

Mapleton City Council Staff Report

Meeting Date: August 19, 2014

Prepared by: Cory Branch

Applicant: Mapleton City

ACTION ITEM:

Consideration to approve Invoice #20067 submitted by Firestorm Pyrotechnics, Inc. regarding the joint undertaking for the production of the July 24th Firework show. *Cory Branch, City Administrator*

FINDINGS OF FACT:

1. In past years Mapleton City and Firestorm Pyrotechnics, Inc. have worked together for the production of the July 24th Fireworks show.
2. Last year Mapleton City's portion of the cost for the Firework show came to \$10,000.00.
3. On August 4, 2014 Mapleton City received an invoice from Firestorm Pyrotechnics, Inc. showing a balance owing of \$12,500.00. (see Attachment – Invoice #20067)

STAFF RECOMMENDATION:

Staff recommends approval of the \$12,500.00 payment.

Firestorm Pyrotechnics, Inc.



Firestorm Pyrotechnics, Inc.
 187 E. 400 S.
 Sprigville, Utah 84663

801.368.4800
 sshriber@firestormpyro.com
<http://firestormpyro.com>

Invoice

Date	Invoice No.
08/04/2014	20067
Terms	Due Date
Due on receipt	09/01/2014

Bill To
City of Mapleton 125 West 400 North Mapleton, UT 84664

Amount Due	Enclosed
\$12,500.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Production Firework Display	1	12,500.00	12,500.00
Total			\$12,500.00