

Hotel/Motel Tax Funding Request

Organization Name: Bloomfield Country Club

Address: 1205 E. Franklin Street, Bloomfield

Contact Person: Vicky Piper Phone: 641-208-5798

Purpose of Organization: To provide recreation and tourism to our community.

Amount Requested this Year: \$ As much as is available.

Please describe what these funds will be used for if awarded: Please see attached letter.

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.

We have received some memorial donations this past year and also plan to hold a fundraiser in the early summer.

Person Completing this Form: Vicky Piper and Abby Yearling

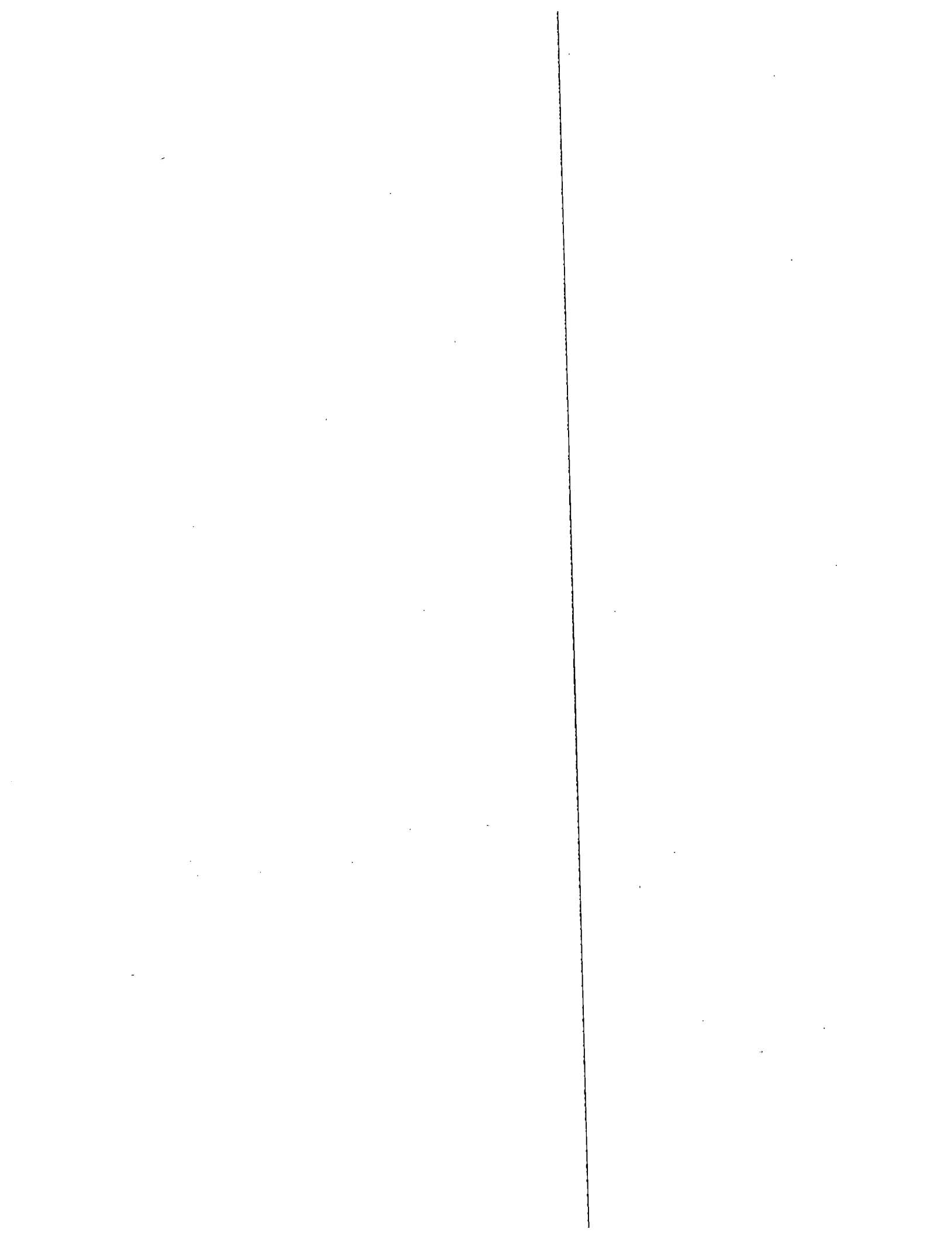
Address: Vicky: 306 W. Poplar · Abby: 104 E. Jefferson

Signature: *Vicky Piper* Date: 2-3-23

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

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



January 31, 2023

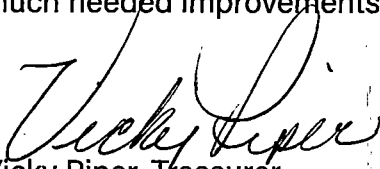
To whom it may concern,

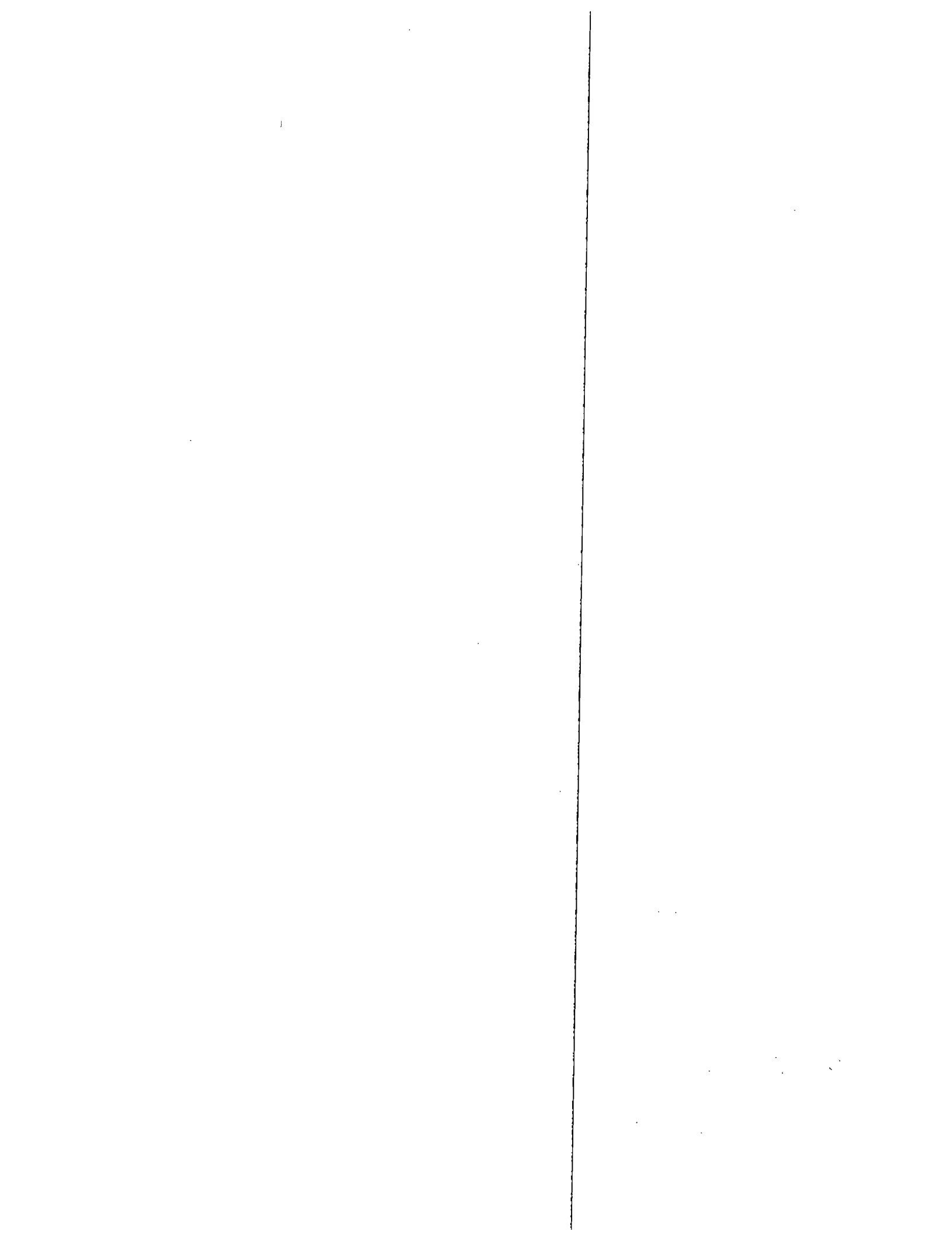
The Bloomfield Country Club has been a staple in our community for the past 100 years. We recognize that we are one of very few places that offer both recreation and facility rental to the public. Our clubhouse hosts many events throughout the year: memorial gatherings, weddings, reunions, anniversaries, meetings and more. We are applying for the Hotel/Motel Tax Funding to assist us with some much needed improvement projects. This funding will help us offer a clean and safe environment for our customers. Last year was our first attempt at applying for funding and, this year, we thought it would be helpful to show you a variety of projects we are looking for assistance with.

The listed projects aren't built into our 2023 budget due to our organization relying heavily on yearly memberships, memorial donations, and revenue from hosting events. Each year those sources of income fluctuate, making it difficult to gauge which maintenance and improvement projects we are able to undertake. The list is as follows:

- 1.) West Side Entrance Tiling:** We have experienced a water problem for the past several years. We have been able to get by with temporary fixes, but we like to tackle the root of the problem. Assistance with our tiling along the West side of the building would eliminate this water issue. Attached you'll find an estimate we've acquired from Fleming Plumbing and Excavation.
- 2.) Tables & Chairs:** Our facility was built in 1994 and in the spring of 2021 we were able to do a complete remodel of our Banquet Room to better serve our customers needing room rentals. We are seeking funding to help us purchase new 8' lightweight tables and folding chairs. Our current furniture has exceeded its life expectancy and is not functional for our customers and their guests. A Sam's Club estimate is attached.
- 3.) Dining Area Paint & Repairs:** Our main area is needing drywall repairs and subsequent painting. The estimate, provided by Wray Fleming with Fleming DBR, also includes locating and replacing screws in our roof that have shown wear and are leaking into the dining area during heavy rains.
- 4.) Restroom Repairs:** We are needing to replace the existing fixtures in both the Men's and Women's bathrooms. Our current fixtures have been unable to accommodate the capacity of larger events, causing stressful situations for our guests and employees. For example, at our most recent wedding event, guests were faced with standing water due to leaks in the plumbing. Attached is an estimate from Fleming Designs.

In conclusion, we appreciate your consideration and allowing organizations like ours to be able to get the much needed improvements to keep our community safe and inviting!


Vicky Piper, Treasurer



Fleming Plumbing and Excavation

507 Drake St
Bloomfield, IA 52537 US
trenching@mail.com

Estimate

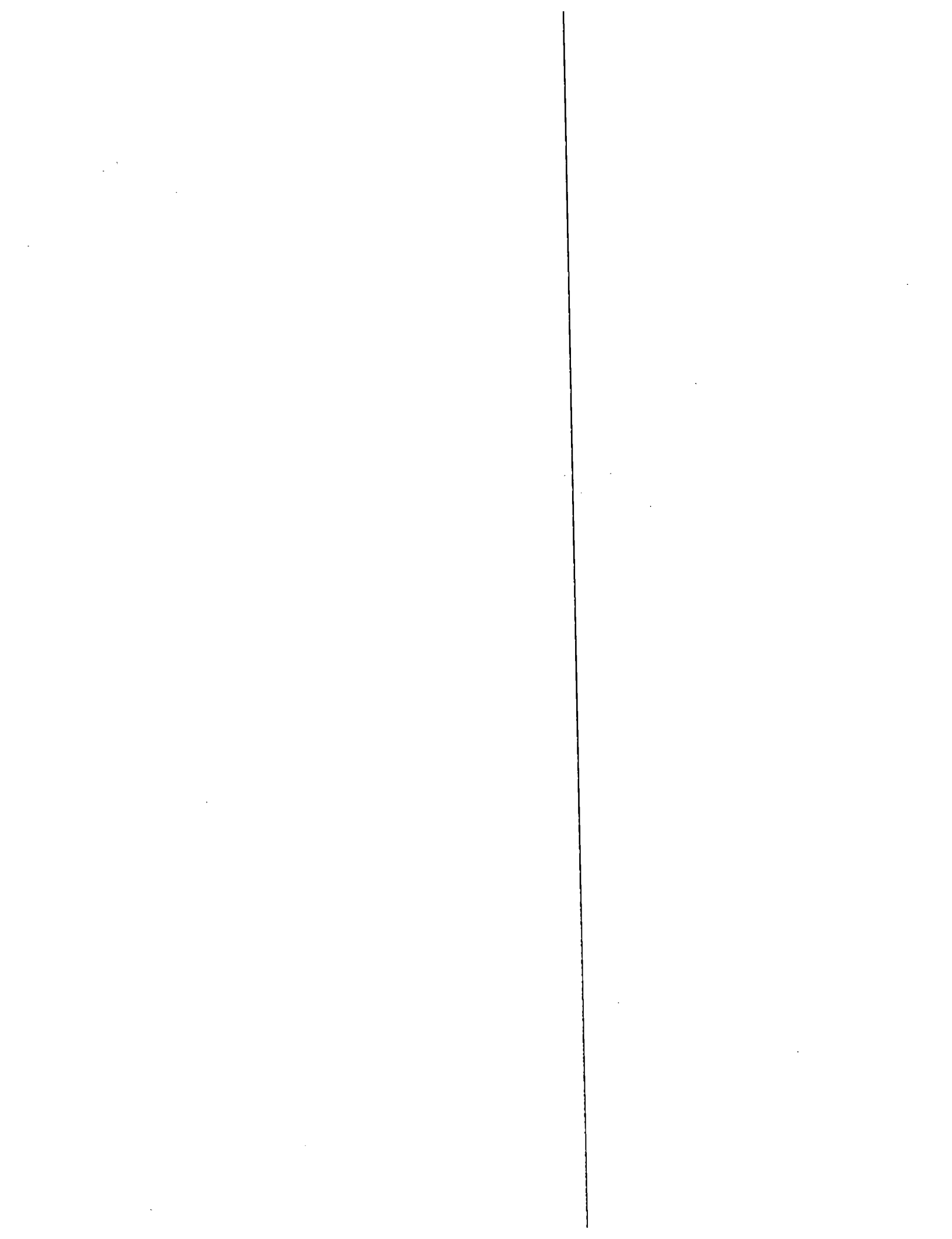
ADDRESS
Bloomfield Country Club
1205 E Franklin St
Bloomfield, IA 52537

ESTIMATE 1004
DATE 01/29/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Excavation	Excavation of drainage tube on North side of club house. 180 feet of trench with (1) 6 inch perforated pipe for drainage of water from soil. 2nd pipe will pick up gutters on south side for drainage away from building. Price includes rock to clean up parking lot and drive. Drainage pipe will start on North side of the West walk door north to corner of building then turn east for the width of club house. From edge of club house pipes will drain below where club carts are parked north of #9 Green.	1	5,600.00	5,600.00

TOTAL **\$5,600.00**

Accepted By
Accepted Date



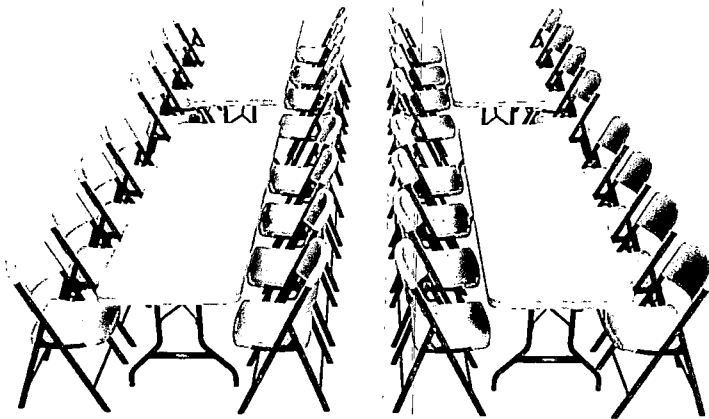
Lifetime Combo - (4) 8' Commercial Grade Non-Nesting Folding Tables and (32) Folding Chairs, White Granite

By Lifetime Item # 238898 Model # 80147

★★★★ 4.0 (49)

\$1,498.00 (3 sets needed)

Prices may vary in club and online ⓘ



Shipping Get it by February 23	Pickup Not available	Delivery Not available
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Freight Shipping
Free shipping for *Plus*

52537 See shipping options >

The freight carrier contacts you for delivery time and details. Learn more

Qty

[Add to cart](#)



Highlights

- Color: Granite white and black accents
- Construction: High-density polyethylene and steel construction offers added strength and durability
- Pack quantity: Four tables and 32 chairs provide comfortable seating
- Set up chair dimensions: 34"H x 18.5"W x 20"D
- Folded chair dimensions: 48"H x 18.5"W x 7"D
- Set up table dimensions: 29"H x 30"W x 96"L
- Folded table dimensions: 2"H x 30"W x 96"L

About this item

[Product details](#) [Specifications](#)

Create seating arrangements for picnics, parties or other special events with this Lifetime non-nesting chair and table set. Four tables and 32 folding chairs provide the perfect accommodations for guests, and the neutral white granite color with black accents coordinates seamlessly with a wide range of party themes. Each piece in this set folds away neatly for convenient storage when not in use.

With a lightweight design, this Lifetime table and chair set is easy to carry and set up. The long tables offer versatility as a space for dining or serving buffet-style meals, and the contoured chairs provide comfort and support.

This Lifetime table and chair set boasts commercial-grade construction for enduring use. Powder-coated tube frames stand up to frequent use, and the polyethylene surfaces resist splitting, chipping and cracking for lasting beauty. Each table features rounded edges, allowing for comfortable carrying.

Durable Design

Crafted from high-density polyethylene, this weather-resistant Lifetime table and chair set delivers lasting durability. The stain-resistant finish keeps each piece in this set looking great for years to come, and the sturdy materials stand up to indoor or outdoor use. Each table holds up to 2,000 pounds of evenly distributed weight, so you can arrange gifts, put out trays of food or arrange decorations on top with confidence. The chairs in this set hold up to 500 pounds each for added strength.

Versatile Use Options

This Lifetime non-nesting folding table and chair set lends itself to a wide variety of uses. Place the tables and chairs in an office break room or cafeteria to give staff space to share meals together, or put this set to work in your backyard for your next barbecue or family reunion. With a versatile setup, this furniture collection also works well in schools, churches and other public spaces.

Can this set be used outdoors?

This Lifetime non-nesting chair and table set features high-density polyethylene construction, making them ideal for indoor and outdoor use.

Are these tables good for cafeteria use?

With their elongated design and generous seating space, these Lifetime tables make a smart addition to school or business cafeterias.

What is the weight capacity?

Each chair in this Lifetime table and chair set can hold up to 500 evenly distributed pounds. The non-nesting tables hold up to 2,000 evenly distributed pounds for added strength and durability.

If the item details above aren't accurate or complete, we want to know about it. [Report incorrect product info](#)

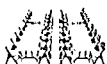
Shipping items (3)

Shipping to 52537 [Change](#)

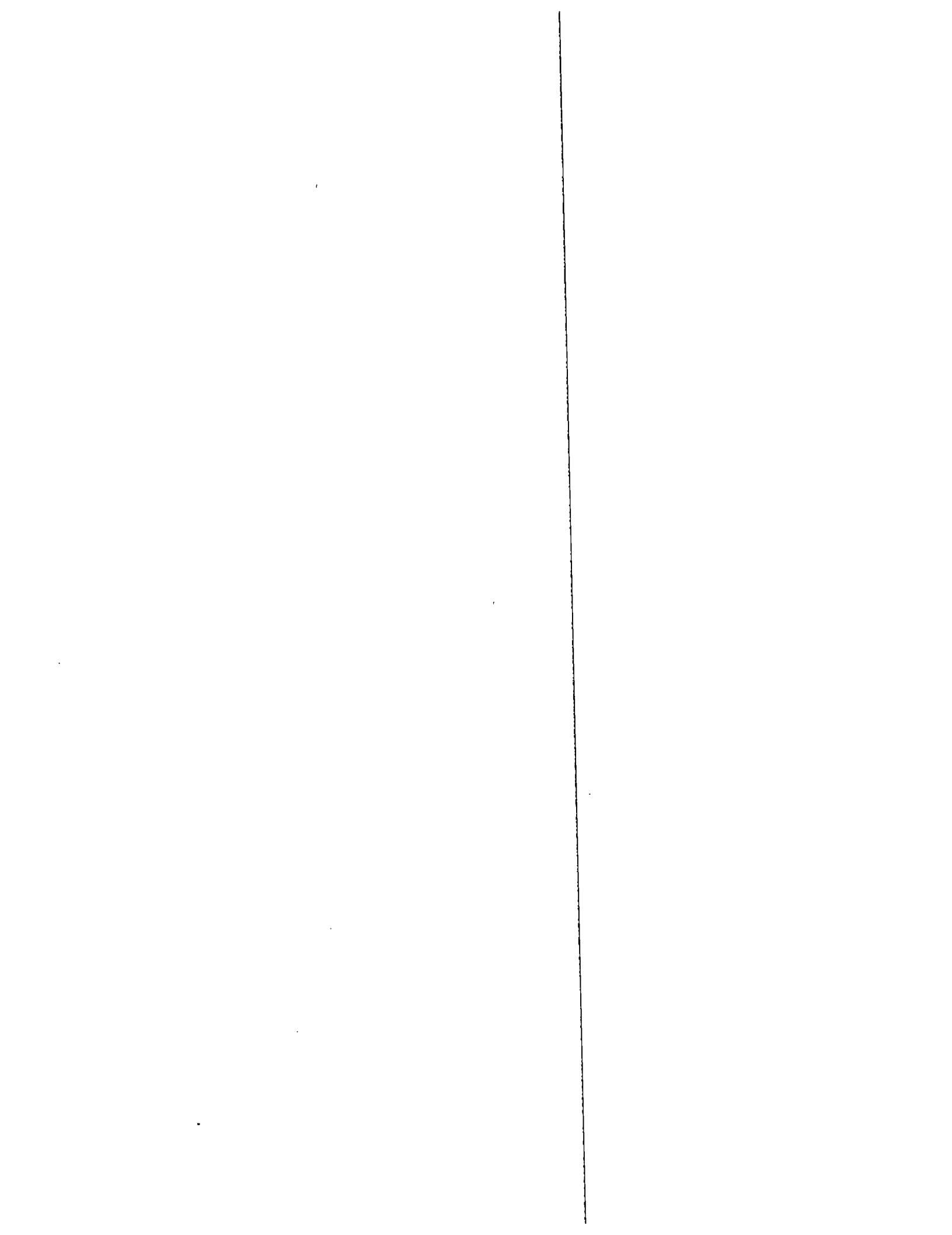
Lifetime Combo - (4) 8' Commercial Grade Non-Nesting Folding Tables and (32) Folding Chairs, White Granite

Item 238898

Free shipping for *Plus*



Total	
Subtotal (3 items)	\$4,494.00
Est. shipping costs ⓘ	Free
Shipping to 52537 Change	
Sales tax	--
(calculated in checkout)	
Est. total	\$4,494.00



ESTIMATE



Prepared For

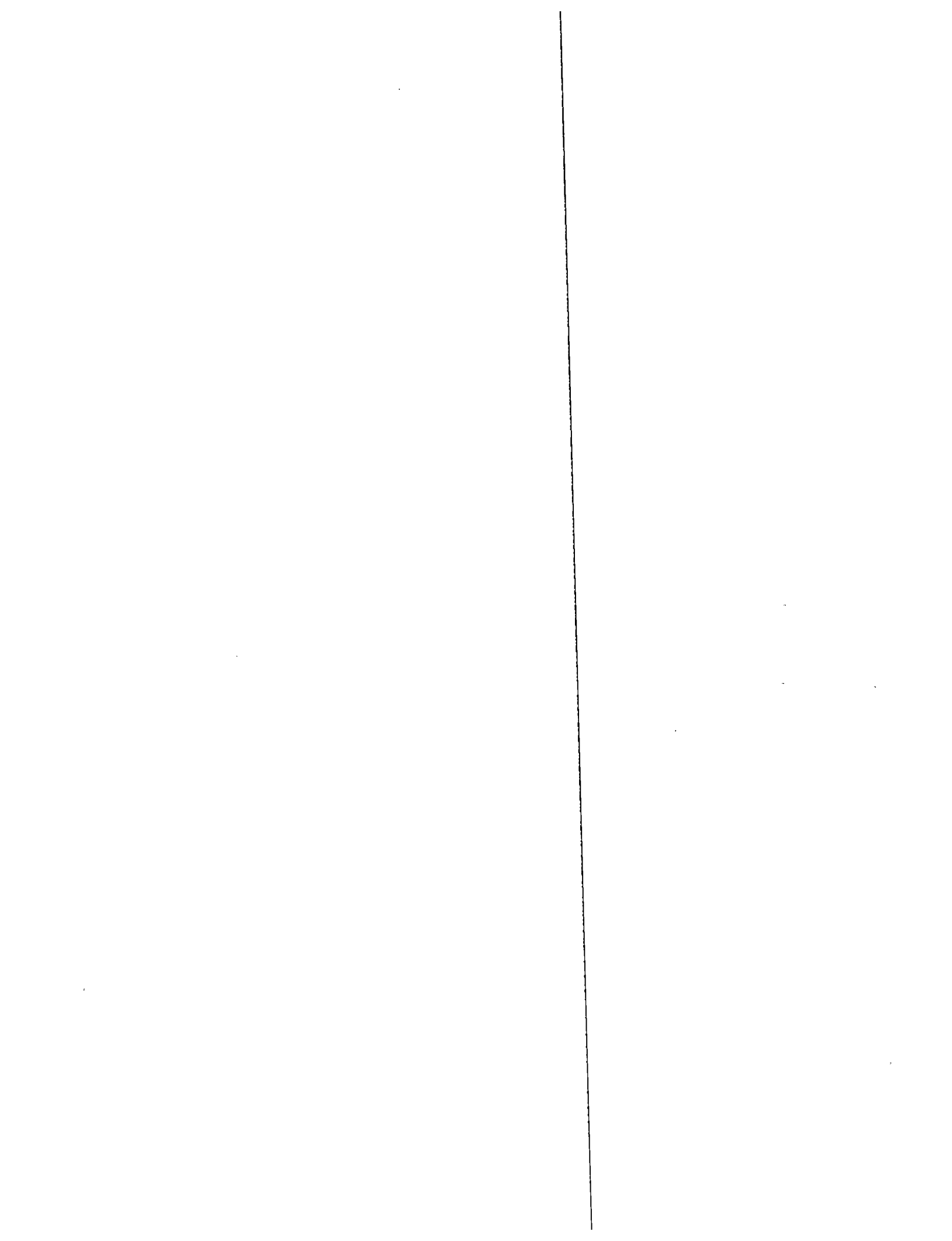
Bloomfield Country Club
1205 E Franklin St
Bloomfield, IA 52537

Fleming DBR

PO Box 134
Pulaski, IA 52584
Phone: (641) 954-5679
Email: wraybfleming@gmail.com

Estimate # 20220917
Date 09/18/2022

Description	Total
Labor and Materials	\$175.00
Replace any leaking screws with larger diameter metal siding screws and seal with caulking where appropriate	
Patch Drywall	\$505.00
Repair drywall, tape and feather joints, texture, prime and paint. Location 1 above the window on the south side of the bar area approx 20' east of the west wall, cut out and replace as necessary. Location 2 above the east entrance door add more texture to more closely match surrounding ceiling.	
Paint - Interior Ceiling	\$3,240.00
>500 SQFT - Prep and 2 top coats The lounge area and hallways, above the bar top, above the bar and counter areas.	
Labor and Materials	\$120.00
Replace furnace return air filter with new 20"x30" grid	
Paint - Interior Walls	\$1,890.00
>500 SQFT - Prep and 2 top coats Paint above and below the valance along exterior walls and all interior walls of the lounge area	
Subtotal	\$5,930.00
Total	\$5,930.00



ESTIMATE



Prepared For

Bloomfield Country Club
1205 E Franklin St
Bloomfield, IA 52537

Fleming DBR

PO Box 134
Pulaski, IA 52584
Phone: (641) 954-5679
Email: wraybfleming@gmail.com

Estimate # 20230133
Date 01/31/2023

Description	Rate	Quantity	Total
Labor and Materials - Toilets remove all toilets, install new flanges and valves as necessary, assemble and install new toilets	\$1,275.00	1	\$1,275.00
Labor and Materials - Bath Fans Demo existing fans, replace with new fans	\$570.00	1	\$570.00
Labor and Materials - Lights replace existing lights with new fixtures each having no less than 4 lights	\$370.00	1	\$370.00
	Subtotal		\$2,215.00
	Total		\$2,215.00

Bloomfield Country Club: Income/Expense 2022-2023 Budget

Income	Budget 2023
Dues	
Dues - Family	47,271
Dues - Individual Player	33,988
Dues - Junior	1,647
Dues - Sharing w/Lancaster	469
Dues - Young Adult	2,993
Dues - Punch Card	623
	86,992
Golf Fees	
Green Fees Income	20,296
Proshop - Oliver	7,083
Proshop Income	310
Junior Golf	40
Miscellaneous Course Inc	0
	27,730
Tournaments	
Tournament Greenfees	403
Friday Night Scramble	0
Teebox Sponsorships	1,800
Scorecard Sponsor Income	1,600
	3,803
Carts	
Cart Lease (Yearly)	0
Cart Rental Income	10,000
Cart Shed Rental - Electric	883
Cart Shed Rental - Gas	14,622
Trail fees	1,000
	26,506
TTL	145,030

Expenses	Budget 2023
Utilities	
Telephone Expense	1,400
Garbage Expense	2,000
Insurance Expense	8,500
Office Expense	1,000
Utilities - Water Pump	1,500
Utilities Expense	13,500
Water Expense	500
Fuel Expense	5,500
Proshop Expense	5,093
TeeBox Expense	108
Scorecards & Pencils	1,500
	40,601
Other Hard Costs	
Accounting	4,500
Advertising Expense	750
Course Sup mtg, & members	0
Course Water Project	100
Clubhouse Contract	0
Clubhouse Maint/Repairs	10,000
Comm/Licensing Exp	2,000
	17,350
Carts	
Golf Cart Rental/Lease Exper	5,000
	5,000
Course	
Course Chemicals & Seeds	8,000
Course Contract	0
Course Equipment Maintena	15,000
Course Improvement	3,000
Course Maintenance Expens	9,000
	35,000
Course Payroll/50% Mgr	
Clubhouse Manager Expense	16,250
Wages	0
Course Personnel Expense	8,000
Course Superintendent Expe	36,500
Payroll Expenses	7,000
	67,750
Taxes	
Property Tax Expense	8,000
Sales tax expense paid	106
	8,106
TTL	173,807
Dif	-28,777

Food & Drinks	
Beer & Coolers	30,000
Mixed Drinks Income	16,470
Beverage Income	9,430
Food Income	30,212
Snack Income	3,057
Misc Clubhouse Income	300
TTL	89,469

Clubhouse Rental/Catering	
Catering Services	600
Clubhouse Rental Income	3,000
TTL	3,600

Special Events/Donations	
Special Events Income	20,000
Donations	5,611
TTL	25,611

Misc Income	
Refunds	0
Gift Certificate	0
Slushy Income	0
Income Clearing Account	0
Unapplied Cash Payment Inc	0
Other Income	100
	0
TTL	100

Loans/Finance	
PPP Payroll Loan Forgiveness	0
SBA Disaster Relief Grant	0
Finance Charge/Income	0
Interest Income	0
TTL	0

Total Income	263,810
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Food & Drinks+Clubhouse Payroll + 50%	
Beer & Coolers Expenses	14,608
Mixed Drinks Expense	6,055
Beverage Expense	4,808
Food for Resale	15,304
Snacks Expense	2,105
Kitchen Expense	3,820
Clubhouse Miscellaneous Ex	1,432
Clubhouse Personnel Expens	20,221
Tip income/expense	0
Clubhouse Manager Expense	16,250
TTL	84,603
Dif	4,866

Clubhouse Rental/Catering	
Catering Expense	300
TTL	300
Dif	3,300

Special Events/Donations	
Special Events Expense	6,500
Donations Given	0
TTL	6,500
Dif	19,111

Misc Expense	
Expense Clearing Account	0
Miscellaneous Expense	61
Other Fees	500
Supplies	-133
TTL	561
Dif	-461

Loans/Finance	
Mortgage Expense	0
Credit Card Expense	4,000
Interest Expense	2,000
Cash Over/Short	-200
Bank Charge expense	0
Bad Checks	0
Unapplied Cash Bill Pmt	1,000
Memorial Expense	8,597
Mortgage Payment	
SBA Payment	4,488
TTL	19,885
Dif	-19,885

Total Expenses	285,656
Net Operating Income	-21,846

