

**FIRCREST CITY COUNCIL  
REGULAR MEETING AGENDA**

**TUESDAY, JULY 25, 2017  
7:00 P.M.**

**COUNCIL CHAMBERS  
FIRCREST CITY HALL, 115 RAMSDELL STREET**

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- 1. CALL TO ORDER BY PRESIDING OFFICER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. PRESIDING OFFICER'S REPORT**
  - A. [Proclamation: National Night Out](#)
  - B. Presentation: Pool and Community Center Survey
  - C. Presentation: WeDig Fircrest
- 5. CITIZEN COMMENTS FOR ITEMS NOT ON THE AGENDA**

(Please sign the **Public Attendance Roster/Public Hearing Sign-Up Sheet** if you wish to speak during the meeting.)
- 6. COMMITTEE, COMMISSION & LIAISON REPORTS**
  - A. Water, Sewer, Storm
  - B. Street, Facilities & Equipment
  - C. Public Safety, Court
  - D. Pierce County Regional Council
- 7. CONSENT CALENDAR**
  - A. Approval of [vouchers/payroll checks](#)
  - B. Approval of minutes: [July 11, 2017 Regular Meeting](#)
- 8. PUBLIC HEARING 7:15 P.M.**
- 9. UNFINISHED BUSINESS**
- 10. NEW BUSINESS**
  - A. [Resolution No. 1486](#) authorizing the City Manager to execute Amendment #6 to the Agreement with Bannon, Carlson and Kessel Inc., for insurance broker services – Interim City Manager Johnston
  - B. [Resolution No. 1487](#) authorizing the City Manager to execute an agreement with Alpha Pyrotechnics for fireworks for 2017 Fun Days – Parks and Recreation Director Grover
  - C. [Resolution No. 1488](#) authorizing the City Manager to execute an agreement with Alpha Pyrotechnics for fireworks for National Night Out 2017 – Police Chief Cheesman
- 11. CITY MANAGER COMMENTS**
- 12. DEPARTMENT HEAD COMMENTS**
- 13. COUNCILMEMBER COMMENTS**
- 14. EXECUTIVE SESSION**
- 15. ADJOURNMENT**

COUNCIL MAY ADD AND TAKE ACTION ON OTHER ITEMS NOT LISTED ON AGENDA

## **FIRCREST CITY COUNCIL AGENDA SUMMARY**

**COUNCIL MEETING DATE:** July 25, 2017

**SUBJECT:** “National Night Out” 2017 Proclamation

**FROM:** John Cheesman, Police Chief

Reviewed by: \_\_\_\_\_City Manager \_\_\_\_\_Finance Director \_\_\_\_\_City Attorney

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**RECOMMENDED MOTION:** I move to authorize the Mayor’s signature on a proclamation proclaiming August 1, 2017 as “National Night Out” in the City of Fircrest.

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**PROPOSAL:** Council is being asked to approve the “National Night Out” Proclamation.

**FISCAL IMPACT:** None

**ADVANTAGE:** Support of this program and cooperation with other cities and counties show solidarity of citizens standing against crime, illegal drugs and violence. This sends out a message that this type of activity will not be tolerated in the City of Fircrest.

**DISADVANTAGES:** None.

**ALTERNATIVES:** Not to participate.

**HISTORY:** The National Association of Town Watch (NATW) has asked our city to support the 34<sup>th</sup> annual National Night Out and to issue a proclamation in support of the program.

**Attachment:** Proclamation

# **City of Fircrest Office of the Mayor**

## **PROCLAMATION**

**WHEREAS**, The National Association of Town Watch (NATW) is sponsoring a unique, nationwide crime, drug and violence prevention program on August 1, 2017, called National Night Out; and

**WHEREAS**, the 34th Annual National Night Out provides a unique opportunity for the City of Fircrest to join forces with thousands of other communities across the country in promoting cooperative, police-community crime-fighting efforts; and

**WHEREAS**, Fircrest is unique in its ambience, closeness of neighbors, awareness of community, and cooperation and concern for each other; and

**WHEREAS**, the citizens of Fircrest play a vital role in assisting the Fircrest Police Department through joint crime and drug prevention programs; and

**WHEREAS**, it is essential that all citizens of Fircrest be aware of the importance of crime prevention programs and the impact their participation can have on reducing crime, illegal drugs and violence in Fircrest; and

**WHEREAS**, the police-community partnerships and neighborhood safety and awareness and cooperation are important themes of the National Night Out Program;

**NOW, THEREFORE, WE, MAYOR AND COUNCILMEMBERS**, of the City of Fircrest, do hereby proclaim August 1, 2017, as

## **National Night Out**

in the City of Fircrest, Washington, and urge all citizens to join the Fircrest Police Department and the National Association of Town Watch in participating in this important event.

Passed this 25<sup>th</sup> day of July 2017

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Matthew Jolibois, Mayor

# ACCOUNTS PAYABLE

City Of Fircrest  
MCAG #: 0583

As Of: 07/25/2017

Time: 15:21:45 Date: 07/21/2017  
Page: 1

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
<b>14334</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4298</b>	<b>AWC Employee Benefit</b>	<b>607.23 Aug 2017</b>
521 22 20 01	LEOFF I Medical Premium	001 000 521	General Fund	607.23	Aug 2017 Retired Medical
<b>14358</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>7418</b>	<b>Alarm Center Inc</b>	<b>582.47 Cat-5 Wiring Installation - Community Center (Service Date: 05/26/17)</b>
518 30 48 01	Rep & Maint - Rec Bldg	001 000 518	General Fund	494.55	Cat-5 Wiring Installation - Swimming Pool Office To Director's IT Cabinet & Recreation Office To Director's IT Cabinet (Hook-Up Credit Card Lines)
518 30 48 01	Rep & Maint - Rec Bldg	001 000 518	General Fund	87.92	Commercial Electrical Permit #40000279508
<b>14276</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>6122</b>	<b>Amundsen, Nikita</b>	<b>59.00 1 Yr Library 2017</b>
572 21 49 00	Library Services	001 000 572	General Fund	59.00	1 Yr Library 2017 / Nikita Amundsen
<b>14264</b>	<b>07/07/2017</b>	<b>07/25/2017</b>	<b>2993</b>	<b>Anderson-Ide, Lashawanda</b>	<b>115.57 07-00066.7 - 106 BIRCH ST</b>
343 10 00 00	Storm Drain Fees & Charge	415 000 340	Storm Drain	-23.70	
343 40 00 00	Sale Of Water	425 000 340	Water Fund (de	-27.59	
343 50 00 00	Sewer Revenues	430 000 340	Sewer Fund (de	-64.28	
<b>14319</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4279</b>	<b>Budget Signs</b>	<b>49.55 Banner Event Day Change - Fun Days</b>
573 90 49 01	Community Events	001 000 573	General Fund	49.55	Banner Event Day Change - Fun Days 2017
<b>14368</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>6018</b>	<b>Canon Financial Services Inc</b>	<b>244.61 Police Copier Rental (July 2017)</b>
521 22 45 00	Oper Rentals - Copier - Pol	001 000 521	General Fund	244.61	Contract Charges (07/01/17 - 07/31/17) Police
<b>14369</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>6018</b>	<b>Canon Financial Services Inc</b>	<b>13.63 Police Faxboard Rental (July 2017)</b>
521 22 45 00	Oper Rentals - Copier - Pol	001 000 521	General Fund	13.63	Contract Charges (07/01/17 - 07/31/17) Police Fax
<b>14321</b>	<b>07/19/2017</b>	<b>07/25/2017</b>	<b>1826</b>	<b>Casseday, David</b>	<b>233.73 03-01730.4 - 550 BERKELEY AVE</b>
343 10 00 00	Storm Drain Fees & Charge	415 000 340	Storm Drain	-58.94	
343 40 00 00	Sale Of Water	425 000 340	Water Fund (de	-38.09	
343 50 00 00	Sewer Revenues	430 000 340	Sewer Fund (de	-136.70	
<b>14364</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>3994</b>	<b>CenturyLink</b>	<b>61.31 Public Works Fax</b>
531 50 42 00	Communication - Storm	415 000 531	Storm Drain	15.33	Public Work Fax - Storm
534 10 42 00	Communication - Water	425 000 534	Water Fund (de	15.33	Public Work Fax - Water
535 10 42 01	Communication - Sewer	430 000 535	Sewer Fund (de	15.33	Public Work Fax - Sewer
542 30 42 00	Communication - Street	101 000 542	City Street Fun	15.32	Public Work Fax - Street
<b>14365</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>3994</b>	<b>CenturyLink</b>	<b>64.29 Parks Primary 911</b>
576 80 42 00	Communication - Parks	001 000 576	General Fund	64.29	Parks Primary 911

# ACCOUNTS PAYABLE

City Of Fircrest  
MCAG #: 0583

As Of: 07/25/2017

Time: 15:21:45 Date: 07/21/2017  
Page: 2

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
<b>14366</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>3994 CenturyLink</b>	<b>125.64</b>	<b>Police BA Machine / Modem</b>
521 22 42 00	Communication - Police	001 000 521	General Fund	125.64	Police BA Machine / Modem
<b>14367</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>3994 CenturyLink</b>	<b>119.57</b>	<b>Direct Inward Dial - City Hall</b>
518 10 42 00	Communication - Non Dep	001 000 518	General Fund	119.57	Direct Inward Dial - City Hall
<b>14363</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>5805 CenturyLink</b>	<b>39.13</b>	<b>Long Distance Usage &amp; Access Line</b>
518 10 42 00	Communication - Non Dep	001 000 518	General Fund	39.13	Long Distance Usage & Access Line
<b>14280</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4324 City Treasurer-City of Tacoma</b>	<b>51,920.41</b>	<b>Aug 2017 Fire / EMS</b>
522 20 50 00	Tacoma Contract - Fire	001 000 522	General Fund	25,065.66	Aug 2017 Fire
522 20 51 00	Tacoma Contract - EMS	001 000 522	General Fund	26,854.75	Aug 2017 EMS
<b>14356</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4322 City of Tacoma - Utilities</b>	<b>9,279.17</b>	<b>Power / Various Locations</b>
518 30 47 00	Public Utility Services - Ci	001 000 518	General Fund	574.02	
531 50 47 02	Public Utility Services/Bldg	415 000 531	Storm Drain	85.48	
534 10 47 00	Utility Services/Building -	425 000 534	Water Fund (de	85.48	
534 80 47 01	Utility Services/Pumping	425 000 534	Water Fund (de	3,513.30	
535 10 47 00	Utility Services/Building -	430 000 535	Sewer Fund (de	85.47	
535 80 47 01	Utility Services/Pumping	430 000 535	Sewer Fund (de	928.60	
542 30 47 02	Electricity & Gas/Bldg - St	101 000 542	City Street Fun	85.48	
542 30 47 03	Electricity/Traffic Lights	101 000 542	City Street Fun	56.55	
542 63 47 00	Electricity/Street Lights	101 000 542	City Street Fun	2,063.32	
548 65 47 00	Utilities ShopGarage	501 000 548	Equipment Ren	22.86	
576 80 47 00	Public Utility Services - Pa	001 000 576	General Fund	1,778.61	
<b>14281</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>3565 Comfort Davies &amp; Smith</b>	<b>6,592.80</b>	<b>June 2017</b>
515 30 41 01	City Attorney	001 000 515	General Fund	1,656.40	June 2017 - Administration
515 30 41 03	City Prosecutor	001 000 515	General Fund	4,936.40	June 2017 - Court, Police
<b>14320</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>3573 Copiers Northwest Inc</b>	<b>56.68</b>	<b>06/04/17 - 07/03/17 Police</b>
521 22 45 00	Oper Rentals - Copier - Pol	001 000 521	General Fund	56.68	06/04/17 - 07/03/17 Police
<b>14322</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>3589 Databar Inc</b>	<b>2,679.35</b>	<b>2017 Summer Parks &amp; Recreation Activity Guide</b>
571 10 42 00	Postage - Rec	001 000 571	General Fund	1,125.36	2017 Summer Parks & Recreation Activity Guide - Postage / Mailing Service
571 10 49 01	Printing & Binding - Rec	001 000 571	General Fund	1,553.99	2017 Summer Parks & Recreation Activity Guide - Printing / Composition Set-Up
<b>14314</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>32 Dawson, Chet</b>	<b>616.00</b>	<b>Tennis Instruct</b>
571 20 49 06	Instructor Fees	001 000 571	General Fund	616.00	Tennis Instruct (06/26/17 - 06/29/17)

# ACCOUNTS PAYABLE

City Of Fircrest  
MCAG #: 0583

As Of: 07/25/2017

Time: 15:21:45 Date: 07/21/2017  
Page: 3

Accts

Pay #	Received	Date Due	Vendor	Amount	Memo
<b>14315</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>32 Dawson, Chet</b>	<b>241.50</b>	<b>Tennis Instruct</b>
	571 20 49 06 Instructor Fees		001 000 571 General Fund	241.50	Tennis Instruct (07/03/17 - 07/07/17)
<b>14376</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4310 Dept Of Revenue-EXCISE TAX</b>	<b>14,080.95</b>	<b>June 2017 Excise Tax</b>
	521 22 35 00 Small Tools & Equip - Poli		001 000 521 General Fund	12.68	
	531 50 53 00 Excise Tax - Storm		415 000 531 Storm Drain	1,075.00	
	534 10 53 00 Excise Tax - Water		425 000 534 Water Fund (de	4.71	
	534 10 53 00 Excise Tax - Water		425 000 534 Water Fund (de	7,122.28	
	535 10 53 00 Excise Tax - Sewer		430 000 535 Sewer Fund (de	4,374.21	
	571 10 31 02 Senior Supplies		001 000 571 General Fund	6.10	
	571 20 53 00 Excise Tax - Participation I		001 000 571 General Fund	6.96	
	571 20 53 00 Excise Tax - Participation I		001 000 571 General Fund	146.52	
	576 20 48 00 Rep & Maint - Pool		001 000 576 General Fund	79.20	
	576 20 53 00 Excise Tax - Pool Revenue		001 000 576 General Fund	48.90	
	576 20 53 00 Excise Tax - Pool Revenue		001 000 576 General Fund	54.70	
	576 20 53 00 Excise Tax - Pool Revenue		001 000 576 General Fund	1,149.69	
<b>14273</b>	<b>07/07/2017</b>	<b>07/25/2017</b>	<b>2052 Dobosz, Frank</b>	<b>91.07</b>	<b>04-01157.2 - 909 ALTADENA AVE</b>
	343 10 00 00 Storm Drain Fees & Charge		415 000 340 Storm Drain	-20.35	
	343 40 00 00 Sale Of Water		425 000 340 Water Fund (de	-23.59	
	343 50 00 00 Sewer Revenues		430 000 340 Sewer Fund (de	-47.13	
<b>14359</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>5859 Dynamic Language</b>	<b>128.52</b>	<b>Spanish Interpreter</b>
	512 50 41 03 Prof Svcs - Interpreter		001 000 512 General Fund	66.40	Spanish Interpreter (06/21/17 1 Hr + Mileage) Order ID #1357478 "Case No. 6Z0980477"
	512 50 41 03 Prof Svcs - Interpreter		001 000 512 General Fund	62.12	Spanish Interpreter (06/28/17 1 Hr + Mileage) Order ID #1376845 "Case No. 6Z0980477"
<b>14287</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4712 ESRI Inc</b>	<b>149.34</b>	<b>Arc GIS Software Primary Maintenance (Desktop Basic Single Use) - Bldg / Plng &amp; Public Works</b>
	524 20 31 00 Office & Oper Supplies-Bldg		001 000 524 General Fund	37.33	Arc GIS Software (12/29/17 - 02/28/18) - Bldg
	531 50 31 01 Office Supplies - Storm		415 000 531 Storm Drain	18.67	Arc GIS Software (12/29/17 - 02/28/18) - Storm
	534 10 31 00 Office Supplies - Water		425 000 534 Water Fund (de	18.67	Arc GIS Software (12/29/17 - 02/28/18) - Water
	535 10 31 00 Office Supplies - Swr Adm		430 000 535 Sewer Fund (de	18.67	Arc GIS Software (12/29/17 - 02/28/18) - Sewer
	542 30 31 01 Office Supplies - Street Rep		101 000 542 City Street Fund	18.66	Arc GIS Software (12/29/17 - 02/28/18) - Street
	558 60 31 00 Office & Oper Supplies-Plng		001 000 558 General Fund	37.34	Arc GIS Software (12/29/17 - 02/28/18) - Plng
<b>14313</b>	<b>07/19/2017</b>	<b>07/25/2017</b>	<b>4780 Elkin, Corrie J</b>	<b>9.54</b>	<b>02-01040.0 - 319 CONTRA COSTA AVE</b>
	343 10 00 00 Storm Drain Fees & Charge		415 000 340 Storm Drain	-10.46	
	343 10 00 02 Penalties - Storm		415 000 340 Storm Drain	0.51	
	343 40 00 00 Sale Of Water		425 000 340 Water Fund (de	-8.26	
	343 40 00 03 Penalties - Water		425 000 340 Water Fund (de	1.43	

# ACCOUNTS PAYABLE

City Of Fircrest  
MCAG #: 0583

As Of: 07/25/2017

Time: 15:21:45 Date: 07/21/2017  
Page: 4

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
343 50 00 00	Sewer Revenues		430 000 340 Sewer Fund (de	-0.19	
343 50 00 03	Penalties - Sewer		430 000 340 Sewer Fund (de	7.43	
<b>14338</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>366</b>	<b>Employment Security Dept</b>	<b>526.17 Benefit Charges - Q2/2017</b>
517 78 20 00	Unemployment Compensat		001 000 517 General Fund	526.17	Benefit Charges - Q2/2017 (Claimant: Hanley, Keri) Unemployment Compensation
<b>14316</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>6995</b>	<b>Endicott, Cynthia J.</b>	<b>280.70 Silver Sneakers Yoga Instruct &amp; Chair Yoga</b>
571 20 49 06	Instructor Fees		001 000 571 General Fund	280.70	Silver Sneakers Yoga Instruct & Chair Yoga (06/01/17 - 06/30/17)
<b>14323</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>3636</b>	<b>Ferguson Enterprises Inc, #1539</b>	<b>657.87 Ball Corp Stops, Saddle Straps, PSI Poly Pipe</b>
534 50 31 01	Oper Supplies - Water Mai		425 000 534 Water Fund (de	657.87	Ball Corp Stops (5), Saddle Straps (1), PSI Poly Pipe (300) - Operating Supplies
<b>14277</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>2317</b>	<b>Fischer, Karen</b>	<b>59.00 1 Yr Library 2017</b>
572 21 49 00	Library Services		001 000 572 General Fund	59.00	1 Yr Library 2017 / Karen Fischer
<b>14341</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>2493</b>	<b>Foley, Michael</b>	<b>59.00 1 Yr Library 2017</b>
572 21 49 00	Library Services		001 000 572 General Fund	59.00	1 Yr Library 2017 / Marilyn Foley
<b>14270</b>	<b>07/07/2017</b>	<b>07/25/2017</b>	<b>6061</b>	<b>Garcia, Leon</b>	<b>68.06 01-02565.4 - 535 PRINCETON ST</b>
343 10 00 00	Storm Drain Fees & Charge		415 000 340 Storm Drain	-20.95	
343 40 00 00	Sale Of Water		425 000 340 Water Fund (de	-11.43	
343 50 00 00	Sewer Revenues		430 000 340 Sewer Fund (de	-35.68	
<b>14324</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>84</b>	<b>George, Wendy</b>	<b>59.00 1 Yr Library 2017</b>
572 21 49 00	Library Services		001 000 572 General Fund	59.00	1 Yr Library 2017 / Wendy George
<b>14325</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>2719</b>	<b>Gordon, Jeff</b>	<b>164.89 Refund Variance (Case 17-07) Jeff Gordon</b>
586 00 00 00	Deposit Refunds		001 000 580 General Fund	164.89	Refund Variance (Case 17-07) Jeff Gordon
<b>14275</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>6774</b>	<b>Greenleaf Landscaping 1 Inc</b>	<b>5,830.63 June 2017 Landscaping</b>
518 30 41 01	Contract Maintenance		001 000 518 General Fund	4,127.59	June 2017 Landscaping (5 Weeks)
542 80 49 03	Beautification Services (co		101 000 542 City Street Fun	1,703.04	June 2017 Landscaping (5 Weeks) - Islands
<b>14283</b>	<b>07/18/2017</b>	<b>07/25/2017</b>	<b>6746</b>	<b>Grimmer, Robert</b>	<b>56.21 07-00334.7 - 305 BIRCH ST</b>
343 10 00 00	Storm Drain Fees & Charge		415 000 340 Storm Drain	-11.53	
343 40 00 00	Sale Of Water		425 000 340 Water Fund (de	-13.42	
343 50 00 00	Sewer Revenues		430 000 340 Sewer Fund (de	-31.26	

# ACCOUNTS PAYABLE

City Of Fircrest  
MCAG #: 0583

As Of: 07/25/2017

Time: 15:21:45 Date: 07/21/2017  
Page: 5

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
<b>14259</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>311</b>	<b>Grover, Jeff</b>	<b>795.06 Cash &amp; Carry / Strawberry Feed Supplies</b>
	573 90 49 01	Community Events	001 000 573	General Fund	795.06 Cash & Carry / Franz Shortcakes, Dairy Whipped Topping, Frozen Strawberries, Tablecover & Utensils - Jeff Grover
<b>14260</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>311</b>	<b>Grover, Jeff</b>	<b>47.21 Lowes / Yellow Braided Line, Cord Storage Reel, Leather Work Gloves</b>
	576 80 31 02	Oper Supplies - Parks	001 000 576	General Fund	47.21 Lowes / 500-Ft Fluorescent Yellow Braided Line, Cord Storage Reel, Leather Work Gloves - Jeff Grover
<b>14309</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>3672</b>	<b>Guardian Security Inc</b>	<b>25.05 Remove Broken Key, New Key, Lock Spray</b>
	518 30 48 02	Rep & Maint - City Hall	001 000 518	General Fund	25.05 Remove Broken Key From File Cabinet Cylinder Lock (Sandra's Desk), Cut New Key, Aerosol Lock Spray - City Hall
<b>14327</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>3679</b>	<b>HD Supply Waterworks LTD</b>	<b>313.94 Meter Adapters, Ball Corps - Waterline Repairs</b>
	534 50 31 01	Oper Supplies - Water Mai	425 000 534	Water Fund (de	313.94 Meter Adapters (6), Ball Corp Stops (4) - Waterline Repairs
<b>14311</b>	<b>07/19/2017</b>	<b>07/25/2017</b>	<b>7479</b>	<b>Hall, Kenneth</b>	<b>160.16 02-03350.1 - 1151 GARDEN CIRCLE</b>
	343 40 00 00	Sale Of Water	425 000 340	Water Fund (de	-48.10
	343 50 00 00	Sewer Revenues	430 000 340	Sewer Fund (de	-112.06
<b>14331</b>	<b>07/19/2017</b>	<b>07/25/2017</b>	<b>3044</b>	<b>Hammond, Charles</b>	<b>233.19 07-00160.1 - 1520 TWINBERRY AVE</b>
	343 10 00 00	Storm Drain Fees & Charge	415 000 340	Storm Drain	-58.27
	343 40 00 00	Sale Of Water	425 000 340	Water Fund (de	-61.18
	343 50 00 00	Sewer Revenues	430 000 340	Sewer Fund (de	-113.74
<b>14312</b>	<b>07/19/2017</b>	<b>07/25/2017</b>	<b>2132</b>	<b>Hanson, Wilma</b>	<b>100.44 04-01810.2 - 518 MONTEREY LANE</b>
	343 10 00 00	Storm Drain Fees & Charge	415 000 340	Storm Drain	-20.60
	343 40 00 00	Sale Of Water	425 000 340	Water Fund (de	-23.98
	343 50 00 00	Sewer Revenues	430 000 340	Sewer Fund (de	-55.86
<b>14328</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>132</b>	<b>Hess, Jody</b>	<b>59.00 1 Yr Library 2017</b>
	572 21 49 00	Library Services	001 000 572	General Fund	59.00 1 Yr Library 2017 / Jody Hess
<b>14271</b>	<b>07/07/2017</b>	<b>07/25/2017</b>	<b>1316</b>	<b>Hines, Anthony</b>	<b>10.50 02-00330.1 - 330 ELDORADO AVE</b>
	343 10 00 00	Storm Drain Fees & Charge	415 000 340	Storm Drain	-2.15
	343 40 00 00	Sale Of Water	425 000 340	Water Fund (de	-2.51
	343 50 00 00	Sewer Revenues	430 000 340	Sewer Fund (de	-5.84



# ACCOUNTS PAYABLE

City Of Fircrest  
MCAG #: 0583

As Of: 07/25/2017

Time: 15:21:45 Date: 07/21/2017  
Page: 6

Accts

Pay #	Received	Date Due	Vendor	Amount	Memo	
14370	07/25/2017	07/25/2017	6229	Holt Services Inc	10,825.15	Well #5 Abandonment
	594 34 63 01	Other Improvements - Water	425 000 534	Water Fund (de	10,825.15	Remove Pump Motor, Column, Decommission Existing 136' X 12" Diameter Well, Pump Hoist Mobilization, Remove Lineshaft Pump Motor, Column & Pump Bowls (Torch Cut Removal), Casing Perforating & Grouting
14336	07/25/2017	07/25/2017	3692	Home Depot Credit Services	135.53	Continental Red Hot Water Hose & Front Trigger Nozzle, 1/2 Liter Bottled Water, PVC Union Slips, Adapters, Ball Valve, Brass Fittings, Insert Fittings, Bushings
	542 30 31 01	Office Supplies - Street Rep	101 000 542	City Street Fun	24.80	Bottled Water 24-Pack (2) - Summer Field Crew
	542 80 31 01	Operating Supplies - St Be	101 000 542	City Street Fun	34.92	PVC Union Slips, Adapters, Ball Valve - Watering Sod (Emerson Island)
	542 80 31 01	Operating Supplies - St Be	101 000 542	City Street Fun	31.07	Brass Fittings, Insert Fittings, Bushings - Watering Wand (Flower Baskets)
	542 80 35 00	Small Tools & Equip- St B	101 000 542	City Street Fun	44.74	Continental Red Hot Water Hose & Front Trigger Nozzle - Watering Wand (Flower Baskets)
14305	07/25/2017	07/25/2017	4131	Humane Society - Tacoma	661.00	July 2017 Boarding Fee
	554 30 41 00	Animal Control	001 000 554	General Fund	661.00	July 2017 Boarding Fee
14306	07/25/2017	07/25/2017	7470	Inland Answering Service Inc	220.00	Inland Answering Service / Sept 2017
	531 50 42 00	Communication - Storm	415 000 531	Storm Drain	55.00	Inland Answering Service - Storm (Sept 2017)
	534 10 42 00	Communication - Water	425 000 534	Water Fund (de	55.00	Inland Answering Service - Water (Sept 2017)
	535 10 42 01	Communication - Sewer	430 000 535	Sewer Fund (de	55.00	Inland Answering Service - Sewer (Sept 2017)
	542 30 42 00	Communication - Street	101 000 542	City Street Fun	55.00	Inland Answering Service - Street (Sept 2017)
14371	07/25/2017	07/25/2017	7678	Iyar, Charlene	100.00	Refund Rental Deposit / Charlene Iyar
	586 00 00 00	Deposit Refunds	001 000 580	General Fund	100.00	Refund Rental Deposit / Charlen Iyar - Room B (Event Date: 07/22/17) Baby Shower
14355	07/25/2017	07/25/2017	7677	Jackson, Chera	100.00	Refund Rental Deposit / Chera Jackson
	586 00 00 00	Deposit Refunds	001 000 580	General Fund	100.00	Refund Rental Deposit / Chera Jackson - Room B (Event Date: 06/06/17) Graduation Party
14333	07/25/2017	07/25/2017	3751	KPG, PS	15,797.65	P#47 Traffic Signal Safety (Through 06/30/17)
	595 10 63 08	Traffic Signal Grant P.E.	101 000 542	City Street Fun	15,797.65	P#47 Traffic Signal Safety Improvements (Professional Services 05/26/17 Through 06/30/17)
14357	07/25/2017	07/25/2017	3751	KPG, PS	2,033.18	P#43 Emerson Sidewalks (Through 06/25/17)

# ACCOUNTS PAYABLE

City Of Fircrest  
MCAG #: 0583

As Of: 07/25/2017

Time: 15:21:45 Date: 07/21/2017  
Page: 7

Accts

Pay #	Received	Date Due	Vendor	Amount	Memo
	595 10 63 05	Emerson Sidewalk Orchard	101 000 542 City Street Fun	2,033.18	P#43 Emerson Sidewalks (Through 06/25/17)
<b>14326</b>	<b>07/19/2017</b>	<b>07/25/2017</b>	<b>2847</b>	<b>Kerwin, Paul</b>	<b>260.31 06-01730.1 - 1531 EVERGREEN PL</b>
	343 10 00 00	Storm Drain Fees & Charge	415 000 340 Storm Drain	-60.84	
	343 40 00 00	Sale Of Water	425 000 340 Water Fund (de	-69.70	
	343 50 00 00	Sewer Revenues	430 000 340 Sewer Fund (de	-129.77	
<b>14272</b>	<b>07/07/2017</b>	<b>07/25/2017</b>	<b>6765</b>	<b>Kingswood Apartments</b>	<b>1,495.91 10-01030.1 - 110 REGENTS BLVD 1-6</b>
	343 10 00 00	Storm Drain Fees & Charge	415 000 340 Storm Drain	-42.46	
	343 40 00 00	Sale Of Water	425 000 340 Water Fund (de	-482.29	
	343 50 00 00	Sewer Revenues	430 000 340 Sewer Fund (de	-971.16	
<b>14269</b>	<b>07/07/2017</b>	<b>07/25/2017</b>	<b>3170</b>	<b>Lee, Pearl</b>	<b>203.73 07-02330.1 - 1434 ALAMEDA AVE</b>
	343 40 00 00	Sale Of Water	425 000 340 Water Fund (de	-62.54	
	343 50 00 00	Sewer Revenues	430 000 340 Sewer Fund (de	-141.19	
<b>14289</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>3776</b>	<b>Lemay Mobile Shredding</b>	<b>24.77 June 2017 Shredding - Public Works</b>
	531 50 49 00	Miscellaneous - Storm	415 000 531 Storm Drain	8.25	June 2017 Shredding - Storm (35 Gallon Cart)
	534 10 49 00	Miscellaneous - Water	425 000 534 Water Fund (de	8.26	June 2017 Shredding - Water (35 Gallon Cart)
	535 10 49 00	Miscellaneous - Sewer	430 000 535 Sewer Fund (de	8.26	June 2017 Shredding - Sewer (35 Gallon Cart)
<b>14337</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>3782</b>	<b>Lincoln Aquatics</b>	<b>2,809.39 Champion Lifeguard Umbrella, Gator Rescue Tube, Break-Away Neck Lanyards, Lifeguard Whistles, Lincoln Rescue Tube Keychains, Competitor Lane Lines - Swimming Pool</b>
	576 20 31 03	Oper Supplies - Pool	001 000 576 General Fund	73.04	Red Break-Away Neck Lanyards (6), Red Lifeguard Whistles (10), Lincoln Rescue Tube Keychains (4) - Swimming Pool
	576 20 35 00	Small Tools & Equip - Poo	001 000 576 General Fund	2,519.62	Competitor Lane Lines (5) - Swimming Pool (SAA No.'s 1563, 1564, 1565, 1566, 1567)
	576 20 35 00	Small Tools & Equip - Poo	001 000 576 General Fund	142.58	Champion Lifeguard Vinyl Umbrella 6 1/2 Ft (1) - Swimming Pool (SAA No. 1568)
	576 20 35 00	Small Tools & Equip - Poo	001 000 576 General Fund	74.15	Gator Rescue Tube (1) - Swimming Pool (SAA No. 1569)
<b>14290</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>3791</b>	<b>Lowe's Company-#338954</b>	<b>60.86 Petunia Flowers, Topsoil, 3-Drawer Cart</b>
	518 30 31 00	Oper Sup/Facilities	001 000 518 General Fund	17.79	3-Drawer Black Cart - First Aid Supply Storage
	518 30 31 06	Oper Sup/Landscaping	001 000 518 General Fund	43.07	Petunia Flowers, Greensmix Topsoil - City Hall
<b>14310</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>3791</b>	<b>Lowe's Company-#338954</b>	<b>31.73 Garden Hose Nozzles (2), Door Mat (1)</b>

# ACCOUNTS PAYABLE

City Of Fircrest  
MCAG #: 0583

As Of: 07/25/2017

Time: 15:21:45 Date: 07/21/2017  
Page: 8

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
518 30 31 00	Oper Sup/Facilities		001 000 518 General Fund	8.56	Garden Hose Nozzle - Maintenance Shop "Washing Vehicles"
518 30 31 02	Oper Sup/PSB Bldg		001 000 518 General Fund	8.55	Garden Hose Nozzle - Police "Washing Vehicles"
518 30 31 04	Oper Sup/CH		001 000 518 General Fund	14.62	Door Mat - City Hall Breakroom
<b>14339</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>3791</b>	<b>20.65</b>	<b>Lowe's Company-#338954 Bullseye Spray Primer, White Enamel Gloss</b>
576 80 31 02	Oper Supplies - Parks		001 000 576 General Fund	20.65	Bullseye Spray Primer, White Enamel Gloss - Park Golf Poles Paint
<b>14340</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>6639</b>	<b>172.86</b>	<b>McClain's Soil Supply Topsoil (8 Yards)</b>
542 30 31 02	Oper Supplies - Street Reg		101 000 542 City Street Fund	112.30	Topsoil (6 Yards) - Backfill Sidewalk & Curb Replacements
576 80 31 02	Oper Supplies - Parks		001 000 576 General Fund	60.56	Topsoil (2 Yards) - Tot Lot
<b>14342</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>3829</b>	<b>59.00</b>	<b>McClung, Susan 1 Yr Library 2017</b>
572 21 49 00	Library Services		001 000 572 General Fund	59.00	1 Yr Library 2017 / Susan McClung
<b>14291</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>6369</b>	<b>23.08</b>	<b>McLendon Hardware Inc (Tacoma) Plastic Slide Release Buckles, Red Straps</b>
518 30 31 01	Oper Sup/Rec Bldg		001 000 518 General Fund	23.08	Plastic Slide Release Buckles (4), Red Straps (20) - Community Center Baby Diaper Changing Table Restroom Repairs
<b>14292</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>7663</b>	<b>1,813.35</b>	<b>Meyer Professional Services Pressure Wash Metal Roof &amp; Gutters - City Hall</b>
518 30 48 02	Rep & Maint - City Hall		001 000 518 General Fund	1,813.35	Pressure Wash Metal Roof & Gutters - City Hall
<b>14329</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>5682</b>	<b>1,889.52</b>	<b>Miller, Josh M Crimes Against Women Conference / Registration, Air Fare, Parking, Lodging, Meals - Officer Miller</b>
521 22 43 00	Travel - Police		001 000 521 General Fund	1,429.52	Crimes Against Women Conference / Air Fare, Parking, Lodging, Meals - Officer Miller (05/22/17 - 05/25/17) Dallas, Texas
521 22 49 02	Reg & Tuition - Police		001 000 521 General Fund	460.00	Crimes Against Women Conference / Registration - Officer Miller (05/22/17 - 05/25/17) Dallas, Texas
<b>14332</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>6589</b>	<b>10,949.60</b>	<b>Murray, Smith &amp; Associates Inc P#45 Alameda Liftstation Upgrade Project: Task Order No. 2017-001</b>
594 35 63 03	Project Engineering - Sewer		430 000 535 Sewer Fund (de	10,949.60	P#45 Alameda Liftstation Upgrade Project (Engineering Service Through 05/31/17)
<b>14286</b>	<b>07/18/2017</b>	<b>07/25/2017</b>	<b>7319</b>	<b>94.18</b>	<b>NDG Enterprises LLC 01-00900.1 - 301 GOLDEN GATE AV</b>
343 10 00 00	Storm Drain Fees & Charge		415 000 340 Storm Drain	-26.61	

# ACCOUNTS PAYABLE

City Of Fircrest  
MCAG #: 0583

As Of: 07/25/2017

Time: 15:21:45 Date: 07/21/2017  
Page: 9

Accts

Pay #	Received	Date Due	Vendor	Amount	Memo
	343 40 00 00	Sale Of Water	425 000 340	Water Fund (de	-30.64
	343 50 00 00	Sewer Revenues	430 000 340	Sewer Fund (de	-36.93
<b>14278</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>2491</b>	<b>Neufeld*, Brian</b>	<b>59.00 1 Yr Library 2017</b>
	572 21 49 00	Library Services	001 000 572	General Fund	59.00 1 Yr Library 2017 / Kristin Neufeld
<b>14373</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>7679</b>	<b>Northend Truck Equipment Inc</b>	<b>50,742.02 5/6 Yard Dump Truck Body (Per State DOT Contract #12304c) "Installed On International Chassis Previously Purchased 04/2017" Basic Hydraulic System, Hot Shift Allison Transmission, High Lift Tailgate</b>
	594 48 64 13	Storm - ERR Capital	501 000 548	Equipment Ren	25,371.01 5/6 Yard Dump Truck Body (Storm Split)
	594 48 64 14	Water/Sewer - ERR Capital	501 000 548	Equipment Ren	25,371.01 5/6 Yard Dump Truck Body (Wtr / Swr Split)
<b>14343</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>3923</b>	<b>Orca Pacific Inc</b>	<b>830.84 Sodium Hypochlorite</b>
	576 20 31 01	Pool Supplies-Chemicals	001 000 576	General Fund	830.84 Sodium Hypochlorite
<b>14344</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>3923</b>	<b>Orca Pacific Inc</b>	<b>430.26 Sodium Hypochlorite - Wells #4, #7, #8, #9</b>
	534 80 31 03	Oper Supplies - Chlorine	425 000 534	Water Fund (de	430.26 Sodium Hypochlorite - Wells #4, #7, #8, #9
<b>14263</b>	<b>07/07/2017</b>	<b>07/25/2017</b>	<b>7128</b>	<b>Ortiz, Koralee</b>	<b>179.88 03-02230.9 - 440 BUENA VISTA AVE</b>
	343 10 00 00	Storm Drain Fees & Charge	415 000 340	Storm Drain	-36.89
	343 40 00 00	Sale Of Water	425 000 340	Water Fund (de	-42.94
	343 50 00 00	Sewer Revenues	430 000 340	Sewer Fund (de	-100.05
<b>14374</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>3929</b>	<b>Owen Equipment Company</b>	<b>7,123.75 #60915D (Elgin Crosswind Sweeper) Chassis &amp; Aux Engine Service (Filter Element, Hydraulic Oil &amp; Filter), Added High Pressure Water Pump Assembly For Wash Door Of Sweeping Debris &amp; Machine</b>
	548 65 48 13	O & M - Storm	501 000 548	Equipment Ren	7,123.75 #60915D (Sweeper) Chassis & Aux Engine Service (Filter Element, Hydraulic Oil & Filter), Added Equipment: High Pressure Water Pump Assembly
<b>14284</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>3955</b>	<b>Petrocard Systems Inc</b>	<b>399.75 Gas / Fuel</b>
	548 65 31 11	Parks/Rec Gas	501 000 548	Equipment Ren	74.16 Diesel Fuel - Parks
	548 65 31 12	Street Gas	501 000 548	Equipment Ren	119.23 Diesel Fuel - Street
	548 65 31 13	Storm Gas	501 000 548	Equipment Ren	56.18 Diesel Fuel - Storm
	548 65 31 14	Wtr/Swr Gas	501 000 548	Equipment Ren	150.18 Diesel Fuel - Wtr / Swr
<b>14288</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>321</b>	<b>Piercy, Andrew W</b>	<b>150.00 Eyewear Reimburse</b>

# ACCOUNTS PAYABLE

City Of Fircrest  
MCAG #: 0583

As Of: 07/25/2017

Time: 15:21:45 Date: 07/21/2017  
Page: 10

Accts

Pay #	Received	Date Due	Vendor	Amount	Memo
571 10 20 00	Personnel Benefits - Rec		001 000 571 General Fund	27.00	Eyewear Reimburse / Andy Piercy - Recreation
576 80 20 00	Personnel Benefits - Parks		001 000 576 General Fund	123.00	Eyewear Reimburse / Andy Piercy - Parks
<b>14345</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4828</b>	<b>169.15</b>	<b>Background Checks - Lifeguards, Swimming Pool Cashiers, City Clerk</b>
518 11 41 00	Prof Svcs - Personnel		001 000 518 General Fund	169.15	Background Checks - Lifeguards, Swimming Pool Cashiers, City Clerk
<b>14346</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>7614</b>	<b>6,166.67</b>	<b>City Manager Search</b>
513 10 41 00	Prof Svcs - Admin		001 000 513 General Fund	6,166.67	City Manager Search - 1st Of 3 Professional Fee Installments
<b>14285</b>	<b>07/18/2017</b>	<b>07/25/2017</b>	<b>2350</b>	<b>147.46</b>	<b>05-00650.0 - 1204 BERKELEY AVE</b>
343 10 00 00	Storm Drain Fees & Charge		415 000 340 Storm Drain	-35.58	
343 40 00 00	Sale Of Water		425 000 340 Water Fund (de	-36.51	
343 50 00 00	Sewer Revenues		430 000 340 Sewer Fund (de	-75.37	
<b>14330</b>	<b>07/19/2017</b>	<b>07/25/2017</b>	<b>1173</b>	<b>31.49</b>	<b>01-01670.1 - 348 SUMMIT AVE</b>
343 10 00 00	Storm Drain Fees & Charge		415 000 340 Storm Drain	-10.22	
343 40 00 00	Sale Of Water		425 000 340 Water Fund (de	-11.67	
343 50 00 00	Sewer Revenues		430 000 340 Sewer Fund (de	-9.60	
<b>14293</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4035</b>	<b>352.06</b>	<b>Towels, Scouring Powder, Stainless Steel Maintainer, Furniture Polish, Disenfect Spray</b>
576 80 31 01	Janitorial Supplies - Parks		001 000 576 General Fund	352.06	Towels, Scouring Powder, Stainless Steel Maintainer, Furniture Polish, Disenfect Spray -
<b>14347</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4035</b>	<b>33.96</b>	<b>Trigger Spray Bottle, Scrub Pads</b>
576 80 31 01	Janitorial Supplies - Parks		001 000 576 General Fund	33.96	Trigger Spray Bottle, Scrub Pads - Recreation Center
<b>14348</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4035</b>	<b>244.19</b>	<b>Bath Tissue, Towels, Bathroom Cleaner, Urinal Screens</b>
518 30 31 04	Oper Sup/CH		001 000 518 General Fund	244.19	Bath Tissue, Towels, Bathroom Cleaner, Urinal Screens - City Hall
<b>14360</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>6088</b>	<b>109.90</b>	<b>Standard Rodent Coverage - Community Center (05/09/17 - 07/10/17)</b>
518 30 48 01	Rep & Maint - Rec Bldg		001 000 518 General Fund	109.90	Standard Rodent Coverage - Replenished Bait In 3/6 Bait Stations "Bait 100% Consumed"
<b>14294</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4084</b>	<b>12.57</b>	<b>Swingline Stapler - Court</b>

# ACCOUNTS PAYABLE

City Of Fircrest  
MCAG #: 0583

As Of: 07/25/2017

Time: 15:21:45 Date: 07/21/2017  
Page: 11

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
	512 50 31 00	Office & Oper Supplies-Co	001 000 512 General Fund	12.57	Swingline Stapler - Court
<b>14349</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4084</b>	<b>109.88</b>	<b>Staples Business Advantage</b>
	512 50 35 00	Small Tools & Equip-Cour	001 000 512 General Fund	54.94	Cleartex Chairmat - Erin Campbell (Court) SAA No. 1570
	512 50 35 00	Small Tools & Equip-Cour	001 000 512 General Fund	54.94	Cleartex Chairmat - Gina Costanti (Court) SAA No. 1571
<b>14295</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4120</b>	<b>29.22</b>	<b>Tacoma Daily Index</b>
	511 60 41 01	Advertising - Legislative	001 000 511 General Fund	29.22	Ordinance 1598
<b>14350</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4120</b>	<b>58.44</b>	<b>Tacoma Daily Index</b>
	558 60 41 01	Advertising - Planning	001 000 558 General Fund	58.44	Variance @1204 Coral Drive
<b>14296</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4133</b>	<b>23.00</b>	<b>Tacoma Rubber Stamp</b>
	521 10 31 00	Office Supplies - Civil Svc	001 000 521 General Fund	23.00	Name Plate - Michelle Thomas "Chief Examiner"
<b>14303</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4139</b>	<b>25.00</b>	<b>Tapco Visa Card</b>
	514 23 49 01	Reg & Tuition - Finance	001 000 514 General Fund	25.00	PSFOA Meeting / (1) Attendee
<b>14304</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4139</b>	<b>48.84</b>	<b>Tapco Visa Card</b>
	518 81 35 00	Small Tools & Equip - I/S	001 000 518 General Fund	48.84	Amazon.Com / Flash Drives (10 Pack)
<b>14318</b>	<b>07/19/2017</b>	<b>07/25/2017</b>	<b>5833</b>	<b>163.42</b>	<b>Todd, Christopher</b>
	343 10 00 00	Storm Drain Fees & Charge	415 000 340 Storm Drain	-21.90	01-01340.5 - 149 SUMMIT AVE
	343 40 00 00	Sale Of Water	425 000 340 Water Fund (de	-36.82	
	343 50 00 00	Sewer Revenues	430 000 340 Sewer Fund (de	-104.70	
<b>14266</b>	<b>07/07/2017</b>	<b>07/25/2017</b>	<b>7147</b>	<b>130.88</b>	<b>Travis, Scott</b>
	343 10 00 00	Storm Drain Fees & Charge	415 000 340 Storm Drain	-26.84	02-02140.3 - 115 COLUMBIA AVE
	343 40 00 00	Sale Of Water	425 000 340 Water Fund (de	-31.25	
	343 50 00 00	Sewer Revenues	430 000 340 Sewer Fund (de	-72.79	
<b>14361</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>6749</b>	<b>94.51</b>	<b>Tri-Tec Communications Inc</b>
					Phone Support Service Call: Change Passport Message To Exclude Wednesday As Processing Day - Municipal Court Information Line

# ACCOUNTS PAYABLE

City Of Fircrest  
MCAG #: 0583

As Of: 07/25/2017

Time: 15:21:45 Date: 07/21/2017  
Page: 12

Accts

Pay #	Received	Date Due	Vendor	Amount	Memo
	548 65 48 05	O & M - Non-Dept.	501 000 548 Equipment Ren	94.51	Phone Support Service Call: Change Passport Message To Exclude Wednesday As Processing Day - Municipal Court Information Line
<b>14372</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4172</b>	<b>Union 76 Royal</b>	<b>68.98 #38494D (2004 Ford F250 Truck) Gas / Fuel</b>
	548 65 31 14	Wtr/Swr Gas	501 000 548 Equipment Ren	68.98	#38494D (2004 Ford F250 Truck) Gas / Fuel - Charged To Wrong Card @Gas Station "Not On Billing Statement" (Wtr / Swr)
<b>14375</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4176</b>	<b>Univar USA Inc</b>	<b>2,661.12 Sodium Fluoride (Quantity: 40 Bags)</b>
	534 80 31 01	Fluoride	425 000 534 Water Fund (de	2,661.12	Sodium Fluoride / Well Sites (Fluoride Treatment)
<b>14307</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4180</b>	<b>Utilities Underground</b>	<b>72.38 June 2017 Locates</b>
	534 10 49 00	Miscellaneous - Water	425 000 534 Water Fund (de	36.19	June 2017 Locates - Water
	535 10 49 00	Miscellaneous - Sewer	430 000 535 Sewer Fund (de	36.19	June 2017 Locates - Sewer
<b>14282</b>	<b>07/18/2017</b>	<b>07/25/2017</b>	<b>6077</b>	<b>Vandewall, Tracy</b>	<b>54.23 07-00261.5 - 134 SPRUCE ST</b>
	343 10 00 00	Storm Drain Fees & Charge	415 000 340 Storm Drain	-11.12	
	343 40 00 00	Sale Of Water	425 000 340 Water Fund (de	-12.95	
	343 50 00 00	Sewer Revenues	430 000 340 Sewer Fund (de	-30.16	
<b>14308</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4188</b>	<b>Verizon Wireless LLC</b>	<b>360.09 06/02/17 - 07/01/17 Police Loaner Laptops (8) + Information Systems Laptop (1)</b>
	521 22 42 00	Communication - Police	001 000 521 General Fund	360.09	06/02/17 - 07/01/17 Police Loaner Laptops (8) + Information Systems Laptop (1)
<b>14335</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4188</b>	<b>Verizon Wireless LLC</b>	<b>275.29 Public Works Plan (9) Phones &amp; Global Positioning System Air Card (1)</b>
	531 50 42 00	Communication - Storm	415 000 531 Storm Drain	10.01	GPS Air Card - Storm
	531 50 42 00	Communication - Storm	415 000 531 Storm Drain	58.82	PW Cell Phones (06/02/17 - 07/01/17) - Storm
	534 10 42 00	Communication - Water	425 000 534 Water Fund (de	10.00	GPS Air Card - Water
	534 10 42 00	Communication - Water	425 000 534 Water Fund (de	58.82	PW Cell Phones (06/02/17 - 07/01/17) - Water
	535 10 42 01	Communication - Sewer	430 000 535 Sewer Fund (de	10.00	GPS Air Card - Sewer
	535 10 42 01	Communication - Sewer	430 000 535 Sewer Fund (de	58.82	PW Cell Phones (06/02/17 - 07/01/17) - Sewer
	542 30 42 00	Communication - Street	101 000 542 City Street Fun	10.00	GPS Air Card - Street
	542 30 42 00	Communication - Street	101 000 542 City Street Fun	58.82	PW Cell Phones (06/02/17 - 07/01/17) - Street
<b>14297</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4211</b>	<b>W M C A</b>	<b>75.00 Annual Dues / Jessica Nappi</b>
	513 10 49 02	Dues,Memberships,Subscri	001 000 513 General Fund	75.00	Annual Dues / Jessica Nappi (05/01/17 - 04/30/18) Washington Municipal Clerks Association
<b>14354</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>7676</b>	<b>WWBUA</b>	<b>320.00 Youth Baseball Umpires (May &amp; June 2017)</b>

# ACCOUNTS PAYABLE

City Of Fircrest  
MCAG #: 0583

As Of: 07/25/2017

Time: 15:21:45 Date: 07/21/2017  
Page: 13

Accts

Pay #	Received	Date Due	Vendor	Amount	Memo
			571 20 41 02 Umpires - Baseball	001 000 571 General Fund	320.00 Youth Baseball Umpires (May & June 2017) 4 Games @\$80 Each "Western Washington Baseball Umpires Association"
<b>14353</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>7640</b>	<b>Washington State Treasurer's Office</b>	<b>35.30 Fircrest Police Forfeiture Reporting - Q2/2017</b>
			521 22 49 00 Miscellaneous - Police	001 000 521 General Fund	35.30 Fircrest Police Forfeiture Reporting - 2nd Quarter 2017 Per RCW 10.105.010 (7)
<b>14362</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4237</b>	<b>West Coast Paper</b>	<b>960.09 Copy Machine Paper</b>
			518 10 34 01 Central Office Supplies	001 000 518 General Fund	960.09 Copy Machine Paper (240 Reams)
<b>14298</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4246</b>	<b>Whistle Workwear</b>	<b>25.74 Safety T-Shirts (2) - Gary Mims</b>
			518 30 49 00 Miscellaneous - Fac/Equip	001 000 518 General Fund	25.74 Safety T-Shirts (2) - Gary Mims
<b>14351</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4252</b>	<b>Wimbles Logging &amp; Tree</b>	<b>1,890.28 Horse Chestnut Tree Removal @ 114 Farallone Ave - Backyard Sewer System (07/06/17)</b>
			535 50 48 00 Rep & Maint - Sewer Main	430 000 535 Sewer Fund (de	1,890.28 Horse Chestnut Tree Removal @ 114 Farallone Ave (Haul Branches, Grind Stump 4-6" & Leave Chips Lay, Cut Wood 16" & Leave For Resident) Roots Blockage, New Manhole Required
<b>14352</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4256</b>	<b>Winning Seasons</b>	<b>93.96 Men's Basketball Championship Shirts</b>
			571 20 49 08 Adult Basketball	001 000 571 General Fund	93.96 Men's Basketball Championship Shirts
<b>14274</b>	<b>07/07/2017</b>	<b>07/25/2017</b>	<b>1202</b>	<b>Wirtz Jeffrey</b>	<b>227.07 01-01940.2 - 131 FARALLONE AVE</b>
			343 10 00 00 Storm Drain Fees & Charge	415 000 340 Storm Drain	-51.92
			343 40 00 00 Sale Of Water	425 000 340 Water Fund (de	-56.46
			343 50 00 00 Sewer Revenues	430 000 340 Sewer Fund (de	-118.69
<b>14279</b>	<b>07/25/2017</b>	<b>07/25/2017</b>	<b>4264</b>	<b>Wynne, Catherine</b>	<b>59.00 1 Yr Library 2017</b>
			572 21 49 00 Library Services	001 000 572 General Fund	59.00 1 Yr Library 2017 / Catherine Wynne

Report Total: 222,493.26

Fund

001 General Fund	92,256.14
101 City Street Fund	22,144.85
415 Storm Drain	1,877.38
425 Water Fund (department)	26,946.87
430 Sewer Fund (department)	20,816.15
501 Equipment Rental Fund	58,451.87



# ACCOUNTS PAYABLE

City Of Fircrest  
MCAG #: 0583

As Of: 07/25/2017

Time: 15:21:45 Date: 07/21/2017  
Page: 14

Accts

Pay #	Received	Date Due	Vendor	Amount	Memo
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This report has been reviewed by:

REMARKS:

\_\_\_\_\_  
Signature & Title

\_\_\_\_\_  
Date

**CITY OF FIRCREST**  
**REGULAR CITY COUNCIL MEETING MINUTES**  
**TUESDAY, JULY 11, 2017**  
**7:00 P.M.**

**COUNCIL CHAMBERS**  
**FIRCREST CITY HALL, 115 RAMSDELL STREET**

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**CALL TO ORDER, PLEDGE OF ALLEGIANCE, AND ROLL CALL**

Mayor Matthew Jolibois called the regular meeting to order at 7:00 P.M. and led the Pledge of Allegiance. Councilmembers Blake Surina, Brett Wittner, Hunter T. George, Denny Waltier, and Jason Medley were present. Councilmember Shannon Reynolds was absent and excused.

**PRESIDING OFFICER'S REPORT**

Jolibois reported that the AWC Research indicates that the provisions of the HB 2186 and SB 5929 (Mainstreet Fairness: Internet Sales Tax) would generate approximately \$95,000 of sales tax collections for the City of Fircrest between 2018 and 2023. Jolibois recommended a co-study session with the City of University Place take place to discuss the Mildred Street development as well as a possible strategic partnership. Jolibois also recommended a co-study session take place with the Planning Commission.

**CITIZEN COMMENTS FOR ITEMS NOT ON THE AGENDA**

Jolibois invited public comment. None was provided.

**COMMITTEE, COMMISSION AND LIAISON REPORTS**

**A. Parks & Recreation**

Surina reported that the Parks and Recreation Department completed the 2017 Pool and Community Center Survey and discussions will take soon to determine the best method to disseminate the results to the public, and stated that the survey results indicated a strong support for the City's parks and concern over needed maintenance. Surina expressed concern over the conditions of the Whittier Park tennis courts and the Whittier soccer field. In addition to developing maintenance and repair goals for City staff, Surina has met with the Parks and Recreation Director Grover to estimate the repair cost of the tennis court and Whittier field as well as a develop a coordinated maintenance plan with the Soccer Club. Based off a bid Grover received a few years ago, Grover estimated the cost to resurface the Whittier Park tennis court would be approximately \$20,000. Waltier recommended the tennis courts be closed until a risk assessment has been completed.

**B. Environment, Planning, Building**

Medley reported that he met with Planning and Building Administrator Stahlnecker to review the goal process and noted that he and Stahlnecker were consistent with goals. Medley noted that Administrative Assistant Maenhout is settling in well and is a benefit to the Department.

**C. Finance, IT**

As Reynolds was absent, no report was provided.

**D. Administration**

Wittner reported that he met with the Interim City Manager to discuss the update to the Personnel Policies & Procedures Manual (last updated April 2000), a market survey to evaluate appropriate employee compensation, a staffing study, and strategic budget planning. Wittner noted that the department heads are now meeting regularly.

**CONSENT CALENDAR**

Jolibois requested the City Clerk read the consent calendar as follows: approval of Voucher No. 209630 through Voucher No. 209701 in the amount of \$51,110.72; approval of Payroll Check No. 12716 through Payroll Check No. 12719 in the amount of \$6,190.11; approval of Payroll Check No. 12720 through Payroll Check No. 12725 in the amount of \$78,998.05; approval of Payroll Check No. 12726 through Payroll Check No. 12757 in the amount of \$105,000.95; and approval of the June 27, 2017 regular meeting minutes. **George Moved to approve the consent calendar as read; seconded by Medley. The Motion Carried Unanimously.**

**PUBLIC HEARING**

No public hearing was scheduled.

**UNFINISHED BUSINESS**

There was no unfinished business.

**NEW BUSINESS**

**A. Resolution No. 1485 authorizing the City Manager to execute 2017 Fun Day agreements**

Grover briefed the Council on the background and performer agreement for the Fun Days community event, and presented for approval Resolution No. 1485, which would authorize the City Manager to execute agreements with vendors and entertainers for 2017 Fun Days not to exceed \$10,200. Jolibois invited public comment. None was provided. **Medley Moved to approve Resolution 1485 as written; seconded by Waltier. The Motion Carried Unanimously.**

**CITY MANAGER COMMENTS**

Interim City Manager David Johnston noted that Councilmember Reynolds had requested an excused absence from the Council meeting due to a medical issue. Johnston encouraged all Councilmembers to liaise with their departments soon so that the Council can schedule a retreat and review the 2018 budget process at their July 17<sup>th</sup> Study Session. Johnston requested consensus from the Council to add these items and the take-home police vehicles on the Study Session agenda; the council gave consensus. Johnston concluded that with the increased presence of police and public works and residents utilizing the parks, the summer season is the City's busy season. Johnston noted that he hoped the Council and residents see that this is their public investment at work and that this conversation needs to take place more often so that the public understands that they are allowing City staff to serve them. Johnston requested that, to complement staff efforts, Councilmembers use their position as ambassadors to the community to convey these kind of comments publicly to help build the public trust.

**DEPARTMENT HEAD COMMENTS**

Parks & Recreation: Grover reported that the Parks and Recreation Department is addressing the irrigation issues at Whittier field and valves repairs at Fircrest Park.

Police Department: Police Chief Cheesman complimented the efforts of the Parks and Recreation Department July 9<sup>th</sup> Annual Fircrest Picnic & Rod Run. Cheesman noted that the police department welcomed a new part time Community Service Officer, Marcia Riler. Cheesman submitted a

photograph of vandalism (graffiti) behind the business buildings on the 600 block of Regents Boulevard for public record. Cheesman reported that the business owner painted over the graffiti immediately. Cheesman noted that his department is coordinating with the Senior Maintenance Supervisor with the installation of the bullet proof safety glass the Council approved last year.

Public Works: Public Works Director Wakefield reported that the City has received a letter from the Health Department notifying the City has met the terms of their compliance agreement regarding the disinfectant in the water system and City's sanitary sewer. Wakefield reported that the last fluoride injection pump obtained from the NACCHO grant will be installed within a week.

### **COUNCILMEMBER COMMENTS**

Councilmembers welcomed the new City Clerk, Jessica Nappi, to the City of Fircrest, and commented in favor of the City Manager's recommendation to a strategic budget that looks beyond a single fiscal year. There was a brief discussion by Medley and George regarding the presentation of the City Manager's recommended budget. Surina recommended that the pool leak and securing the funds to repair the pool should be addressed as soon as possible. Waltier recommended the Council should discuss bonds as a source of budget funds for maintenance and repair and should consider including the cost of seeking voter approval via the ballot in the City budget. There was a brief discussion on whether previous year surplus funds could be used for emergency maintenance and repairs, and if any associated budget amendments or spending plans adjustments should be considered.

Jolibois asked when the mid-year financial report would be released and Finance Director Corcoran indicated that staff anticipates bringing forth the mid-year financial report and mid-year budget amendment towards the end of July.

George notified the Council that he will be on vacation on the day of the July 17<sup>th</sup> Study Session and requested his absence to be excused.

### **EXECUTIVE SESSION**

Jolibois stated Council would convene into Executive Session at 7:45 P.M., not to exceed the hour of 8:00 P.M., for a discussion with the City Attorney and the legal counsel representing the agency litigation, Thomas P. Miller. The Council reconvened into regular session at 8:05 P.M.

### **ADJOURNMENT**

George **Moved** to adjourn the meeting at 8:05 P.M, seconded by Wittner. **The Motion Carried Unanimously.**

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Matthew Jolibois, Mayor

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Jessica Nappi, City Clerk

## **FIRCREST CITY COUNCIL AGENDA SUMMARY**

**COUNCIL MEETING DATE:** July 25, 2017

**SUBJECT:** Resolution authorizing the City Manager to execute Amendment #6 to the agreement with Leavitt Group NW for insurance broker services.

**FROM:** David W. Johnston, Interim City Manager

Reviewed by: \_\_\_\_\_ City Manager \_\_\_\_\_ Finance Director \_\_\_\_\_ City Attorney

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**RECOMMENDED MOTION:** I move to adopt Resolution No. 1486 authorizing the City Manager to execute Amendment #6 to the agreement with Leavitt Group NW for insurance broker services.

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**PROPOSAL:** Council is being asked to authorize the City Manager to execute Amendment #6 to the agreement with Leavitt Group NW for insurance broker services.

The City of Fircrest is a member of the Cities Insurance Association of Washington (CIAW) pool. The Interlocal Agreement with the CIAW requires the City to designate a servicing representative to act as liaison with the needs of Fircrest. The duties of the service representative will include but not be limited to providing local claims assistance, the securing of underwriting information, completion of applications, updating of vehicle lists and information and other such functions as the CIAW Board of Directors may establish. The amendment will be from September 1, 2017 through August 31, 2018.

**FISCAL IMPACT:** Funds are available for this expenditure in the Insurance Line Item of the Non-Departmental Budget. The cost will be \$7,250 for the term of the agreement and hasn't changed since 2014.

**ADVANTAGES:** Continuation of this agreement complies with the requirement to have a serving representative. Leavitt Group NW has provided very valuable assistance in working with CIAW and with claims and preventative measures for the City.

**DISADVANTAGES:** None of significance.

**ALTERNATIVES:** Not designate a service representative and be billed 10% of the annual cost for insurance by the Cities Insurance Association of Washington in accordance with the Interlocal Agreement.

**HISTORY:** The Interlocal Agreement with CIAW was approved on February 12, 2008, effective March 1, 2008. This resolution will continue the required insurance broker services which were initiated in March 2008. Leavitt Group NW, formerly known as Bannon, Carlson & Kessel, has provided this service to Fircrest since December 2012.

**Attachments:** Resolution  
Broker Service Agreement Amendment #6

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**CITY OF FIRCREST  
RESOLUTION NO. 1486**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY  
OF FIRCREST, WASHINGTON, AUTHORIZING  
AMENDMENT #6 TO THE AGREEMENT WITH LEAVITT  
GROUP NW TO PROVIDE INSURANCE BROKER  
SERVICES**

**WHEREAS**, the City of Fircrest has need of insurance broker services and needs to designate a service representative as a member of the Cities Insurance Association of Washington through an Interlocal Agreement; and

**WHEREAS**, Leavitt Group NW has the required experience and expertise and has provided such services in the past; Now, Therefore,

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FIRCREST:**

**Section 1.** The City Manager is hereby authorized and directed to execute Amendment #6 to the Agreement with Leavitt Group NW.

**APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF  
FIRCREST, WASHINGTON**, at a regular meeting thereof this 25<sup>th</sup> day of July  
2017.

APPROVED:

\_\_\_\_\_  
Matthew P. Jolibois, Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Michael B. Smith, City Attorney

**SIXTH AMENDMENT  
TO THE CITY OF FIRCREST  
BROKER SERVICE AGREEMENT**

This Sixth Amendment is hereby made and entered into this 25<sup>th</sup> day of July 2017, by and between the City of Fircrest, a political subdivision of the State of Washington, hereinafter referred to as the "City" and Leavitt Group NW, hereinafter referred to as "Broker".

**WITNESSETH:**

**1. Purpose**

The purpose of this sixth amendment is to amend the December 21, 2012 agreement. This amendment is limited to the amendments as set forth herein. All the remaining terms and conditions of the December 21, 2012 agreement shall remain in full force and effect. The amendments are as follows:

- 2. Term:** The term of this Agreement shall be from September 1, 2017 through August 31, 2018, and may be extended or modified by mutual consent of the parties.
- 3.** All remaining provisions of the December 21, 2012 agreement shall remain in full force and effect as well as the second, third, fourth, and fifth amendments.

IN WITNESS WHEREOF, the parties to these presents have executed this contract in two counterparts, each of which shall be deemed as originals, in the year and day first above mentioned.

**CITY OF FIRCREST**

**LEAVITT GROUP NW**

2121 70<sup>th</sup> Avenue West, Suite B  
University Place, WA 98466

By: \_\_\_\_\_

By: \_\_\_\_\_

Approved as to Form:

\_\_\_\_\_  
Michael B. Smith, City Attorney

ATTEST:

\_\_\_\_\_  
City Clerk

## **FIRCREST CITY COUNCIL AGENDA SUMMARY**

**COUNCIL MEETING DATE:** July 25, 2017

**SUBJECT:** Resolution for Fun Days 2017 Firework Display

**FROM:** David W. Johnston, Interim City Manager

Reviewed by: \_\_\_\_\_ City Manager \_\_\_\_\_ Finance Director \_\_\_\_\_ City Attorney

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**RECOMMENDED MOTION:** I move to adopt Resolution No. 1487 authorizing the City Manager to enter into agreement with Alpha Pyrotechnics for a firework display on August 12, 2017 for an amount not to exceed \$5,000.

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**PROPOSAL:** Contract with Alpha Pyrotechnics to provide a firework display for the City's August 12, 2017 Fun Days event.

**FISCAL IMPACT:** The 2017 Budget includes \$5,000 in the "Community Events" line item specifically for a fireworks display.

**ADVANTAGES:** The proposed fireworks will greatly enhance Fun Days by continuing a great community tradition. Past shows have proven to be well received by our residents and serve as a grand finale to the Parks and Recreation Department's line up of summer events.

**DISADVANTAGES:** The success of a fireworks display is always contingent upon weather conditions.

**ALTERNATIVES:** Adjust the fiscal amount.

**HISTORY:** Based on the success of the previous fireworks displays, Council appropriated funds as part of the 2017 Fun Days event. To provide the same caliber show as we have in the past we will be using the same pyrotechnic staff as we did in 2016.

**Attachments:** Resolution  
Fireworks Agreement



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**CITY OF FIRCREST  
RESOLUTION NO. 1487**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY  
OF FIRCREST, WASHINGTON, AUTHORIZING THE  
CITY MANAGER TO EXECUTE AN AGREEMENT WITH  
ALPHA PYROTECHNICS FOR A FIREWORKS DISPLAY.**

**WHEREAS**, the City of Fircrest has budgeted money in its 2017 Adopted Budget to include a Fireworks display as part of the City's 2017 Fun Days event; and

**WHEREAS**, the City wishes to employ Alpha Pyrotechnics, to perform the display on August 12, 2017 for an amount not to exceed \$5,000 as outlined in their proposal; Now, Therefore,

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FIRCREST:**

**Section 1.** The City Manager is hereby authorized and directed to execute an agreement with Alpha Pyrotechnics, for the purpose of furnishing a Fireworks display on Saturday evening, August 12, 2017 for an amount not to exceed \$5,000.

**APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FIRCREST, WASHINGTON**, at a regular meeting thereof this 25 day of July 2017.

APPROVED

\_\_\_\_\_  
Matthew Jolibois, Mayor

ATTEST:

\_\_\_\_\_  
Jessica Nappi, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Michael B. Smith, City Attorney

# ALPHA PYROTECHNICS

## Fireworks Display Agreement

This agreement entered into this 10<sup>th</sup> day of July, by and between Alpha Pyrotechnics (AP) and City of Fircrest (Purchaser).

1) Purchase of Show. Where AP agrees to provide and Purchaser agrees to purchase the fireworks, labor, transportation and equipment set forth below (hereinafter, the "Display"):

Display Date: August 12, 2017 Fircrest Fun Days  
Location: Fircrest Community Park

### Description

- A. One Aerial Fireworks Display per Attached Itemized Proposal
- B. Necessary State Licenses and Permits
- C. Display Liability Insurance Coverage of \$2,000,000.00

2) Purchase Price. The Purchase Price for the Display shall be \$5000.00 (including applicable taxes).

Payment shall be as follows:

100 % payment due by Aug 12, 2017  
0 % final payment due no later than 10 days after the display date.  
*Outstanding balances thereafter shall incur a daily periodic interest rate equivalent to 1% per month.*

3) Purchaser's Obligations. Purchaser is responsible for, at its sole expense:

- 3.1 Timely provide a fireworks staging area acceptable to AP that complies with all applicable state and municipal requirements for fireworks safety, including the storage necessary to keep fireworks dry during unloading, preparation, and firing of fireworks;
- 3.2 Timely provide; floating docks (if display is fired from on the water) and adequate guards, monitors, fencing and/or rope barriers for the staging area acceptable to WW that comply with all applicable federal, state, and municipal requirements for fireworks safety and that ensure there is no public access to

the fireworks and staging area at any time, from unloading through final inspection of the staging area, and during the Display.

- 3.3 Timely provide a fireworks display launch location acceptable to AP that complies with all applicable federal, state, and municipal requirements for fireworks safety, taking into account appropriate firing and debris fallout zones where fireworks may safely be fired, and providing for rise and fall of fireworks, clear of spectator viewing areas, parking areas and structures. If the display is fired from on the water, timely provide adequate patrol boat(s) and personnel to maintain the fallout zone while the display is being fired.
- 3.4 Timely provide any additional costs incurred by AP to remedy any failure of the Purchaser to timely meet Purchaser's obligations in this Section 3.
4. Safety Evaluation. AP shall have the sole discretion to determine in good faith whether the Display may safely proceed as agreed on the scheduled date and at the scheduled time. AP determination may include, but not limited to, such factors as the weather, the condition of the fireworks, audience or property safety, and full compliance with any federal (NFPA 1123), state and municipal requirements. Purchaser expressly assumes the risk that all or any part of the Display may not be timely performed at AP's discretion.
5. Insurance. WW shall obtain public liability for AP's design, setup and performance of the Display only, in the aggregate amount of \$2,000,000.00 per each accident and products liability of \$1,000,000.00. This Certificate of Insurance will name Purchaser as an additional insured.
6. Personal Liability. The personal liability of AP's owners, employees, and it's subcontractors shall not exceed, and shall in all cases be strictly limited to the Purchase Price of said Display.
7. Limitations of Losses/Assumption of Risk. To the fullest extent permitted by law, WW shall indemnify, defend and hold harmless Purchaser from and against all claims for injuries or death or property damage arising out of or resulting from negligent acts of AP while presenting the fireworks display on the scheduled Display Date described in section 1.
8. Intellectual Property. AP retains ownership of all intellectual property aspects of the Display, including but not limited to the right to publicly perform, reproduce

by any means, and distribute any reproduction of the Display. Any reproduction or distribution without AP's written authorization is prohibited.

9. Cancellation and Rescheduling. In the event AP determines in good faith that the Display may not proceed after erecting the equipment on site to provide the Display due to public safety concerns outline in Section 3 and 4 of this agreement, or Purchaser cancels the Display the day of the Display, Purchaser agrees to compensate AP 75% of the Purchase Price. If Purchaser cancels the Display within (10) days of the scheduled Display Date, Purchaser agrees to compensate AP 25% of the Purchase Price. In the event Purchaser elects to reschedule the Display Date on the day of the Display, AP and Purchaser will agree on a mutually convenient Display Date and Purchaser shall only pay AP the additional, direct incremental costs, there and above the original Purchase Price specified in Section 2, for rescheduling the Display if any.

10. Miscellaneous.

- 10.1 Successors Bound. This Agreement shall be binding upon and inure to the benefit of the parties, their respective legal representatives, successors, and permitted assigns.
- 10.2 Substitutions. AP reserves the right to substitute firework items described in proposals, whether written or oral, pending product availability. In this event, AP, in good faith will substitute firework items of equivalent value and of like kind to those firework items.
- 10.2 Notices. Any notices required or desired to be given under this Agreement shall be in writing and delivered to:

**Alpha Pyrotechnics**

**PO Box 369  
Littlerock, WA. 98556**

**Purchasor:** \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_  
(FAX) \_\_\_\_\_

10.4 Arbitration. Any dispute between or among the parties hereto arising out of or related to this Agreement shall be submitted to and resolved by a single arbitrator selected by the parties from the Seattle-Tacoma panel of, first, JAMS-Endispute, Inc. or second, Washington Arbitration and Mediation Service. The arbitrator may award arbitration fees, attorneys' Fees and costs to the prevailing party.

This Agreement must be signed and returned to AP no later than Aug 12, 2017 with deposit prescribed in Section 2 of this agreement to be valid.

If there are any changes to this Agreement the costs will be reduced from firework items at \$65.00 per hour for Alpha Pyrotechnics and \$295.00 per hour for Alpha Pyrotechnics attorney.

ALPHA PYROTECHNICS

PO Box 369  
Little Rock, WA. 98556  
(360) 870-4802

By: Andy Mihalyi

Print Name: Andy Mihalyi

Title: Tech Sales Rep

Date: 7/10/17

PURCHASOR

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Andy Mihalyi  
Alpha Pyrotechnics  
360 870 4802  
andymihalyi@hotmail.com

## WASHINGTON STATE PUBLIC FIREWORKS DISPLAY PERMIT

### Applicant

Name of Event Fircrest Fun Days  
Street Address 555 Contra Costa Ave  
City Fircrest County Pierce  
Event Date 8/12/17 Event Time ~ 9:00 ☐ AM ☒ PM  
Applicant's/Sponsor's Name Fircrest Parks & Rec Phone No. 253-238-4160  
Pyrotechnic Operator Andy Mihalyi License No. P-4256  
Experienced Assistant's Name Ken Desmarais  
General Display Company Name Alpha Pyrotechnics Phone No. 360 870 4802

Attach a separate piece of paper and/or copies of the following documents:

- The number of set pieces, shells (specify single or multiple break), and other items.
- The manner and place of storage of such fireworks prior to the display.
- A diagram of the grounds on which the display is to be held showing the point at which the fireworks are to be discharged; the location of all buildings, highways, and other lines of communication; the lines behind which the audience will be restrained; and the location of all nearby trees, telegraph or telephone lines, or other overhead obstruction.
- Documentary proof of procurement of Surety bond or public liability insurance.

### Local Fire Code Authority

Authority Having Jurisdiction \_\_\_\_\_  
Name of Permitting Official \_\_\_\_\_  
Title \_\_\_\_\_ Phone No. \_\_\_\_\_  
Permit Granted: ☐ Yes ☐ Yes, with Restrictions (see "Notations" below) ☐ No

Restrictions/Notations \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature of Permitting Official \_\_\_\_\_

Date of Approval \_\_\_\_\_

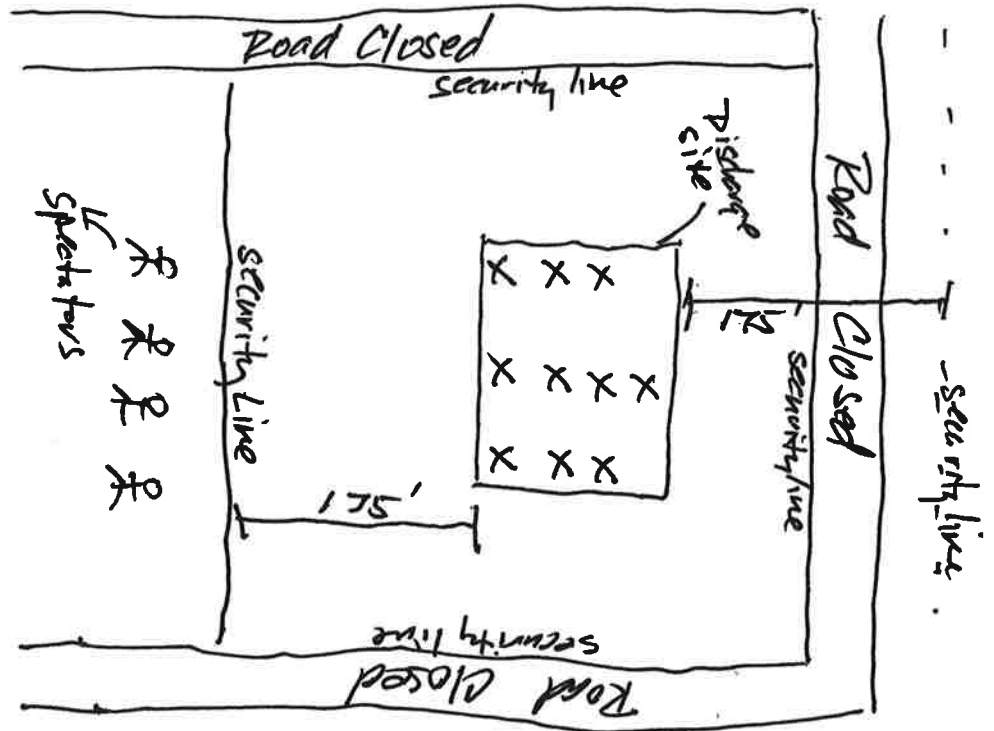
Permit Number \_\_\_\_\_

If approved, this permit is granted for the date and time noted herein under the authority of the International Fire Code in accordance with Revised Code of Washington 70.77 and all applicable rules and ordinances pertaining to fireworks in this jurisdiction. This permit is INVALID unless in the possession of a properly licensed Pyrotechnic Operator, who is responsible for any and all activities associated with the firing of this show.

**MUST BE APPROVED BY THE AUTHORITY HAVING JURISDICTION**

Aug 1, 2017 - Fircrest National Night Out  
 Aug 12, 2017 - Fircrest Fun Days  
 Address - 555 Contra Costa Ave  
 Fircrest Community Park

## Display Diagram



## Product

150 ea	1.46	13/4" shells
50 ea	1.46	200gr multi-shot cakes
50 ea	1.46	500gr multi-shot cakes
10 ea	1.36	2 1/2" comets (non-break)
2 ea	1.36	multi-shot cakes

\* Product to be delivered the day of displays

- ① 8/11/17
- ② 8/12/17



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/7/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

**PRODUCER**

Ryder Rosacker McCue & Huston (MGD by Hull & Compa  
509 W Koenig St  
Grand Island NE 68802

**CONTACT**

NAME: Kristy Wolfe

PHONE  
(A/C, No, Ext): 308-382-2330FAX  
(A/C, No):E-MAIL  
ADDRESS: kwolfe@ryderinsurance.com**INSURER(S) AFFORDING COVERAGE****NAIC #**

INSURER A: SCOTTSDALE INS CO

41297

INSURER B: NATIONAL CAS CO

11991

INSURER C:

INSURER D:

INSURER E:

INSURER F:

**INSURED**

Alpha Pyrotechnics  
1109 Anderson Road  
Ellensburg WA 98926

**COVERAGES****CERTIFICATE NUMBER:** 1638018559**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b>			CPS2668093	3/14/2017	3/14/2018	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000
							MED EXP (Any one person) \$5,000
							PERSONAL & ADV INJURY \$1,000,000
							GENERAL AGGREGATE \$2,000,000
							PRODUCTS - COMP/OP AGG \$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						\$
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						
B	<b>AUTOMOBILE LIABILITY</b>			CAO7769757	3/14/2017	3/14/2018	
	<input type="checkbox"/> ANY AUTO						COMBINED SINGLE LIMIT (Ea accident) \$5,000,000
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per person) \$
	<input checked="" type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS						\$
	<input checked="" type="checkbox"/> Excess Hired						\$
	<b>UMBRELLA LIAB</b>						EACH OCCURRENCE \$
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE \$
	<input type="checkbox"/> OCCUR						\$
	<input type="checkbox"/> CLAIMS-MADE						\$
	DED RETENTION \$						\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>						WC STATU-TORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement. City of Fircrest, WA and employees ATIMA are additional insureds as respect to the Aerial Fireworks Displays on 08/01/2017 and 08/12/2017 located at 555 Contra Costa Ave, Fircrest, WA. This Insurance is primary and non-contributory as respects any valid and collectible insurance maintained by the certificate holder.

**CERTIFICATE HOLDER**

City of Fircrest  
115 Ramsdell Street  
Fircrest WA 98466

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

**AUTHORIZED REPRESENTATIVE**

*Jodi Paulkner*





Office of the State Fire Marshal

# General Display Fireworks License

17-1192

## Licensee Data


Alpha Pyrotechnics  
808 S 25th Ave  
Yakima, WA 98902  
License Number: C-04273

## Operational Data

In State Agent: Jerel Brown  
Phone Number: (509) 594-9545  
Email Address: jerrel.d.brown@gmail.com

Date of Issue: March 17, 2017

Date of Expiration: January 31, 2018

  
State Fire Marshal

\_\_\_\_\_  
Licensee Signature



Washington State Patrol Fire Protection Bureau  
Office of the State Fire Marshal

# General Display Fireworks License

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\_\_\_\_\_  
Licensee Signature



Washington State Patrol Fire Protection Bureau  
Office of the State Fire Marshal  
**Pyrotechnic Operator License**

17-1373

**Licensee Data**

Andy Mihalyi  
PO Box 369  
Littlerock, WA 98556  
License Number: P-04256

Phone Number: (360) 870-4802  
Email Address: andywolverine13@gmail.com  
Date of Issue: February 6, 2017  
Date of Expiration: January 31, 2018

State Fire Marshal

Licensee Signature

Licensee Wall Mount Card



Washington State Patrol Fire Protection Bureau  
Office of the State Fire Marshal  
**Pyrotechnic Operator License**

17-1373

**Licensee Data**

Andy Mihalyi  
PO Box 369  
Littlerock, WA 98556  
License Number: P-04256

Phone Number: (360) 870-4802  
Email Address: andywolverine13@gmail.com  
Date of Issue: February 6, 2017  
Date of Expiration: January 31, 2018

State Fire Marshal

Licensee Signature

General Display Employer Portion

- 1) Cut along dotted lines to release the four license cards.
- 2) All four license cards are individually legal and valid evidence of licensing.
- 3) All four cards constitute an entire license for a single operator.
- 4) The Licensee must sign all four portions of the license.
- 5) ALL four license cards are legal and valid evidence of licensing.
- 6) The Licensee must carry either the wallet (landscape) or the lanyard card (portrait).



17-1373

License Number: P-04256

Washington State Patrol  
Fire Protection Bureau

Pyrotechnic Operator  
Licensing Type

January 31, 2018  
Current and Valid Until

Andy Mihalyi  
Pyrotechnic Operator

Licensee Signature  
  
State Fire Marshal



Pyrotechnic Operator License

Washington State Patrol  
Fire Protection Bureau

17-1373

January 31, 2018  
Current/Valid Until

Andy Mihalyi  
Pyrotechnic Operator

State Fire Marshal

Licensee Signature



## **FIRCREST CITY COUNCIL AGENDA SUMMARY**

**COUNCIL MEETING DATE:** July 25, 2017

**SUBJECT:** Resolution for National Night Out 2017  
Fireworks Display

**FROM:** John Cheesman, Chief of Police

Reviewed by: \_\_\_\_\_ City Manager \_\_\_\_\_ Finance Director \_\_\_\_\_ City Attorney

---

**RECOMMENDED MOTION:** I move to adopt Resolution No. 1488 authorizing the City Manager to execute an agreement with Alpha Pyrotechnics, for a fireworks display on August 1, 2017, for an amount not to exceed \$5,500.

---

**PROPOSAL:** We have received donations to cover the cost of having Alpha Pyrotechnics put on a fireworks display at our National Night Out event. We have had a lot of support for the fireworks show. We have been in contact with many citizens that have volunteered and helped raise money to ensure that we can support this program each year during our National Night Out event in remembrance of Rob Freeman. This year we will also be taking time to remember long time employee Tom Marzano.

**FISCAL IMPACT:** The cost of the fireworks display is \$5,500. We will use donated funds to pay for this display.

**ADVANTAGE:** This is a great event and brings our community together.

**DISADVANTAGES:** The success of a fireworks display is always contingent upon weather conditions.

**ALTERNATIVES:** Not authorize the agreement and not provide fireworks.

**HISTORY:** Support of this program and cooperation with other cities and counties show solidarity of citizens standing against crime, illegal drugs and violence. National Night Out sends out a message that this type of activity will not be tolerated in the City of Firecrest. National Night Out also enhances awareness of emergency services available to our citizens. Over the past seventeen years we have been recognized nationally as one of the best events in the nation and we are extremely proud that last year our event was once again judged and recognized as one of the best events in the nation for cities with a population of 15,000 or fewer. We feel the firework show enhances our event.

**Attachments:** Resolution  
Fireworks Agreement

**CITY OF FIRCREST  
RESOLUTION NO. 1488**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY  
OF FIRCREST, WASHINGTON, AUTHORIZING THE  
CITY MANAGER TO EXECUTE AN AGREEMENT WITH  
ALPHA PYROTECHNICS FOR A FIREWORKS DISPLAY  
ON AUGUST 1, 2017**

**WHEREAS**, the City of Fircrest has received donations to pay for a fireworks display at National Night Out; and

**WHEREAS**, the City wishes to contract with Alpha Pyrotechnics to perform the display on August 1, 2017;

**WHEREAS**, Alpha Pyrotechnics, will also be performing a fireworks display for the City as part of the City's 2017 Fun Days event; Now, Therefore,

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FIRCREST:**

**Section 1.** The City Manager is hereby authorized and directed to execute an agreement with Alpha Pyrotechnics for the purpose of furnishing a fireworks display on Tuesday evening, August 1, 2017 for an amount not to exceed \$5,500.

**APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FIRCREST, WASHINGTON**, at a regular meeting thereof this 25<sup>th</sup> day of July 2017.

APPROVED

\_\_\_\_\_  
Matthew Jolibois, Mayor

ATTEST:

\_\_\_\_\_  
Jessica Nappi, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Michael B. Smith, City Attorney

# ALPHA PYROTECHNICS

## Fireworks Display Agreement

This agreement entered into this 10<sup>th</sup> day of July, by and between Alpha Pyrotechnics (AP) and City of Fircrest (Purchaser).

1) Purchase of Show. Where AP agrees to provide and Purchaser agrees to purchase the fireworks, labor, transportation and equipment set forth below (hereinafter, the "Display"):

Display Date: August 1, 2017 Fircrest National Night Out  
Location: Fircrest Community Park

### Description

- A. One Aerial Fireworks Display per Attached Itemized Proposal
- B. Necessary State Licenses and Permits
- C. Display Liability Insurance Coverage of \$2,000,000.00

2) Purchase Price. The Purchase Price for the Display shall be \$ 5500.00 (including applicable taxes).

Payment shall be as follows:

100 % payment due by Aug 1, 2017  
0 % final payment due no later than 10 days after the display date.  
Outstanding balances thereafter shall incur a daily periodic interest rate equivalent to 1% per month.

3) Purchaser's Obligations. Purchaser is responsible for, at its sole expense:

3.1 Timely provide a fireworks staging area acceptable to AP that complies with all applicable state and municipal requirements for fireworks safety, including the storage necessary to keep fireworks dry during unloading, preparation, and firing of fireworks;

3.2 Timely provide; floating docks (if display is fired from on the water) and adequate guards, monitors, fencing and/or rope barriers for the staging area acceptable to WW that comply with all applicable federal, state, and municipal requirements for fireworks safety and that ensure there is no public access to

the fireworks and staging area at any time, from unloading through final inspection of the staging area, and during the Display.

- 3.3 Timely provide a fireworks display launch location acceptable to AP that complies with all applicable federal, state, and municipal requirements for fireworks safety, taking into account appropriate firing and debris fallout zones where fireworks may safely be fired, and providing for rise and fall of fireworks, clear of spectator viewing areas, parking areas and structures. If the display is fired from on the water, timely provide adequate patrol boat(s) and personnel to maintain the fallout zone while the display is being fired.
- 3.4 Timely provide any additional costs incurred by AP to remedy any failure of the Purchaser to timely meet Purchaser's obligations in this Section 3.
4. Safety Evaluation. AP shall have the sole discretion to determine in good faith whether the Display may safely proceed as agreed on the scheduled date and at the scheduled time. AP determination may include, but not limited to, such factors as the weather, the condition of the fireworks, audience or property safety, and full compliance with any federal (NFPA 1123), state and municipal requirements. Purchaser expressly assumes the risk that all or any part of the Display may not be timely performed at AP's discretion.
5. Insurance. WW shall obtain public liability for AP's design, setup and performance of the Display only, in the aggregate amount of \$2,000,000.00 per each accident and products liability of \$1,000,000.00. This Certificate of Insurance will name Purchaser as an additional insured.
6. Personal Liability. The personal liability of AP's owners, employees, and its subcontractors shall not exceed, and shall in all cases be strictly limited to the Purchase Price of said Display.
7. Limitations of Losses/Assumption of Risk. To the fullest extent permitted by law, WW shall indemnify, defend and hold harmless Purchaser from and against all claims for injuries or death or property damage arising out of or resulting from negligent acts of AP while presenting the fireworks display on the scheduled Display Date described in section 1.
8. Intellectual Property. AP retains ownership of all intellectual property aspects of the Display, including but not limited to the right to publicly perform, reproduce

by any means, and distribute any reproduction of the Display. Any reproduction or distribution without AP's written authorization is prohibited.

9. Cancellation and Rescheduling. In the event AP determines in good faith that the Display may not proceed after erecting the equipment on site to provide the Display due to public safety concerns outline in Section 3 and 4 of this agreement, or Purchaser cancels the Display the day of the Display, Purchaser agrees to compensate AP 75% of the Purchase Price. If Purchaser cancels the Display within (10) days of the scheduled Display Date, Purchaser agrees to compensate AP 25% of the Purchase Price. In the event Purchaser elects to reschedule the Display Date on the day of the Display, AP and Purchaser will agree on a mutually convenient Display Date and Purchaser shall only pay AP the additional, direct incremental costs, there and above the original Purchase Price specified in Section 2, for rescheduling the Display if any.

10. Miscellaneous.

- 10.1 Successors Bound. This Agreement shall be binding upon and inure to the benefit of the parties, their respective legal representatives, successors, and permitted assigns.
- 10.2 Substitutions. AP reserves the right to substitute firework items described in proposals, whether written or oral, pending product availability. In this event, AP, in good faith will substitute firework items of equivalent value and of like kind to those firework items.
- 10.2 Notices. Any notices required or desired to be given under this Agreement shall be in writing and delivered to:

**Alpha Pyrotechnics**

**PO Box 369  
Littlerock, WA. 98556**

**Purchasor:** \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_  
(FAX) \_\_\_\_\_

10.4 Arbitration. Any dispute between or among the parties hereto arising out of or related to this Agreement shall be submitted to and resolved by a single arbitrator selected by the parties from the Seattle-Tacoma panel of, first, JAMS-Endispute, Inc. or second, Washington Arbitration and Mediation Service. The arbitrator may award arbitration fees, attorneys' Fees and costs to the prevailing party.

This Agreement must be signed and returned to AP no later than Aug 1, 2017 with deposit prescribed in Section 2 of this agreement to be valid.

If there are any changes to this Agreement the costs will be reduced from firework items at \$65.00 per hour for Alpha Pyrotechnics and \$295.00 per hour for Alpha Pyrotechnics attorney.

ALPHA PYROTECHNICS

PO Box 369  
Littlerock, WA. 98556  
(360) 870-4802

By: Andy Mihalyi

Print Name: Andy Mihalyi

Title: Tech Sales Rep

Date: 7/10/17

PURCHASOR

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Andy Mihalyi  
Alpha Pyrotechnics  
360 870 4802  
andymihalyi@hotmail.com



## WASHINGTON STATE PUBLIC FIREWORKS DISPLAY PERMIT

### Applicant

Name of Event Fircrest National Night Out  
Street Address 555 Contra Costa Ave.  
City Fircrest County Pierce  
Event Date 8/1/17 Event Time ~ 9:00 ☐ AM ☒ PM  
Applicant's/Sponsor's Name John Chersman / FPD Phone No. 253 565 1198  
Pyrotechnic Operator Andy Mihalyi License No. P-4256  
Experienced Assistant's Name Ken DesMarets  
General Display Company Name Alpha Pyrotechnics Phone No. 360 870 4802

Attach a separate piece of paper and/or copies of the following documents:

- The number of set pieces, shells (specify single or multiple break), and other items.
- The manner and place of storage of such fireworks prior to the display.
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- Documentary proof of procurement of Surety bond or public liability insurance.

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Authority Having Jurisdiction \_\_\_\_\_  
Name of Permitting Official \_\_\_\_\_  
Title \_\_\_\_\_ Phone No. \_\_\_\_\_

Permit Granted: ☐ Yes ☐ Yes, with Restrictions (see "Notations" below) ☐ No

Restrictions/Notations \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature of Permitting Official

Date of Approval

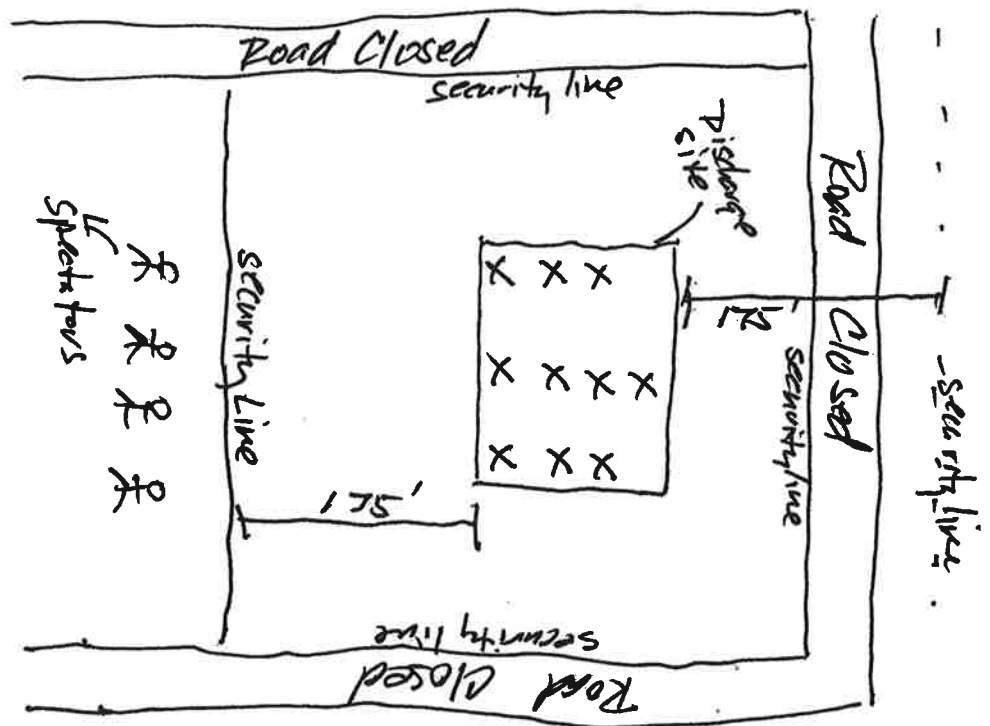
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**MUST BE APPROVED BY THE AUTHORITY HAVING JURISDICTION**

Aug 1, 2017 - Fircrest National Night Out  
Aug 12, 2017 - Fircrest Fun Days  
Address - 555 Contra Costa Ave  
Fircrest Community Park

## Display Diagram



## Product

150 ea	1.46	1 3/4" shells
50 ea	1.46	200gr multi-shot cakes
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\* Product to be delivered the day of displays

① 8/1/17  
② 8/12/17



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**PRODUCER**

Ryder Rosacker McCue & Huston (MGD by Hull & Compa  
509 W Koenig St  
Grand Island NE 68802

**CONTACT**

NAME: Kristy Wolfe

PHONE (A/C, No, Ext): 308-382-2330

FAX (A/C, No):

E-MAIL: kwolfe@ryderinsurance.com

**INSURER(S) AFFORDING COVERAGE**

NAIC #

INSURER A: SCOTTSDALE INS CO

41297

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11991

INSURER C:

INSURER D:

INSURER E:

INSURER F:

**INSURED**

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**COVERAGES**

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REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
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B	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> Excess Hired			CA07769757	3/14/2017	3/14/2018	COMBINED SINGLE LIMIT (Ea accident) \$5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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**CERTIFICATE HOLDER**

City of Fircrest  
115 Ramsdell Street  
Fircrest WA 98466

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



Washington State Patrol Fire Protection Bureau  
Office of the State Fire Marshal  
**General Display Fireworks License**

17-1192

**Licensee Data**

Alpha Pyrotechnics  
808 S 25th Ave  
Yakima, WA 98902  
License Number: C-04273

**Operational Data**

In State Agent: Jerel Brown  
Phone Number: (509) 594-9545  
Email Address: jerrel.d.brown@gmail.com

Date of Issue: March 17, 2017

Date of Expiration: January 31, 2018

  
State Fire Marshal

\_\_\_\_\_  
Licensee Signature



Washington State Patrol Fire Protection Bureau  
Office of the State Fire Marshal  
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17-1192

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Licensee Signature





Washington State Patrol Fire Protection Bureau  
Office of the State Fire Marshal  
**Pyrotechnic Operator License**

17-1373

**Licensee Data**

Andy Mihalyi  
PO Box 369  
Littlerock, WA 98556  
License Number: P-04256

Phone Number: (360) 870-4802  
Email Address: andywolverine13@gmail.com  
Date of Issue: February 6, 2017  
Date of Expiration: January 31, 2018

State Fire Marshal

Licensee Signature

Licensee Wall Mount Card



Washington State Patrol Fire Protection Bureau  
Office of the State Fire Marshal  
**Pyrotechnic Operator License**

17-1373

**Licensee Data**

Andy Mihalyi  
PO Box 369  
Littlerock, WA 98556  
License Number: P-04256

Phone Number: (360) 870-4802  
Email Address: andywolverine13@gmail.com  
Date of Issue: February 6, 2017  
Date of Expiration: January 31, 2018

State Fire Marshal

Licensee Signature

General Display Employer Portion

- 1) Cut along dotted lines to release the four license cards.
- 2) All four license cards are individually legal and valid evidence of licensing.
- 3) All four cards constitute an entire license for a single operator.
- 4) The Licensee must sign all four portions of the license.
- 5) ALL four license cards are legal and valid evidence of licensing.
- 6) The Licensee must carry either the wallet (landscape) or the lanyard card (portrait).



17-1373

License Number: P-04256

Washington State Patrol  
Fire Protection Bureau

Pyrotechnic Operator  
Licensing Type

January 31, 2018  
Current and Valid Until

Andy Mihalyi  
Pyrotechnic Operator

Licensee Signature  
  
State Fire Marshal



License Number: P-04256

**Pyrotechnic Operator License**

Washington State Patrol  
Fire Protection Bureau

17-1373

January 31, 2018  
Current/Valid Until

Andy Mihalyi  
Pyrotechnic Operator

State Fire Marshal

Licensee Signature