

**FIRCREST CITY COUNCIL
REGULAR MEETING AGENDA**

**TUESDAY, JULY 24, 2018
7:00 P.M.**

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

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. PRESIDING OFFICER'S REPORT**
 - A. [Proclamation: National Night Out](#)
 - B. Community Center and Pool Update
- 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. Parks & Recreation
 - B. Pierce County Regional Council
 - C. Public Safety, Court
 - D. Street, Water, Sewer, and Storm Drain
 - E. Other Liaison Reports
- 7. CONSENT CALENDAR**
 - A. Approval of [vouchers](#)/payroll checks
- 8. PUBLIC HEARING 7:15 P.M.**
- 9. UNFINISHED BUSINESS**
- 10. NEW BUSINESS**
 - A. [Resolution: National Night Out 2018 Fireworks Display](#)
 - B. [Resolution: Fun Days 2018 Firework Display](#)
 - C. [Resolution: Fun Days 2018 Agreements](#)
 - D. [Ordinance: Budget Amendment, 1st Reading](#)
- 11. CITY MANAGER COMMENTS**
 - A. Council Audio
 - B. 19th Street Center Lane
 - C. Council Workshop Goals
- 12. DEPARTMENT HEAD COMMENTS**
- 13. COUNCILMEMBER COMMENTS**
- 14. EXECUTIVE SESSION**
 - A. To discuss labor agreement pursuant to RCW 42.30.140.
- 15. ADJOURNMENT**

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

**PRESIDING OFFICER'S REPORT: Proclamation: National Night Out
ITEM: 4A**

FROM: John Cheesman, Police Chief

RECOMMENDED MOTION: I move to authorize the Mayor's signature on a proclamation proclaiming August 7, 2018 as "National Night Out" in the City of Fircrest.

PROPOSAL: The 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 strong message that this type of activity will not be tolerated in the City of Fircrest.

DISADVANTAGES: None known.

ALTERNATIVES: Not to participate.

HISTORY: The National Association of Town Watch (NATW) has asked our city to support the 35th annual National Night Out and to issue a proclamation in support of the program.

ATTACHMENT: [Proclamation](#)



Office of the Mayor

PROCLAMATION

WHEREAS, the National Association of Town Watch is sponsoring a unique, nationwide crime, drug and violence prevention program on August 7, 2018, called National Night Out; and

WHEREAS, the 35th 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, THE CITY COUNCIL OF THE CITY OF FIRCREST, does hereby proclaim August 7, 2018, 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 24th day of July 2018

Hunter T. George, Mayor

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
17035	07/24/2018	07/24/2018	4298	AWC Employee Benefit	631.64 Aug 2018
521 22 20 01	LEOFF I Medical Premium	001 000 521	General Fund	631.64	Aug 2018 Retired Medical
17138	07/24/2018	07/24/2018	4296	AWC	25.00 Webinar - Practical Tips For Employers Post "Janus V. AFSCME" Fair Share Fees - Scott Pingel (07/18/18)
513 10 49 01	Reg & Tuition - Admin	001 000 513	General Fund	25.00	Webinar - Practical Tips For Employers Post "Janus V. AFSCME" Fair Share Fees - Scott Pingel (07/18/18)
17065	07/13/2018	07/24/2018	5031	Angelo, Nate	390.39 11-01310.3 - 4351 67TH AVE W A&B
343 10 00 00	Storm Drain Fees & Charge	415 000 340	Storm Drain	-390.39	
17085	07/24/2018	07/24/2018	8167	Bell, Jennifer	40.00 Refund Youth Basketball / Jennifer Bell
347 60 00 01	Youth Basketball Registrati	001 000 340	General Fund	-40.00	Refund Youth Basketball / Jennifer Bell "Not Enough Players To Form Basketball League"
17034	07/24/2018	07/24/2018	8151	Bracali, Rachel	29.50 1/2 Library 2018
572 21 49 00	Library Services	001 000 572	General Fund	29.50	1/2 Library 2018 / Rachel Bracali
17062	07/13/2018	07/24/2018	1312	Bradley, Aaron	35.62 02-00290.7 - 356 ELDORADO AVE
343 10 00 00	Storm Drain Fees & Charge	415 000 340	Storm Drain	-7.94	
343 40 00 00	Sale Of Water	425 000 340	Water Fund (de	-8.42	
343 50 00 00	Sewer Revenues	430 000 340	Sewer Fund (de	-19.26	
17061	07/13/2018	07/24/2018	3093	Bronk, Brian R.	14.46 07-00258.1 - 1447 COTTONWOOD AVE
343 10 00 00	Storm Drain Fees & Charge	415 000 340	Storm Drain	-3.23	
343 40 00 00	Sale Of Water	425 000 340	Water Fund (de	-3.41	
343 50 00 00	Sewer Revenues	430 000 340	Sewer Fund (de	-7.82	
17064	07/13/2018	07/24/2018	8000	Burkey, Virginia	0.49 04-00960.0 - 1014 BRENTWOOD PL
343 40 00 00	Sale Of Water	425 000 340	Water Fund (de	-0.49	
17112	07/24/2018	07/24/2018	4293	CDW Government Inc	824.43 Microsoft Office 2016 Software Licenses (4)
518 81 49 01	Software Licenses	001 000 518	General Fund	824.43	Microsoft Office 2016 Software Licenses (4) - Chief Cheesman, Marcia Riler, Jeff Davis, Jerry Wakefield
17058	07/13/2018	07/24/2018	7075	Cannongate Dev LLC	97.86 11-04110.0 - 6520 19TH ST W
343 10 00 00	Storm Drain Fees & Charge	415 000 340	Storm Drain	-97.86	
17057	07/13/2018	07/24/2018	7474	Cannongate Dev LLC	34.26 11-04090.0 - 6518 19TH ST W

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			343 10 00 00 Storm Drain Fees & Charge	415 000 340 Storm Drain	-34.26
17074	07/24/2018	07/24/2018	6018	Canon Financial Services Inc	244.61 Police Copier Rental (June 2018)
			521 22 45 00 Oper Rentals - Copier - Pol	001 000 521 General Fund	244.61 Contract Charges (06/01/2018 - 06/30/2018) Police
17075	07/24/2018	07/24/2018	6018	Canon Financial Services Inc	13.63 Police Faxboard Rental (June 2018)
			521 22 45 00 Oper Rentals - Copier - Pol	001 000 521 General Fund	13.63 Contract Charges (06/01/18 - 06/30/18) Police Fax
17129	07/24/2018	07/24/2018	6018	Canon Financial Services Inc	563.79 Copier Rental (July 2018) - City Hall, Public Works, Parks & Recreation, Municipal Court
			512 50 45 00 Oper Rentals - Copier - Coi	001 000 512 General Fund	140.95 Copier Lease - Court
			518 10 45 00 Oper Rentals - Copier - No	001 000 518 General Fund	140.95 Copier Lease - City Hall
			531 50 45 00 Oper Rentals - Copier - Sto	415 000 531 Storm Drain	35.24 Copier Lease - Storm
			534 10 45 02 Oper Rentals - Copier - Wa	425 000 534 Water Fund (de	35.24 Copier Lease - Water
			535 10 45 00 Oper Rentals - Copier - Sev	430 000 535 Sewer Fund (de	35.23 Copier Lease - Sewer
			542 30 45 00 Oper Rentals - Copier - Str	101 000 542 City Street Fun	35.24 Copier Lease - Street
			571 10 45 01 Oper Rentals - Copier - Rec	001 000 571 General Fund	126.85 Copier Lease - Recreation
			576 80 45 00 Oper Rentals - Copier - Par	001 000 576 General Fund	14.09 Copier Lease - Parks
17045	07/24/2018	07/24/2018	7374	Celis, Victor	634.80 Reimburse College Level Class - Victor Celis
			521 22 49 02 Reg & Tuition - Police	001 000 521 General Fund	634.80 Reimburse College Level Class - Victor Celis (Shoreline Community College On-Line Course "Multicultural Studies") 04/04/18 - 06/27/18
17135	07/24/2018	07/24/2018	4313	Chuckals Inc	105.34 Card Stock, Gel Pens, Desk Tray - Public Works
			531 50 31 01 Office Supplies - Storm	415 000 531 Storm Drain	26.33 Card Stock, Gel Pens, Desk Tray - Storm
			534 10 31 00 Office Supplies - Water	425 000 534 Water Fund (de	26.34 Card Stock, Gel Pens, Desk Tray - Water
			535 10 31 00 Office Supplies - Swr Adm	430 000 535 Sewer Fund (de	26.34 Card Stock, Gel Pens, Desk Tray - Sewer
			542 30 31 01 Office Supplies - Street Re	101 000 542 City Street Fun	26.33 Card Stock, Gel Pens, Desk Tray - Street
17032	07/24/2018	07/24/2018	4324	City Treasurer-City of Tacoma	53,478.00 Aug 2018 Fire / EMS
			522 20 50 00 Tacoma Contract - Fire	001 000 522 General Fund	26,303.58 Aug 2018 Fire
			522 20 51 00 Tacoma Contract - EMS	001 000 522 General Fund	27,174.42 Aug 2018 EMS
17110	07/24/2018	07/24/2018	4325	City Treasurer-Tac Sewer	276,342.96 2nd Qtr 2018 Sewer Treatment
			535 60 51 00 Sewage Treatment	430 000 535 Sewer Fund (de	276,342.96 2nd Qtr 2018 Sewer Treatment
17133	07/24/2018	07/24/2018	4322	City of Tacoma - Utilities	8,842.27 Power / Various Locations
			518 30 47 00 Public Utility Services - Ci	001 000 518 General Fund	554.53
			531 50 47 02 Public Utility Services/Bldg	415 000 531 Storm Drain	88.20

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	534 10 47 00	Utility Services/Building -	425 000 534 Water Fund (de	88.20	
	534 80 47 01	Utility Services/Pumping	425 000 534 Water Fund (de	4,056.77	
	535 10 47 00	Utility Services/Building -	430 000 535 Sewer Fund (de	88.20	
	535 80 47 01	Utility Services/Pumping	430 000 535 Sewer Fund (de	1,055.11	
	542 30 47 02	Electricity & Gas/Bldg - St	101 000 542 City Street Fun	88.20	
	542 30 47 03	Electricity/Traffic Lights	101 000 542 City Street Fun	72.99	
	542 63 47 00	Electricity/Street Lights	101 000 542 City Street Fun	2,163.44	
	548 65 47 00	Utilities ShopGarage	501 000 548 Equipment Ren	23.05	
	576 80 47 00	Public Utility Services - Pa	001 000 576 General Fund	563.58	
17033	07/24/2018	07/24/2018	3565	Comfort Davies & Smith	7,436.00 June 2018
	515 30 41 01	City Attorney	001 000 515 General Fund	1,318.20	June 2018 - Administration
	515 30 41 03	City Prosecutor	001 000 515 General Fund	6,117.80	June 2018 - Court, Police
17051	07/24/2018	07/24/2018	2346	Conitz, Cass	59.00 1 Yr Library 2018
	572 21 49 00	Library Services	001 000 572 General Fund	59.00	1 Yr Library 2018 / Cass Conitz
17113	07/24/2018	07/24/2018	3573	Copiers Northwest Inc	70.04 06/04/18 - 07/03/18 Police
	521 22 45 00	Oper Rentals - Copier - Pol	001 000 521 General Fund	70.04	06/04/18 - 07/03/18 Police
17084	07/24/2018	07/24/2018	6163	Cox, Cameron	59.00 1 Yr Library 2018
	572 21 49 00	Library Services	001 000 572 General Fund	59.00	1 Yr Library 2018 / Erin Cox
17086	07/24/2018	07/24/2018	7546	Daley, Ricardo	40.00 Refund Youth Basketball / Ricky Daley
	347 60 00 01	Youth Basketball Registrati	001 000 340 General Fund	-40.00	Refund Youth Basketball / Ricky Daley "Not Enough Players To Form Basketball League"
17072	07/24/2018	07/24/2018	333	Deal Jr, Robert	9.95 Postage - USPS Certified Mail "Blood Evidence"
	521 22 31 00	Office & Oper Sup - Police	001 000 521 General Fund	9.95	Postage - USPS Certified Mail "Blood Evidence" - Officer Deal (Shipped To: Washington State Patrol Crime Lab)
17038	07/24/2018	07/24/2018	3591	Dell Marketing L.P.	6,912.55 Dell OptiPlex Tower 5060 Computers (6)
	594 48 64 01	Legislative - ERR Capital	501 000 548 Equipment Ren	1,152.10	Dell OptiPlex Tower 5060 Computer - Legislative (Council Office)
	594 48 64 05	Non-Depart - ERR Capital	501 000 548 Equipment Ren	1,152.09	Dell OptiPlex Tower 5060 Computer - Non-Dept (Barb Gollinger) City Hall Office Assistant
	594 48 64 08	Police - ERR Capital	501 000 548 Equipment Ren	1,152.09	Dell OptiPlex Tower 5060 Computer - Police (Marcia Riler) Records Tech/CSO I
	594 48 64 08	Police - ERR Capital	501 000 548 Equipment Ren	1,152.09	Dell OptiPlex Tower 5060 Computer - Police (John Cheesman) Police Chief

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594 48 64 12	Street - ERR Capital		501 000 548 Equipment Ren	380.19	Dell OptiPlex Tower 5060 Computer - Street 33% (Jerry Wakefield) Public Works Director
594 48 64 12	Street - ERR Capital		501 000 548 Equipment Ren	288.02	Dell OptiPlex Tower 5060 Computer - Street 25% (Jeff Davis) Public Works Foreman
594 48 64 13	Storm - ERR Capital		501 000 548 Equipment Ren	380.19	Dell OptiPlex Tower 5060 Computer - Storm 33% (Jerry Wakefield) Public Works Director
594 48 64 13	Storm - ERR Capital		501 000 548 Equipment Ren	288.02	Dell OptiPlex Tower 5060 Computer - Storm 25% (Jeff Davis) Public Works Foreman
594 48 64 14	Water/Sewer - ERR Capital		501 000 548 Equipment Ren	391.71	Dell OptiPlex Tower 5060 Computer - Wtr / Swr 34% (Jerry Wakefield) Public Works Director
594 48 64 14	Water/Sewer - ERR Capital		501 000 548 Equipment Ren	576.05	Dell OptiPlex Tower 5060 Computer - Wtr / Swr 50% (Jeff Davis) Public Works Foreman
17077	07/24/2018	07/24/2018	4310	15,693.26	June 2018 Excise Tax
			Dept Of Revenue-EXCISE TAX		
521 22 31 00	Office & Oper Sup - Police		001 000 521 General Fund	16.08	
531 50 53 00	Excise Tax - Storm		415 000 531 Storm Drain	1,222.93	
534 10 53 00	Excise Tax - Water		425 000 534 Water Fund (de	8,327.14	
534 10 53 00	Excise Tax - Water		425 000 534 Water Fund (de	6.85	
535 10 53 00	Excise Tax - Sewer		430 000 535 Sewer Fund (de	4,572.78	
571 20 49 10	Adult Baseball		001 000 571 General Fund	39.10	
571 20 53 00	Excise Tax - Participation I		001 000 571 General Fund	19.80	
571 20 53 00	Excise Tax - Participation I		001 000 571 General Fund	0.94	
576 20 53 00	Excise Tax - Pool Revenue		001 000 576 General Fund	1,372.54	
576 20 53 00	Excise Tax - Pool Revenue		001 000 576 General Fund	49.80	
576 20 53 00	Excise Tax - Pool Revenue		001 000 576 General Fund	65.30	
17114	07/24/2018	07/24/2018	3606	472.45	Asphalt / Concrete Disposal
			Dickson Company		
542 30 47 01	Dumping Fees - Street		101 000 542 City Street Fun	407.65	Mixed Asphalt / Concrete Disposal (Dry Dirt) - Street Dump Fees
576 80 47 01	Dumping Fees - Parks		001 000 576 General Fund	64.80	Clean Concrete Disposal - Parks Flag Pole Block
17044	07/24/2018	07/24/2018	8152	1,483.65	Vinyl Floor Repairs - Gymnasium
			Floor Covering Express		
518 30 48 01	Rep & Maint - Rec Bldg		001 000 518 General Fund	1,483.65	Vinyl Floor Repairs - Gymnasium "Fix Basketball Floor Seams"
17116	07/24/2018	07/24/2018	7613	546.13	Saturator Tank - Well #9
			Furrow Pump		
534 80 35 00	Small Tools & Equip - Wat		425 000 534 Water Fund (de	546.13	Saturator Tank - Well #9 (Fluoride System)
17111	07/24/2018	07/24/2018	7230	290.35	Handcuffs (Quantity: 5)
			Galls, LLC - d.b.a. Blumenthal Uniform		
521 22 35 00	Small Tools & Equip - Poli		001 000 521 General Fund	290.35	Superlite Chain Link Handcuffs (Quantity: 5) -
17118	07/24/2018	07/24/2018	6774	87.92	Emerson Street Right-Of-Way Landscape Maintenance (Mow, Weed) Service Date: 06/28/18
			Greenleaf Landscaping 1 Inc		

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542 30 48 01	Rep & Maint - Street Maint		101 000 542 City Street Fun	87.92	Emerson Street Right-Of-Way Landscape Maintenance (Mow, Weed) Service Date: 06/28/18
17087	07/24/2018	07/24/2018	8168	40.00	Refund Youth Basketball / Gina Hatcher
347 60 00 01	Youth Basketball Registrati		001 000 340 General Fund	-40.00	Refund Youth Basketball / Gina Hatcher "Not Enough Players To Form Basketball League"
17088	07/24/2018	07/24/2018	7278	40.00	Refund Youth Basketball / Paula Heap
347 60 00 01	Youth Basketball Registrati		001 000 340 General Fund	-40.00	Refund Youth Basketball / Paula Heap "Not Enough Players To Form Basketball League"
17089	07/24/2018	07/24/2018	8169	80.00	Refund Youth Basketball / Jodi Herchold (2 Players)
347 60 00 01	Youth Basketball Registrati		001 000 340 General Fund	-80.00	Refund Youth Basketball / Jodi Herchold "Not Enough Players To Form Basketball League" (2 Players)
17030	07/24/2018	07/24/2018	4131	415.98	07/2018 Contract Billing
554 30 41 00	Animal Control		001 000 554 General Fund	415.98	07/2018 Contract Billing "Boarding Fee"
17046	07/24/2018	07/24/2018	2249	59.00	1 Yr Library 2018
572 21 49 00	Library Services		001 000 572 General Fund	59.00	1 Yr Library 2018 / Shelly Hummel
17090	07/24/2018	07/24/2018	8170	40.00	Refund Youth Basketball / Helene Jensen
347 60 00 01	Youth Basketball Registrati		001 000 340 General Fund	-40.00	Refund Youth Basketball / Helene Jensen "Not Enough Players To Form Basketball League"
17039	07/24/2018	07/24/2018	3751	6,491.03	Stormwater Management Program (Through 06/25/18) Task Order No. 2018-003
531 50 41 00	Prof Svcs - Storm		415 000 531 Storm Drain	6,491.03	Stormwater Management Program (Through 06/25/18) Task Order No. 2018-003 "Update SWMPP, Code Revisions, Meeting To Review Proposed Revisions"
17042	07/24/2018	07/24/2018	5644	59.00	1 Yr Library 2018
572 21 49 00	Library Services		001 000 572 General Fund	59.00	1 Yr Library 2018 / Delores Kinzner
17047	07/24/2018	07/24/2018	2737	59.00	1 Yr Library 2018
572 21 49 00	Library Services		001 000 572 General Fund	59.00	1 Yr Library 2018 / Janice Laakso
17091	07/24/2018	07/24/2018	8171	40.00	Refund Youth Basketball / Ken Lamar

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	347 60 00 01	Youth Basketball Registrati	001 000 340 General Fund	-40.00	Refund Youth Basketball / Ken Lamar "Not Enough Players To Form Basketball League"
17079	07/24/2018	07/24/2018	3776	25.50	Jun 2018 Shredding - Public Works
	531 50 49 00	Miscellaneous - Storm	415 000 531 Storm Drain	8.50	Jun 2018 Shredding - Storm
	534 10 49 00	Miscellaneous - Water	425 000 534 Water Fund (de	8.50	Jun 2018 Shredding - Water
	535 10 49 00	Miscellaneous - Sewer	430 000 535 Sewer Fund (de	8.50	Jun 2018 Shredding - Sewer
17070	07/24/2018	07/24/2018	318	10.94	Costco / Hanging File Folders
	521 22 31 00	Office & Oper Sup - Police	001 000 521 General Fund	10.94	Costco / Hanging File Folders - Sherry Maenhout
17071	07/24/2018	07/24/2018	318	33.02	Costco / Desk Lamp
	521 22 31 00	Office & Oper Sup - Police	001 000 521 General Fund	33.02	Costco / LED Desk Lamp With Bladeless Fan - Sherry Maenhout
17117	07/24/2018	07/24/2018	6639	198.18	Top Soil (10 Yards) - Water Repairs
	534 50 31 01	Oper Supplies - Water Mai	425 000 534 Water Fund (de	198.18	Top Soil (10 Yards) - Water Repairs
17092	07/24/2018	07/24/2018	6549	40.00	Refund Youth Basketball / Ingrid McLeod
	347 60 00 01	Youth Basketball Registrati	001 000 340 General Fund	-40.00	Refund Youth Basketball / Ingrid McLeod "Not Enough Players To Form Basketball League"
17054	07/24/2018	07/24/2018	5682	219.75	Uniform Work Boots / Officer Miller
	521 22 49 01	Uniforms/Clothing/Laundry	001 000 521 General Fund	219.75	Uniform Work Boots / Officer Miller
17103	07/24/2018	07/24/2018	5662	59.00	1 Yr Library 2018 / Lydia
	572 21 49 00	Library Services	001 000 572 General Fund	59.00	1 Yr Library 2018 / Lydia Moorehead
17104	07/24/2018	07/24/2018	5662	29.50	1 Yr Library 2018 / Cameron
	572 21 49 00	Library Services	001 000 572 General Fund	29.50	1 Yr Library 2018 / Cameron Moorehead
17066	07/13/2018	07/24/2018	6417	152.98	07-02310.9 - 4351 67TH AVE W -A
	343 40 00 00	Sale Of Water	425 000 340 Water Fund (de	-46.54	
	343 50 00 00	Sewer Revenues	430 000 340 Sewer Fund (de	-106.44	
17060	07/13/2018	07/24/2018	6393	222.06	02-02100.0 - 212 COLUMBIA AVE
	343 10 00 00	Storm Drain Fees & Charge	415 000 340 Storm Drain	-49.53	
	343 40 00 00	Sale Of Water	425 000 340 Water Fund (de	-52.48	
	343 50 00 00	Sewer Revenues	430 000 340 Sewer Fund (de	-120.05	

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17031	07/24/2018	07/24/2018	5766	Multicare Cntr of Occupational Medicine	175.00 Fitness Exam (Date: 06/04/18 @ Allenmore Hospital)
	518 30 49 00	Miscellaneous - Fac/Equip	001 000 518	General Fund	175.00 Fitness Exam (Date: 06/04/18 @ Allenmore Hospital)
17063	07/13/2018	07/24/2018	7637	Musante, Jason	58.18 01-02565.4 - 535 PRINCETON ST
	343 10 00 00	Storm Drain Fees & Charge	415 000 340	Storm Drain	-12.98
	343 40 00 00	Sale Of Water	425 000 340	Water Fund (de	-13.75
	343 50 00 00	Sewer Revenues	430 000 340	Sewer Fund (de	-31.45
17068	07/24/2018	07/24/2018	3877	N A T W	35.00 2018 Dues / Chief Cheesman
	521 22 49 03	Dues,Memberships,Subscri	001 000 521	General Fund	35.00 2018 Dues / Chief Cheesman (National Association Of Town Watch)
17069	07/24/2018	07/24/2018	3877	N A T W	1,498.38 T-Shirts, Banners, Neon Sunglasses, Balloons, Hand Fans, Awareness Bracelets, Sport Sack, Logo Cap - National Night Out
	521 22 49 05	Reimbursable Programs	001 000 521	General Fund	1,498.38 T-Shirts (98), Banners (5), Neon Sunglasses (120), Balloons (500), Hand Fans (100), Awareness Bracelets (200), Sport Sack (1), Logo Cap (1) - National Night Out
17029	07/24/2018	07/24/2018	7635	Nappi, Jessica	25.00 Gym Fees Reimbursement (July 2018)
	513 10 20 00	Personnel Benefits	001 000 513	General Fund	16.75 Gym Fees Reimburse (July 2018) - Jessica Nappi (Administration)
	518 11 20 00	Personnel Benefits - Person	001 000 518	General Fund	8.25 Gym Fees Reimburse (July 2018) - Jessica Nappi (Personnel)
17076	07/24/2018	07/24/2018	2491	Neufeld*, Brian	59.00 1 Yr Library 2018
	572 21 49 00	Library Services	001 000 572	General Fund	59.00 1 Yr Library 2018 / Kristin Neufeld
17105	07/24/2018	07/24/2018	3957	PC Budget & Finance	37.00 June 2018 Recording Fees (Utility Liens)
	531 50 49 00	Miscellaneous - Storm	415 000 531	Storm Drain	12.34 June 2018 Recording Fees (Utility Liens) - Storm
	534 10 49 00	Miscellaneous - Water	425 000 534	Water Fund (de	12.33 June 2018 Recording Fees (Utility Liens) - Water
	535 10 49 00	Miscellaneous - Sewer	430 000 535	Sewer Fund (de	12.33 June 2018 Recording Fees (Utility Liens) - Sewer
17123	07/24/2018	07/24/2018	3961	PCRCD, LLC dba LRI-HV	222.11 Street Sweepings
	531 50 47 01	Dumping Fees - Storm	415 000 531	Storm Drain	222.11 Street Sweepings (06/26/18) Net Weight 8.09 "Waste Disposal"
17093	07/24/2018	07/24/2018	8172	Patjens, Austin	40.00 Refund Youth Basketball / Austin Patjens

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	347 60 00 01	Youth Basketball Registrati	001 000 340 General Fund	-40.00	Refund Youth Basketball / Austin Patjens "Not Enough Players To Form Basketball League"
17059	07/13/2018	07/24/2018	6526	50.44	03-00580.1 - 330 REGENTS BLVD
	343 10 00 00	Storm Drain Fees & Charge	415 000 340 Storm Drain	-11.25	
	343 40 00 00	Sale Of Water	425 000 340 Water Fund (de	-11.92	
	343 50 00 00	Sewer Revenues	430 000 340 Sewer Fund (de	-27.27	
17048	07/13/2018	07/24/2018	2722	270.85	06-00570.2 - 1216 CORAL DR
	343 10 00 00	Storm Drain Fees & Charge	415 000 340 Storm Drain	-72.09	
	343 40 00 00	Sale Of Water	425 000 340 Water Fund (de	-49.62	
	343 50 00 00	Sewer Revenues	430 000 340 Sewer Fund (de	-149.14	
17136	07/24/2018	07/24/2018	8182	59.00	1 Yr Library 2018
	572 21 49 00	Library Services	001 000 572 General Fund	59.00	1 Yr Library 2018 / Darwin Peterson
17130	07/24/2018	07/24/2018	3955	386.85	Gas / Fuel
	548 65 31 12	Street Gas	501 000 548 Equipment Ren	15.59	Diesel Fuel - Street
	548 65 31 13	Storm Gas	501 000 548 Equipment Ren	210.37	Diesel Fuel - Storm
	548 65 31 14	Wtr/Swr Gas	501 000 548 Equipment Ren	160.89	Diesel Fuel - Wtr / Swr
17040	07/24/2018	07/24/2018	357	102.00	CDL Endorsement / Tim Piercy "Commercial Driver's License Renewal"
	531 50 20 01	Contract Benefits - Storm	415 000 531 Storm Drain	25.50	CDL Endorsement / Tim Piercy - Storm
	534 10 20 01	Contract Benefits - Wtr Ad	425 000 534 Water Fund (de	25.50	CDL Endorsement / Tim Piercy - Water
	535 10 20 01	Contract Benefits - Swr Ad	430 000 535 Sewer Fund (de	25.50	CDL Endorsement / Tim Piercy - Sewer
	542 30 20 01	Contract Benefits - Street R	101 000 542 City Street Fun	25.50	CDL Endorsement / Tim Piercy - Street
17094	07/24/2018	07/24/2018	8173	40.00	Refund Youth Basketball / Jason Roberts
	347 60 00 01	Youth Basketball Registrati	001 000 340 General Fund	-40.00	Refund Youth Basketball / Jason Roberts "Not Enough Players To Form Basketball League"
17119	07/24/2018	07/24/2018	4018	50.10	Elkay Regulator Holder, Elkay In-Line Strainer - City Hall Drinking Fountain
	518 30 31 04	Oper Sup/CH	001 000 518 General Fund	50.10	Elkay Regulator Holder, Elkay In-Line Strainer - City Hall Drinking Fountain
17120	07/24/2018	07/24/2018	4018	61.50	Wyes, Connectors - Storm Drain Repairs
	531 50 31 02	Oper Supplies - Storm	415 000 531 Storm Drain	61.50	Wyes, Connectors - Storm Drain Repairs
17134	07/24/2018	07/24/2018	4018	1,231.75	Water Cooler - Recreation Center

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518 30 31 01	Oper Sup/Rec Bldg	001 000 518	General Fund	1,231.75	Elkay Enhanced EZH2O Bottle Filling Station Filtered Water Cooler - Recreation Center (Model LZS8WSLP)
17121	07/24/2018	07/24/2018	8181	2,642.40	Replace Windows With Sliding Windows (Quantity: 4) - Public Works Breakroom
594 31 62 00	Building Improvements-Str	416 000 594	Storm Improve	660.60	Breakroom Sliding Windows - Storm
594 32 62 00	Building Improvements	101 000 542	City Street Fun	660.60	Breakroom Sliding Windows - Street
594 34 62 00	Building Improvements W	426 000 594	Water Improve	660.60	Breakroom Sliding Windows - Water
594 35 62 00	Building Improvements Se	432 000 594	Sewer Improve	660.60	Breakroom Sliding Windows - Sewer
17052	07/24/2018	07/24/2018	2230	59.00	1 Yr Library 2018
572 21 49 00	Library Services	001 000 572	General Fund	59.00	1 Yr Library 2018 / Jennifer Saalfeld
17122	07/24/2018	07/24/2018	4035	218.37	Bath Tissue, Disinfect Wipes, Towels
518 30 31 02	Oper Sup/PSB Bldg	001 000 518	General Fund	141.55	Bath Tissue, Disinfect Wipes, Towels - Public Safety Building
518 30 31 04	Oper Sup/CH	001 000 518	General Fund	76.82	Towels - City Hall
17095	07/24/2018	07/24/2018	8174	40.00	Refund Youth Basketball / Nicole Schauer
347 60 00 01	Youth Basketball Registrat	001 000 340	General Fund	-40.00	Refund Youth Basketball / Nicole Schauer "Not Enough Players To Form Basketball League"
17096	07/24/2018	07/24/2018	8175	40.00	Refund Youth Basketball / Rikk Schlaffman
347 60 00 01	Youth Basketball Registrat	001 000 340	General Fund	-40.00	Refund Youth Basketball / Rikk Schlaffman "Not Enough Players To Form Basketball League"
17036	07/24/2018	07/24/2018	6088	192.33	Extended Rodent Coverage - Public Works (07/05/18) Serviced Existing Bait Stations, Notice Moderate Feeding, Treated Perimeter With Pest Prevention, Spot Treated Exterior Doors & Windows
531 50 48 00	Rep & Maint - Storm	415 000 531	Storm Drain	48.08	Extended Rodent Coverage - Storm
534 50 48 01	Rep & Maint - Water Main	425 000 534	Water Fund (de	48.09	Extended Rodent Coverage - Water
535 50 48 00	Rep & Maint - Sewer Main	430 000 535	Sewer Fund (de	48.08	Extended Rodent Coverage - Sewer
542 30 48 01	Rep & Maint - Street Main	101 000 542	City Street Fun	48.08	Extended Rodent Coverage - Street
17139	07/24/2018	07/24/2018	4056	63.92	Gray Paint, Primer - Public Safety Building
518 30 31 02	Oper Sup/PSB Bldg	001 000 518	General Fund	63.92	Gray Paint, Primer - Public Safety Building Garage Doors
17097	07/24/2018	07/24/2018	8176	40.00	Refund Youth Basketball / Traci Shillito

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347 60 00 01	Youth Basketball Registrati	001 000 340	General Fund	-40.00	Refund Youth Basketball / Traci Shillito "Not Enough Players To Form Basketball League"
17098	07/24/2018	07/24/2018	8177	Showalter, Brianna	40.00 Refund Youth Basketball / Brianna Showalter
347 60 00 01	Youth Basketball Registrati	001 000 340	General Fund	-40.00	Refund Youth Basketball / Brianna Showalter "Not Enough Players To Form Basketball League"
17053	07/13/2018	07/24/2018	6787	Silver Fox Holdings LLC	26.99 03-00030.4 - 113 REGENTS BLVD
343 10 00 00	Storm Drain Fees & Charge	415 000 340	Storm Drain	-5.58	
343 40 00 00	Sale Of Water	425 000 340	Water Fund (de	2.79	
343 50 00 00	Sewer Revenues	430 000 340	Sewer Fund (de	-24.20	
17099	07/24/2018	07/24/2018	8178	Skaga, Jana	40.00 Refund Youth Basketball / Jana Skaga
347 60 00 01	Youth Basketball Registrati	001 000 340	General Fund	-40.00	Refund Youth Basketball / Jana Skaga "Not Enough Players To Form Basketball League"
17124	07/24/2018	07/24/2018	4065	Smith, Alling, P.S.	150.00 Judge Pro Tempore - Michaels
512 50 41 02	Prof Srvs - Pro Temp Judge	001 000 512	General Fund	150.00	Judge Pro Tempore - Michaels (3.00 Hrs) 07/11/18
17041	07/24/2018	07/24/2018	5304	South Sound 911	24,787.50 3rd Qtr 2018 Communications / Core Services
521 22 51 02	Dispatching - Lesa	001 000 521	General Fund	18,525.00	3rd Qtr 2018 Communications (07/01/18 - 09/30/18)
521 22 51 05	Charges - Lesa	001 000 521	General Fund	6,262.50	3rd Qtr 2018 Core Services (07/01/18 - 09/30/18)
17100	07/24/2018	07/24/2018	6030	Storaasli, Justine	40.00 Refund Youth Basketball / Justine Storaasli
347 60 00 01	Youth Basketball Registrati	001 000 340	General Fund	-40.00	Refund Youth Basketball / Justine Storaasli "Not Enough Players To Form Basketball League"
17101	07/24/2018	07/24/2018	6518	Storset, Matthew	40.00 Refund Youth Basketball / Rachel Storset
347 60 00 01	Youth Basketball Registrati	001 000 340	General Fund	-40.00	Refund Youth Basketball / Rachel Storset "Not Enough Players To Form Basketball League"
17137	07/24/2018	07/24/2018	4106	Sullivan, Jean I.	59.00 1 Yr Library 2018
572 21 49 00	Library Services	001 000 572	General Fund	59.00	1 Yr Library 2018 / Jean I. Sullivan
17102	07/24/2018	07/24/2018	8179	Svanda, Brooke	40.00 Refund Youth Basketball / Brooke Svanda
347 60 00 01	Youth Basketball Registrati	001 000 340	General Fund	-40.00	Refund Youth Basketball / Brooke Svanda "Not Enough Players To Form Basketball League"
17049	07/24/2018	07/24/2018	4120	Tacoma Daily Index	139.22 Small Works Roster Ad
531 50 41 01	Advertising - Storm	415 000 531	Storm Drain	27.84	Small Works Roster Ad - Storm

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534 10 41 01	Advertising - Water	425 000 534	Water Fund (de	27.85	Small Works Roster Ad - Water
535 10 41 01	Advertising - Sewer	430 000 535	Sewer Fund (de	27.85	Small Works Roster Ad - Sewer
542 30 41 01	Advertising - Street	101 000 542	City Street Fun	27.84	Small Works Roster Ad - Street
576 80 41 01	Advertising - Parks	001 000 576	General Fund	27.84	Small Works Roster Ad - Parks
17050	07/24/2018	07/24/2018	4120	Tacoma Daily Index	67.03 Environmental Determination - New 4,706 Square Foot Restaurant With Drive-Through
558 60 41 01	Advertising - Planning	001 000 558	General Fund	67.03	Environmental Determination - New 4,706 Square Foot Restaurant With Drive-Through
17056	07/24/2018	07/24/2018	4139	Tapco Visa Card	101.32 Unity USA / Vehicle Spotlights (Quantity: 2)
548 65 48 08	O & M - Police	501 000 548	Equipment Ren	50.66	#52951D (2011 Crown Victoria) Spotlight - Police
548 65 48 08	O & M - Police	501 000 548	Equipment Ren	50.66	#49845D (2009 Crown Victoria) Spotlight - Police
17126	07/24/2018	07/24/2018	4139	Tapco Visa Card	149.75 Home Depot / Bench Grinder, Coarse Wire Wheel - Facilities
518 30 35 00	Small Tools & Equip-Fac	001 000 518	General Fund	140.66	Home Depot / Dewalt 8" 205mm Bench Grinder - Facilities (SAA No. 1657)
518 30 35 00	Small Tools & Equip-Fac	001 000 518	General Fund	9.09	Home Depot / Avanti Pro 8" Coarse Wire Wheel - Facilities
17131	07/24/2018	07/24/2018	4139	Tapco Visa Card	508.84 Swank Motion Pictures / Movie In The Park DVD
573 90 49 01	Community Events	001 000 573	General Fund	508.84	Swank Motion Pictures / Movie In The Park DVD (Star Wars The Last Jedi) Event Date: 07/20/18
17132	07/24/2018	07/24/2018	4139	Tapco Visa Card	940.50 Griots Garage / Car Show Supplies (\$490.50) & Audio Innovations / Car Show Disc Jockey (\$450.00) Event Date: 07/08/18
573 90 49 01	Community Events	001 000 573	General Fund	490.50	Griots Garage / Car Show Supplies - Lawn Kit, Car Care Organizer, Car Wash Spray, Speed Shine Kits, Leather 3-In-1 Spray, Cleaning Pads, Best Of Show Wash & Wax, Microfiber Mits, Detailing Towels,
573 90 49 01	Community Events	001 000 573	General Fund	450.00	Audio Innovations / Car Show Disc Jockey (Event Date: 07/08/18)
17043	07/24/2018	07/24/2018	6438	Thai, Prince	59.00 1 Yr Library 2018
572 21 49 00	Library Services	001 000 572	General Fund	59.00	1 Yr Library 2018 / Prince Thai
17078	07/24/2018	07/24/2018	6749	Tri-Tec Communications Inc	105.50 Troubleshoot Audio Problems - City Hall Receptionist Phone (06/22/18)

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548 65 48 05	O & M - Non-Dept.		501 000 548 Equipment Ren	105.50	Troubleshoot Audio Problems - City Hall Receptionist Phone (06/22/18) Remote Enable/Disable Headset Mode, Advised Reboot, Suggest Swap With Another Working 5340 Phone, Ship Replacement "Ticket 330819"	
17067	07/13/2018	07/24/2018	6327	Unda, Xavier	42.04	02-02350.0 - 720 YALE ST
343 10 00 00	Storm Drain Fees & Charge		415 000 340 Storm Drain	-9.38		
343 40 00 00	Sale Of Water		425 000 340 Water Fund (de	-9.93		
343 50 00 00	Sewer Revenues		430 000 340 Sewer Fund (de	-22.73		
17125	07/24/2018	07/24/2018	4177	University Place Radiator	217.38	#59094D (2008 Crane Truck) LOF (\$152.32) & #63581D (2017 Silverado Truck) LOF (\$65.06)
548 65 48 14	O & M - Wtr/Swr		501 000 548 Equipment Ren	152.32	#59094D (2008 Crane Truck) Lube, Oil, Filter - Wtr / Swr	
548 65 48 14	O & M - Wtr/Swr		501 000 548 Equipment Ren	65.06	#63581D (2017 Silverado Truck) Lube, Oil, Filter - Wtr / Swr	
17127	07/24/2018	07/24/2018	4177	University Place Radiator	132.52	#59083D (2008 Ford F550 Dump Truck) Remove & Replace Particle Sensor
548 65 48 12	O & M - Street		501 000 548 Equipment Ren	132.52	#59083D (2008 Ford F550 Dump Truck) Remove & Replace Particle Sensor - Street	
17081	07/24/2018	07/24/2018	4188	Verizon Wireless LLC	458.81	06/02/18 - 07/01/18 Air Cards (11)
521 22 42 00	Communication - Police		001 000 521 General Fund	458.81	06/02/18 - 07/01/18 Air Cards (11) - Police "Includes Additional Police Spare"	
17082	07/24/2018	07/24/2018	4188	Verizon Wireless LLC	276.81	Public Works Plan (9 Phones) & Global Positioning System Air Card (1)
531 50 42 00	Communication - Storm		415 000 531 Storm Drain	59.20	PW Cell Phones (06/02/18 - 07/01/18) - Storm	
531 50 42 00	Communication - Storm		415 000 531 Storm Drain	10.00	GPS Air Card - Storm	
534 10 42 00	Communication - Water		425 000 534 Water Fund (de	59.20	PW Cell Phones (06/02/18 - 07/01/18) - Water	
534 10 42 00	Communication - Water		425 000 534 Water Fund (de	10.00	GPS Air Card - Water	
535 10 42 01	Communication - Sewer		430 000 535 Sewer Fund (de	59.20	PW Cell Phones (06/02/18 - 07/01/18) - Sewer	
535 10 42 01	Communication - Sewer		430 000 535 Sewer Fund (de	10.00	GPS Air Card - Sewer	
542 30 42 00	Communication - Street		101 000 542 City Street Fun	59.20	PW Cell Phones (06/02/18 - 07/01/18) - Street	
542 30 42 00	Communication - Street		101 000 542 City Street Fun	10.01	CPS Air Card - Street	
17073	07/24/2018	07/24/2018	339	Villamor, John	74.62	Amazon.Com / Police Traffic Safety Vests (2)
521 22 49 01	Uniforms/Clothing/Laundry		001 000 521 General Fund	74.62	Amazon.Com / Police Reflective Traffic Safety Vests (2) - Sergeant Villamor	

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17055	07/24/2018	07/24/2018	8056	Vortex Industries Inc	578.03 Service: Pool Access Door Repairs (07/09/18)
	518 30 48 01 Rep & Maint - Rec Bldg		001 000 518 General Fund	578.03	Service: Pool Access Door Repairs (07/09/18) "Replace Glass & Vinyl On Door Leading To Swimming Pool" - Recreation Center
17083	07/24/2018	07/24/2018	8056	Vortex Industries Inc	848.87 Service: Repair Police Bay #3 Garage Door (04/16/18)
	518 30 48 04 Rep & Maint - PSB		001 000 518 General Fund	848.87	Service: Repair Police Bay #3 Garage Door (04/16/18) - Public Safety Building
17115	07/24/2018	07/24/2018	8056	Vortex Industries Inc	471.36 Service: Repair Police Bay #2 Garage Door (07/16/18)
	518 30 48 04 Rep & Maint - PSB		001 000 518 General Fund	471.36	Service: Repair Police Bay #2 Garage Door (07/16/18) - Public Safety Building "Warehouse Doors"
17080	07/24/2018	07/24/2018	4229	Washington State Patrol	600.00 2nd Qtr 2018 Access User Fee
	521 22 51 03 WACIC/NCIC		001 000 521 General Fund	600.00	2nd Qtr 2018 Access User Fee
17128	07/24/2018	07/24/2018	4231	Water Mgmt Labs Inc	287.00 Coliform, Fluoride
	534 80 41 00 Water Testing		425 000 534 Water Fund (de	287.00	Coliform, Fluoride

Report Total: 422,804.56

Fund

001 General Fund	103,419.77
101 City Street Fund	3,713.00
415 Storm Drain	9,033.29
416 Storm Improvement Fund	660.60
425 Water Fund (department)	13,957.09
426 Water Improvement Fund	660.60
430 Sewer Fund (department)	282,820.44
432 Sewer Improvement Fund	660.60
501 Equipment Rental Fund	7,879.17

This report has been reviewed by:

REMARKS:

Signature & Title

Date

ACCOUNTS PAYABLE PAID

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17037	07/11/2018	2018	4535	1059	Strickland, R	945.18	01-00540.0 - 348 HARVARD AVE (Manual Check)
	343 10 00 00				Storm Drain Fees & Charges	415 000 340 Storm Drain	-210.81
	343 40 00 00				Sale Of Water	425 000 340 Water Fund (depar	-223.39
	343 50 00 00				Sewer Revenues	430 000 340 Sewer Fund (depar	-510.98

Total: 945.18

Fund

415 Storm Drain	210.81
425 Water Fund (department)	223.39
430 Sewer Fund (department)	510.98

This report has been reviewed by:

REMARKS:

Signature & Title

Date

NEW BUSINESS: National Night Out 2018 Fireworks Display
ITEM 10A.

FROM: John Cheesman, Police Chief

RECOMMENDED MOTION: I move to adopt Resolution No. _____, authorizing the City Manager to execute an agreement with Alpha Pyrotechnics, for a fireworks display on August 7, 2018, for an amount not to exceed \$6,200.

PROPOSAL: The Council is being asked to authorize an agreement with Alpha Pyrotechnics to provide a firework display for the City's August 7, 2018 National Night Out event. 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.

FISCAL IMPACT: The cost of the fireworks display is \$6,200. 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 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 Fircrest. 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](#)
[Professional Services Agreement](#)

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Fireworks Display Agreement

This agreement, entered into this 24th day of July by and between Alpha Pyrotechnics and the City of Fircrest (Purchaser).

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

Display Date: ~~August 11, 2018~~ **August 7, 2018**
Location: Fircrest Community Park

Description

- One aerial Fireworks Display per attached itemized proposal
- Necessary state licenses and permits
- Display liability insurance coverage of \$2,000,000.00

- Purchase Price. The purchase price for the display shall be ~~\$5,200~~ **\$6,200.00** (including applicable taxes)

Payment shall be as follows:

100% payment due by **August 11, 2018** → **combine with FunDays**
\$5,200.00
\$6,200.00
\$11,400.00

- Purchaser's Obligations. Purchaser is responsible, at its sole expense:
 - Timely provide a fireworks staging area acceptable to Alpha Pyrotechnics 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;
 - 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 Alpha Pyrotechnics 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
 - Timely provide a fireworks display launch location acceptable to Alpha Pyrotechnics 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.

- Safety Evaluation. Alpha Pyrotechnics 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. Alpha Pyrotechnics 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), state and municipal requirements. Purchaser expressly assumes the risk that all or any part of the display may not be timely performed at Alpha Pyrotechnics's discretion.
- Insurance. Alpha Pyrotechnics shall obtain public liability for Alpha Pyrotechnics's design, setup and performance of the display only, in the aggregate amount of \$5,000,000.00 per each accident and products liability of \$1,000,000.00. This Certificate of Insurance will name Purchaser as a primary-noncontributory insured.
- Personal Liability. The personal liability of Alpha Pyrotechnics's owners, employees, and its subcontractors shall not exceed, and shall in all cases be strictly limited to, the Purchase Price of said display.
- Limitations of Losses/Assumption of Risk. To the fullest extent permitted by law, Alpha Pyrotechnics 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 Alpha Pyrotechnics while presenting the fireworks display on the scheduled Display Date described in section 1.
- Intellectual Property. Alpha Pyrotechnics 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 with Alpha Pyrotechnics's written authorization is prohibited.
- Cancellation and Rescheduling. If for any reason the August 11, 2018 pyromusical is cancelled, the event can be rescheduled or outright cancelled with no charge to the City of Firecrest.
- Miscellaneous.
 - Successors Bound. This Agreement shall be binding upon and inure to the benefit of the parties, their respective legal representatives, successors, and permitted assigns.
 - Substitutions. Alpha Pyrotechnics reserves the right to substitute firework items described in proposals, whether written or oral, pending product availability. In this event, Alpha Pyrotechnics, in good faith, will substitute firework items of equivalent value and of like kind to those firework items.
 - Notices. Any notices required or desired to be given under this agreement shall be in writing and deliver to:

Alpha Pyrotechnics

~~913 s 19th Ave~~

~~Yakima, WA 98902~~

*1109 Andersen Rd
Ellensburg, wa 98926*

Purchaser: City of Fircrest

115 Ramsdell Street

Fircrest WA 98466

Fax (253) 566-0762

- Arbitration. Any dispute between or among the parties hereto arising out of or related to the 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, attorney's fees and costs to the prevailing party.

This Agreement must be signed and returned to Alpha Pyrotechnics no later than 8/7/18 to be valid.

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

Alpha Pyrotechnics

By: 

Print Name: ~~Phil Solitt~~ *Andy Mikala*

Title: *Tech/Sales*

Date: *7/18/18*

City of Fircrest

By: _____

Print Name: _____

Title: _____

Date: _____



Tacoma Fire Department

Fire Prevention Bureau 253.591.5740

FAX Number 253.594.7943

3471 S. 35th St. Tacoma, WA 98409

www.tacomafiredepartment.org

Permit Application # 2002.2 Fireworks Permit – Outdoor
submit by hand, mail, fax, or e-mail to: TFDSEO@cityoftacoma.org

To be completed by the Permit Applicant (type in the grey box or print out and complete)

Business Information

Date:	7/10/18	Federal Tax ID:	81-2328413		
Business Name:	Alpha Pyrotechnics		UBI:	603 601 433	
Address:	Street: 1109 Anderson Rd.	City:	Ellensburg	State:	Wa
		Zip:	98926		
Site Address:	(if different from above)				
Contact Name:	Andy Mihalyi				
Phone:	360, 870-4802		Alternate Phone/Cell:	509, 5949545	
E-mail Address:	andyalpha pyro@gmail.com				
City of Tacoma Business License:	state C-04273		Washington State Pyro Operator License:	P-4256	

☐ I have completed and attached the required Fireworks Information Sheet.

Please include a check made payable to the CITY OF TACOMA TREASURER, or request an invoice.

☒ Check this box to have applicant invoiced for the permit fee.

FPB OFFICIAL USE ONLY

Approved By:		Date:	
Denied: <input type="checkbox"/>	Reason for Denial:		
Site Inspection:	Approved: <input type="checkbox"/>	Corrective Measures: <input type="checkbox"/>	1. 2.
Permit Number:			
Permit Fees:	Date Received:	Receipt Number:	Check Number:

See attached documentation for description of conditions that must be met prior to the issuance of this permit.

- Pyrotechnics -



Please note that these public display forms are not valid without a current pyrotechnic or general display operator's license.

OUTDOOR FIREWORKS INFORMATION SHEET

Sponsor Name:	Fircrest National Night Out		
Address:	Street 555 Contra Costa Ave	State WA	Zip 98446
Site Address:	(location of the display) Fircrest Community Park		
Event Date:	August 7, 2018	Time of Event:	~ 9:15 pm
Contact Name:	John Cheasman Police Chief FPD		
Phone:	(253) 565-1198	Alternate Phone/Cell:	(253) 223-1277
E-mail Address:	jcheasman@cityoffircrest.net		
Name of Fireworks Supplier (if not the operator of the display):	Alpha Pyrotechnics		
Address:	Street 1109 Anderson Rd Ellensburg	State WA	Zip 98926
Phone Number:	509-594-9545	E-mail:	alphapyrotechnics@gmail.com
Describe the storage and the security of the pyrotechnics: (e.g. the manner of storage and security of the location)			
To be delivered to display site 8/7/18			
<input checked="" type="checkbox"/> I have attached a copy of the insurance certificate showing coverage for this display (note: A minimum of \$1,000,000 coverage that shows the "City of Tacoma" is an additional insured.)			
<input checked="" type="checkbox"/> I have attached a list of the number and types of fireworks to be discharged.			
<input checked="" type="checkbox"/> I have attached a diagram of the display site showing the point of discharge, the location of the buildings, highways, overhead obstructions and the line behind which the audience			

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 Aug 7, 2018 Event Time ~ 9:00 ☐ AM ☒ PM
Applicant's/Sponsor's Name Fircrest PD Phone No. _____
Pyrotechnic Operator Andy Mihalyi License No. P4256
Experienced Assistant's Name Ken DesManets
General Display Company Name Alpha Pyrotechnics Phone No. 3608904802

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

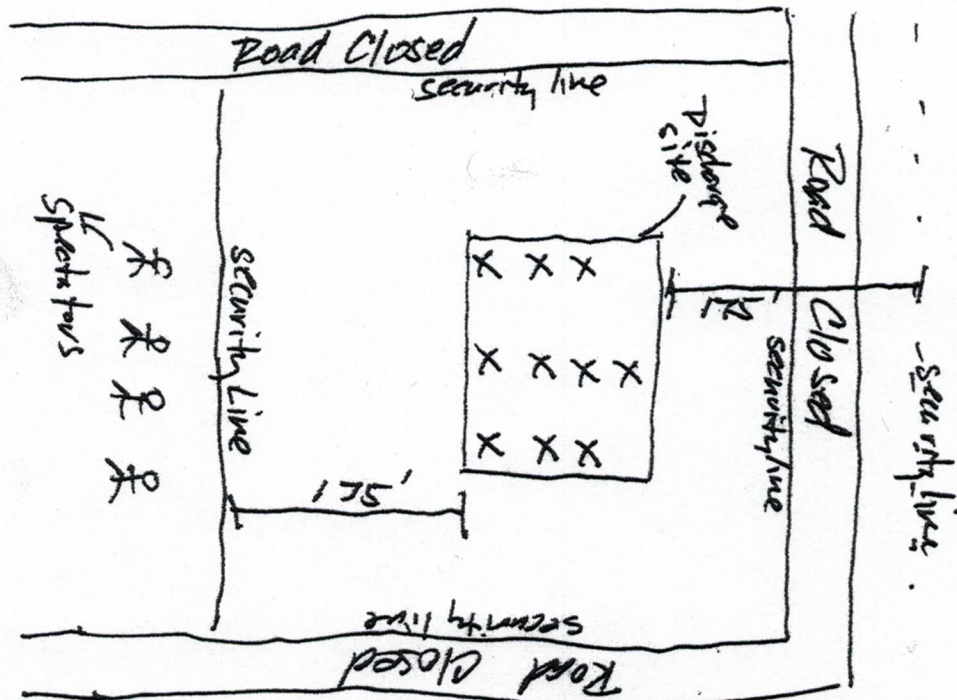
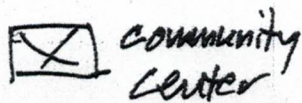
Permit Number

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

Fircrest National Night Out
 Fircrest Community Park
 August 7, 2018
 ~ 9:15 pm

Display Diagram



Product Used

Pyromusical ~ 14 min.

- 1ea Opening Tribute
- 179ea 1.46 1 3/4" shells
- 26ea 1.36 1 3/4" shells
- 50ea 1.46 200 gr multi shot cakes
- 64ea 1.46 200 gr multi shot cakes
- 12ea 1.36 3" breaking glass comets
- 18ea 1.46 1 3/4" Tiger Tail Comets
- 2ea 1.36 multi-shot cakes
- 1ea special effect sign (Sweet Home "Alabama")



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/9/2018

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): 308-382-2330 FAX
(A/C, No): 308-382-7109
E-MAIL
ADDRESS: kwolfe@ryderinsurance.com

INSURED
Alpha Pyrotechnics Inc
dba Alpha Transport, Alpha Pyro, Alpha Fireworks
1109 Anderson Road
Ellensburg WA 98926

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : SCOTTSDALE INS CO	41297
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES

CERTIFICATE NUMBER: 288383612

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 SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		CPS2905284	4/24/2018	4/24/2019	
	<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"/> PROJECT <input type="checkbox"/> LOC					
	AUTOMOBILE LIABILITY					
	<input type="checkbox"/> ANY AUTO					COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per person) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
						\$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$
	DED	RETENTION \$				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N				WC STATUTORY LIMITS OTHER
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				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 Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.

Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.

Blanket Primary and Non-Contributory wording applies to the entities listed below per attached form CG 20 01 when required by written agreement.

Primary & Noncontributory applies to the entities listed below per attached form CG 20 01

Additional Insured: City of Fircrest, WA and employees ATIMA

Aerial Fireworks Display Date: 8/7/18 & 8/11/18

Display Location: 555 Contra Costa Ave, Fircrest, WA.

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

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POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies Insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

Any person or organization with whom the insured has agreed to waive rights of recovery, provided such agreement is made in writing and prior to the loss.

Additional Premium Is Included

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV - Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.



ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.
CPS2905284	04/24/2018	Alpha Pyrotechnics Inc	05025

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

With respect to this endorsement, **SECTION II - WHO IS AN INSURED** is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract, written agreement or written permit which must be:

- a. Currently in effect or becoming effective during the term of the policy; and
- b. Executed prior to the "bodily injury," "property damage," or "personal and advertising injury."

The insurance provided to these additional insureds is limited as follows:

1. That person or organization is an additional insured only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - a. Your acts or omissions; or
 - b. The acts or omissions of those acting on your behalf.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

2. With respect to the insurance afforded to these additional insureds, the following exclusions are added to item 2. **Exclusions** of **SECTION I - COVERAGES**:

This insurance does not apply to "bodily injury," "property damage" or "personal and advertising injury" occurring after:

- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

3. The limits of insurance applicable to the additional insured are those specified in the written contract, written agreement or written permit or in the Declarations for this policy, whichever is less. These limits of insurance are inclusive of, and not in addition to, the Limits of Insurance shown in the Declarations for this policy.
4. Coverage is not provided for "bodily injury," "property damage," or "personal and advertising injury" arising out of the sole negligence of the additional insured.
5. The insurance provided to the additional insured does not apply to "bodily injury," "property damage," or "personal and advertising injury" arising out of an architect's, engineer's or surveyor's rendering of or failure to render any professional services including:

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- a. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
 - b. Supervisory, inspection, architectural or engineering activities.
6. Any coverage provided hereunder will be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless a

written contract specifically requires that this insurance be primary.

When this insurance is excess, we will have no duty under **SECTION I - COVERAGES** to defend the additional insured against any "suit" if any other insurer has a duty to defend the additional insured against that "suit." If no other insurer defends, we will undertake to do so, but we will be entitled to the additional insured's rights against all those other insurers.

Mandy L Miller

/ 04/24/2018

AUTHORIZED REPRESENTATIVE

DATE

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

18-1182

Licensee Data

Alpha Pyrotechnics
1109 Anderson Road
Ellensburg, WA 98926
License Number: C-04273

Operational Data

In State Agent: Jerel Brown
Phone Number: (855) 955-7976
Email Address: jerrel.d.brown@gmail.com

Date of Issue: January 9, 2018

Date of Expiration: January 31, 2019

State Fire Marshal

Licensee Signature



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

18-1182

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State Fire Marshal

Licensee Signature



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

Pyrotechnic Operator License

18-1386

Licensee Data

Andy Mihalyi
11525 Littlerock Road S
Littlerock, WA 98556
License Number: P-04256

Phone Number: (360) 870-4802
Email Address: andymihalyi@hotmail.com
Date of Issue: February 14, 2018
Date of Expiration: January 31, 2019

State Fire Marshal

Licensee Signature

Licensee Wall Mount Card



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

Pyrotechnic Operator License

18-1386

Licensee Data

Andy Mihalyi
11525 Littlerock Road S
Littlerock, WA 98556
License Number: P-04256

Phone Number: (360) 870-4802
Email Address: andymihalyi@hotmail.com
Date of Issue: February 14, 2018
Date of Expiration: January 31, 2019

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).

License Number: P-04256

Pyrotechnic Operator License



Washington State Patrol **18-1386**
Fire Protection Bureau

January 31, 2019
Current/Valid Until

Andy Mihalyi
Pyrotechnic Operator

State Fire Marshal

Licensee Signature



18-1386

License Number: P-04256

**Washington State Patrol
Fire Protection Bureau**

Pyrotechnic Operator
Licensing Type

January 31, 2019
Current and Valid Until

Andy Mihalyi

Pyrotechnic Operator

Licensee Signature

State Fire Marshal

NEW BUSINESS: **Fun Days 2018 Firework Display**
ITEM 10B.

FROM: **Jeff Grover, Parks and Recreation Director**

RECOMMENDED MOTION: I move to adopt Resolution No. _____, authorizing the City Manager to enter into agreement with Alpha Pyrotechnics for a firework display on August 11, 2018 for an amount not to exceed \$5,200.

PROPOSAL: The Council is being asked to authorize an agreement with Alpha Pyrotechnics to provide a firework display for the City's August 11, 2018 Fun Days event.

FISCAL IMPACT: The 2018 Budget includes \$5,200 in the "Community Events" line item specifically for a fireworks display.

ADVANTAGE: 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 contingent upon weather conditions.

ALTERNATIVES: Adjust the fiscal amount, and/or not authorize the agreement and not provide fireworks.

HISTORY: Based on the success of the previous fireworks displays, Council appropriated funds as part of the 2018 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 and 2017.

ATTACHMENTS: [Resolution](#)
[Professional Services Agreement](#)

**CITY OF FIRCREST
RESOLUTION NO. ____**

**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 11, 2018.**

WHEREAS, the City of Fircrest has budgeted money in its 2018 Adopted Budget to include a Fireworks display as part of the City's 2018 Fun Days event; and

WHEREAS, the City wishes to employ Alpha Pyrotechnics, to perform the display on August 11, 2018 for an amount not to exceed \$5,200 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 August 11, 2018 for an amount not to exceed \$5,200.

**APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF
FIRCREST, WASHINGTON**, at a regular meeting thereof this 24th day of July 2018.

APPROVED:

Hunter T. George, Mayor

ATTEST:

Jessica Nappi, City Clerk

APPROVED AS TO FORM:

Brian Comfort, City Attorney

Fireworks Display Agreement

This agreement, entered into this 24th day of July by and between Alpha Pyrotechnics and the City of Fircrest (Purchaser).

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

Display Date: August 11, 2018

Location: Fircrest Community Park

Description

- One aerial Fireworks Display per attached itemized proposal
- Necessary state licenses and permits
- Display liability insurance coverage of \$2,000,000.00
- Purchase Price. The purchase price for the display shall be \$5,200 (including applicable taxes)

Payment shall be as follows:

100% payment due by August 11, 2018

- Purchaser's Obligations. Purchaser is responsible, at its sole expense:
 - Timely provide a fireworks staging area acceptable to Alpha Pyrotechnics 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;
 - 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 Alpha Pyrotechnics 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
 - Timely provide a fireworks display launch location acceptable to Alpha Pyrotechnics 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.

- Safety Evaluation. Alpha Pyrotechnics 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. Alpha Pyrotechnics 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), state and municipal requirements. Purchaser expressly assumes the risk that all or any part of the display may not be timely performed at Alpha Pyrotechnics's discretion.
- Insurance. Alpha Pyrotechnics shall obtain public liability for Alpha Pyrotechnics's design, setup and performance of the display only, in the aggregate amount of \$5,000,000.00 per each accident and products liability of \$1,000,000.00. This Certificate of Insurance will name Purchaser as a primary-noncontributory insured.
- Personal Liability. The personal liability of Alpha Pyrotechnics's owners, employees, and its subcontractors shall not exceed, and shall in all cases be strictly limited to, the Purchase Price of said display.
- Limitations of Losses/Assumption of Risk. To the fullest extent permitted by law, Alpha Pyrotechnics 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 Alpha Pyrotechnics while presenting the fireworks display on the scheduled Display Date described in section 1.
- Intellectual Property. Alpha Pyrotechnics 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 with Alpha Pyrotechnics's written authorization is prohibited.
- Cancellation and Rescheduling. If for any reason the August 11, 2018 pyromusical is cancelled, the event can be rescheduled or outright cancelled with no charge to the City of Fircrest.
- Miscellaneous.
 - Successors Bound. This Agreement shall be binding upon and inure to the benefit of the parties, their respective legal representatives, successors, and permitted assigns.
 - Substitutions. Alpha Pyrotechnics reserves the right to substitute firework items described in proposals, whether written or oral, pending product availability. In this event, Alpha Pyrotechnics, in good faith, will substitute firework items of equivalent value and of like kind to those firework items.
 - Notices. Any notices required or desired to be given under this agreement shall be in writing and deliver to:

Alpha Pyrotechnics
~~913 s 19th Ave~~
~~Yakima, WA 98902~~
1109 Anderson Rd.
Ellensburg, WA 98926

Purchaser: City of Fircrest

115 Ramsdell Street
Fircrest WA 98466
Fax (253) 566-0762

- Arbitration. Any dispute between or among the parties hereto arising out of or related to the 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, attorney's fees and costs to the prevailing party.

This Agreement must be signed and returned to Alpha Pyrotechnics no later than 8/11/18 to be valid.

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

Alpha Pyrotechnics
By: *[Signature]*
Print Name: ~~Phil Sollitt~~
Andy Mihalyi
Title: *Tech/Sales*
Date: *7/17/18*

City of Fircrest
By: _____
Print Name: _____
Title: _____
Date: _____



Tacoma Fire Department

Fire Prevention Bureau 253.591.5740

FAX Number 253.594.7943

3471 S. 35th St. Tacoma, WA 98409

www.tacomafiredepartment.org

Permit Application # 2002.2 Fireworks Permit – Outdoor
submit by hand, mail, fax, or e-mail to: TFDSEO@cityoftacoma.org

To be completed by the Permit Applicant (type in the grey box or print out and complete)

Business Information

Date:	7/10/18	Federal Tax ID:	81-2328413	
Business Name:	Alpha Pyrotechnics		UBI: 603 601 433	
Address:	Street: 1109 Anderson Rd.	City: Ellensburg	State: WA	Zip: 98926
Site Address:	(if different from above)			
Contact Name:	Andy Mihalyi			
Phone:	360, 870-4802		Alternate Phone/Cell: (509) 5949545	
E-mail Address:	andyalpha.pyro@gmail.com			
City of Tacoma Business License:	state C-04273	Washington State Pyro Operator License:	P-4256	

☒ I have completed and attached the required Fireworks Information Sheet.

Please include a check made payable to the CITY OF TACOMA TREASURER, or request an invoice.

☐ Check this box to have applicant invoiced for the permit fee.

FPB OFFICIAL USE ONLY

Approved By:	Date:	
Denied: <input type="checkbox"/>	Reason for Denial:	
Site Inspection:	Approved: <input type="checkbox"/>	Corrective Measures: <input type="checkbox"/> 1. 2.
Permit Number:		
Permit Fees:	Date Received:	Receipt Number: Check Number:

See attached documentation for description of conditions that must be met prior to the issuance of this permit.

- Pyrotechnics -



Please note that these public display forms are not valid without a current pyrotechnic or general display operator's license.

OUTDOOR FIREWORKS INFORMATION SHEET

Sponsor Name:	Fircrest Fun Days		
Address:	Street	555 Contra Costa Ave Fircrest	State Wa Zip 98466
Site Address:	(location of the display)	Fircrest Community Park	
Event Date:	August 11, 2018		Time of Event : ~ 9:15 pm
Contact Name:	Jeff Grover Fircrest Parks & Rec.		
Phone:	253, 238-4160		Alternate Phone/Cell: 253, 722-7910
E-mail Address:	jgrover@cityoffircrest.net		
Name of Fireworks Supplier (if not the operator of the display): Alpha Pyrotechnics			
Address:	Street	1109 Anderson Rd Ellensburg	State Wa Zip 98926
Phone Number:	509-594-9545		E-mail: alphapyrotechnics@gmail.com
Describe the storage and the security of the pyrotechnics: (e.g. the manner of storage and security of the location)			
To be delivered to display site 8/11/18			
<input checked="" type="checkbox"/> I have attached a copy of the insurance certificate showing coverage for this display (note: A minimum of \$1,000,000 coverage that shows the "City of Tacoma" is an additional insured.			
<input checked="" type="checkbox"/> I have attached a list of the number and types of fireworks to be discharged.			
<input checked="" type="checkbox"/> I have attached a diagram of the display site showing the point of discharge, the location of the buildings, highways, overhead obstructions and the line behind which the audience			

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 Aug 11, 2018 Event Time ~ 9:00 ☐ AM ☒ PM
Applicant's/Sponsor's Name Fircrest Parks & Rec Phone No. _____
Pyrotechnic Operator Andy Mihalyi License No. P-4256
Experienced Assistant's Name Eldon Newell
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

Fircrest Fun Days

August 11, 2018

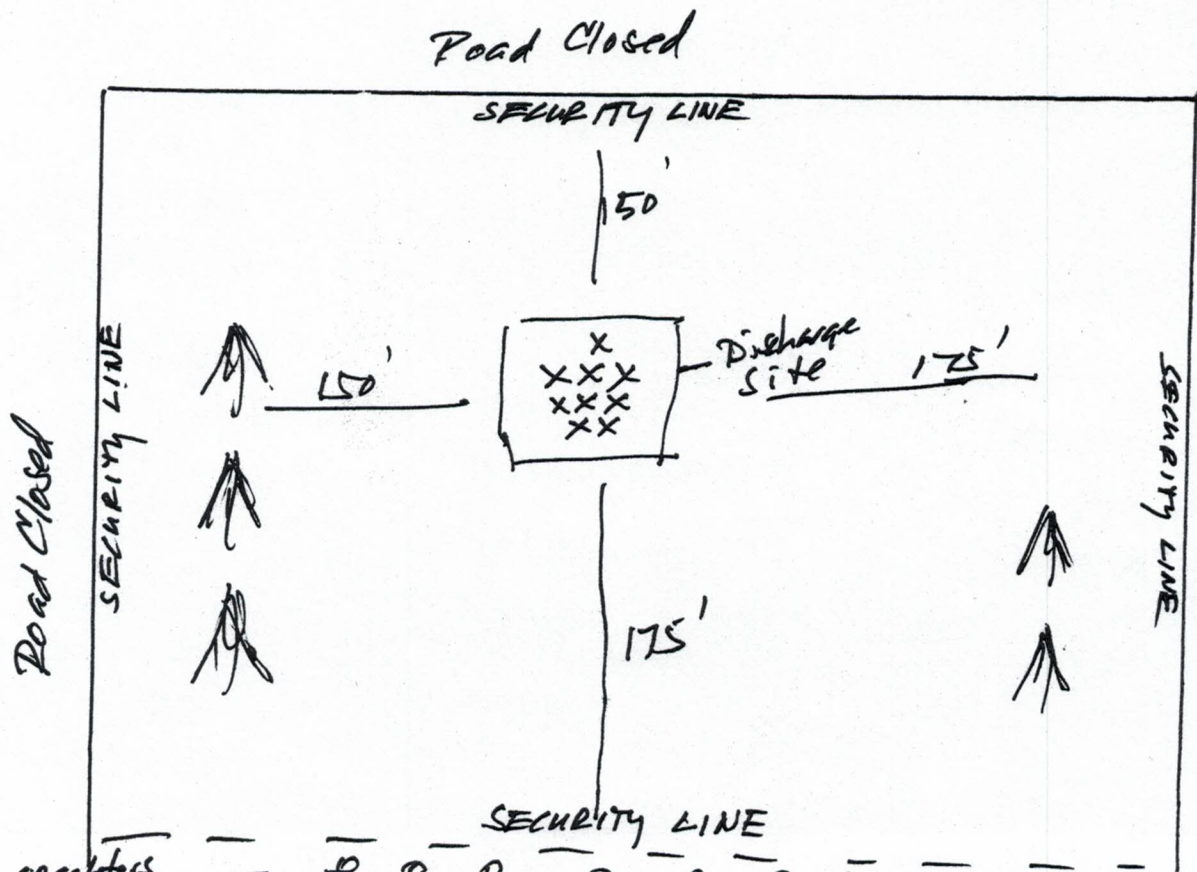
~ 9:00 pm

555 Contra Costa Ave
Fircrest, Wa

Product Used

150 ea 1.46 13/4" shells
50 ea 1.46 multi-shot cakes 500 gr.
50 ea 1.46 multi-shot cakes 200 gr.
12 ea 1.46 comets
6 ea 1.36 comets
2 ea 1.36 multi-shot cakes

* Delivery at site 8/11/18





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/9/2018

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): 308-382-2330 FAX (A/C, No): 308-382-7109
E-MAIL ADDRESS: kwolfe@ryderinsurance.com

INSURED
Alpha Pyrotechnics Inc
dba Alpha Transport, Alpha Pyro, Alpha Fireworks
1109 Anderson Road
Ellensburg WA 98926

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	SCOTTSDALE INS CO	41297
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

COVERAGES

CERTIFICATE NUMBER: 288383612

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 SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		CPS2905284	4/24/2018	4/24/2019	EACH OCCURRENCE	\$ 1,000,000
						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
							\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident)	\$
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE				EACH OCCURRENCE	\$
						AGGREGATE	\$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A			WC STATU-TORY LIMITS	OTH-ER
						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 Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.
Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.
Blanket Primary and Non-Contributory wording applies to the entities listed below per attached form CG 20 01 when required by written agreement.
Primary & Noncontributory applies to the entities listed below per attached form CG 20 01
Additional Insured: City of Fircrest, WA and employees ATIMA
Aerial Fireworks Display Date: 8/7/18 & 8/11/18
Display Location: 555 Contra Costa Ave, Fircrest, WA.

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

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies Insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

Any person or organization with whom the insured has agreed to waive rights of recovery, provided such agreement is made in writing and prior to the loss.

Additional Premium is Included

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV - Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.



ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.
CPS2905284	04/24/2018	Alpha Pyrotechnics Inc	05025

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

With respect to this endorsement, **SECTION II - WHO IS AN INSURED** is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract, written agreement or written permit which must be:

- a. Currently in effect or becoming effective during the term of the policy; and
- b. Executed prior to the "bodily injury," "property damage," or "personal and advertising injury."

The insurance provided to these additional insureds is limited as follows:

1. That person or organization is an additional insured only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - a. Your acts or omissions; or
 - b. The acts or omissions of those acting on your behalf.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

2. With respect to the insurance afforded to these additional insureds, the following exclusions are added to item 2. **Exclusions of SECTION I - COVERAGES:**

This insurance does not apply to "bodily injury," "property damage" or "personal and advertising injury" occurring after:

- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

3. The limits of insurance applicable to the additional insured are those specified in the written contract, written agreement or written permit or in the Declarations for this policy, whichever is less. These limits of insurance are inclusive of, and not in addition to, the Limits of Insurance shown in the Declarations for this policy.
4. Coverage is not provided for "bodily injury," "property damage," or "personal and advertising injury" arising out of the sole negligence of the additional insured.
5. The insurance provided to the additional insured does not apply to "bodily injury," "property damage," or "personal and advertising injury" arising out of an architect's, engineer's or surveyor's rendering of or failure to render any professional services including:

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- a. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
 - b. Supervisory, inspection, architectural or engineering activities.
6. Any coverage provided hereunder will be excess over any other valid and collectible insurance available to the additional Insured whether primary, excess, contingent or on any other basis unless a

written contract specifically requires that this insurance be primary.

When this insurance is excess, we will have no duty under **SECTION I - COVERAGES** to defend the additional Insured against any "suit" if any other insurer has a duty to defend the additional Insured against that "suit." If no other insurer defends, we will undertake to do so, but we will be entitled to the additional Insured's rights against all those other insurers.

Mandy L Miller

/ 04/24/2018

AUTHORIZED REPRESENTATIVE

DATE

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

18-1182

Licensee Data

Alpha Pyrotechnics
1109 Anderson Road
Ellensburg, WA 98926
License Number: C-04273

Operational Data

In State Agent: Jerel Brown
Phone Number: (855) 955-7976
Email Address: jerrel.d.brown@gmail.com

Date of Issue: January 9, 2018

Date of Expiration: January 31, 2019

State Fire Marshal

Licensee Signature



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

18-1182

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Email Address: jerrel.d.brown@gmail.com

Date of Issue: January 9, 2018

Date of Expiration: January 31, 2019

State Fire Marshal

Licensee Signature



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

18-1386

Licensee Data

Andy Mihalyi
11525 Littlerock Road S
Littlerock, WA 98556
License Number: P-04256

Phone Number: (360) 870-4802
Email Address: andymihalyi@hotmail.com
Date of Issue: February 14, 2018
Date of Expiration: January 31, 2019

State Fire Marshal

Licensee Signature

Licensee Wall Mount Card



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

18-1386

Licensee Data

Andy Mihalyi
11525 Littlerock Road S
Littlerock, WA 98556
License Number: P-04256

Phone Number: (360) 870-4802
Email Address: andymihalyi@hotmail.com
Date of Issue: February 14, 2018
Date of Expiration: January 31, 2019

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).

License Number: P-04256

Pyrotechnic Operator License



Washington State Patrol
Fire Protection Bureau

18-1386

January 31, 2019
Current/Valid Until

Andy Mihalyi

Pyrotechnic Operator

State Fire Marshal

Licensee Signature



18-1386

License Number: P-04256

**Washington State Patrol
Fire Protection Bureau**

Pyrotechnic Operator
Licensing Type

January 31, 2019
Current and Valid Until

Andy Mihalyi

Pyrotechnic Operator

Licensee Signature

State Fire Marshal

NEW BUSINESS: **Fun Days 2018 Agreements**
ITEM 10C.

FROM: **Jeff Grover, Parks and Recreation Director**

RECOMMENDED MOTION: I move to adopt Resolution No. _____, authorizing the City Manager to execute agreements with vendors and entertainers for 2018 Fun Days not to exceed \$10,200.

PROPOSAL: This resolution would provide control of expenditures and provide flexibility for performers at the 2018 Fun Days event. Currently, The Blues Revue, and 53rd Street Sound have verbally committed to the event. Others may be added before Fun Days commences.

FISCAL IMPACT: There will not be a direct fiscal impact to adopt the resolution. There will be greater fiscal control of expenditures by having additional staff review the agreements and sign off on agreements. \$10,200 is budgeted for these performers under the Community Events line.

ADVANTAGE: This provides for budget control and there is still flexibility to allow additional events at Fun Days.

DISADVANTAGES: None of great significance.

ALTERNATIVES: Not adopt the resolution.

HISTORY: Fircrest has provided various acts and performers at Fun Days for years to make this event a showpiece for community involvement. Fircrest has agreements with each of the performers. The most popular performers come back, and new acts are added as budget and sponsorship circumstances permit.

ATTACHMENT: [Resolution](#)

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Page 1 of 1

NEW BUSINESS: **Budget Amendment, 1st Reading**
ITEM 10D.

FROM: **Colleen Corcoran, Finance Director**

RECOMMENDED MOTION: None. Introduction of Proposed Ordinance Only.

PROPOSAL: This is a request for additional appropriations for anticipated revenues and expenditures not foreseen at the time of filing the 2018 Preliminary Budget and not provided for in the Adopted 2018 Budget.

FISCAL IMPACT: The fiscal impact of this proposal results in increases in expenditures with corresponding increases in revenue or corresponding decreases in fund balances:

	<u>Increase/ (Decrease)</u>	
<u>General Fund</u>		
Revenues		
Grant-State of Washington (001.333.20.60.00)	\$3,500	1
Expenditures		
Admin-Salaries & Wages (001.513.10.10.00)	(\$4,000)	2
Building-Salaries & Wages (001.524.20.10.00)	\$2,000	2
Planning-Salaries & Wages (001.558.60.10.00)	\$2,000	2
Police-Capital Outlay (001.594.21.64.00)	\$3,500	1
<u>Storm Drain Fund</u>		
Revenues		
Undesignated Beginning Fund Balance (415.308.80.04.15)	(\$37,684)	3
Expenditures		
Undesignated Ending Fund Balance (415.508.80.04.15)	(\$37,684)	3
<u>Water Fund</u>		
Revenues		
Undesignated Beginning Fund Balance (425.308.80.04.25)	(\$61,720)	3
Expenditures		
Undesignated Ending Fund Balance (425.508.80.04.25)	(\$61,720)	3

FIRCREST CITY COUNCIL AGENDA SUMMARY**JULY 24, 2018**Sewer Capital Fund

Expenditures

Other Improvements (432.594.35.63.01)	\$15,000	4
Ending Fund Balance (432.508.00.04.32)	(\$15,000)	4

ERR Fund

Revenues

Grant-State of Washington (501.333.20.60.01)	\$2,407	5
---	---------	---

Expenditures

Police Capital Outlay (501.594.48.64.08)	\$2,407	5
---	---------	---

The City of Fircrest adopts an annual budget at the fund level. The above budget adjustments (B.A.) will result in an Amended 2018 Budget by fund as follows:

2018 REVENUES, EXPENDITURES & BALANCES BY FUND

<u>FUND</u>	<u>ORIGINAL</u>	<u>B.A. #1</u>	<u>B.A. #2</u>	<u>AMENDED</u>
General	7,970,305	422,693	3,500	8,396,498
Street	1,083,906	74,792		1,158,698
Storm Drain	1,148,509	18,842	(37,684)	1,129,667
Storm Drain Capital	530,000			530,000
Water	1,856,475	30,860		1,887,335
Water Capital	629,000		(61,720)	567,280
Sewer	4,661,235	586,003		5,247,238
Sewer Capital	1,760,000	388,250		2,148,250
ERR	1,753,696	31,608	2,407	1,787,711
Police Investigation	11,643	324		11,967
REET	1,406,000	149,390		1,555,390
Cumulative Reserve	3,530,763			3,530,763
Total	26,341,532	1,702,762	(93,497)	27,950,797

ADVANTAGE: This proposal will provide necessary budget for the following:

1. Grant revenue and expenditure for speed feedback sign
2. Move Salaries & Wages for part time employee from Admin to Plan/Bldg.
3. Correct B.A. # 1- Fund Balance should have been a decrease
4. Additional funds required for Drake St Lift Station contract (3/27/18 Council meeting)
5. Grant revenue and expenditure for two radars and rear antenna for police cars

ATTACHMENT: [Ordinance](#)

**CITY OF FIRCREST
ORDINANCE NO. _____**

**AN ORDINANCE OF THE CITY OF FIRCREST, WASHINGTON,
AUTHORIZING ADDITIONAL EXPENDITURES OF FUNDS FOR
MATTERS NOT FORESEEN AT THE TIME OF FILING THE
PRELIMINARY BUDGET FOR 2018 AND NOT PROVIDED FOR IN
THE ANNUAL BUDGET FOR 2018.**

WHEREAS, the City anticipates certain revenues and expenditures not foreseen at the time of filing the Annual Budget for 2018; and

WHEREAS, the City of Fircrest adopts an annual budget at the fund level; and

WHEREAS, it is necessary to amend the adopted 2018 budget to defray the anticipated expenditures. Now, Therefore,

**THE CITY COUNCIL OF THE CITY OF FIRCREST DO ORDAIN AS
FOLLOWS:**

Section 1. These revenues and expenditures are not one of the emergencies specifically enumerated in RCW 35A.33.080.

Section 2. The anticipated revenues and expenditures are as follows:

	<u>Increase/ (Decrease)</u>
<u>General Fund</u>	
Revenues	
Grant-State of Washington (001.3333.20.60.00)	\$3,500
Expenditures	
Admin-Salaries & Wages (001.513.10.10.00)	(\$4,000)
Building-Salaries & Wages (001.524.20.10.00)	\$2,000
Planning-Salaries & Wages (001.558.60.10.00)	\$2,000
Police-Capital Outlay (001.594.21.64.00)	\$3,500
<u>Storm Drain Fund</u>	
Revenues	
Undesignated Beginning Fund Balance (415.308.80.04.15)	(\$37,684)
Expenditures	
Undesignated Ending Fund Balance (415.508.80.04.15)	(\$37,684)

Water Fund

Revenues

Undesignated Beginning Fund Balance (\$61,720)
(425.308.80.04.25)

Expenditures

Undesignated Ending Fund Balance (\$61,720)
(425.508.80.04.25)

Sewer Capital Fund

Expenditures

Other Improvements \$15,000
(432.594.35.63.01)

Ending Balance Sewer Capital \$15,000
(432.508.00.04.32)

ERR Fund

Revenues

Grant-State of Washington \$2,407
(501.333.20.60.01)

Expenditures

Police Capital Outlay \$2,407
(501.594.48.64.11)

Section 3. The anticipated revenues and expenditures will result in the 2018 Amended Budget by fund as follows:

2018 REVENUES, EXPENDITURES & BALANCES BY FUND				
<u>FUND</u>	<u>ORIGINAL</u>	<u>B.A. #1</u>	<u>B.A. #2</u>	<u>AMENDED</u>
General	7,970,305	422,693	3,500	8,396,498
Street	1,083,906	74,792		1,158,698
Storm Drain	1,148,509	18,842	(37,684)	1,129,667
Storm Drain Capital	530,000			530,000
Water	1,856,475	30,860		1,887,335
Water Capital	629,000		(61,720)	567,280
Sewer	4,661,235	586,003		5,247,238
Sewer Capital	1,760,000	388,250		2,148,250
ERR	1,753,696	31,608	2,407	1,787,711
Police Investigation	11,643	324		11,967
REET	1,406,000	149,390		1,555,390
Cumulative Reserve	3,530,763			3,530,763
Total	26,341,532	1,702,762	(93,497)	27,950,797

**PASSED BY THE CITY COUNCIL OF THE CITY OF FIRCREST,
WASHINGTON**, at a regular meeting thereof this 14th day of August 2018.

APPROVED:

Hunter T. George, Mayor

ATTEST:

Jessica Nappi, City Clerk

APPROVED AS TO FORM:

Michael B. Smith, City Attorney

Publication Date:
Effective Date: