	Jan - Dec 22
Ordinary Income/Expense	
Income	
Grant Income	
City Funding	55,000.00
County Funding	14,000.00
State Grants	0.00
Total Grant Income	69,000.00
Event Income and ticket sales	
Farmers Market Income	97.90
Hairy Nation Days	
Hairy Nation Days 5k	3,000.00
Hairy Nation Days - Other	5,000.00
Total Hairy Nation Days	8,000.00
Hometown Christmas	
Christmas Lights	0.00
Festival of Trees	2,000.00
Ugly Sweater 5k	1,500.00
Hometown Christmas - Other	130.00
Total Hometown Christmas	3,630.00
Event Income and ticket sales - Ot...	175.00
Total Event Income and ticket sales	11,902.90
Donations	
Business/Corporate	10,000.00
Individual	10,000.00
Total Donations	20,000.00
Merchandise Sales	
Ornament	50.00
T-shirts	50.00
Merchandise Sales - Other	0.00
Total Merchandise Sales	100.00
Miscellaneous Income	
Interest Income	50.00
Miscellaneous Income - Other	0.00
Total Miscellaneous Income	50.00
Rent Received	11,000.00
Total Income	112,052.90
Gross Profit	112,052.90
Expense	
fees	0.00
BOARD MEETING EXPENSE	1,200.00
Community Expenses	
Seasonal Planters	250.00
Total Community Expenses	250.00
Licenses and Permits	500.00
Miscellaneous Expense	0.00
Event Expenses	
Movie Night	1,200.00
Lunch & Learn	600.00
Trick or Treat on the Square	
Advertising	200.00
Trick or Treat on the Square - O...	300.00
Total Trick or Treat on the Square	500.00
Fall Festival/Motor Show	
Advertising	200.00
Fall Festival/Motor Show - Other	500.00
Total Fall Festival/Motor Show	700.00

01/25/22

Bloomfield Main Street
Profit & Loss Budget Overview
 January through December 2022

	Jan - Dec 22
Meet The Mustangs	
Advertising	100.00
Meet The Mustangs - Other	200.00
Total Meet The Mustangs	300.00
Hairy Nation Days	
Hairy Nation Days 5K	1,500.00
Advertising	250.00
Hairy Nation Days - Other	5,000.00
Total Hairy Nation Days	6,750.00
Hometown Christmas	
Festival of Trees	300.00
Ugly Sweater 5k	1,500.00
Advertising	250.00
Hometown Christmas - Other	2,000.00
Total Hometown Christmas	4,050.00
Total Event Expenses	14,100.00
Rental Property Expenses	
Management	1,000.00
Maintenance and Repairs	2,500.00
Total Rental Property Expenses	3,500.00
Payroll Expenses	
Salary	45,000.00
SUTA	0.00
Payroll Expenses - Other	1,800.00
Total Payroll Expenses	46,800.00
Travel and Training	
Hotel	1,400.00
Mileage	800.00
Per Diem/Meal Reimbursement	400.00
Training Fees	500.00
Volunteer Food	500.00
Total Travel and Training	3,600.00
Contracted Services	
Outside Contract Services	0.00
Accounting	2,300.00
Contracted Services - Other	1,000.00
Total Contracted Services	3,300.00
Supplies	
Copier Service Fee	2,650.00
Office Supplies	1,200.00
Postage	110.00
Total Supplies	3,960.00
Communications	
Telephone	1,200.00
Website Hosting	192.47
Total Communications	1,392.47
Utilities	2,700.00
Rent	
Equipment Rental	0.00
Total Rent	0.00
Building Repairs and Maint.	
Lawn Care and Snow Removal	1,200.00
Construction Work	0.00
Janitorial Service	600.00
Building Repairs and Maint. - Other	3,600.00
Total Building Repairs and Maint.	5,400.00

01/25/22

Bloomfield Main Street
Profit & Loss Budget Overview
January through December 2022

	Jan - Dec 22
Advertising	0.00
Insurance	
Business Liability	2,123.00
Insurance - Other	3,163.00
Total Insurance	5,286.00
Christmas Expense	0.00
Dues & Subscriptions	600.00
Property Tax	5,000.00
Reconciliation Discrepancies	0.00
Total Expense	97,588.47
Net Ordinary Income	14,464.43
Net Income	14,464.43