

Hotel/Motel Tax Funding Request

Organization Name: Davis County Agricultural Society

Address: P. O. Box 23, Bloomfield, Iowa 52537

Contact Person: Barb Cole Phone Number: 641-895-6566

Purpose of Organization: To provide the best possible county fair and maintain facilities that are healthy and safe for the many volunteers and visitors that attend numerous events throughout the year.

Amount Requested: \$18,000.00

Please describe how these funds will be used if they're awarded: to enclose, heat and air-condition the kitchen area of the grandstand building (see attached)

Please attach a copy of the 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

If Yes: Fundraiser Name: _____

Fundraiser Address: _____

Please list the source and amount of funds available for the project. Do *not* include Hotel/Motel Funds. Memorial donations \$4500. Other donations \$500. Possible Aureon grant.

Person Completing this form: Barb Cole

Address: 401 West Jefferson Street, Bloomfield, Iowa 52537

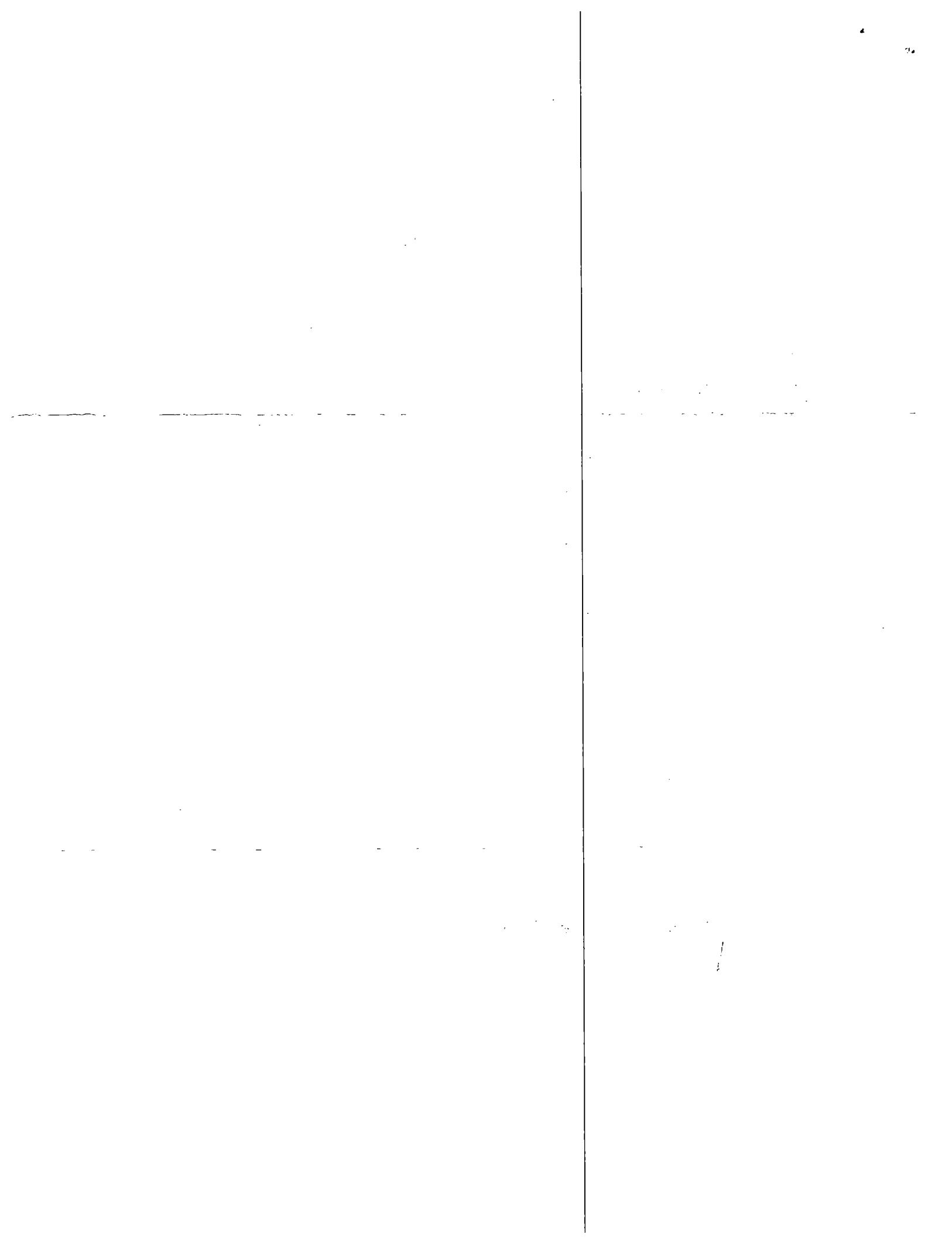
Signature: *Barb Cole* Date: February 9, 2023

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

Please submit the completed report to: City of Bloomfield – 111 W Franklin St – Bloomfield IA 52537

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

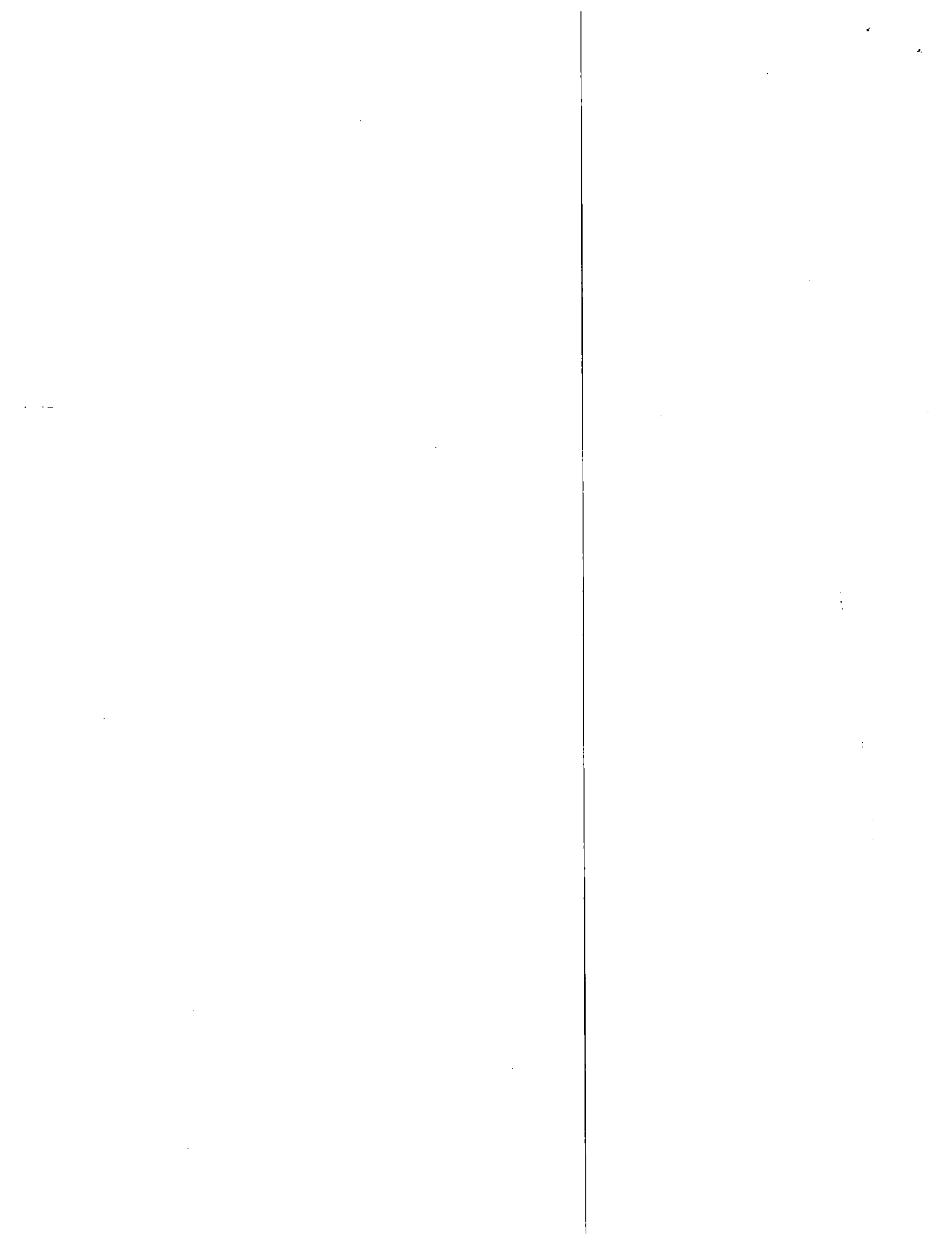
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FURTHER EXPLANATION OF REMODELING COSTS

Harris Construction Estimate (for all structural work-inside & out)	\$17,275.00
One (1) 36,000 BTU mini-split(heating/& A/C unit) (This project will require 2 of these units. We have already secured one unit and paid for 1/2 of it with funds received from H/M tax dollars we were awarded in 2022.)	4,356.89
2nd mini-split(1/2)	<u>2,178.00</u>
Total cost of project	\$23,809.89

Note: One of the gas ranges and the upright freezer that was purchased with 2022 H/M tax dollars will be used for this project also.



ESTIMATE

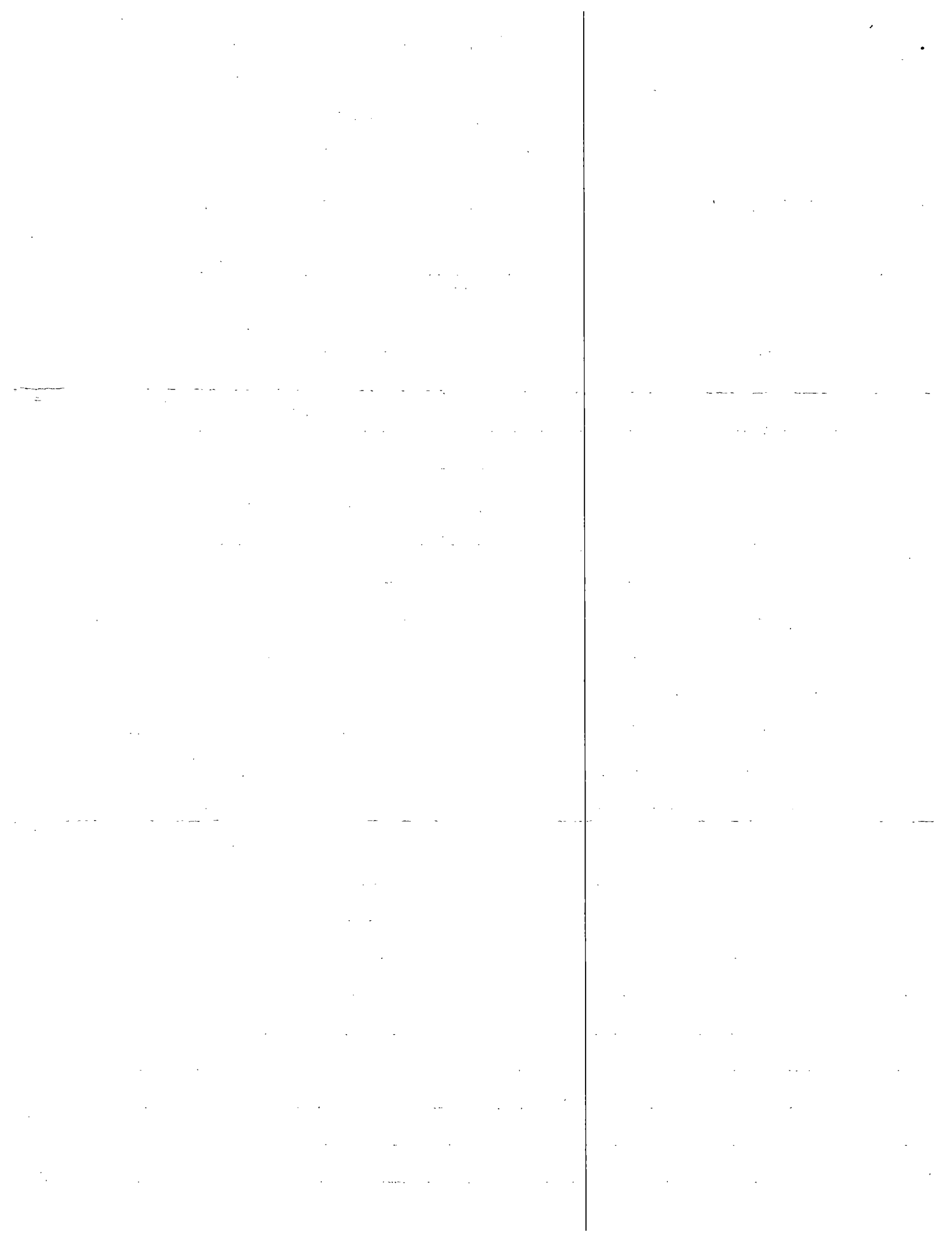
HARRIS CONSTRUCTION

Dan Harris Danny Jr. Harris
CONCRETE-CARPENTRY-PLUMBING
BOX 83 PULASKI, IA 52584
PHONE 675-3407 OR 675-3662

PROPOSAL SUBMITTED TO <i>DAVIC Co. Fairgrounds</i>	PHONE	DATE <i>2-3-23</i>
STREET	JOB NAME <i>Insulate Grandstand Kitchen & Inclose</i>	JOB LOCATION
CITY, STATE AND ZIP CODE <i>Bloomfield, Ia.</i>	ARCHITECT	DATE OF PLANS
ARCHITECT	DATE OF PLANS	JOB PHONE

Remove side steel on outside North & East walls & put back after foaming.
Remove outer wall covering on south & West walls, foam walls
Replace with plywood putting plexy glass in screened openings & painting two coats. Replace screen doors with Alu. storm doors.

<i>Material Costs</i>	<i>6325.⁰⁰</i>
<i>Spray Foam for walls</i>	<i>3900.⁰⁰</i>
<i>PPG paint</i>	<i>300.⁰⁰</i>
	<i>10525.⁰⁰</i>
<i>Labor 225 hrs @ 30.⁰⁰</i>	<i>6750.⁰⁰</i>
	<i>17275.⁰⁰</i>



Wiggy Electrical L.L.C.
200 West Locust St.
Bloomfield, IA 52537

INVOICE

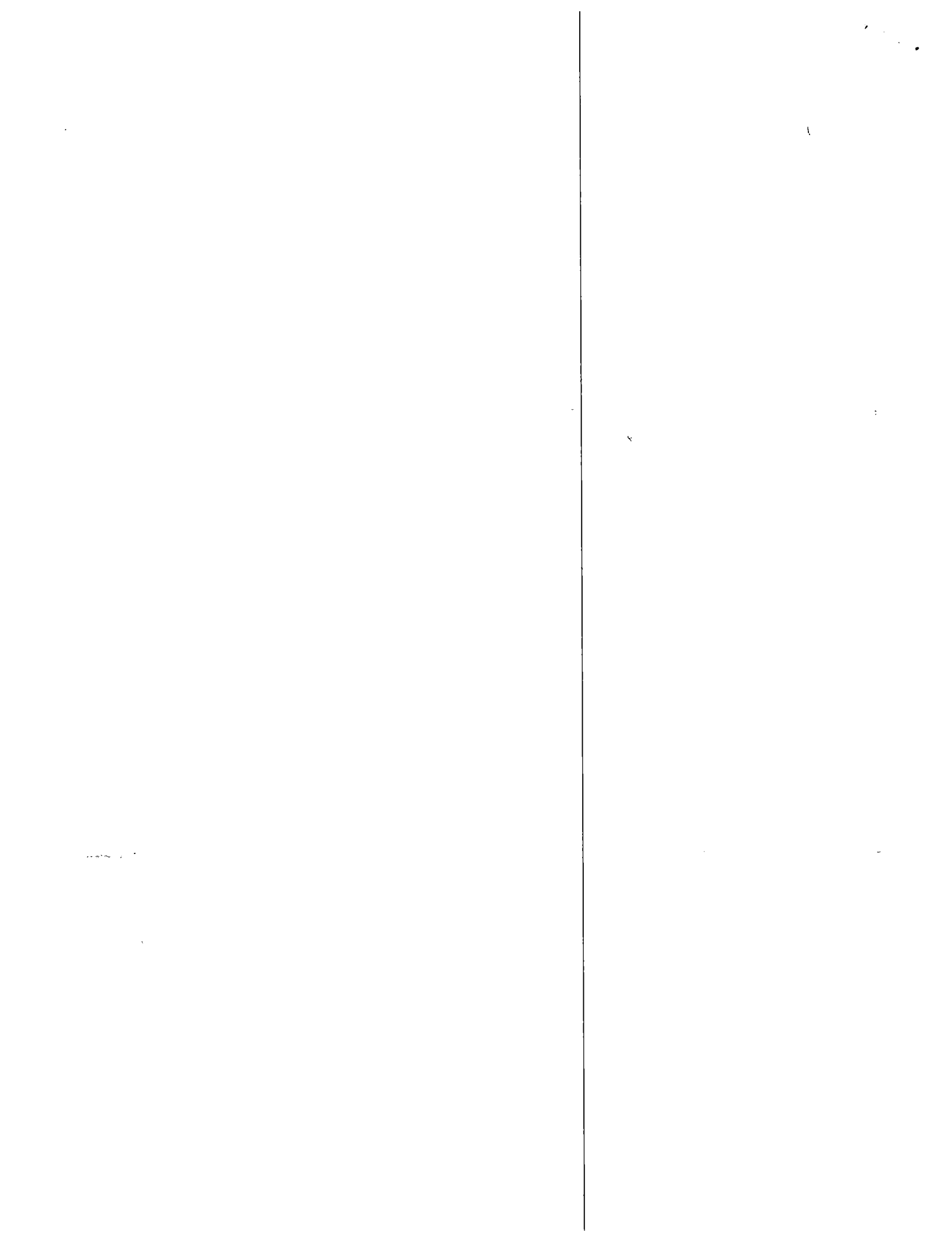
Davis Co. Ag Society
Grandstand kitchen

Invoice #

Invoice Date 12/17/2022

Due Date

Item	Description	Unit Price	Quantity	Amount
Material	Material, labor, electrical rfeed to install 36,000 btu mini split in grandstand kitchen area	1000.00	1.00	1,000.00
Material	36,000 btu mini split with super heat	3356.89	1.00	3,356.89
NOTES: All prices only good for 15 days				
				Subtotal 4,356.89
				Total 4,356.89
				Amount Paid 0.00
				Balance Due \$4,356.89



	Aid	\$34,000
	Auction Income	\$20,000
	Bingo, Raffle & Contest Income	\$12,000
	Commissions Income	\$10,000
	Concessions Income	\$50,000
	Contributions Income	\$25,000
	Entry Fees Income(incl in Event Income)	\$0
	Event Income	\$178,000
	Grants	\$25,000
	Interest Income	\$800
	Marketing/Merchandising Income	\$1,000
	Membership Dues	\$1,200
	Rental Income	\$45,000
	Sponsorship Income	\$60,000
	TOTAL INCOME	\$462,000
EXPENSE		
	Advertising	\$10,000
	Ambulance Service	\$2,500
	Bank Service Charges	\$100
	Bingo, Raffle & Contest Expense	\$3,000
	Cleaning	\$5,000
	Concession Expense	\$25,000
	Donations & Memorial Gifts	\$1,000
	Dues & Subscriptions	\$500
	Equipment Rental/purchase	\$2,000
	Event Expense	\$150,000
	Fireworks	\$5,000
	Free Entertainment	\$30,000
	Fuel	\$6,000
	Grounds Maintenance	\$20,000
	Insurance	\$32,000
	Interest Expense	\$1,500
	Judges	\$5,500
	Labor	\$1,000
	Licenses and Permits	\$100
	Marketing/Merchandising Expense	\$3,000
	Meeting Expense	\$2,000
	Membership Drawing Expense	\$1,000
	Office Supplies	\$2,000
	Porta Potties(incl. in sanitation)	
	Premiums-Ribbons-Prizes-purse	\$66,000
	Printing and Publications	\$2,000
	Purse(incl elsewhere)	
	Rental Expense	\$200
	Repair, Supplies & Improvements	\$27,000
	Sanitation	\$13,000

