

Please complete all GREEN areas. Attach additional sheets and appropriate documentation if required.

Date:	6/18/25	Agenda Item #:	VIII (G)
From:	Parks Dept	Topic:	P.O.
<b>Narrative:</b> (Briefly describe the topic. Please include background information when appropriate.) Purchase New chairs w/ Remaining Budget & Sell Salvageable ones & trash Broken ones			
<b>Desired Outcome:</b> (Briefly describe the desired outcome, e.g., Council Action, Funds Appropriation, etc.) Purchase 18,021 FY25 & \$10,000 FY26 All Budgeted items			
<b>Funding Requirement:</b> (Indicate the anticipated funding requirement.)			
Amount: \$	28,021	Source of Funding:	Budgeted expense
<b>Submitting Member Contact Info:</b>			
Name:	Parks / Tom JO	Email:	tomjo.dane@cityofbloomfield.r
Phone (H):		Phone (C):	664.9641

NOTE: Agenda items should be transmitted through the City Clerk and should be submitted by EOD on Friday in advance of the following Thursday's City Council Meeting.

# Invoice

The Red Shed  
21021 Jewel Ave  
Bloomfield, IA 52537  
641-864-1213

Invoice Number	Date
SL423	6/18/2025

**Bill To:**

CITY OF BLOOMFIELD  
BLOOMFIELD, IA 52537

**Ship To:**

CITY OF BLOOMFIELD  
BLOOMFIELD, IA 52537

Customer Phone:

Customer Fax:

Customer Acct#	P.O. #	Ship Date	Ship Via	Terms	Due Date	Sales Rep
				Net 30	7/18/2025	Administrator
Qty	Size/Unit	Item#	Item Description	Rate	Amount	Tax
50	EA	PFS115	POLY CHAISE LOUNGE	\$379.00	\$18,950.00	<input type="checkbox"/>
4		PFS119	POLY 8 FOOT PICNIC TABLE	\$1,575.00	\$6,300.00	<input type="checkbox"/>
4		PFS101	POLY EZ EXIT FOLDING ADIRONDACK	\$284.00	\$1,136.00	<input type="checkbox"/>
3	EA	PFS104	POLY TETE-A-TETE DH / CUPHOLCER	\$545.00	\$1,635.00	<input type="checkbox"/>

**Payments:**

Date      Payment Type      Amount

**Total:** \$28,021.00  
**Sales Tax:** \$0.00  
**Grand Total:** \$28,021.00  
**Paid:** \$0.00  
**Balance:** \$28,021.00

FY25 \$18,021—  
FY26 \$10,000—