



PARK & RECREATION COMMISSION

FEBRUARY 28, 2024

John P. Murzyn Hall—Senior Center, 530 Mill St NE
Wednesday, February 28, 2024
6:00 PM

AGENDA

ATTENDANCE INFORMATION FOR THE PUBLIC

Members of the public who wish to attend may do so in-person, by calling **1-312-626-6799** and **entering meeting ID 813 2600 7374 and passcode 31847** or by Zoom at <https://us02web.zoom.us/j/81326007374?>. For questions please call the Recreation Department at 763-706-3730.

CALL TO ORDER/ROLL CALL

COMMUNITY FORUM: At this time, individuals may address the Park and Recreation Commission about any item not included on the regular agenda. All speakers need to state their name and connection to Columbia Heights, and limit their comments to five (5) minutes. Those in attendance virtually should send this information in the chat function to the moderator. The Board will listen to brief remarks, ask clarifying questions, and if needed, request staff to follow up or direct the matter to be added to an upcoming agenda.

CONSENT AGENDA

(These items are considered to be routine by the Park & Recreation Commission and will be enacted as part of the Consent Agenda by one motion.)

1. Approve January 24, 2024 Park & Recreation Commission Minutes
2. Approve Payment of Bills - Parks January 2024
3. Approve Payment of Bills - John P Murzyn Hall January 2024

LETTERS AND REQUESTS

OLD BUSINESS

4. Sullivan Lake Park Grant Application Update - Cullen will discuss updates
5. Park Improvements Discussion

NEW BUSINESS

6. Jamboree 2024 fireworks proposals are attached from J&M Displays and RES Pyro. Staff will discuss the details for each proposal. J & M Displays is the company that the City has been using for many years.

REPORTS

Recreation Director

Public Works Director/City Engineer

Commission Members

ADJOURNMENT

Auxiliary aids or other accommodations for individuals with disabilities are available upon request when the request is made at least 72 hours in advance. Please contact Administration at 763-706-3610 to make arrangements.



Park & Recreation Commission Minutes of the Meeting
Keyes Room, John P Murzyn Hall 530 Mill St NE
January 24, 2024

Call to Order/Roll Call

Tom Greenhalgh called the meeting to order at 6:02 pm

Members present: Teresa Eisenbise, Tom Greenhalgh, Taher Harzallah, Andrew Macko, Andrea Ostergaard, Nicole Peterson

Staff present: David Cullen, Public Works Interim Director; Keith Windschitl, Recreation Director; Deanna Saefke, Recreation Secretary; Amada Marquez Simula, Mayor, Council Representative

Community Forum

None at this time.

Consent Agenda

Motion by Macko, second by Eisenbise, to approve the consent agenda. Upon vote: All ayes. **Motion Carried.**

Letters and Requests

None at this time.

Old Business

Windschitl indicated he and Cullen will discuss the park usage and how the rental process works. He reported that the park rentals are currently rented one time per park in a weekend. This, however, leaves a disadvantage to a person with a Sunday park rental because they might show up at a messy park. Public Works staff are not able to go to each park that is rented on the weekend. Staff have received complaints due to the lack of cleanliness. Windschitl stated they will also talk about the volleyball groups at McKenna and Sullivan Parks, and the warming houses for the skating rinks. He indicated there are currently six paid park reservations for the 2024 season. Staff are proposing to no longer rent the park shelters and to have them as a first come, first served policy.

Cullen handed out a memo to the Commission regarding the background and issues of park usage. He reported that with the existing fee structure for the park shelter rentals it is not sufficient to cover operational costs, including maintenance, staffing, and preparation of the shelters. This inadequacy affects the level of service we can provide for paid reservations. Within the Public Works Department, staff is currently unable to maintain the 7-day operational schedule necessary to manage weekend shelter rentals. This limitation results in increased costs due to overtime payments, as we do not have the staffing or funding to support regular operations. Regarding service expectations, both the Recreation and Public Works departments have faced challenges in consistently maintaining park shelters in a state ready for renters. This issue has led to customer complaints and the need for refunds, placing our staff in a difficult position. Paying customers have expectations when they arrive at a park and if it isn't clean, we feel that we are not providing the service that they paid for. With many of our park shelters having open-air structures with 24-hour access that makes it impossible to secure the area

prior to a reserved event. Other cities have lockable sides to their shelters, which could be a feature we look at in future renovations.

Cullen indicated given these concerns, it is advisable for the city to reevaluate the park shelter reservation program. Continuing under the current conditions strains our resources and fails to meet community expectations for quality, security, and service. Staff recommend either discontinuing the Park Shelter Rental program entirely or limiting it to shelters with controlled access, such as Huset East and McKenna Parks. For future park planning within the parks master plan, staff suggest consideration of shelter designs that enable secure access should the city opt to continue facilitating shelter rentals. At this time, it is recommended to discontinue renting the open-air shelters and to only rent the park buildings at Huset East, Ramsdell, McKenna, and Keyes Parks.

Cullen indicated the warming houses are no different in that with the current budget there is no way to staff the buildings. Unfortunately, our park buildings are often vandalized or broken into. One other concern is that the park buildings do not have full insulation and only minimal heating to keep the pipes from freezing. Some of the park buildings are closed for the winter season and doors or windows get boarded up. Ostergaard added one idea would be to partner with volunteers to be inside the warming houses on a weekend so the facilities could be available to the public without hiring staff. Windschitl replied, the Recreation Department is offering open skate time at Huset East. The building will be open on Sundays from 10:30am to 12:30pm from January 7 through February 18 if there is ice. There are other skating lessons being offered where staff will be at the park and the building will be open. He stated twenty some years ago the city made the decision to close the warming houses because it wasn't justified to have staff inside the building with such low attendance in skating. He indicated setting up volunteers would be something that could be pursued next year. Cullen added there is a bench at the McKenna rink to help people get their skates on. Macko asked how frequently Ostrander Park is used. Cullen replied it is difficult to obtain those numbers. He indicated that park is very difficult to flood due to the ground conditions. The hockey rink area is always shifting, and the skating rink will often have bubbles come up through the ice. Due to the poor conditions each year the skating classes have moved to Huset East Park. Eisenbise replied she used to skate at Ostrander but often times the conditions were so poor for skating that they would go elsewhere. Last year and this year they skate at Huset East Park.

Marquez Simula indicated that combining our resources and consolidating amenities makes a lot of sense. As the park system is reviewed and improvements are made it would be good to think about what are some of the amenities used in a specific park and keep that specific feature at one or two parks instead of many parks. That would open other areas to install desired features. By moving amenities to specific areas, it can also alleviate bad behaviors at one location that will not be an issue at another area. Windschitl stated years ago when the parks were developed, the goal was to have an amenity like a playground or ballfield in each quadrant of the city. It makes sense to utilize good spaces for specific activities. Huset Park and McKenna Park are viable options for larger activities. It is important to remember that many of our parks are neighborhood parks and we should be cognizant of the people living near the parks when planning. He stated the ice-skating rink was removed from Ostrander Park this year.

Ostergaard asked how many park rentals have been done this year so far. Windschitl replied there are only six paid park reservations far. The open sided park shelters being discussed are at Huset West, Sullivan, Silver Lake Beach, LaBelle, and Ramsdell Parks. Ostergaard indicated these spaces are still useable and just will not be rented out for a specific time frame. Cullen replied yes. The beach, pools, splash pad, and playgrounds have always been open for public use. We are not taking away the use of the open sided shelters, we are just not giving priority to one user. Windschitl reported when he goes to Silver Lake Beach on Fridays to post the rental

for the weekend there are almost always people at the beach and shelter. He knows that Public Works was there to empty garbage and with the amount of people using the park it is likely the garbage is full by the time the renter arrives on Saturday but for sure on Sunday. It is the same situation with the shelter by the splash pad at Huset West. There has been so much garbage at that park that staff need to empty park garbage into the dumpster behind Murzyn Hall because they run out of room at the Public Works garage. Sullivan Park doesn't seem to be as highly used because it is set back further and has limited parking. He reported the revenue in 2023 for the park rentals was approximately \$9,000. Cullen reported the labor costs were closer to \$22,000 for park maintenance/cleanup. Windschitl restated the park reservation fees for 2024 are \$75 for a resident, \$125 if a resident has more than 100 people, and \$175 for a nonresident.

Marquez Simula asked if the public works staff work Monday through Friday all at the same time and not in staggered shifts during the summer. Cullen replied all staff work 7am-3pm Monday through Friday. A lot of their work is done in groups so it wouldn't work to stagger shifts. Eisenbise asked if other cities have weekend staff to cover park rentals. Cullen replied yes. Larger cities will have staff on the weekends and some of them have more than one rental per day. There are other newer facilities with automated entries or key cards. One staff recommendation is for future park construction to have shelter amenities placed further away from public use items like playgrounds. Harzallah stated that he feels it is illogical not to have parks staffed on the weekends because they are so highly used by many groups. Cullen replied many years ago the department would have twenty seasonal staff plus more fulltime workers than there are now. When there were that many seasonal workers, they would stagger staffing times. With the hourly wage increase for the seasonal position he hopes to get more applications. Seasonal workers are used for mowing, picking up trash across the whole city, and other Monday through Friday operations that increase during the warmer months. Marquez Simula asked if we are able to get more seasonals would they be able to work on the weekends. Cullen replied having part-time labor with no fulltime supervisor during the weekend is a concern. Greenhalgh indicated his job has two days off during the week and sees how most people prefer a Monday through Friday employment. Harzallah replied that he understands the practical management of staffing. He would like to see weekend staff go to multiple parks. Cullen replied the city is required to check the wading pools every day they are operating. He feels this is a job that should be done by a fulltime staff person. The person that does this on the weekends will also check the garbage at McKenna and Ramsdell Parks. Cullen explained there is a huge difference in quality and time with this process. It is fine if there is minimal garbage at the park and the one staff can just empty the trash or pick up a few items. If there is a huge mess and the outdoor area would need to be pressure washed that takes a lot more time and if you are going to multiple parks in that condition you may need to refill the water. You can see how the time adds up at each park. Depending on how many parks are rented you might not be able to attend to all parks prior to a paid rental. Harzallah stated if there are not any rentals the parks still get used and there is still trash, it is still viable to staff parks on the weekends. Marquez Simula asked if more trash cans can be installed at the parks. Ostergaard asked if more trash pickups can be scheduled with the trash company. Cullen replied he has been changing out the old receptacle containers with a style that can be emptied by the minitruck. They also need to make sure the cans are secure to the ground. At some locations a concrete slab is poured for that purpose. He stated the use of the parks has continued to increase over the past few years. Windschitl reported in 2022 there were 180 paid park rentals which does not include the people just using the facilities every day. Cullen indicated it is bad public relations to charge for the use of a park shelter and then a renter shows up with certain expectations that are not met. Peterson replied it makes sense to discontinue open sided shelter rentals. Windschitl stated the park buildings require a key and other than being used by our Recreation park programs we know they are secure. It can be guaranteed that the building will be clean for a weekend rental. Ostergaard indicated this is a good transition to offer a half and half situation. The buildings can still be rented, and the open sided shelters will be open to the public. Greenhalgh replied it will be a good trial for one year and can be revisited next year.

Motion by Ostergaard, second by Peterson, to discontinue rentals for open air structures and maintain rentals for the enclosed secure park structures for 2024 and revisit the procedures for the next year. The current paid park rentals will be refunded for any open sided shelter reservation. Upon vote: All ayes. **Motion Carried.**

New Business

Cullen presented a memo for a DNR Grant Application at Sullivan Lake Park. Staff are asking for support from the Commission to continue researching grant opportunities specifically for Sullivan Lake Park. The DNR's Outdoor Recreation Program has a grant option that staff would like to pursue. This funding would be used for reconstruction of the trail that loops Sullivan Lake, along with court replacement of the tennis courts which are no longer usable. This is a 50/50 match type of grant. Cullen indicated another grant opportunity is with a national fitness campaign through Blue Cross Blue Shield.

Eisenbise asked if Commission Members can do anything to help the grant process. Cullen replied he is working with the City's Urban Forestry Specialist Genter, Interim City Manager Hansen, and other staff from Community Development on the applications. Marques Simula indicated letters of support from the commission might be good to submit with the application. Eisenbise asked when the applications are due. Cullen replied that the DNR will review the applications in February and give feedback. The Blue Cross Blue Shield grant is a first come first served timeline.

Motion by Eisenbise, second by Peterson, to approve the grant research and application process by staff. Upon vote: All ayes. **Motion Carried.**

Marquez Simula reported on the current situation at Silverwood Park and their recent concerns with users of the programs offered and funding with the Three Rivers Park District. The park is located in Hennepin County, but the park has users from the surrounding communities of Ramsey and Anoka Counties. She encouraged the Commission Members to fill out the survey from Silverwood Park on how they use the park. There may be ways to consider partnering with the park in the future to continue current programming. She partnered with the Mayor of St. Anthony to write a letter of support for keeping Silverwood Park and the programs running. Eisenbise replied there is a lot of information available on the funding for the facility and programs. They are discussing the possibility of opening their registrations to Hennepin County residents first and then to other county residents, and that will really affect people in Columbia Heights that utilize their facility. Marquez Simula indicated the programming fees pay for staffing costs so there are self-funding programs. She wanted to bring awareness to the members. Eisenbise thanked Marquez Simula for writing a letter with the Mayor of St. Anthony. Harzallah stated that we need to collaborate with surrounding communities to offer as much as we can without duplicating too many of the same amenities. It would also allow opportunities to build larger amenities that can be used by the surrounding community members.

Reports

A. Recreation Director

Windschitl reported the air conditioner unit at Murzyn Hall on the west end of the building has continued to have problems. The unit is approximately twenty years old. The concern right now is the wait time on getting the parts to repair the problem, so the decision needs to be made now to either repair the unit or replace it. Bids were taken from two companies to repair the unit and they ranged from \$11,500 to \$22,600.

Windschitl reported a second grant opportunity has opened for the after-school funding in partnership with the Columbia Heights School District. Recreation staff will work with Library staff and the school district to submit

the application. This grant will be for a lesser amount so we will need to cut back on some of the programs previously offered. The application is due by the end of February.

Windschitl reminded the Commission of the upcoming SnowBLAST event on February 3rd from 4-7pm. If the members are interested in volunteering at a table to discuss the city parks they can contact Saefke or Rottler. The Sustainability Commission is planning to attend and many City Council Members. This event has been very popular in years past. Even with no snow there are still many activities that will be offered.

B. Public Works Director

Cullen reported the Public Works staff have been working hard to maintain the ice for skating. Recently the department took possession of a new pothole patching truck that was ordered three years ago. They also received an F550 truck. Applications are open for a fulltime mechanic and interviews will be happening soon. There is a Super Intendent position open, two in the parks department and one position in utilities.

Windschitl reported the van that was ordered for the Recreation Department in 2021 has been produced but now has a recall on the backup camera and is unable to be given to the City until the recall has been fixed. They do not have the parts to fix the recall and it is unknown when we will receive the vehicle.

C. Commission Members

Ostergaard asked when the summer programs will be available for registration. Windschitl replied that the Spring Newsletter is being worked on right now but is unsure of when the summer programs will open for registration. He added if the grant is approved, we will be able to offer more camps and other programming besides the regular half day programs.

Harzallah indicated he would like to keep moving forward working on the park redevelopment plan. The City of Minneapolis is setting up meetings with other cities park boards. He asked what the willingness of other members would be to meet with another cities park board. Peterson replied the meetings are generally open to the public and anyone can attend another cities meeting. Eisenbise indicated it is on her list to contact members from other boards or commissions one on one. She is also reviewing other cities minutes to see what they are working on. Cullen replied there is a new Public Works administration staff that is working on a portal to share the documents that Hansen reviewed at the previous meeting. He also suggested to have a meeting with Sulmaan Khan the City Engineer and combine a future meeting with the Sustainability Commission. Peterson replied having a joint quarterly meeting with the Sustainability Commission would be a good idea. Ostergaard reported the City of Fridley just published their Park System Improvement Plan. Cullen suggested not to rush having a joint meeting with the Sustainability Commission until some more discussion has been completed regarding the park redevelopment plan.

Greenhalgh submitted a letter of resignation from the Park & Recreation Commission. After almost twenty years of service he will be stepping down as of February 28th. He has enjoyed his time on the Commission, working on various projects, and feels it is time to move on. Marquez Simula thanked Greenhalgh for his many years of service.

Greenhalgh adjourned the meeting at 7:38 pm.
Deanna Saefke, Recreation Secretary

Parks GL ACTIVITY REPORT FOR CITY OF COLUMBIA HEIGHTS					
TRANSACTIONS FROM 01/01/2024 TO 01/31/2024					
Date	Description	Reference #	Debits	Credits	Balance
Fund 101 GENERAL					
Department 5200 PARKS					
01/01/2024	101.5200.42171 GENERAL SUPPLIES	BEG. BALANCE			0.00
01/14/2024	AMAZON.COM	114-6846825-7768202	29.97		29.97
	AIR TAG HOLDER				
01/23/2024	MENARDS CASHWAY LUMBER-FRIDL	2788	17.97		47.94
	PLUGS				
01/23/2024	HOME DEPOT #2802	4010679	11.94		59.88
	COPPER ADAPTERS				
01/23/2024	HOME DEPOT #2802	4010664	17.98		77.86
	COPPER PIPE				
01/25/2024	EARL F ANDERSEN INC	0135230-IN	267.22		345.08
	TRAFFIC CONES, ROAD WORK SIGNS				
01/31/2024	101.5200.42171	END BALANCE	345.08	0.00	345.08
01/01/2024	101.5200.42172 UNIFORMS	BEG. BALANCE			0.00
01/12/2024	SUMMARY PR 01/12/2024		69.30		69.30
01/31/2024	101.5200.42172	END BALANCE	69.30	0.00	69.30
01/01/2024	101.5200.43210 TELEPHONE	BEG. BALANCE			0.00
01/18/2024	MARCO, INC	INV11812755	81.12		81.12
	2024 MARCO AND MITEL SERVICE ASSURANCE F				
01/19/2024	MARCO, INC	INV12078654	16.05		97.17
	MICROCALL LIC AND SUPPORT 031024-031025				
01/26/2024	POPP.COM INC	992818444	4.84		102.01
	012624 -10013121				
01/31/2024	101.5200.43210	END BALANCE	102.01	0.00	102.01
01/01/2024	101.5200.43211 CELL PHONES	BEG. BALANCE			0.00
01/01/2024	VERIZON WIRELESS	9953064474	154.58		154.58
	010124 342019817-00001				
01/31/2024	101.5200.43211	END BALANCE	154.58	0.00	154.58
01/01/2024	101.5200.43250 OTHER TELECOMM	BEG. BALANCE			0.00
01/01/2024	ARVIG ENTERPRISES, INC	010124	3.08		3.08
	INTERNET 0124				
01/15/2024	COMCAST	192439964	9.72		12.80
	011524 934571297				
01/16/2024	ANOKA COUNTY	B240116G	3.75		16.55
	BROADBAND CONN 0124				
01/31/2024	101.5200.43250	END BALANCE	16.55	0.00	16.55

01/01/2024	101.5200.43800 UTILITY SERVICES	BEG. BALANCE			0.00
01/24/2024	Internal Charge		654.95		654.95
01/31/2024	101.5200.43800	END BALANCE	654.95	0.00	654.95
01/01/2024	101.5200.43810 ELECTRIC	BEG. BALANCE			0.00
01/17/2024	XCEL ENERGY (N S P)	1083950487	23.97		23.97
	011024 51-9597586-9				
01/17/2024	XCEL ENERGY (N S P)	1083690102	102.60		126.57
	010924 51-0012266105-3				
01/31/2024	101.5200.43810	END BALANCE	126.57	0.00	126.57
01/01/2024	101.5200.44000 REPAIR & MAINT. S	BEG. BALANCE			0.00
01/24/2024	MARCO, INC	INV12092075	26.49		26.49
	COPIER MAINT 012524-042424				
01/31/2024	101.5200.44000	END BALANCE	26.49	0.00	26.49
01/01/2024	101.5200.44020 BLDG MAINT CONT	BEG. BALANCE			0.00
01/30/2024	NORTHLAND REFRIGERATION INCOR	3382	139.00		139.00
	TROUBLE SHOOT FURNACE-MCKENNA BUILDING				
01/31/2024	101.5200.44020	END BALANCE	139.00	0.00	139.00
01/01/2024	101.5200.44030 SOFTWARE & SOFTV	BEG. BALANCE			0.00
01/25/2024	RESPEC INC	INV-0124-001	183.75		183.75
	GIS COMPUTER SOFTWARE 0124-0324				
01/31/2024	101.5200.44030	END BALANCE	183.75	0.00	183.75
01/01/2024	101.5200.44100 RENTS & LEASES	BEG. BALANCE			0.00
01/20/2024	ON SITE SANITATION INC	0001655694	68.00		68.00
	SATELLITE RENT-OSTRANDER				
01/20/2024	ON SITE SANITATION INC	0001665693	146.00		214.00
	SATELLITE RENT-SULLIVAN				
01/20/2024	ON SITE SANITATION INC	0001665692	68.00		282.00
	SATELLITE RENT-HUSET				
01/20/2024	ON SITE SANITATION INC	0001665691	146.00		428.00
	SATELLITE RENT-HUSET				
01/20/2024	ON SITE SANITATION INC	0001665690	68.00		496.00
	SATELLITE RENT-MCKENNA				
01/20/2024	ON SITE SANITATION INC	0001665689	68.00		564.00
	SATELLITE RENT-LABELLE				
01/20/2024	ON SITE SANITATION INC	0001665688	68.00		632.00
	SATELLITE RENT-KEYES				
01/31/2024	101.5200.44100	END BALANCE	632.00	0.00	632.00
01/01/2024	101.5200.44390 TAXES & LICENSES	BEG. BALANCE			0.00
01/28/2024	DRIVER AND VEHICLE SERVICES	2024	21.25		21.25
	2024 LICENSE TABS				
01/28/2024	DRIVER AND VEHICLE SERVICES	2024	21.25		42.50

	2024 LICENSE TABS				
01/28/2024	DRIVER AND VEHICLE SERVICES	2024	21.25		63.75
	2024 LICENSE TABS				
01/28/2024	DRIVER AND VEHICLE SERVICES	2024	21.25		85.00
	2024 LICENSE TABS				
01/28/2024	DRIVER AND VEHICLE SERVICES	2024	21.25		106.25
	2024 LICENSE TABS				
01/28/2024	DRIVER AND VEHICLE SERVICES	2024	21.25		127.50
	2024 LICENSE TABS				
01/28/2024	DRIVER AND VEHICLE SERVICES	2024	21.25		148.75
	2024 LICENSE TABS				
01/28/2024	DRIVER AND VEHICLE SERVICES	2024	21.25		170.00
	2024 LICENSE TABS				
01/28/2024	DRIVER AND VEHICLE SERVICES	2024	21.25		191.25
	2024 LICENSE TABS				
01/28/2024	DRIVER AND VEHICLE SERVICES	2024	21.25		212.50
	2024 LICENSE TABS				
01/28/2024	DRIVER AND VEHICLE SERVICES	2024	21.25		233.75
	2024 LICENSE TABS				
01/31/2024	101.5200.44390	END BALANCE	233.75	0.00	233.75
TOTAL FOR DEPARTMENT 5200 PARKS			2,684.03	0.00	

Parks EXPENDITURE REPORT FOR CITY OF COLUMBIA HEIGHTS							
PERIOD ENDING 01/31/2024							
% Fiscal Year Completed: 8.47							
				ACTIVITY FOR			
		2024	YTD BALANCE	MONTH	ENCUMBERED	UNENCUMBERED	% BDGT
ACCOUNT	DESCRIPTION	AMENDED BUDGET	01/31/2024	01/31/24	YEAR-TO-DATE	BALANCE	USED
Dept 5200 - PARKS							
41010	REGULAR EMPLOYEES	0.00	27,695.39	27,695.39	0.00	(27,695.39)	100.00
41011	PART-TIME EMPLOYEES	0.00	175.32	175.32	0.00	(175.32)	100.00
41012	SEASONAL EMPLOYEES	0.00	5,205.84	5,205.84	0.00	(5,205.84)	100.00
41020	OVERTIME-REGULAR	0.00	546.90	546.90	0.00	(546.90)	100.00
41210	P.E.R.A. CONTRIBUTION	0.00	2,059.43	2,059.43	0.00	(2,059.43)	100.00
41220	F.I.C.A. CONTRIBUTION	0.00	2,415.36	2,415.36	0.00	(2,415.36)	100.00
41300	INSURANCE	0.00	5,384.04	5,384.04	0.00	(5,384.04)	100.00
41510	WORKERS COMP INSURANCE PREM	0.00	2,340.59	2,340.59	0.00	(2,340.59)	100.00
42010	MINOR EQUIPMENT	0.00	0.00	0.00	0.40	(0.40)	0.00
42171	GENERAL SUPPLIES	0.00	345.08	345.08	0.00	(345.08)	100.00
42172	UNIFORMS	0.00	69.30	69.30	0.00	(69.30)	100.00
43210	TELEPHONE	0.00	102.01	102.01	0.00	(102.01)	100.00
43211	CELL PHONES	0.00	154.58	154.58	0.00	(154.58)	100.00
43250	OTHER TELECOMMUNICATIONS	0.00	16.55	16.55	0.00	(16.55)	100.00
43800	UTILITY SERVICES	0.00	654.95	654.95	0.00	(654.95)	100.00
43810	ELECTRIC	0.00	126.57	126.57	0.00	(126.57)	100.00
44000	REPAIR & MAINT. SERVICES	0.00	26.49	26.49	(5,745.98)	5,719.49	100.00
44020	BLDG MAINT CONTRACTUAL SERVICES	0.00	139.00	139.00	0.00	(139.00)	100.00
44030	SOFTWARE & SOFTWARE SUBSCRIPTIO	0.00	183.75	183.75	0.00	(183.75)	100.00
44100	RENTS & LEASES	0.00	632.00	632.00	0.00	(632.00)	100.00
44390	TAXES & LICENSES	0.00	233.75	233.75	0.00	(233.75)	100.00
45180	OTHER EQUIPMENT	0.00	0.00	0.00	1,736.67	(1,736.67)	0.00
Total Dept 5200 - PARKS		0.00	48,506.90	48,506.90	(4,008.91)	(44,497.99)	100.00
TOTAL EXPENDITURES - FUND 101		0.00	48,506.90	48,506.90	(4,008.91)	(44,497.99)	100.00

JPM EXPENDITURE REPORT FOR CITY OF COLUMBIA HEIGHTS							
PERIOD ENDING 01/31/2024							
% Fiscal Year Completed: 8.47							
				ACTIVITY FOR			
		2024	YTD BALANCE	MONTH	ENCUMBERED	UNENCUMBERED	% BDGT
ACCOUNT	DESCRIPTION	AMENDED BUDGET	01/31/2024	01/31/24	YEAR-TO-DATE	BALANCE	USED
Dept 5129 - MURZYN HALL							
41010	REGULAR EMPLOYEES	0.00	2,500.69	2,500.69	0.00	(2,500.69)	100.00
41011	PART-TIME EMPLOYEES	0.00	4,888.81	4,888.81	0.00	(4,888.81)	100.00
41210	P.E.R.A. CONTRIBUTION	0.00	551.64	551.64	0.00	(551.64)	100.00
41220	F.I.C.A. CONTRIBUTION	0.00	562.39	562.39	0.00	(562.39)	100.00
41300	INSURANCE	0.00	516.21	516.21	0.00	(516.21)	100.00
41510	WORKERS COMP INSURANCE PREM	0.00	405.71	405.71	0.00	(405.71)	100.00
42010	MINOR EQUIPMENT	0.00	301.96	301.96	0.00	(301.96)	100.00
42171	GENERAL SUPPLIES	0.00	35.44	35.44	0.00	(35.44)	100.00
42990	COMM. PURCHASED FOR RESALE	0.00	248.00	248.00	0.00	(248.00)	100.00
43050	EXPERT & PROFESSIONAL SERV.	0.00	250.00	250.00	0.00	(250.00)	100.00
43210	TELEPHONE	0.00	68.47	68.47	0.00	(68.47)	100.00
43250	OTHER TELECOMMUNICATIONS	0.00	44.77	44.77	0.00	(44.77)	100.00
44000	REPAIR & MAINT. SERVICES	0.00	275.00	275.00	0.00	(275.00)	100.00
44020	BLDG MAINT CONTRACTUAL SERV	0.00	567.18	567.18	11,535.84	(12,103.02)	100.00
44310	CREDIT CARD FEES	0.00	110.62	110.62	0.00	(110.62)	100.00
44390	TAXES & LICENSES	0.00	85.00	85.00	0.00	(85.00)	100.00
Total Dept 5129 - MURZYN HALL		0.00	11,411.89	11,411.89	11,535.84	(22,947.73)	100.00
TOTAL EXPENDITURES - FUND 101		0.00	11,411.89	11,411.89	11,535.84	(22,947.73)	100.00

JPM GL ACTIVITY REPORT FOR CITY OF COLUMBIA HEIGHTS					
TRANSACTIONS FROM 01/01/2024 TO 01/31/2024					
Date	Description	Reference #	Debits	Credits	Balance
Fund 101 GENERAL					
01/01/2024	101.5129.42010 MINOR EQUIPMENT	BEG. BALANCE			0.00
01/19/2024	VIKING ELECTRIC SUPPLY	5007713852.001	301.96		301.96
	EMERGENCY LIGHTS JPM				
01/31/2024	101.5129.42010	END BALANCE	301.96	0.00	301.96
01/01/2024	101.5129.42171 GENERAL SUPPLIES	BEG. BALANCE			0.00
01/04/2024	TRIO SUPPLY COMPANY INC	886962		52.63	(52.63)
	CREDIT FROM ORDER BEING SHORT I CASE OF				
01/05/2024	MENARDS CASHWAY LUMBER-FRIDLEY	2519	50.89		(1.74)
	BATTERIES, WOOD FLOOR SEALER				
01/31/2024	MENARDS CASHWAY LUMBER-FRIDLEY	3786	37.18		35.44
	COOKIES, COFFEE, SPRAY BOTTLE, VINEGAR,				
01/31/2024	101.5129.42171	END BALANCE	88.07	52.63	35.44
01/01/2024	101.5129.42990 COMM. PURCHASED FOR R	BEG. BALANCE			0.00
01/12/2024	SHAMROCK GROUP-ACE ICE	2979075	248.00		248.00
	POP JPM 011224				
01/31/2024	101.5129.42990	END BALANCE	248.00	0.00	248.00
01/01/2024	101.5129.43050 EXPERT & PROFESSIONAL SE	BEG. BALANCE			0.00
01/18/2024	ALLIED UNIVERSAL SECURITY SERVICES	15245406	160.00		160.00
	SECURITY JPM 011324				
01/19/2024	ADAM'S PEST CONTROL, INC	3769699	90.00		250.00
	PEST CONTROL JPM 0124				
01/31/2024	101.5129.43050	END BALANCE	250.00	0.00	250.00
01/01/2024	101.5129.43210 TELEPHONE	BEG. BALANCE			0.00
01/18/2024	MARCO, INC	INV11812755	13.86		13.86
	2024 MARCO AND MITEL SERVICE ASSURANCE F				
01/19/2024	MARCO, INC	INV12078654	2.74		16.60
	MICROCALL LIC AND SUPPORT 031024-031025				
01/26/2024	POPP.COM INC	992818444	1.37		17.97
	012624 -10013121				
01/31/2024	POPP.COM INC	992819543	50.50		68.47
	013124 -10010429				
01/31/2024	101.5129.43210	END BALANCE	68.47	0.00	68.47
01/01/2024	101.5129.43250 OTHER TELECOMMUNICATI	BEG. BALANCE			0.00
01/01/2024	ARVIG ENTERPRISES, INC	010124	10.75		10.75
	INTERNET 0124				
01/15/2024	COMCAST	192439964	34.02		44.77

	011524 934571297				
01/31/2024	101.5129.43250	END BALANCE	44.77	0.00	44.77
01/01/2024	101.5129.44000 REPAIR & MAINT. SERVICES	BEG. BALANCE			0.00
01/26/2024	LVC COMPANIES INC	132143	275.00		275.00
	ANNUAL FIRE ALARM MONITORING - JPM 0224-				
01/31/2024	101.5129.44000	END BALANCE	275.00	0.00	275.00
01/01/2024	101.5129.44020 BLDG MAINT CONTRACTUAL	BEG. BALANCE			0.00
01/04/2024	CINTAS INC	4178703472	38.29		38.29
	MOPS FOR JPM				
01/08/2024	CLEAN BEVERAGE LINE	24-HALL-1	63.00		101.29
	BEER LINE CLEANING 0124				
01/09/2024	CINTAS INC	4179561156	38.29		139.58
	MOPS JPM 010924				
01/16/2024	CINTAS INC	4180276822	188.58		328.16
	LINENS, MOPS JPM 011624				
01/23/2024	CINTAS INC	4181010430	120.77		448.93
	MOPS, MATS JPM 012324				
01/30/2024	CINTAS INC	4181715951	38.29		487.22
	MOPS JPM 013024				
01/31/2024	SCHINDLER ELEVATOR CORP INC	8106454593	79.96		567.18
	PREVENT MAINT 0124				
01/31/2024	101.5129.44020	END BALANCE	567.18	0.00	567.18
01/01/2024	101.5129.44310 CREDIT CARD FEES	BEG. BALANCE			0.00
01/31/2024	CC FEE REC/COM DEV 01/24	14129	110.62		110.62
01/31/2024	101.5129.44310	END BALANCE	110.62	0.00	110.62
01/01/2024	101.5129.44390 TAXES & LICENSES	BEG. BALANCE			0.00
01/28/2024	DRIVER AND VEHICLE SERVICES	2024	21.25		21.25
	2024 LICENSE TABS				
01/28/2024	DRIVER AND VEHICLE SERVICES	2024	21.25		42.50
	2024 LICENSE TABS				
01/28/2024	DRIVER AND VEHICLE SERVICES	2024	21.25		63.75
	2024 LICENSE TABS				
01/28/2024	DRIVER AND VEHICLE SERVICES	2024	21.25		85.00
	2024 LICENSE TABS				
01/31/2024	101.5129.44390	END BALANCE	85.00	0.00	85.00



February 13, 2024

City of Columbia Heights
Mr. Keith Windschitl – Recreation Director
530 Mill St NE
Columbia Heights, MN 55421

Thank you for the opportunity to prepare the attached proposal for your June 29, 2024, celebration.

It is always a privilege to work with you.

J&M Displays, as a reputable fireworks company operating for over 40 years, we always follow the requirements of the Minnesota State Fire Code, National Fire Protection Association and all federal regulations.

I am including a sample Insurance certificate for your review. It shows the insurance requirements.

We will follow the display details for your fireworks display as noted in your request.

- Budget not to exceed \$8,000.00
- Minimum show length of 18 minutes
- Total number of shots including Specialty items, Cakes and up to 3" shells
- We will work with the Parks and Recreation Director
- The display will accommodate your Huset Park site

Please see the attachments and contact us with any questions you may have.

We are excited to hear back from you regarding your event.

Mark Hanson

General Manager of the Minnesota area

Cell 320-709-3703 Office 320-286-8538



Breakdown of Assortment Shells for: City of Columbia Heights 18 Minute Display

2.5" Assortment T of 30 different J&M Brand Shells ELECTRIC FIRE

Name	Rising Effect
Blood Red dahlia w/white strobe	Silver tail
Blue Lemon and Pink mix cypas	Gold tail
Blue dahlia with white strobe	Silver tail
Blue peony with white strobe pistil	Silver tail
Brocade Willow	Gold tail
Chrysanthemum to crackle with crackle pistil	Gold tail
Cracker Chrysanthemum	crackling
Crackling Nishiki Kamuro	crackling
Flower Crown chrysanthemum	Gold tail
Green cypas	Gold tail
Green peony with white strobe pistil	Silver tail
Green wave crackling	Gold tail
Kamuro with green ring	Gold tail
Kamuro with silver ring	Gold tail
Kamuro with purple pistil	Gold tail
Lemon cypas	Gold tail
Lemon peony with white strobe pistil	Silver tail
Light sea blue and orange mix peony	Gold tail
Light sea blue peony with white strobe pistil	Silver tail
Orange dahlia with white strobe	Silver tail
Orange peony with white strobe pistil	Silver tail
Orange wave	Gold tail
Pink peony with white strobe pistil	Silver tail
Purple and lemon mix peony	Gold tail
Purple cypas	Gold tail
Purple peony with white strobe pistil	Silver tail
Red crackling coconut	Gold tail
Red peony with white strobe pistil	Silver tail
Silver crossette	Silver tail
Silver willow	Silver tail

3" Assortment Q of 20 different J&M Brand Shells ELECTRIC FIRE

Name	Rising Effect
Blood Red and Yellow dahlia w/silver tail	silver tail
Blue and Green dahlia w/silver tail	gold tail
Brocade crown w/gold tail	crackling
Chrys to Green to white strobe w/silver tail	crackling
Crackling Nishiki Kamuro ring w/gold strobe pistil w/crackle tail	gold tail
Crackling Palm w/crackle tail	gold tail
Gold palm w/crackling pistil w/gold tail	gold tail
Green Crossette w/gold tail	silver tail
Kamuro w/white strobe pistil w/gold tail	gold tail
Lemon and Pink dahlia w/silver tail	gold tail
Lemon and Sea Blue mix peony w/silver tail	silver tail
Orange and Sea Blue mix peony w/silver tail	silver tail
Purple crackling coconut w/crackle tail	gold tail
Purple to silver peony w/silver tail	silver tail
Red crossette w/gold tail	silver tail
Silver chrys to white strobe w/silver tail	silver tail
Time rain crown w/gold tail	gold tail
White strobe with Peach Red ring w/silver tail	silver tail
Yellow crossette w/gold tail	silver tail
Yellow wave chry w/gold tail	silver tail

3" Assortment H of 20 different J&M shells ELECTRIC FIRE

Name	Rising Effect
Aqua and magenta	Gold tail
Blue and Flower wave	Gold tail
Blue crackling peony	Crackling tail
Blue to red peony with silver crown ring	Silver tail
Brocade crown ring with silver strobe pistil	Crackle tail
Brocade crown to lemon and pink	Gold tail
Half blue half lime	Silver tail
Half green ring half silver crown	Silver tail
Half orange half aqua	Silver tail
Half pink half sea blue peony	Silver tail
Half yellow half red peony	Silver tail
Lime peony with silver crown ring	Silver tail
Mix green and silver peony	Silver tail
Multi color peony	Silver tail
Orange and Flower wave	Gold tail
Purple and Flower wave	Gold tail
Purple crackling peony	Crackling tail
Purple chrys with flower wave ring	Silver tail
Red and Flower wave	Gold tail
Red chrys with flower wave ring	Gold tail

3" Assortment T of 20 different J&M Brand Shells ELECTRIC FIRE

Name	Rising Effect
Blue peony with white strobe pistil	silver tail
Brocade willow to white flashing	gold tail
Cracker Chrysanthemum	crackling
Crackling Nishiki Kamuro	crackling
Flower Crown Chrysanthemum	gold tail
Green cypas	gold tail
Green Flower wave ring with purple pistil	gold tail
Green peony with white strobe pistil	silver tail
Kamuro with green ring	gold tail
Lemon cypas	gold tail
Lemon peony with white strobe pistil	silver tail
Light sea blue peony with white strobe pistil	silver tail
Orange crossette	gold tail
Orange peony with white strobe pistil	silver tail
Pink peony with white strobe pistil	silver tail
Purple peony with white strobe pistil	silver tail
Red crackling coconut	gold tail
Red peony with white strobe pistil	silver tail
Silver crossette	silver tail
Silver willow	silver tail



J&M Displays Proposal for: City of Columbia Heights 18 Minute Display

Main Event

Close proximity multi-shot fans

Quantity	Name	Rising Effect
1	FCO 13 FAN GREEN / ORANGE TAIL (3.8 Sec)	
1	FCO 13 FAN PURPLE / LEMON TAIL (3.9 Sec)	
1	ATF40X11 WHITE STROBE MINE & ORANGE COMET (4.1 Sec)	

Category Shell Count: 37

Timer Chains

Quantity	Name	Rising Effect
1	3" Assorted Cycas (Red blue orange green purple lemon) 6 shot timer chain (Red blue orange green purple lemon) 18s	
1	3" Assorted Pastel dahlias (Lt green purple lemon magenta Lt blue orange) 6 shot Timer Chain 18s	
1	3" Red and blue peonies with strobe pistil 6 shot timer chain 16s	

Category Shell Count: 18

Multi-shell Barrage Units

Quantity	Name	Rising Effect
2	RWB tails to reports with 1 peony 25 shot cake	
2	Silver Tail to Variegated Coconut Chrys 25 shot	
2	Silver tail to silver time rain 25 shot	
1	Brocade Crown Color Bouquet Rain Bouquet 36 shot	
1	25'S Nishiki Willow, Strobe w/Tail 40 sec	
1	White Glittering Mine To Purple Dahlia With Lemon Dahlia With White Strobe Fan shape 100 shot	
1	Rainbow crossette 100 shot Z shape	
1	Red and blue to silver crossette 210 shot S shape	
1	160'S Chuangmei Show Box #11	
1	3" 25 SHOT SHELL CAKE - 02	
1	Red peony and blue dahlia with silver palms 100 shot (50 peanut shells)	

Category Shell Count: 906

2.5 Inch Color Shells

Quantity	Name	Rising Effect
1	Assortment T of 30 different J&M Brand Shells ELECTRIC FIRE	

Category Shell Count: 30

2.5 Inch Finales

Quantity	Name	Rising Effect
3	5 Salute with 5 willows 10 Shot finale chain	

Category Shell Count: 30



J&M Displays Proposal for: City of Columbia Heights 18 Minute Display

Main Event

3 Inch Color Shells

Quantity	Name	Rising Effect
1	3" Dispark Chrys (crackle)	
1	3" GOLDEN CHRYS.	
1	3" Shell Blue with palm pistil	
1	Half red half blue chrysanthemum with silver peony ring	
1	Red white and blue peony	
2	3" Shell Silver Crown	
1	Blue to golden peony	
1	Blue to green peony	
1	Crackling Nishiki Kamuro	
1	Cycas assorted	
1	Glittering silver to blue chrysanthemum	
1	Glittering silver to bright red chrysanthemum	
1	Glittering silver to green chrysanthemum	
1	Glittering silver to purple chrysanthemum	
1	Glittering silver to var. color chrysanthemum	
1	Gold Spangle chrysanthemum with crackling	
1	Golden wave to blue to yellow chrysanthemum	
2	Kamuro chrysanthemum to red	
2	Kamuro chrysanthemum to var. color	
4	Nishiki kamuro niagara falls	
1	Red cycas blossom	
1	Red to silver willow	
2	Reddish gamboge to blue to golden chrysanthemum	
1	Reddish gamboge to bright red chrysanthemum	
1	Reddish gamboge to yellow chrysanthemum	
1	Reddish gamboge to yellow to green chrysanthemum	
1	Silver chrysanthemum with red pistil	
1	Six Angle brocade crown	
1	Brocade crown with silver strobe pistil	
1	Chrysanthemum to cherry with rosy pistil	
1	Glittering Willow to Mult-Color With Pistil	
1	Assortment H of 20 different J&M shells ELECTRIC FIRE	
1	Assortment Q of 20 different J&M Brand Shells ELECTRIC FIRE	
1	Assortment T of 20 different J&M Brand Shells ELECTRIC FIRE	

Category Shell Count: 98

3 Inch Special Effect Shells

Quantity	Name	Rising Effect
2	3" Red white blue with titanium salute (Cylinder)	
1	Blue to red ghost peony	

Category Shell Count: 3

3 Inch Finales

Quantity	Name	Rising Effect
2	Report and palm 10 Shot finale chain	

Category Shell Count: 20



J&M Displays Proposal for: City of Columbia Heights 18 Minute Display

Main Event

Ignition Items

Quantity	Name	Rising Effect
----------	------	---------------

130	MJG 10' (non-regulated ATF) Igniters with 10' leads (FWI 10 - 30 per box)	
40	MJG 25' Igniter (non-regulated ATF) (FWI 25 - 15 per box)	

Category Shell Count: 0

Section Shell Count: 1142

8% Free for Early Payment

Multi-shell Barrage Units

Quantity	Name	Rising Effect
----------	------	---------------

1	RWB tails to breaks with report finale 100 shot	
1	Small finale 100 shot	

Category Shell Count: 200

Section Shell Count: 200

15% Free for Loyalty Program

Multi-shell Barrage Units

Quantity	Name	Rising Effect
----------	------	---------------

2	Multicolor comets to reports 25 shot	
1	Red Blue & White strobe finale cake 49 shot	
1	2.5" Display Shell Cake-Dahlia and Willows 36 shot	

Category Shell Count: 135

3 Inch Color Shells

Quantity	Name	Rising Effect
----------	------	---------------

1	Color dahlia with silver strobe (Three color)	
1	Glittering willow	

Category Shell Count: 2

Section Shell Count: 137

This proposal includes an extension of our \$10,000,000.00 spectator liability insurance, and workers compensation on our shoot team.

Total Price of Show: **\$8,000.00**

Total Shot Count: 1479

Packing Check: 248

Date of Display: 06/29/24

Customer Number: 13247

Please Note the Following Comments:

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J&M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J&M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice. For choreographed displays the quantity and sizes of product may change based on the music selected; however, the dollar value of the product will remain the same.



2/19/2024

Columbia Heights Recreation Department
530 Mill Street NE
Columbia Heights, MN 55421

Dear Keith,

Thank you for the opportunity to put in a fireworks quote for the City of Columbia Heights on June 29th, 2024.

Our proposal lists the size, shell effect and quantity of shells for your fireworks display. Our show design uses piled, stacked and multi-break shells. They will be used to design the following parts of the show:

- Opening Barrage
- Main Show Body
- Select Patriotic Shell
- Signature Pattern Shell
- Multiple Effects Barrage Cake
- Grand Finale

Our vision with our proposal is to use a position of center and angled shells, while using two spread out positions of multi-shot cakes and multi-shot slabs. This will really give the show more sky cover and make use of the full shoot site, while also staying within safety restrictions.

Per your request, the show's length will be a minimum of 18 minutes and has a rain date of 6/30/24. The proposal includes all materials, equipment, certified display operators, necessary permits, and \$5 million liability insurance. The total cost will be \$8,000.

Understanding your vision is important to us. That's why we listen to your needs and expectations so we can create the kind of show that you've imagined. We deliver what we say we will, making sure you are satisfied.

Our displays are a turnkey operation and are coordinated with your event. We've always put safety as a priority when it comes to putting on displays. The lead operator will be in constant communication with the crew, local Fire Department, and event staff to ensure the shoot is safe and secure. To continue our commitment to safety, we've added a Compliance and Safety Officer to our company to stay current on the ever-changing safety requirements at the state and local level.

As you go through our proposal, please feel free to reach out with any questions you may have. I look forward to hearing from you!

Sincerely,

Cory Stinar
Director of Services
RES Pyro

Shows for reference:

City of Lakeville
Susan Johnson
952-985-4610

Slice of Shoreview
Jacci Krebsbach
651-483-2416

City of Bloomington
Mark Morrison
952-563-8693

Maple Grove Days
Mike Kinnan
763-424-4365

City of Eden Prairie
Jes Schrom
952-949-8304

Excelsior Chamber of Commerce
Jen Weiss
206-445-4075

Minnesota Twins Baseball
Matt Hoy
612-659-3651

City of Minnetonka
Sara Woeste
952-939-8316

FIREWORKS DISPLAY PROPOSAL FOR
COLUMBIA HEIGHTS
JUNE 29TH, 2024



NONDISCLOSURE

The material contained in this document is confidential and is for review only by those directly involved in awarding this bid. This document may not be copied or reproduced in any fashion without written consent of RES Pyro.

CONFIDENTIALITY

Our ideas, concepts and creativity are our livelihood. Your respect for our confidentiality is appreciated.



Fireworks Display Proposal for

Columbia Heights

June 29th, 2024

What's in My Fireworks Display?

We pride ourselves on having the most diverse inventory of fireworks product. This allows us to create a show unlike any of our competitor's shows.

The high-quality shells we use are chosen and crafted for their wow factor. Nearly all of them feature tailed and rising effect designs. This makes it easy for audiences to watch the fireworks streak up from the ground through the sky and burst into color overhead.

How is My Fireworks Display Presented?

The success of your fireworks show depends on the execution of your display. We understand the difference between "throwing a bunch of stuff into the air" and creating a synchronized visual and aural experience. We use Finale3D real-time simulation software to design our displays.

Over the years, we've determined the most effective display setup for an awe-inspiring presentation. We use an angled rack setup to cover a greater area of the sky. A variety of effects are shot simultaneously into the air in a "V" pattern, filling two separate areas of the sky with identical patterns.

The firing system that will be used to fire your display is the Cobra Firing System. This is a state-of-the-art computer firing system that has accuracy up to 1/100 of a second, which will automatically fire your pre-designed display.

You can expect:

- A preloaded fireworks show
- Precisely timed choreography
- No large gaps of time with only a black sky
- Easier control of show pacing
- Multiple firings at the same time
- Added safety for the audience and staff (limited handling of shells in the dark)

Your show's themes will be highlighted throughout our choreography, helping the audience better connect with and appreciate your event.

What's in the Main Show Body of My Fireworks Display?

Here's a list of the types of products you'll find in your fireworks display:

- Color and report shells
- Pattern shells, e.g., hearts, hourglass, stars, butterflies, rings
- Strobe and shimmer effects
- Glitter and tremalon shells
- Crackling and crossette shells
- Traditional Japanese shells, e.g., diadems, Saturns, palms, chrysanthemums .

We'll also include a red, white, and blue patriotic segment to showcase our country's colors. A variety of shell effects and designs will be used to highlight the colors of our flag.

There may be modifications to the listed products due to inventory availability, nature of the site and product upgrades.

What Can I Expect in My Fireworks Finale?

There'll be no mistake when your grand finale begins. The sky will illuminate with dazzling colors, becoming louder and more brilliant as the finale progresses. We're able to create this kind of experience by using multiple levels of effects. They appear to morph into waves of glittering colors that continue to increase in intensity until the pinnacle - complemented by breathtaking fancy color shells overhead.

How Do We Keep Our Shows Safe?

Safety is always first for all RES Pyro displays. We conduct annual training with our operators to ensure they are up to date on all internal policies and procedures and any changes to State and Federal regulations. All assistants receive on-site training specific to the display site.

We follow DOT regulations to transport all equipment and fireworks to the display site on the day of the display. Therefore, no on-site storage is required.

RES Pyro understands the importance of adhering to the NFPA 1123 code. We use fiberglass and HDPE mortars for launching shells, which are configured in racks and placed in banks.

From the time of arrival on site until they leave following the cleanup of the site, the display crew is always watching for unauthorized access to the site by the public. This involves working in conjunction with the local authority having jurisdiction so both parties have a complete understanding of the site perimeter.

During the display, members of the display crew are assigned as spotters to watch for malfunctioning firework effects and breach of the safety perimeter by the public.

After the conclusion of the display, the crew will conduct a thorough inspection of the fallout zone and clear any remaining live product, if necessary. Following this, all equipment, product debris, and packaging will be removed from the site.



Columbia Heights Proposal

Proposal Date:
2/19/2024
Salesperson
CS

Cost:	
Budget:	\$8,000.00
Total Cost:	\$8,000.00

Sold to:
Columbia Heights Recreation Department 530 Mill Street NE Columbia Heights, MN 55421

Show Date:
June 29th, 2024

Summary	Quantity	Shots
2.5"	0	0
3"	105	210
4"	0	0
5"	0	0
6"	0	0
8"	0	0
10"	0	0
Multishot	42	1913
Total	147	2123

Ship to:
Columbia Heights Recreation Department 530 Mill Street NE Columbia Heights, MN 55421

This quote is good for the entity listed as Sold To, and includes all materials, equipment, certified operators, necessary permits, and \$5 million liability insurance.

Product ID	Category	Size	Mfg	Description	Shots	Quantity	Shots Ext
3-0826	Shell	3"	AM	Lemon With Purple Report	1	2	2
3-1515	Shell	3"	LID	Gold Wave To Violet Chrys W/Silver Tail	1	2	2
3-1565	Shell	3"	DOM	Red Wave To Popcorn Crackle W/Blue Pistil W/Tails	1	2	2
3-1575	Shell	3"	DOM	Red White & Blue Wave w/Red Wave Tail	1	2	2
3-1581	Shell	3"	DOM	Variegated Chrys Gold Wave w/Tail	1	2	2
3-1588	Shell	3"	DOM	Green & White Chrys Gold Wave W/Red Pistil W/Brocade Ta	1	2	2
3-1589	Shell	3"	DOM	Red & White Chrys Gold Wave w/White Strobe Pistil w/Broca	1	2	2
3-1590	Shell	3"	DOM	Silver Wave Blue w/Crackle Pistil w/Red Wave Tail	1	2	2
3-1593	Shell	3"	DOM	Silver Wave Green w/Strobe Gold Pistil w/Red Wave Tail	1	2	2
3-2027	Shell	3"	DOM	Blue & Red Peony W/Coco Palm Pistil W/Coco Palm Tail	1	2	2
3-2037	Shell	3"	DOM	Blue Peony & Silver Wave-Red Ring W/Strobe-Gold Pistil W/	1	2	2
3-2057	Shell	3"	DOM	Gold & Purple Peony W/Red Wave Tail	1	2	2
3-2151	Shell	3"	DOM	Lemon Peony W/Red Wave Tail	1	2	2
3-2160	Shell	3"	DOM	Orange Peony w/Red Wave Tail	1	2	2
3-3000	Shell	3"	DOM	Kamuro Circle w/Green Pistil & Tail	1	2	2
3-3091	Shell	3"	DOM	Golden Strobe & Red Wave Ring No Tails	1	2	2
3-3134	Shell	3"	DOM	Brocade Crown W/Red Coco Crossette Ring W/Red Wave T	1	2	2
3-3219	Shell	3"	DOM	Brocade Bowtie W/Red Strobe Ring W/Tail	1	2	2
3-3319	Shell	3"	LID	Half Pink & Half Seablue Chrys W/Silver Tail	1	2	2
3-3322	Shell	3"	LID	Half Green Half Purple Peony W/Silver Tail	1	2	2
3-4021	Shell	3"	LID	Red Dahlia W/Red Tail	1	2	2
3-4035	Shell	3"	DOM	Magenta Dahlia W/Lemon Strobe Pistil W/Tail	1	2	2
3-4047	Shell	3"	DOM	Colorful Pink Dahlia W/Tail	1	2	2
3-4065	Shell	3"	DOM	Lemon & Violet Umbrella W/Tail	1	2	2
3-5001	Shell	3"	DOM	White Strobe Peony W/Red Wave Tail	1	2	2
3-5012	Shell	3"	DOM	Red Strobe Peony w/Red Wave Tail	1	2	2
3-5402	Shell	3"	LID	Gold Glitter Crossette W/Gold Tail	1	2	2
3-5809	Shell	3"	LID	Glittering Coconut Tree W/Crackling Tail	1	2	2
3-5824	Shell	3"	DOM	Crackling Spider	1	2	2
3-6016	Shell	3"	LID	Gold Willow To Green W/Silver Tail	1	2	2
3-6035	Shell	3"	LID	Red Strobe Willow W/Silver Tail	1	2	2
3-6037	Shell	3"	DOM	Big Willow To Variegated W/Brocade Tail	1	2	2
3-6058	Shell	3"	DOM	Crackling Willow W/Gold Strobe To Popcorn Crackle Pistil W	1	2	2
3-6062	Shell	3"	DOM	Crackling Willow w/Purple Dahlia Pistil w/Crackling Willow Ta	1	2	2
3-6157	Shell	3"	DOM	Brocade To Red Strobe W/Blue Pistil W/Red Wave Tail	1	2	2
3-6162	Shell	3"	DOM	Green To Brocade Crown Kamuro w/Gold Strobe to Crackling	1	2	2
3-6205	Shell	3"	GLO	Kamuro W/Blinking Pistil & Brocade Tail	1	2	2
3-6206	Shell	3"	GLO	Kamuro To White Strobe W/Brocade Tail	1	2	2

3-6214	Shell	3"	WOL	Crackling Nishiki Kamuro Niagara Falls	1	2	2
3-6229	Shell	3"	DOM	Brocade Crown Kamuro W/Tail	1	2	2
3-6241	Shell	3"	DOM	Gold Orido Nishiki W/Red Strobe Pistil W/Tail	1	2	2
3-6306	Shell	3"	LID	Gold Brocade Diadem W/Gold Tail	1	2	2
3-7108	Chain	3"	DOM	3 Finale Super Crackle w/Tails (6) 2 Sec	6	4	24
3-7115	Chain	3"	DOM	3 Finale TIMER Red White Blue W/Tails (6) 14 sec	6	3	18
3-7125	Chain	3"	DOM	3 Finale TIMER Brocade Chrys W/Tail (6) 14 sec	6	3	18
3-7129	Chain	3"	DOM	3 Finale TIMER Variegated Peonies (6) 14 sec	6	2	12
3-7136	Chain	3"	DOM	3 Finale TIMER Crackling Willow W/Purple Dahlia Pistil W/Cr	6	1	6
3-7145	Chain	3"	LID	3 Finale FAST Red White Blue Varigated Chrys W/Silver Tail	6	3	18
3-7151	Chain	3"	LID	3 Finale FAST Dispark Chrys W/Crackling Tail (6)	6	3	18
3-7186	Chain	3"	DOM	3 Finale TIMER Gold Orido Nishiki Kamuro (6) 14 sec	6	1	6
3-7187	Chain	3"	DOM	3 Finale TIMER Large Gold Willow W/Blue Tail (6) 14 sec	6	1	6
Total 3"							210

Product ID	Category	Size	Mfg	Description	Shots	Quantity	Shots Ext
FOA6674	Pro C	29mm	STFX	SLAB Gold Glittering Brocade Mines - Fan	10	2	20
FOA6761	Pro C	30mm	STFX	SLAB Red & Blue Mines wSilver Glitter - Fan	13	2	26
FOA6885	Pro C	30mm	STFX	SLAB Green Mines / Red Comets - Fan	13	2	26
FOA6888	Pro C	30mm	STFX	SLAB Red Mines / Blue Crossettes - Fan	13	2	26
FOA6891	Pro C	30mm	STFX	SLAB Rainbow Mines - Sweep	13	2	26
FOA6892	Pro C	30mm	STFX	SLAB Green, Gold, Blue Mines - Sweep	13	2	26
FOA6894	Pro C	30mm	STFX	SLAB RWB Glitter Bombettes - Fan	13	2	26
Total Slabs							176

Product ID	Category	Size	Mfg	Description	Shots	Quantity	Shots Ext
LDA034X	Cake	1"	LID	8X5 Fan Crossette & Chrys & Report	40	1	40
LDA036	Cake	1"	DOM	100 Shot Fan Silver Crackling Tail to Chrys Willow	100	1	100
LDA064	Cake	1"	LID	10X8 Fan Red & Seablue Tail To Crackling Stars	80	1	80
LDA082	Cake	1"	LID	300 Shot Fan Red Crossette & Silver Crossette	300	1	300
LDA112	Cake	1"	LID	8X5 Fan Assorted Color Flower Tail & Color Chrys	40	1	40
LDA176	Cake	1"	LID	8X5 Fan Red & Blue Crossette W/Silver Crackling Flower	40	1	40
LDA252	Cake	1"	LID	10X8 Z Silver Crackling Stars W/Pink & Seablue Tails	80	1	80
LDA635	Cake	1"	LID	300 Shot Fan Whistle/Crackling Mine/Red & Green Star	300	1	300
LDC025-25	Cake	1"	LID	25 Shot New Color Chrys W/Flower Tail	25	2	50
LDC126-49	Cake	1"	LID	49 Shot Red Crossette	49	1	49
LDC136-25	Cake	1"	LID	25 Shot Variety Crossette	25	2	50
LDC221-90	Cake	1"	DOM	90 Shot W Shape Brocade Tail To Purple W/Green SP	90	1	90
LDC273-25	Cake	1"	LID	25 Shot Assorted Crossette Peony Whirl & Salute	25	2	50
LDC503-150	Cake	1"	DOM	150 Shot RWB Zipper Salutes	150	1	150
LDC608-25	Cake	1"	LID	25 Shot Purple Dahlia/Silver Whirl Peony	25	2	50
LDC717-25	Cake	1"	WOL-HU	25 Shot Variety Color W/Report	25	2	50
LDC723-25	Cake	1"	DOM	25 shot Blue Dahlia Purple Peony	36	2	72
LDC740-25	Cake	1"	DOM	25 shot Brocade Green Glitter Purple Time Rain	25	2	50
LDD244	Cake	2"	LID	36 Shot 2.5in Asst Fresh Colors Chrys W/Fresh Color Mines	36	1	36
LDD465	Cake	2"	DOM	30 Shot 2in Super Crackle Cake W/Tail	30	2	60
Total Cakes							1737