CITY OF KEY WEST APPLICATION FOR A SPECIAL EVENT PERMIT

Pah Ulbafy 121 Fill
Name of Applicant(s) Rotary Club of Key West, Florida, Inc.
Address of Applicant(s) 919 Peacock Plaza # 118 Key West, FL 33040
Phone Number of Applicant(s) 305-725-6446 Fax: NA Email James, O, Fitton O
Name of Non-Profit (s) Rotary Club of Key West, Florida, Inc. gmail. Com
Address of Non-Profit(s) 819 Peacock Plaza # 118, Key West, FZ 33040
Phone Number of Non-Profit(s) 305 - 725 - 6446 Jim Fitton
Amount or Percentage of Revenue Non-Profit(s) anticipates receiving 100 70
Date/Dates of Event July 4, 2015
Hours of Operation Setup to begin 7:00 gm July 2 through 1:00gm July 5,
Estimated/anticipated number of persons per day 10 for Setup / 5,000 for event 2015
Location of Event White Street Per/Atlantic & White Street
Street Closed In the past, White Street has been closed at the discretion of the KWPD and KWFD
Detailed description of event Ath of July Fiveworks Display, Vendors, Food & Drink Stations Deginning at 7:00 am (Let-up) 5pm (vendors) and 8pm (display)
Noise exemption required: Yes No
Alcoholic beverages sold/served at event: Yes X No Sonny McLoy Indigenous Park - July 4th only
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.
Rachel Choper
Rachel Ovopeza President-Elect
Rachel Ovopera, President-Elect Applicants Signature Rotary Club of Key West, Florida Inc. Date
Kotary Club of Key West, Mariaa Inc.
Financial Statement of the event of the previous year must be submitted with application

CITY OF KEY WEST APPLICATION FOR A SPECIAL EVENT PERMIT NOISE CONTROL EXEMPTION

\$50.00

Applicant Name Applicant Address Applicant Phone Number **Event Name** itic and White Streets Event Address/Location Date of Event Nature of Event Non Profit Time(s) Request for Exemption Number of Exemptions at this location th City of Key West n Know Date of last exemption *** CUSTOMER RÉCEIPT *** Oper: KEYWALW Type: OC Drawer: 1 Date: 3/13/15 45 Receipt no: 16236 Description Quantity Amount SPECIAL EVENTS PAYMENTS 1.00 \$50.00 G/L account number: 00100003429300 00100001040000 KW ROTARY CLUB FIREWORKS NOISE Tender detail CK CHECK 1081 \$50.00 Total tendered Total payment \$50.00 \$50.00 Trans date: 3/13/15 Time: 12:14:28

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 ON LATE PAYMENTS, AND INTEREST 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 6-57 PERSON; AMENDING SECTION ESTABLISH A MINIMUM NON-PROFIT SHARE FOR SPECIAL EVENTS IN WHICH A STREET IS CLOSED; AMENDING SECTION 6-58 TO PROVIDE THAT MAJOR FESTIVAL SPONSORS APPLICATION SIX MONTHS IN ADVANCE AND APPROVE CERTAIN SALES OF ALCOHOLIC BEVERAGES; ADDING SECTION 6-61 PERTAINING HANDICAP-ACCESSIBLE 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

^{*(}Coding: Added language is <u>underlined</u>; deleted language is struck through.)

established, then within thirty (30) days after the event the city 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.
- Section 4. 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.

	Read	and	passed	on	first	reading	at a	regular	meeting	held
this	16t	h	day	of	C	ctober	_, 200	2.		
	Read	and	passed	on	second	reading	at a	regular	meeting	held
this		6th	day	of	N	lovember	_, 200	2.		
	Read	and	passed	on	final	reading	at a	regular	meeting	held
this		19th	da	уо	f N	ovember	_, 20	02.		
	Authe	entic	ated by	y t	he pre	esiding	offic	er and (Clerk of	the
Commi	ssion	on	218	s t	day o	E No	vember	, 2002	•	
Filed with the Clerk November 21 , 2002. Mayor Ma										
ATTES	he	r		m	ut	h	C	/		

City Attorney's Office



Phone: (305) 292-8110 Fax: (305) 292-8227

MEMORANDUM

TO:

Mayor & Members of the City Commission

FROM:

Robert Tischenkel

City Attorney

RT

DATE:

October 17, 2002

RE:

Special Events Ordinance

Second Reading

The following are the changes made to the Special Events Ordinance for second reading:

- Section 6-26. The requirement of certified check or credit card applies only to the down payment.
- Section 6-27. The requirement of payment for parking meters has been removed altogether. In its place is a new section concerning food and beverage booths, and a prohibition against their placement in front of or near restaurants and bars.
- Section 6-56. The contact person's telephone number is now required.
- Section 6-57. Each nonprofit organization named by a sponsor in the application must provide a letter of assent to the City Manager.
- The effective date of the ordinance is January 1, 2003.



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.
- 3. 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
- 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

- 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
- 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
- 14. 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.
- 18. 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 KYO .

Complete Checklist for Event Recycling City of Key West

0	Identify contact person at the festival responsible for working with recycling. Name of person: Phone number: 305 - 125 - 6446
0	Identify the recyclable commodities that will be used by the public and behind-the-scenes. AluminumX Glass _X #1 PlasticX #2 Plastic _X Steel Corrugated Cardboard _X 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: 20 White #AHoute 7/4/2015
0	Arrange for recycling containers for the grounds and a large container (roll-off or festival box) and coordinate delivery and removal arrangements. Recycling containers may be ordered from Waste Management. 305 296-2825. Arrangements made: Annual agreement with Waste Management.
0	Capacity of containers on grounds: Contact person for containers: Phone #: 305-725-6446
0	Order signs to inform customers of recycling. Signs are needed for point-of-purchase locations and recycling containers.
0	Acquire liner bags for the recycling containers to be placed on the grounds. Ensure that the capacity of the bags is equal to or greater than that of the recycling containers on the grounds.
0	Arrange for emptying of recycling containers during the event – from the containers on the grounds to the large container. Arrangements made: Rotary Volvnteers will monthly a lampty as weldly
0	Arrange for pick-up of the recyclables. The agency providing containers will often take the materials for recycling. In other cases, arrange for the materials to be taken to a recycling facility. Arrangements made:
)	Meet with vendors and tell them to ask customers to recycle the appropriate materials. Make sure vendors know what will be recycled. Inform them that signs will be posted in their areas.
	Oversee the delivery of containers and placement of signs.
)	Place recycling containers next to trash cans on the grounds and insert liner bags. All recycling

	· ·
0	Monitor recycling containers for correct usage during the event and take actions to solve problems Problems:
	Actions taken: Rotary VO Unteevs Will Monitor
0	View trash barrels and note any recyclables in the trash. Take actions to solve problems. Problems:
	De la late de la lace de lace de la lace de lace de lace de lace de lace de la lace de la lace de lace
	Actions taken: Rotavy Volunteers will monitar
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: Comments Co
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

containers must be adjacent to trash barrels in order to reduce contamination problems.

For more information about event recycling and waste reduction, contact Waste Management at 305 296-2825

Special Event Recycling Plan Rotary Club of Key West – Annual Fireworks Display – July 4, 2015

Recycling Coordinator: Jim Fitton (305) 725-6446

Recycling Coordinator will:

- Educate and/or train recycling staff/volunteers, vendors, attendees and participants of event policies
- Coordinate recycle bins and the pick-up of recyclables
- Report the volume recycled to the City of Key West
- Ensure food waste containers are adjacent to recycle bins
- Stage volunteers to ensure no commingling of recyclables and trash
- Locate public recycle areas with trash receptacles near drink location
- Confirm delivery and placement of recycle bins by Waste Management
- Monitor recycle bins for overflow during event
- Confirm pickup of recycle bins and waste containers by Waste Management after the event

Minimum City Requirements

- Recycle bins for cans and bottles within 50 feet of all drink/drink sales locations.
 Rotary will have one drink sales location and a minimum of 2 recycle bins at the Sonny McCoy Indigenous Park area and 2 recycle bins for bottles and cans plus 1 large recycle bin for cardboard on White Street Pier.
- Recycle bins for cans and bottles will be placed behind each drink/drink sales location.
 Rotary will have 2 recycle bins and 2 waste bin located in the Sonny McCoy Indigenous
 Park parking area. Cans, bottles and food waste will be carried from the pier to the parking area bins as needed.
- Delivery of recyclables to the recycle center shall be by the event, by Waste
 Management or by other licensed vendor. Rotary has requested pick-up of all recyclables by Waste Management.
- Place recycle bins throughout event area. Rotary will place recycle bins around area of White Street and Atlantic Boulevard as needed.



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.

Ruchell George 3/2/15

1080

63-43/670

KEY WEST ROTARY CLUB FOUNDATION INC FIREWORKS ACCOUNT 819 PEACOCK PLAZA #822

KEY WEST, FL 33040

2/28/2015

PAY TO THE City of Key West ORDER OF

\$ **1,000.00

DOLLARS

City of Key West 3132 Flagler Ave Key West, FL 33040

MEMO

Recycling Deposit for July 4th Fireworks

D. M. PLUSS
AUTHORIZED SIGNATURE

TOWN OF THE PROPERTY OF THE PR

City of Key West

*** CUSTOMER RECEIPT ***

Oper: KEYWALW Type: OC Drawer: 1
Date: 3/13/15 45 Receipt no: 16237

Description Quantity Amount
ZZ UNUSUAL PAYMENT
1.00 \$1000.00

G/L account number: 00100002200100

KW ROTARY 4TH OF JULY RECYCLIN

Tender detail 1080 \$1000.00 \$1000.00 Total tendered Total payment \$1000.00

Trans date: 3/13/15 Time: 12:15:42



THE CITY OF KEY WEST

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

RELEASE AND INDEMNIFICATION
Rotary Club of Key West, Florida, Inc.
Fireworks & Fundraiser
White Street Pier

July 4, 2015

I Rachel Oropeza being authorized to act on behalf of and legally bind Rotary Club of Key West, Florida, 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, quests, 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.

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Much McCance	Kachel Crops
Signature of Witness	Signature of Applicant
MINDY MCKENZIE	Rachel X. Oropera
Print Name	Print Name
3/3/2015	3/3/15
Date	Date

Key West Rotary Club Foundation, Inc. Transaction Detail By Account

January 1 through August 24, 2014

Accrual	

Туре	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
6800 · Fundraising									
	s - July 4th Dona	tions		2				20.45	22.45
Deposit	03/11/2014			Canister fro	Fireworks		1102 · First S	33.15	33.15
Invoice	06/07/2014	166	Joseph Stockton	July 4th Fire	Fireworks		1200 · Accou	101.00	134.15
Deposit	06/09/2014	002187		Horan, Wall	Fireworks		1102 · First S	750.00	884.15
Deposit	06/09/2014	020705		Historic Key	Fireworks		1102 · First S	201.00	1,085.15
Deposit	06/09/2014			Fireworks D	Fireworks		1102 · First S	889.00	1,974.15
Deposit	06/13/2014			Fireworks D	Fireworks		1102 · First S	3,000.00	4,974.15
Deposit	06/13/2014	00407	LIEDDADA EDANIK	Fireworks D	Fireworks		1102 · First S	4,953.00	9,927.15
Deposit	06/14/2014	20127	HERRADA, FRANK	Sponsorship	Fireworks		1104 · First S 1102 · First S	250.00	10,177.15
Deposit	06/16/2014			Fireworks do	Fireworks Fireworks		1102 · First S	700.00 1,921.86	10,877.15 12,799.01
Deposit	06/19/2014			Fireworks do	Fireworks		1102 · First S	750.00	13,549.01
Deposit	06/23/2014			Fireworks \$ Fireworks \$	Fireworks		1102 · First S	6,086.00	19,635.01
Deposit	06/23/2014				Fireworks		1104 · First S	3,775.00	23,410.01
Deposit Deposit	06/24/2014 06/24/2014			Bottlecap sil Fireworks \$	Fireworks		1102 · First S	752.00	24,162.01
	06/26/2014			Fireworks \$	Fireworks		1102 · First S	157.00	24,319.01
Deposit	06/26/2014			Fireworks	Fireworks		1102 First S	250.00	24,569.01
Deposit				Fireworks \$	Fireworks		1102 First S	1,451.00	26,020.01
Deposit	06/27/2014	101	Dennis Kuk	July 4th Fire	Fireworks		1200 · Accou	250.00	26,270.01
Invoice	06/28/2014	181	Ruth Reiter	July 4th Fire	Fireworks		1200 · Accou	100.00	26,370.01
Invoice	06/28/2014	182			Fireworks		1200 · Accou	250.00	26,620.01
Invoice	06/28/2014	183	Pam Mackenzie	July 4th Fire	Fireworks		1102 · First S	542.00	27,162.01
Deposit	06/30/2014			Fireworks \$	Fireworks		1102 · First S	1,551.00	28,713.01
Deposit	07/02/2014			Deposit - Fir			1102 · First S	480.00	29,193.01
Deposit	07/03/2014			Deposit- Pa	Fireworks		1102 · First S	495.00	29,688.01
Deposit	07/03/2014			Deposit - Fir Deposit - Fir	Fireworks Fireworks		1102 · First S	851.00	30,539.01
Deposit	07/03/2014			Deposit - Fir	Fireworks		1102 · First S	1,703.00	32,242.01
Deposit	07/03/2014	192	Elizabeth Weinstock	July 4th Fire	Fireworks		1200 · Accou	205.00	32,447.01
Invoice	07/05/2014	192	Elizabeth Weinstock	Deposit - Fir	Fireworks		1102 · First S	2,131.00	34,578.01
Deposit	07/07/2014			Deposit - Fir	Fireworks		1102 · First S	376.00	34,954.01
Deposit Deposit	07/08/2014 07/11/2014			Deposit - Fir	Fireworks		1102 · First S	751.78	35,705.79
Deposit	07/18/2014			Deposit - Fir	Fireworks		1102 First S	1,540.00	37,245.79
	07/19/2014			Canister fro	Fireworks		1102 First S	21.18	37,266.97
Deposit Check	07/19/2014	1126	Key West Rotary	Transfer fro	Fireworks		1104 · First S	(250.00)	37,016.97
Deposit	07/24/2014	6887	Ney West Notary	Ann Eid	Fireworks		1102 · First S	25.00	37,041.97
Deposit	07/25/2014	0007		Casa \$2500/	Fireworks		1102 · First S	3,750.00	40,791.97
Deposit	07/29/2014		City of Key West	City of Key	Fireworks		1102 · First S	5,000.00	45,791.97
Deposit	08/01/2014		City of Ney West	MacDonald	Fireworks		1102 First S	726.00	46,517.97
	works - July 4th Do	onations		WacDonald	THEWORKS		1102 111300	46,517.97	46,517.97
	- July 4th Exper							40,517.57	40,317.37
Bill	04/23/2014	Noise	City of Key West	4th of July N	Fireworks		2000 · Accou	(50.00)	(50.00)
Bill	04/23/2014	Recy	City of Key West	Recycling D	Fireworks		2000 · Accou	(1,000.00)	(1,050.00)
Bill	05/25/2014	Firew	lan Whitney.	Reimburse I	Fireworks		2000 · Accou	(308.70)	(1,358.70)
Bill	05/25/2014	Firew	United States Post	Fireworks M	Fireworks		2000 · Accou	(426.30)	(1,785.00)
Bill	05/25/2014	Firew	Rob ONeal Photog	Fireworks 20	Fireworks		2000 · Accou	(200.00)	(1,985.00)
Bill	05/25/2014	2014	Pyrotecnico of Flor	2014 Firewo	Fireworks		2000 · Accou	(17,500.00)	(19,485.00)
Bill	05/28/2014	Firew	Curry & Sons Print	Fireworks br	Fireworks		2000 · Accou	(48.50)	(19,533.50)
Bill	06/04/2014	Firew	lan Whitney.	Fireworks st	Fireworks		2000 · Accou	(51.58)	(19,585.08)
Bill	06/07/2014	Noise	City of Key West	Noise exem	Fireworks		2000 · Accou	(44.10)	(19,629.18)
Bill	06/07/2014	2014	Bender Design	Graphics for	Fireworks		2000 · Accou	(1,110.18)	(20,739.36)
Bill	06/14/2014	Bottle	*****CASH*******	Fireworks st	Fireworks		2000 · Accou	(300.00)	(21,039.36)
Bill	06/30/2014	Firew	Best Western Key	4 night stay f	Fireworks		2000 · Accou	(1,121.94)	(22,161.30)
Bill	07/09/2014	414238	Cooke Communic	Fireworks T	Fireworks		2000 · Accou	(1,749.00)	(23,910.30)
Bill	07/09/2014	185716	Miami Herald Medi	Fireworks an	Fireworks		2000 · Accou	(1,019.00)	(24,929.30)
Bill	07/09/2014	1406	WIIS FM/Island 107	Bottlecap Ra	Fireworks		2000 · Accou	(200.00)	(25,129.30)
Bill	07/09/2014	070414	Paradise Protection	Security for	Fireworks		2000 · Accou	(810.00)	(25,939.30)
Bill	07/12/2014	INV	Pyrotecnico of Flor	Balance on	Fireworks		2000 · Accou	(16,921.07)	(42,860.37)
Bill	07/16/2014	65041	Barrett and Compa	Rotary 4th of	Fireworks		2000 · Accou	(706.13)	(43,566.50)
Deposit	07/29/2014	00071	City of Key West	City of Key	Fireworks		1102 · First S	1,000.00	(42,566.50)
Bill	08/21/2014	Firew	Dina Coyle	Art for Firew	Fireworks		2000 · Accou	(100.00)	(42,666.50)
	vorks - July 4th Ex		2					(42,666.50)	(42,666.50)
		Marcon and a second a second and a second an							
otal 6800 · Fundrais	sing-Restricted-Ju	ly 4						3,851.47	3,851.47
AL								3,851.47	3,851.47

FLORIDA DEPARTMENT OF STATE DIVISION OF CORPORATIONS





Detail by Entity Name

Florida Non Profit Corporation

ROTARY CLUB OF KEY WEST, FLORIDA, INC.

Filing Information

Document Number

N0000005436

FEI/EIN Number

596152300

Date Filed

08/14/2000

State

FL

Status

ACTIVE

Last Event

AMENDMENT

Event Date Filed

07/13/2012

Event Effective Date

NONE

Principal Address

819 PEACOCK PLAZA

#118

KEY WEST, FL 33040

Changed: 09/06/2011

Mailing Address

819 PEACOCK PLAZA

#118

KEY WEST, FL 33040

Changed: 09/06/2011

Registered Agent Name & Address

GIBSON, DIANE

819 PEACOCK PLAZA

#118

KEY WEST, FL 33040

Name Changed: 07/13/2012

Address Changed: 09/06/2011

Officer/Director Detail

Name & Address

Title President

ELIZABETH, MACLAUGHLIN 819 PEACOCK PLAZA #118 KEY WEST, FL 33040

Title President - Elect

OROPEZA, RACHEL 819 PEACOCK PLAZA #118 KEY WEST, FL 33040

Title Past President

HERRADA, FRANK 819 PEACOCK PLAZA #118 KEY WEST, FL 33040

Title Treasurer

VAN LOON, DAVID, Esq. 819 Peacock Plaza #118 Key West, FL 33040

Title Secretary

GONZALEZ, ALBERT 819 PEACOCK PLAZA #118 KEY WEST, FL 33040

Annual Reports

Report Year	Filed Date
2012	02/16/2012
2013	03/03/2013
2014	04/18/2014

Document Images

04/18/2014 ANNUAL REPORT	View image in PDF format
03/03/2013 ANNUAL REPORT	View image in PDF format
07/13/2012 Amendment	View image in PDF format
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01/22/2003 ANNUAL REPORT	View image in PDF format	
01/28/2002 ANNUAL REPORT	View image in PDF format	
01/17/2001 ANNUAL REPORT	View image in PDF format	-
08/14/2000 Domestic Non-Profit	View image in PDF format	
_		
	Copyright © and Privacy Policies	
	State of Florida, Department of State	

Event Name: July 4th 2015 Fireworks

Special Event Checklist

Everything must be checked off before submitting the special event application

X	TITLE	COMMENTS
X	Special Event Application	
X	Noise Exemption (If applicable)	
X	\$50.00 for Noise	
X	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)	NA
X	Insurance naming the City as additional insured	
X	Financial of previous event (If applicable)	
X	Release & Idemnification Form	
X	Site Map (where barricades, stages, etc are to go)	
X	Letter from non profit that states they will be receiving the funds	



CERTIFICATE OF LIABILITY INSURANCE

03/03/2015

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

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

001111101	to notice in fice of secti endorsementaly.					
PRODUCER	LOCKTON COMPANIES,LLC-K CHICAGO	CONTACT Lockton Companies				
	525 W. Monroe, Suite 600	PHONE (A/C, No, Ext): 1-800-921-3172 FAX (A/C, No): 1-312-68	31-6769			
	CHICAGO IL 60661	E-MAIL ADDRESS: Rotary@lockton.com				
		INSURER(S) AFFORDING COVERAGE				
		INSURER A: Westchester Fire Insurance Company				
INSURED	All Active US Rotary Clubs & Districts	INSURER B:				
2	Attn: Risk Management Department	INSURER C:				
	1560 Sherman Ave.	INSURER D :				
	Evanston, IL 60201-3698	INSURER E:				
		INSURER F:				

COVERAGES ROTINOI CERTIFICATE NUMBER:

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	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
۸	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Liquor Liability			PMI G23861355 006	7/1/2014	7/1/2015	EACH OCCURRENCE \$ 2.000.000
	Included GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO- OTHER:						PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
Α	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			PMI G23861355 006	7/1/2014	7/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION\$			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXX AGGREGATE \$ XXXXXXX \$ XXXXXXXX
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE-MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		NOT APPLICABLE		İ	PER OTH- E.L. EACH ACCIDENT \$ XXXXXXX E.L. DISEASE - EA EMPLOYEE \$ XXXXXXX E.L. DISEASE - POLICY LIMIT \$ XXXXXXX

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is included as Additional Insured where required by written and signed contract or permit subject to the terms and conditions of the General Liability policy, but only to the extent bodily injury or property damage is caused in whole or in part by the acts or omissions of the insured.

CERTIFICATE HOLDER	CANCELLATION
City of Key West 3132 Flagler Avenue Key West,FL 33040 RE: Rotary Club of Key West, FL, Inc.	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Club No. 4454, District 6990 Fourth of July Fireworks-July 4, 2015 Location: Sonny McCoy Indigeneous Park	AUTHORIZED REPRESENTATIVE
and the state of t	

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ROTARY CLUB OF KEY WEST

March 3, 2015

Ms. Maria Ratcliff City of Key West 3132 Flagler Avenue Key West, FL 33040

Dear Maria:

Please be advised that the Rotary Club of Key West, Florida, Inc. is a 501 (c) (4) non-profit organization, and will receive 100% of the profits from the Rotary beverage and food sales during the Annual July 4th Fireworks to be held on July 4, 2015.

Sincerely,

Rachel Oropeza President-Elect

Rotary Club of Key West, Florida, Inc.



Parking Requests for Special Events

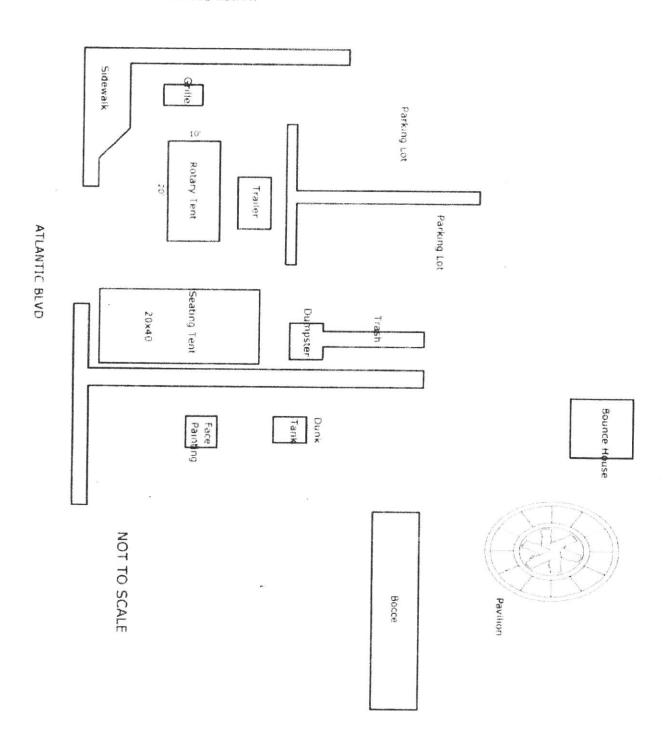
Please describe any Special Event Parking requests below:
No Special Regulots
Mallory Square Rates: \$4.00 per hour or \$32.00 per day per space
Key West Bight Rates: \$2.00 per hour or \$16.25 per day per space
On-Street Meter Rates: \$1.50 per hour or \$20.00 per day per space.
Vendors and Event Organizers must pay for metered parking used outside of Event Zone.
Modification of rates or parking waivers can only be approved by City Commission.
f you have any questions, please contact John Wilkins, Parking Manager at (305) 809-



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
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 #



Rotary Club of Key West, Fl. In C CITY OF KEY WEST SPECIAL EVENTS 4th of July PROVALS (in order of routing): Fire works

	EVENTS (INITIAL SI	GNOFF):	
	Maria Rate Ly SIGNATURE	1 3/3/15 DATE	CONDITIONS/RESTRICTIONS:
./	PUBLIC WORKS		CONDITIONS/RESTRICTIONS:
V	SIGNATURE	DATE	
$\sqrt{}$	POLICE DEPARTMENT		CONDITIONS/RESTRICTIONS:
	SIGNATURE	DATE	<u></u>
/	FIRE DEPARTMENT		CONDITIONS/RESTRICTIONS:
	SIGNATURE	DATE	
J	KWDOT/PORT		CONDITIONS/RESTRICTIONS:
•	SIGNATURE	DATE	
	CODE COMPLIANCE		
(SIGNATURE	7 Maris	CONDITIONS/RESTRICTIONS:
\	SIGNATURE	DATE	
	EVENTS:	A DDD OVED	
	REQUEST HAS BEEN	DENIED	(if denied attach explanation)

Rotary Club of Key West, Fl. in C CITY OF KEY WEST SPECIAL EVENTS CITY OF KEY WEST SPECIAL EVENTS FIRE WORKS

EVENTS (INITIAL)	SIGNOFF):	
Maria Rate C	1 3 3 15 DATE	CONDITIONS/RESTRICTIONS:
PUBLIC WORKS		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
POLICE DEPARTMENT		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
FIRE DEPARTMENT		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
KWDOT/PORT		
R. Hernander / R.S. SIGNATURE	3-4-/S DATE	CONDITIONS/RESTRICTIONS:
CODE COMPLIANCE		
		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
EVENTS: REQUEST HAS BEEN	APPROVED	
	DENIED	(if denied attach explanation)

Rotary	Club of	Key West, F	1. Inc	
	CITY OF KE	Y WEST SPECIAL EVEN	TS 441	of July
	DEPARTMENT	APPROVALS (in order of r	routing):	Fireworks

	(5)	
MULLER SIGNATURE	GNOFF): J3/15 DATE	CONDITIONS/RESTRICTIONS:
PUBLIC WORKS		
TOBLIC WORKS		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
POLICE DEPARTMENT		CONDITIONS/RESTRICTIONS:
Steven Torrence Digitally signed by Steven Tourness One: On Sevent Tourness on Skilling on Major on Stevent Tourness One: 2015 03: PM 49'S-M6-05'00'	3/4/15	Requires ABT Permit
SIGNATURE	DATE	Requires Noise Exemption
FIRE DEPARTMENT		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
KWDOT/PORT		
		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
CODE COMPLIANCE		
*8	e e.f.	CONDITIONS/RESTRICTIONS:
SIGNATURE .	DATE	
EV VEN VEN		
EVENTS:	ADDDOVED	
REQUEST HAS BEEN	DENIED	(if denied attach explanation)

4th of July Celebration

CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS

EVENT (INITIAI	L SIGNOFF):	CONDITIONS/RESTRUCTIONS
SIGNATURE	DATE	
PUBLIC WORKS		
SIGNATURE	DATE	
POLICE		
SIGNATURE	DATE	
FIRE DEPARTME	ENT	SEE ATTACHED MEMO
Danny Blanco	03/06/2015	
SIGNATURE	DATE	
PORT/KEY WEST	DOT	-
SIGNATURE	DATE	
CODE COMPLIAN	NCE	
SIGNATURE	DATE	
KEY WEST PROP	ERTY	
MANAGEN	MENT	
SIGNATURE	DATE	
PARKING DEPAR	TMENT	
SIGNATURE	DATE	

Rotary Club of Key West, F1. In C CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS (in order of routing): FIRE WORKS

EVENTS (INITIAL MANUA RAY (SIGNATURE	SIGNOFF): J3/15 DATE	CONDITIONS/RESTRICTIONS:
PUBLIC WORKS SIGNATURE	DATE	CONDITIONS/RESTRICTIONS:
POLICE DEPARTMENT		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
FIRE DEPARTMENT		CONDITIONS/RESTRICTIONS:
SIGNATURE KWDOT/PORT	DATE	
SIGNATURE CODE COMPLIANCE	DATE	CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	CONDITIONS/RESTRICTIONS:
EVENTS: REQUEST HAS BEEN	APPROVED	(if denied attach explanation)







Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3933

To: Rotary Club of Key West (james.o.fitton@gmail.com)

From: Division Chief/Fire Marshal Danny Blanco

Date: 03/06/15

Reference: 4th of July Fireworks

This office reviewed the special event application for the 4th of July Fireworks Display held at the White Street Pier on July 4, 2015.

The following conditions apply:

- Fire Safety Inspection of the set up area needs to be conducted.
- Event coordinator is responsible for scheduling the inspection with this office.

If I can be of any further assistance please contact me.

Danny Blanco, Fire Marshal/Division Chief Key West Fire Department 1600 N. Roosevelt Boulevard Key West, Florida 33040 305-809-3931 Office 305-292-8284 Fax dblanco@keywestcity.com Serving the Southernmost City