## CITY OF KEY WEST APPLICATION FOR A SPECIAL EVENT PERMIT

Name of Applicant(s) Joyce Straiton
Address of Applicant(s) P.O. Box 4837/KW, FL 33041
Phone Number of Applicant(s) 305-301-4563Fax: Email \ightseeke-992
Name of Non-Profit (s) Cultural Preservation Society hotmai
Address of Non-Profit(s) P. O. Box 4837/KW, FL 33041
Phone Number of Non-Profit(s) 305 - 304 - 4563
Amount or Percentage of Revenue Non-Profit(s) anticipates receiving
Date/Dates of Event April 25, 2015
Hours of Operation 102-5p / Set up 282/Street clear by 6p
Estimated/anticipated number of persons per day
Location of Event Green St(Duval-Whitzhead) Fitzpatrick (Green-Front
Street Closed <u>same</u> as above
Detailed description of event Arts + Crass Fair for Conch Rep. Days
Primary Fundraiser for CP5's IXW Scholarship Fund
Noise exemption required: YesNo X
Alcoholic beverages sold/served at event: Yes No
The applicant does acknowledge and hereby affirms that any and all information is accurate to the best of his/her knowledge. The applicant(s)/permittee agrees to assume full responsibility and liability for and indemnify and hold the City of Key West harmless from and against all iability, claims for damages, and suits for or by reason of any injury to any person or damages to any property of the parties hereto or of the third persons for any and all cause or causes whatsoever or in any way connected with the holding of said event or any act or omission or hing in any manner related to said event and its operation irrespective of negligence, actual or claimed, upon the part of the city their agents or employees.  Date

Financial Statement of the event of the previous year must be submitted with application

#### ORDINANCE NO. 02-29

AN ORDINANCE OF THE CITY OF KEY WEST, FLORIDA, AMENDING CHAPTER 6 OF THE CODE OF ORDINANCES ENTITLED "AMUSEMENTS AND ENTERTAINMENT" BY AMENDING ARTICLE II PERTAINING TO SPECIAL EVENTS; AMENDING SECTION 6-26 TO REQUIRE A DOWN PAYMENT ON THE COST OF CITY SERVICES, TO ALLOW FOR INTEREST ON PAYMENTS, LATE AND INCREASE THE COST WAIVER TO \$1,000.00; ADDING SECTION 6-27 TO RESTRICT PLACEMENT OF FOOD, BEVERAGE AND MERCHANDISE BOOTHS; AMENDING SECTION 6-56 TO REQUIRE THE APPLICATION TO LIST AN EMERGENCY CONTACT PERSON; AMENDING SECTION 6-57 ESTABLISH A MINIMUM NON-PROFIT SHARE FOR SPECIAL EVENTS IN WHICH A STREET IS CLOSED; AMENDING SECTION 6-58 TO PROVIDE MAJOR FESTIVAL SPONSORS APPLICATION SIX MONTHS IN ADVANCE AND APPROVE CERTAIN SALES OF ALCOHOLIC BEVERAGES; ADDING SECTION 6-61 PERTAINING HANDICAP-ACCESSIBLE BATHROOM FACILITIES; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEAL OF INCONSISTENT PROVISIONS; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City Commission finds that a revision to the regulations governing special events and street closures would promote the health, safety and welfare of the citizens of Key West.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF KEY WEST, FLORIDA:

Section 1: That section 6-26 of the Code of Ordinances is hereby amended as follows\*:

Sec. 6-26. Payment for city services.

- (a) The organizer or sponsor of any festival, street fair, fair, carnival, athletic event, contest, competition, parade, fundraiser, rally, boat or car race or other special event which requires city authorization, whether by administrative permit or city commission approval, and which requires the provision of additional or extraordinary support services by police, fire, administrative, or other city departments in order to maintain order or safety or to escort participants shall pay to the city the cost of such services. A down payment of ten percent (10%) of the costs, as estimated by the city manager, shall be made to the city either by certified check or credit card at least ten (10) days prior to the event.
- (b) The city manager shall establish a cost schedule for additional or extraordinary support services for the events referred to in subsection (a) of this section, which schedule shall be subject to approval of the city commission. The city manager is authorized to provide reasonable terms for time and manner of payment. If the event sponsor fails to pay the full costs at the time determined by the city manager or, if no such deadline is

<sup>\*(</sup>Coding: Added language is underlined; deleted language is struck through.)

may impose an interest charge on the amount due at the rate of one and one half percent (1-1/2%) per month.

- (c) The city commission may grant special exceptions to this section for cause shown upon the public record.
- (d) The first \$500.00 \$1,000.00 of costs as specified in subsection (a) of this section may be waived for any organizer or sponsor which has qualified as a tax-exempt nonprofit organization according to state or federal law. Acceptance of this waiver by such sponsor shall render the event a public accommodation subject to the human rights provision of the section 38-225.
- (e) Any nonprofit organization accepting the waiver provided for by subsection (d) of this section shall, within 90 days following the special event, submit to the city commission an accounting of expenses and revenues incurred and generated during the event.

Section 2. That section 6-27 is hereby added to the Code of Ordinances as follows:

### Sec. 6-27. Food, beverage and merchandise booths.

No booth or stall set up for a special event and serving any amount or type of food and/or beverage, or selling merchandise, shall be placed directly in front of, or within five(5) feet of the property line of, a restaurant or a bar or a retail store (selling

primarily the same or similar merchandise), unless the owner of the restaurant, the bar or the store consents. This section shall not apply to major festivals as defined in section 6-58.

Section 3. That section 6-56 of the Code of Ordinances is hereby amended as follows:

#### Sec. 6-56. Application.

- (a) Except as provided in section 6-58, Aat least 60 days prior to a proposed special event that will result in the closing of a public street, the sponsor shall submit an application to the city manager. An application may be made either by a tax-exempt nonprofit organization (nonprofit) or jointly by a nonprofit and a private person or business entity.
- (b) If the city manager approves the application, he shall then schedule it for consideration by the city commission. However, if the special event proposes to close only one block, is intended to end prior to 9:00 p.m. on any day of the year, and does not seek either a fee cost waiver or a noise exemption, the city manager may give final approval to the application.
- (c) Each application shall include the name of a sponsor's contact person and that person's 24-hour telephone number(s), in case of emergency.
- <u>Section 4</u>. That section 6-57 of the Code of Ordinances is hereby amended as follows:

## Sec. 6-57. Donation of percentage of revenue to nonprofit organization.

A percentage of the revenues of a special event that causes the closing of a city street must be donated to the nonprofit organization and, at the sponsor's option, to additional charities. On the application form issued by the city manager, the nonprofit must state the amount or percentage of revenues it anticipates to receive from the special event. When a sponsor proposes a special event that will cause the closing of a city street or other public right-of-way, the sponsor must donate at least twenty-five percent (25%) of the sponsor's gross revenues or \$1,000.00, whichever is greater, to at least one nonprofit organization. The sponsor must designate the nonprofit organization(s) on the application for the event. Each named nonprofit organization must provide the city manager with a letter of assent.

Section 5. That section 6-58 of the Code of Ordinances is hereby amended as follows:

#### Sec. 6-58. Major festival.

(a) A major festival is a special event of regional impact. Major festivals are: FancyFantasy Fest, Hemingway Days, Goombay Festival, Conch Republic Celebration, the Poker Run, the Valentine's Day event for Wesley House, the Red Ribbon event at Mango's Mangoes, and such other special events as may be added or subtracted by resolution of the city commission. Private persons

or business entities who sponsor major festivals are not required to provide funds to a non-profit organization per section 6-57. An application for a major festival must be received in the city manager's office at least six (6) months in advance of the scheduled event. have a non-profit coapplicant or to provide a percentage of revenues to a charitable cause.

(b) A business that seeks to sell alcoholic beverages at a major festival pursuant to an APS state license, and which is not a bar or restaurant or other concern that sells alcoholic beverages in the ordinary course of its business, must obtain the written approval of the major festival sponsor and provide such approval to the city of Key West.

Section 6. That section 6-61 is hereby added to the Code of Ordinances as follows:

Sec. 6-61. Temporary bathroom facilities.

Whenever the sponsor of a special event provides temporary bathroom facilities on the public right-of-way, at least five percent (5%) of those facilities or one of those facilities, whichever is the greater number, shall be accessible to persons with physical disability.

Section 7. If any section, provision, clause, phrase, or application of this Ordinance is held invalid or unconstitutional for any reason by any court of competent jurisdiction, the remaining provisions of this Ordinance shall be deemed severable

therefrom and shall be construed as reasonable and necessary to achieve the lawful purposes of this Ordinance.

Section 8. All Ordinances or parts of Ordinances of said City in conflict with the provisions of this Ordinance are hereby superseded to the extent of such conflict.

Section 9. This Ordinance shall go into effect on January 1, 2003.

	kead and	passed on	first	reading	at a	regular	meeting	held
this	16th	day of	0	ctober	_, 200	2.		
	Read and	passed on	second	reading	at a	regular	meeting	held
this	6th	day of _	No.	ovember	, 200	2.		
	Read and	passed on	final	reading	at a	regular	meeting	held
this	19th	day of	No.	vember	_, 200	)2.		
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Commi	ssion on	21st	day of	Nov	vember	_, 2002.		
Filed with the Clerk November 21 , 2002.								
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## RULES AND REGULATIONS FOR USE OF CITY OF KEY WEST PROPERTY FOR SPECIAL EVENTS

- 1. All Applicant(s) must fill out a City of Key West (City) application form provided to you by the Office of the City Manager.
- 2. Application(s) for special event(s) must be in the Office of the City Manager 60 days prior to the event.
- Application(s) must provide comprehensive liability insurance insuring itself and the City against all claims of damages or injury to persons or property arising for any reason as a result of the activities associated with the special event permitted by the City. The insurance policy shall be written by a solvent insurance company in good standing and shall provide a minimum of \$1 million general liability. The policy shall show the City of Key West as an additional named insured.

  Sponsor's Signature
- 4. The applicant shall indemnify and hold the City harmless from all losses, claims, damages, liabilities, and expenses which may be incurred by the City or which may be claimed against the City by any person, firm to the person or property of any person, firm, corporation, or entity which are consequent or arise from the activities of the permit holder or its equipment, employees, agents, guests, licensees, or invitees for the permit holder activities or which damages/injuries are consequent or arise from permit holders failure to comply with all applicable laws, statutes, ordinances and regulations.

  Sponsor's Signature
- Applicant(s) who are businesses or private persons who wish to close a City street must make an application jointly with a non-profit entity. When a sponsor proposes a special event that will cause the closing of a city street or other public right-of-way, the sponsor must donate at least 25% of the sponsor's gross revenues or \$1000.00, whichever is greater, to at least one nonprofit organization. The sponsor must designate the nonprofit organization(s) on the application for the event. Each named nonprofit organization must provide the city manger with a letter of assent. Applicant(s) must also hire an off-duty police officer(s) for crowd control and safety as determined by the Key West Police Department or the City Manager's Office. Applicant(s) must have neighboring businesses sign a petition of no objection to the street closure.

  Sponsor's Signature
- 6. Within 30 days of the events completion the City Commission will receive a letter from the not for profit organization stating the amount of the monetary donation received from the event.

  Sponsor's Signature from the event.
- 7. Applicant(s) wishing to sell/consume alcoholic beverages on City property must have approval by the City Commission via Resolution and must hire an off-duty police officer(s) for crowd control and safety as determined by the Key West Police Department or City Manager's Office. Applicant must provide liquor liability insurance.

  Sponsor's Signature

8. Applicant(s) wishing to have an exemption from the noise control ordinance must fill out an application thirty days before the event. Processing fee for the application is \$50.00.

Sponsor's Signature ANA

9. All applications are subject to approval at the discretion of the City Manager and/or City Commission.

Sponsor's Signature

- 10. Notice of the city commission's proposed action on an application for a special event permit shall be mailed prior to the meeting at which the matter is to be considered to all property owners and occupants of property located within a 100-foot radius of the proposed special event. Notice of such proposed action also shall be published in a newspaper of general circulation in the city at least five days prior to the date of the city commission decision. The notice shall identify a contact person and phone number for complaints. The applicant shall pay for the newspaper advertisement.

  Sponsor's Signature
- 11. The organizer or sponsor of any special event, which requires the provision of additional or extraordinary support services by police, fire, administration, or other city departments shall pay to the city the cost of such services. A down payment of 10 percent of the costs, as estimated by the city manager, shall be made to the city either by certified check or credit card at least ten days prior to the special event.

  Sponsor's Signature
- 12. The first \$1000.00 of costs as specified in subsection (a) of the ordinance may be waived for any organizer or sponsor, which qualified as a tax-exempt nonprofit organization according to state or federal law. Acceptance of this waiver by such sponsor shall render the special event a public accommodation subject to the human rights provision of the section 38-225.

  Sponsor's Signature
- 13. Any nonprofit organization accepting the waiver provided for by subsection (d) of the ordinance shall, within 90 days following the special event, submitted to the city commission an accounting of expenses and revenues incurred and generated during the special event.

  Sponsor's Signature
- Whenever the sponsor of a special event provides temporary bathroom facilities on the public right-of-way, at least five percent of those facilities or one of those facilities, whichever is the greater number, shall be accessible to persons with physical disability.

  Sponsor's Signature
- 15. Where a person has not applied for a special event permit and an event at it's location spills into a street, causing the police department to close all or a portion of the street, the person sponsoring the event shall pay all such extraordinary service costs incurred by the city. On each anniversary of this occurrence, if the person can reasonably anticipate an overflow of people into the street, a special event permit must be applied for consistent with this division. A violation of this section may be grounds for revocation of an occupation license.

Sponsor's Signature

- 16. Special events may use fog, smoke and bubble machines or any device that emits a mist or spray contingent on Key West Fire Department approval. Approval must be obtained a minimum of 48 hours prior to the event. The use of confetti or confetti machines is strictly forbidden.

  Sponsor's Signature
- 17. Special Events organizers must submit a adequate recycle plan for the size of the event being requested. Helpful hints and recycling requirements for special events can be found on the city's website. This will help you develop your plan.

  Sponsor's Signature
- Sponsor's Signature

  All special events are required to comply with the Federal Americans with Disability's Act which requires access to all areas and services provided by the special events. Organizers must insure that all aspects of their event meet the requirements.

  Sponsor's Signature

  .

### Recycling Plan

## For Conch Republic Street Fair

### 02-25-2015

CPS plans to incorporate the following Recycling Plan:

- 1) Inform all participants of locations of bins.
- 2) Inform monitors on how to properly sort trash and recyclables.
- Pass out signs for point of sales to customers reminding them of recycling.
- 4) Arrange for pick-up and delivery of recycle and trash bins.



Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3888

Pursuant to my request to conduct a special event requiring authorization by the City Commission, I agree that throughout the event I will keep the premises clear of accumulated recyclables, trash and debris. This includes emptying trash and recycle cans on a regular basis for the duration of the event.

J. Shark

joyce straiton 9:14 PM

To: mlara5@wm.com

Show this message...



From: joyce straiton (lightseeker99@hotmail.com)

Sent: Tue 2/10/15 9:14 PM

To: mlara5@wm.com (mlara5@wm.com)

Sent from my iPhone Dear Ms.Lara,

This email is regarding the Conch Republic Street Fair details you requested. If you have any questions or need more information, feel free to call.

Event: Conch Republic Street Fair

Date: April 25, 2015

Requesting: 8-64 gallon recycling bins 8-64 gallon garbage bins

Delivery date: April 24,2015 Removal date: April 27,2015

Delivery location : Mallory Square(behind waterfront playhouse )

Removal location: same as delivery

Billing address: Key West Cultural Preservation Society P.O. Box 4837

Key West, FL 33041

Contact Person: Joyce Straiton 305)304-4563

Sent from my iPhone

Lara, Margret (MLara5@wm.com) 9:16 PM To: joyce straiton

#### Show this message...



From: Lara, Margret (MLara5@wm.com)

Sent: Tue 2/10/15 9:16 PM

To: joyce straiton (lightseeker99@hotmail.com)

Confirmed for delivery.

## Thank You,

#### **Margret Lara**

Franchise Territory Manager

mlara5@wm.com

#### **Waste Management**

125 Toppino Industrial Dr.

Key West, Fl. 33040

Tel 305-434-9136

Cell 305-797-3312

# Complete Checklist for Event Recycling City of Key West

0	Name of person: Joyce Straiton Phone number: 305) 304-4563		
0	Identify the recyclable commodities that will be used by the public and behind-the-scenes.  Aluminum Glass #1 Plastic #2 Plastic Steel  Corrugated Cardboard Other:		
0	Define the amount of recycling containers needed for the festival grounds (based on commodities used at the event and where they will be used and discarded. When recyclables are used throughout event, 1 recycling container for every 1 trash barrels will be used).  Amount of recycling and garbage containers needed:		
0	Arrange for recycling containers for the ground coordinate delivery and removal arrangements. Management. 305 296-2825.  Arrangements made:	ds and a large container (roll-off or festival box) and Recycling containers may be ordered from Waste	
0	Capacity of containers on grounds: Contact person for containers:	City of Key West  *** CUSTOMER RECEIPT ***  Oper: KEYWALW Type: OC Drawer: 1  Date: 2/19/15 45 Receipt no: 13988	
0	Order signs to inform customers of recycling recycling containers.	Description Quantity Amount ZZ UNUSUAL PAYMENT 1.00 \$1000.00  G/L account number: 90190002200100	
0	Acquire liner bags for the recycling container of the bags is equal to or greater than that of t	SUNSET CELEBRATION CONCH REPUBLIC STREET FAIR	
0	Arrange for emptying of recycling containers to the large container.  Arrangements made:	Tender detail CK CHECK 3828 \$1000.00 ands Total tendered \$1000.00 Total payment \$1000.00	
0	Arrange for pick-up of the recyclables. The a materials for recycling. In other cases, arrange Arrangements made:	Trans date: 2/19/15 Time: 9:38:25	
0	Meet with vendors and tell them to ask custome vendors know what will be recycled. Inform the	ers to recycle the appropriate materials. Make sure em that signs will be posted in their areas.	
)	Oversee the delivery of containers and placeme	nt of signs.	
	Place recycling containers next to trash cans on	the grounds and insert liner bags. All recycling	

	containers must be adjacent to trash barrels in order to reduce contamination problems.
0	Monitor recycling containers for correct usage during the event and take actions to solve problems Problems:
	Actions taken:
0	View trash barrels and note any recyclables in the trash. Take actions to solve problems.  Problems:
	Actions taken:
0	Take photos of event recycling, record data on volumes of recyclables and trash, and ask vendors and event organizers for comments about the program  Comments:
0	Ensure that recyclables are removed and taken to the large container when bins are full and that liner bags are replaced.
0	At the end of the event, remove signs and arrange for their return to owners.
0	Place recycling containers in the pick-up location, as arranged with the providers of the containers.
0	Ask the recycling facility to appraise the amount of material collected for recycling by weight, volume, or counts and report on contamination levels.  Amount of material:
	Contamination:
0	Prepare a report on the program including strategies used, amount of material diverted, comments and suggestions from participants and future recommendations.
0	Share the results with event organizers.
0	Security deposit of \$1000.00 must be submitted prior to the event.
0	Security deposit returned:
	For more information about event recycling and waste reduction, contact Waste Management at 305 296-2825

By signing below, I do not object to the closing of Greene (from Whitehead to Duval), and Fitzpatrick (from Front to Greene) on Sat., April 25, 2015, for the Conch Republic Street Fair.

Greene St.
Shirts Shirts Crazy Stitch Stitch
Local Color
Amigos The Control of
Blue Sophia///Challyps
Bumble Bee Silver
Nautical Treasures V. C. W  Gold Creations Restriction
New Look
Blue Gecko (Key Lime & Ice Cream Factory)
Kai-Kai Sandals
Point Break Cigar Factory
Island Market
D 2
Pirate CornerVALENTINA BUIL
Rumor Lounge
Capt. Tony's
Island Safari Rentals
Key West Aloe K. B. Ham
Coconut Factory Wheelf
Key Lime Republic (Mages)
Kites (Sport, Game & Toys)
Audubon Gallery

## Fitzpatrick St.

The Crystal Menagerie Dankhulson
Time Square \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
I-95 Crew Services Julianay
Rodriguez Cigar Factory ASPEC
Silver & Gold a land
Kino Sandals Al Man
Touch of Gold Blooker
Silver Shack Dead in the second secon
Hog's Breath Clothing Company (CSA)
\$5 Store
The Turquois Restaurant Mm Amos
Paradise Scooter & Bike Rental
Falafel King / HU Control
Jai Store Dalle ad Can
Smile Mon Rusa

ACORD. CERTIFICATE OF LIABILITY INSURANCE

CMP

DATE	(MW/DD/YYYY)
8	121/14

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(les) 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	K & K Insurance Group, Inc.	CONTACT NAME: LEISURE			
	P.O. Box 2338 Fort Wayne, In 46801	PHONE 800-553-8368 FAX (A/C, No. Ext): (A/C, No.):	260-459-5624		
		E-MAIL ADDRESS: KK. EVENT SATTRACTIONS @KANDKIN SURANCE.COM			
		INSURER(5) AFFORDING COVERAGE	NAIC#		
		INSURER A: NATIONAL CASUALTY COMPANY	11991		
INSURED KEY WEST CULTURAL (SEE FORM GAI3001)		INSURER B:			
D/B/A SUNSET CELEBRATION P.O. BOX 4837 KEY WEST, FL 330414837	INSURER C:				
		INSURER D:			
	REI WEST, EL 33041483/	INSURER E:			
		INSURER F:			
COVERAG	EC APPRICATE MILLIPPE.	457			

COVERAGES CERTIFICATE NUMBER: 1764191 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!    INSR!							
LTR TYPE OF INSURANCE INSR V	WVD POLICY NUMBER	POLICY EFF POLICY EXP (MM/DD/YYYY) (MM/DD/YYYY)	LIMITS				
GENERAL LIABILITY			EACH OCCURRENCE 1000000				
A X COMMERCIAL GENERAL LIABILITY		12:01AM 12:01AM	DAMAGE TO RENTED PREMISES (Ea occurrence) 300000				
CLAIMS-MADE X OCCUR Y	KK00004536500	6/01/14 6/01/15	MED EXP (Any one person) 5000				
Owners & Contractors			PERSONAL & ADV INJURY 1000000				
			GENERAL AGGREGATE NONE				
GEN'L AGGREGATE LIMIT APPLIES PER:			PRODUCTS-COMP/OP AGG 500000				
X POLICY PROJECT LOC			Part Lgl Liab NC				
AUTOMOBILE LIABILITY			COMBINED SINGLE LIMIT (Ea Accident)				
ANY AUTO			BODILY INJURY (Per person)				
ALL OWNED AUTOS SCHEDULED AUTOS			BODILY INJURY (Per accident)				
HIRED AUTOS NON-OWNED AUTOS	***************************************		PROPERTY DAMAGE (Per accident)				
			(Fer accident)				
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WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			WCSTATU OTHER				
ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER			TORY LIMITS OTHER  E.L. EACH ACCIDENT				
EXCLUDED? (Mandatory in NH)	-	1 +	E.L. DISEASE - EA EMPLOYEE				
If yes, describe under DESCRIPTION OF OPERATIONS below		I +					
DESCRIPTION OF OPERATIONS BRIOW			E.L. DISEASE - POLICY LIMIT				
	***************************************						
DESCRIPTION OF ORGATIONS II OCATIONS AVENUE AND ADDRESS OF A ADDRESS OF A ADDRESS OF A ADDRESS OF A AND ADDRESS OF A ADDRES							
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)							
CERTIFICATE HOLDER IS LISTED AS ADDITIONAL INSURED, BUT ONLY WITH RESPECTS TO							
LIABILITY ARISING OUT OF THE ACTIVITIES OR OPERATIONS OF THE NAMED INSURED.							
CERTIFICATE HOLDER CANCELLATION							

CITY OF KEY WEST PO BOX 1409 KEY WEST, FL 33041-1409 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED ACCORDANCE WITH THE POLICY PROVISION

ACORD 25 (2010/05)

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## Key West Cultural Preservation Society, Inc. Profit & Loss

#### January through December 2014

	Jan - Dec 14
Income ATM Revenue Bank Interest Charge Card Service Revenue Charge Card Gross Revenue Discount Fees Vendor Payments	1,901.30 12.96 1,710.04 -108.58 -1,277.93
Total Charge Card Service Revenue	323.53
Contributions Performers Donations Private Donations	1,883.86 2,161.00
Total Contributions	4,044.86
GFS Rebate Jury Fees Memberships Reimbursements Set Up Fees Bank Adjustments Gross Set Up Fees Performers Set Up Fees	279.86 1,065.00 2,340.00 -31.00 -20.00 162,462.18 5,870.00
Refund Sales Tax	7.75 -10,746.95
Total Set Up Fees	157,572.98
Special Events Income Conch Republic Days 2014 Children's Camp Grant Deposit Refund Fire Safety High School Grant Security Set Up Fees Trash Pick Up Conch Republic Days 2014 - Other	-500.00 1,000.00 -320.00 -1,000.00 -405.00 3,025.00 -35.24 -205; +-1,000.00
Total Conch Republic Days 2014	764.76
Yard Sale	532.00
Total Special Events Income Telephone Refund	1,296.76 13.55
Total Income	168,819.80
Gross Profit  Expense  Bank Service Charges  Computer / Software  Event Supplies	30.00 200.00
Clean up Supplies Event Supplies - Other	587.92 9.02
Total Event Supplies	596.94
Insurance Insurance- D&O Insurance - Other	921.64 12,540.31
Total Insurance	13,461.95
Internet Kiosk Equipment Licenses and Permits Office Services Office Supplies Payroll Expense	495.00 37.44 470.00 1,800.00 387.60
Employee Wages	30,911.00

#### 02/05/15 Cash Basis

## Key West Cultural Preservation Society, Inc. Profit & Loss

January through December 2014

	Jan - Dec 14
Employer Taxes- Medicare Employer Taxes Social Security Manager/Security Pier Manager- Contract	448.19 1,916.34 8,252.60 525.00
Total Payroll Expense	42,053.13
Postage and Delivery Printing Professional Fees	111.49 104.79
Accounting CPA Audit Legal fees	3,250.00 2,000.00
Frank Piku Legal fees - Other	3,500.00 1,376.30
Total Legal fees	4,876.30
Total Professional Fees	10,126.30
Rent Mallory Square Lease	63,946.44
Total Rent	63,946.44
Security	16,500.00
Special Events Art Key West Holidays 2014	500.00 218.90
Total Special Events	718.90
Telephone Web Expense	323.87 220.00
Total Expense	151,583.85
Net Income	17,235.95



#### THE CITY OF KEY WEST

P.O. BOX 1409 KEY WEST, FL 33041-1409

#### RELEASE AND INDEMNIFICATION 2015 Conch Republic Independence Day Cultural Preservation Society Street Fair

April 25, 2015

I Don Sullivan being authorized to act on behalf of and legally bind Key West Cultural Preservation Society, Inc. doing business as the legal entity or association on whose behalf this application is made, do hereby release the City of Key West, its officers, agents and employees from any and all liability for damages arising out of, or related to the activities for which application for leave to use City property has been submitted; and do hereby further agree, on behalf of said entity or association to indemnify, and hold harmless the City of Key West, its officers, agents, and employees from and against any and all damages to personnel or property of the City, and against all claims for damages or injuries to other persons or property of any nature whatsoever, and for defense costs, including attorneys' fees at both trial and appellate levels, arising from the actions or omissions of the person(s) or legal entity(ies) on whose behalf the application is submitted, including, but not limited to, the sale and dispensing of alcoholic beverages, or otherwise arising from the actions of their members, licensees, customers, guests, invitees, or participants in the related activities permitted. The foregoing Release and Indemnification agreement does not apply to those claims for damages or injuries which result from the negligent actions or omissions of the City of Key West, its officers, agents, and employees.

Signature of Witness

Andrea Comstock

Print Name

3/2/2015

Date

Signature of Applicant

Don Sullivan

Print Name

Date

Key to the Caribbean - Average yearly temperature 77° F.

### Key West Cultural Preservation Society, Inc.

P.O. Box 4837

Key West, FL 33041

February 9, 2015

Attention: Maria Ratcliff

City Manager's Office

City of Key West

3132 Flagler Ave.

Key West, FL 33040

Dear Maria,

Our organization would like to request the use of Greene St. (between Duval and Whitehead), and Fitzpatrick St. (between Greene St. and Front St.) on April 25, 2015 for our annual Conch Republic Days Street Fair event. It will be held between the hours of 10:00am and 5:00pm. We respectfully request the street be closed from 8:00am (for set-up) till 6:00pm (for breakdown).

If you any questions regarding this matter, you can contact me at (305)304-4563. We are looking forward to having a successful, and entertaining event this year.

Sincerely, J. Maha

Joyce Straiton

Director of CPS Conch Republic Street Fair Committee



## Key West Cultural Preservation Society

February 5, 2015

Attention: Maria Ratcliff City Manager's Office City of Key West Habana Plaza Key West, FL 33040

Dear Maria,

The Key West Cultural Preservation Society is proud to sponsor our annual Conch Republic Days street fair on April 25<sup>th</sup>, 2015. The board of directors of CPS has determined that the net proceeds from this event will be used to fund our High School Scholarship program as well as a Children's Camp grant sponsored by the Art and Historical Society.

Thank You,

Mike Sattelmeier, Director, CPS

## FLORIDA DEPARTMENT OF STATE DIVISION OF CORPORATIONS



### **Detail by Entity Name**

#### Florida Non Profit Corporation

KEY WEST CULTURAL PRESERVATION SOCIETY, INC.

#### Filing Information

**Document Number** 

N03583

FEI/EIN Number

592631154

Date Filed

06/12/1984

State

FL

Status

ACTIVE

Last Event

REINSTATEMENT

Event Date Filed

10/01/2013

**Event Effective Date** 

NONE

#### **Principal Address**

MALLORY SQUARE DOCK AND PLAZA

KEY WEST, FL 33040

Changed: 04/03/2007

#### Mailing Address

P.O. BOX 4837

KEY WEST, FL 33041

Changed: 04/12/2010

#### Registered Agent Name & Address

DEL ROSSO, DAVID W

1001 18TH ST

KEY WEST, FL 33040

Name Changed: 04/03/2007

Address Changed: 03/05/1997

#### Officer/Director Detail

#### Name & Address

Title D

SATTELMEIRE, MIKE

9 RIVIERA DR.

KEY WEST, FL 33040

Title T

LANE, Ron 4 BEACH DR KEY WEST, FL 33040

Title Chairman

Sullivan, Don 623 Elizabeth St. Key West, FL 33040

Title VC

Gutsche, Greg P.O. BOX 4837 KEY WEST, FL 33041

Title Secretary

Rodriguez, Antonio P.O. Box 44440 Key West, FL 33041

Title Director

Schaal, Susan P.O. BOX 4837 KEY WEST, FL 33041

Title Director

Anderson, Jase P.O. BOX 4837 KEY WEST, FL 33041

#### **Annual Reports**

Report Year	Filed Date
2013	10/01/2013
2014	02/12/2014
2015	01/21/2015

#### **Document Images**

01/21/2015 ANNUAL REPORT	View image in PDF format
02/12/2014 ANNUAL REPORT	View image in PDF format
10/01/2013 REINSTATEMENT	View image in PDF format
04/09/2012 ANNUAL REPORT	View image in PDF format
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#### KEY WEST FIRE DEPARTMENT FIRE MARSHAL'S OFFICE

## Please Check All That Apply To This Event

Cooking
Deep Frying/Open Flame
Charcoal Grill
Gas Grill
☐ Food Warming Only
☐ Catered Food
☐ Plan for Cooking Oil Disposal
☐ No Cooking on Site
Electrical Power
☐ Generator
☐ 110 AC with Extension Cords
DC Power
Road Closure  Map of Closed Road with Fire Lane & Vendor Booth(s) Locations
Tents (More Than 200 SqFt.)
☐ Flame Resistance Certificate
☐ Size, Type, Location of Tent(s)
Food Booths
☐ Food Booths – Total #
☐ Vendor Booths – Total #
Total Number of Booths -
Parade
☐ Floats – Total #

# Event Name: Conch Republic Street Fair

## Special Event Checklist

Everything must be checked off before submitting the special event application

X	TITLE	COMMENTS
X	Special Event Application Rules & Regulations	
X	Noise Exemption (If applicable)	NA
X	\$50.00 for Noise	NA
Х	Ordinance initialed	
X	Recycling checklist completed	
·X	Recycling deposit \$1,000.00	
X	Recycling Plan	
X	Authorization Letter for continuous cleaning of recycled area	
X	Signatures of No Objection of Street closure (If applicable)	
X	Insurance naming the City as additional insured	• 4
X	Certificate for Sales Tax Financial of previous event (If applicable)	,
X	Release & Idemnification Form	
X	Site Map (where barricades, stages, etc are to go)  Parking Request	
X	Letter from non profit that states they will be receiving the funds  Fire Dept, Form	

License Agreement N FL Dept. of Business & Prof. Regulations Health Dept. - Potties N/A

## Whitehead St.

