CITY OF KEY WEST APPLICATION FOR A SPECIAL EVENT PERMIT

| Name of Applicant(s) | Police Athletic Lo | eague (P. | A.L.) | <u> </u> | | |
|---|-----------------------|--------------|-----------|--------------|-------------------|------------------|
| Address of Applicant(s) | 1604 N. Roosev | elt Blvd K\ | Ν | Email: | storrence@cit | yofkeywest-fl.gc |
| Phone Number of Applicant(semergency number | | -1007 (w) | 305 | -797-8178 | (c) | |
| Name of Non-Profit(s) | Police Athletic Le | eague (P. | A.L.) | | | |
| Address of Non-Profit(s) | 1604 N. Roosev | elt Blvd K | ey West, | FL 33040 | | |
| Phone Number of Non-Profit | (s) <u>305-809</u> - | 1007 | | | | |
| Amount or Percentage of I | Revenue Non-Pro | ofit(s) anti | cipates r | eceiving | 100 % | 1 |
| Date(s) of Event June 29 | , 2019 | | | | | |
| Hours of Operation Setup | 7:00 AM - Event 10:00 | AM to 3:00 | PM - Take | Down/Clean | Up 3:00 PM to 6:0 | 00 PM |
| Estimated/anticipated number | of persons per d | ay | 2,000 | | | |
| Location of Event Bayvie | w Park (1400 Trun | nan Aveur | ne) | | | |
| Street Closed None | | | | | | |
| Detailed Description of Even | :: Mango Fe | est Key W | est 2019 | - all things | s mango, food | /drinks: vendor |
| pooths and plant sales | | | | | | |
| List of Businesses that will pa | articipate in Alcol | nol Exem | ption: | | | |
| Noise exemption required: | Yes _ | No | х | | | |
| Alcoholic beverages sold/serv | ed at event: | Yes | x | No | | |
| Recycle Deposit \$1000.00 | | Yes | | No | | |
| Cooking oil recycled | | Yes | X | No | | |
| Recycled containers | | Yes | X | No | | |
| | | | | | | |

The applicant does ac knowledge and hereby affirms that any and all information is accurate to the best of his/her knowledge. The applicant(s)/permitee agrees to assume full responsibility and liability for and indemnify, 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 thing 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.

Applicant(s) Signature

Date

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

\$50.00

| | Date |
|--|------|
| Applicant Name | |
| Applicant Address | |
| Applicant Phone Number | |
| Event Name | |
| Event Address/Location | |
| Date of Event | |
| Nature of Event | |
| | |
| Profit Non Profit | |
| Time(s) Request for Exemption | |
| Number of Exemptions at this location this calendar year | |
| Date of last exemption | |
| | |

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.
- The Permittee will be required to maintain the following types and amounts of insurance during the Special Event. All insurance coverages must be provided by insurance companies authorized to transact business within the State of Florida and must maintain an A.M. Best rating of A- or better.

Commercial General Liability with minimum limits of \$1,000,000
Business Automobile Liability with minimum limits of \$1,000,000
Statutory Worker's Compensation Coverage
Employers Liability with minimum limits of \$1,000,000 injury by Accident,
\$1,000,000 injury by Disease
Policy Limits and \$1,000,000 injury by Disease – Each Employee

If alcoholic beverages will be sold at the event or if the event's attendees will be required to pay an admittance fee and alcoholic beverages will be served, the Permittee will be required to maintain Full liquor liability coverage with minimum limits to \$1,000,000. Host Liquor Liability coverage will not be acceptable. If the Permittee will use the services of a caterer and the caterer will be providing and servicing the alcoholic beverages, the City will honor evidence from the caterer that

The City of Key West shall be named as an "Additional Insured" on the Permittees' Commercial General Liability policy.

Sponsor's Signature

- 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 |
| 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 |
| 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 |

- 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
- 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.

ORDINANCE NO. 02-09

AN ORDINANCE OF THE CITY OF KEY WEST, FLORIDA, AMENDING CHAPTER 6 OF THE CODE OF ORDINANCES "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 LATE PAYMENTS, AND TO 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 TO ESTABLISH A MINIMM NON-PROFIT SHARE FOR SPECIAL EVENTS IN WHICH A STREET IS CLOSED; AMENDING SECTION 6-58 TO PROVIDE THAT MAJOR FESTIVAL SPONSORS APPLLICATION SIX MONTHS IN ADVANCE AND APPROVE CERTAIN SALES OF ALCOHOLIC BEVERAGES; ADDING SECTION 6-61 PERTAINING TO HANDICAP-ACCISSIBLE 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 herby 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 provisions 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 manger 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 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 (1½%) 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 of 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.

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

Section 2. That section 6-27 is herby 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 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) 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 of 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 which 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 therefore 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 16th day of October, 2002. Read and passed on second reading at a regular meeting held this 6th day of November, 2002. Read and passed on final reading at a regular meeting held this 19th day of November, 2002. Authenticated by the presiding officer and Clerk of the Commission on 21st day of November,

Filed with the Clerk November 21/2002.

Sponsor's Signature

2002.





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

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 and recycle cans on a regular basis for the duration of the event.

Print Name:

Complete Checklist for Event Recycling City of Key West

| 0 | Identify contact person at the festival responsible for working with recycling. Name of person: Steve Torrence Phone number: 305-809-1007 |
|---|--|
| 0 | Identify the recyclable commodities that will be used by the public and behind-the-scenes. Aluminum x Glass x #1 Plastic x #2 Plastic x 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: 30 |
| 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:made with Greg Sullivan |
| 0 | Capacity of containers on grounds: |
| | Capacity of containers on grounds: Contact person for containers: Phone #: |
| 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: P.A.L. Members |
| 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: |
| 0 | 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. |
| 0 | 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 |

| | 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: |
| | 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. |
| Э | Security deposit returned: |
| | |

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/08/2018

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or 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).

| | SUBROGATION IS WAIVED, subject to s certificate does not confer rights to | | | | | | may require | an endorsement. A state | ment C | 71 I |
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| | nas E. Mestmaker Ins. & Assoc. Lic#05149 | 96 | | } | PHONE (A/C, No | (661) 32 | | FAX (A/C, No): | (661) 3 | 27-1262 |
| | Vilson Paves & Assoc. 0E50885 | | | | E-MAIL | Lubita@u | ilsonpaves.cor | | (, | |
| | Pegasus Drive | | | ŀ | ADDRES | 33. | • | | | NAIC# |
| | ersfield | | | CA 93308 | INOLIDE. | Allia d MA | rid insurance (| DING COVERAGE Company | | 22730 |
| INSUF | | | | | INSURE | Anala Inni | rance Group I | | | 11150 |
| 114501 | Key West Police Athletic League | | | - | INSURE | ко. | Tanto Oroap II | - | | |
| | 1604 N. Roosevelt | | | | INSURE | | | | | |
| | 1004 N. Nooseven | | | } | INSURE | | | | | |
| | Key West | | | FL 33040 | INSURE | | | | | |
| COV | <u> </u> | DEIC | ATE | 10110 01 4 | D&O | RF: | | REVISION NUMBER: | | |
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| | | Υ | | 5075074400 | | 10/01/2018 | 10/01/2019 | MED EXP (Any one person) | \$ \$ 1,00 | 0.000 |
| Α | | ' ' | | 00/50/4400 | | 10/01/2018 | 10/01/2019 | PERSONAL & ADV INJURY | \$ 1,00 \$ 3,00 | |
| - 1 | GEN'L AGGREGATE LIMIT APPLIES PER | | | | | | | GENERAL AGGREGATE | \$ 1,00 | |
| - | POLICY PRO- LOC | | | | | | | PRODUCTS - COMP/OP AGG Sexual Abuse | \$ 100. | |
| | OTHER | | | | | | | COMBINED SINGLE LIMIT | \$ 100, | |
| | AUTOMOBILE LIABILITY | | | 120 | | | | (Ea accident) BODILY INJURY (Per person) | \$ | |
| | ANY AUTO OWNED SCHEDULED | | | | | | | | \$ | |
| | AUTOS ONLY AUTOS NON-OWNED | | | | | | | BODILY INJURY (Per accident) PROPERTY DAMAGE | \$ | |
| | AUTOS ONLY AUTOS ONLY | | | | | | | (Per accident) | \$ | |
| _ | LINEDELL ALIAN | <u> </u> | <u> </u> | | | | | | | |
| | UMBRELLA LIAB OCCUR | | | · · · | | | | EACH OCCURRENCE | \$ | |
| | EXCESS LIAB CLAIMS-MADE | | | | | | | AGGREGATE | \$ | |
| | DED RETENTION \$ WORKERS COMPENSATION | - | - | | | | | PER OTH- STATUTE ER | \$ | |
| | AND EMPLOYERS' LIABILITY Y/N | | | | | | | | | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? | N/A | | | | 1 | | E.L. EACH ACCIDENT | \$ | |
| | (Mandatory in NH) If yes, describe under | | | | | | | E.L. DISEASE - EA EMPLOYEE | \$ | |
| | DESCRIPTION OF OPERATIONS below | | | | | | | E.L. DISEASE - POLICY LIMIT | \$ | |
| В | Accident/Medical | | | SPN001006901-0012 | | 10/01/2018 | 10/01/2019 | Limite | \$50 | ,000 |
| | | | | | | | | | | |
| | CRIPTION OF OPERATIONS / LOCATIONS / VEHICLE | | | | - | | | | | |
| | of Key West Bayview Park is added as add exclusions of the policy. A written contract i | | | | | the attached fo | rm#72984 sub | ect to the terms, conditions | | |
| anu | exclusions of the policy. A whiteh contract i | s requ | illeu i | of the additional misured to be | s vallu. | | | | | |
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| | | | | | | | | SCRIBED POLICIES BE CAN F, NOTICE WILL BE DELIVER | | U DEFUKE |
| | City of Key West Bayview Park | | | | | | | Y PROVISIONS. | | |
| | 1400 Truman Ave | | | | <u> </u> | | | | | |
| | | | | Ş. | AUTHO | RIZED REPRESE | | , , , | | |
| | Key West | | | FL 33040 | | | | luly (| | |

ENDORSEMENT

THIS ENDORSEMENT EFFECTIVE 10/1/18

AT 12:01 AM

FORMS A PART OF POLICY NO.: 5075074400

ISSUED TO: THE STATE OF FLORIDA ASSOCIATION OF POLICE ATHLETIC/ACTIVITIES

D/B/A: THE STATE OF FLORIDA ASSOCIATION OF POLICE ATHLETIC/ACTIVITIES

BY: Allied World Insurance Company

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSUREDS

This endorsement modifies insurance under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

In consideration of an additional premium of \$\sum_{N/A}\$ it is hereby agreed the following are added as Additional Insureds.

Co-promoters

Sponsors

Landlords

Entertainers

All other terms and conditions remain unchanged. But only to the extent that liability results from negligence of the Named Insured.

Florida Department of State

DIVISION OF CORPORATIONS



Department of State / Division of Corporations / Search Records / Detail By Document Number /

Detail by Entity Name

Florida Not For Profit Corporation
KEY WEST POLICE ATHLETIC LEAGUE, INC.

Filing Information

Document Number

N93000000394

FEI/EIN Number

65-0393483

Date Filed

01/28/1993

State

FL

Status

ACTIVE

Last Event

REINSTATEMENT

Event Date Filed

06/13/2002

Principal Address

1604 N ROOSEVELT BLVD KEY WEST, FL 33040

Changed: 01/27/2003

Mailing Address

1604 N ROOSEVELT BLVD KEY WEST, FL 33040

Changed: 01/27/2003

Registered Agent Name & Address

Torrence, Steven Matthew 1604 North Roosevelt Blvd. KEY WEST, FL 33040

Name Changed: 04/07/2015

Address Changed: 04/07/2015

Officer/Director Detail
Name & Address

Title VP

TORRENCE, STEVE 1604 N ROOSEVELT BLVD KEY WEST, FL 33040

Title S

GRAY, DANYLE 1604 N ROOSEVELT BLVD KEY WEST, FL 33040

Title T

Richardson, Denise 1604 N ROOSEVELT BLVD KEY WEST, FL 33040

Title President

Vazquez, Alfredo 1604 N. Roosevelt Blvd. Key West, FL 33040

Title VP

Hall, David 1604 N ROOSEVELT BLVD KEY WEST, FL 33040

Annual Reports

| Report Year | Filed Date |
|-------------|------------|
| 2016 | 01/27/2016 |
| 2017 | 04/26/2017 |
| 2018 | 01/19/2018 |

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Income-

Vendors & Sponsorships

| 1 Margaret Romero Sponsor \$500.00 Romero 2 Key West Key Lime Shoppe Sponsor \$500.00 KW Key Lime 3 Patricia Alexander Vendor \$80.00 Popcorn 4 The Cheese Lovers Vendor \$80.00 Cheese Lovers 5 Ocean Key Resort & Spa Vendor + alcohol \$180.00 Ocean Edge 6 Ocean Sedge Vendor + sponsor \$5250.00 McKendry 7 McKendry Buildings Inc. Sponsor \$250.00 McKendry 8 Kims Jams vendor \$80.00 Kims Jams 9 Indian Art / Textiles vendor x2 \$160.00 Indian Art 10 Island City Pools, LLC sponsor \$250.00 Island City Pools 11 Beats Me Beads - Staci Perks vendor \$80.00 cash 12 All Animal City Pools, LLC sponsor \$100.00 All Animal Clinic 13 Let's Get Chalked Up vendor \$80.00 Cash 14 Roostica sponsor \$250.00 Manley deBoer 15 Manley deBoer sponsor \$500.00 Anold's Towing | | <u>Location</u> | | Amount | Checks |
|--|----|---------------------------------|------------------|----------|--------|
| 2 Key West Key Lime Shoppe 3 Patricia Alexander 4 Vendor 5 80.00 7 Popcorm 4 The Cheese Lovers 5 Ocean Key Resort & Spa 6 Oceans Edge 9 Vendor + sponsor 5 Ocean Key Resort & Spa 7 McKendry Buildings Inc. 8 Sponsor 9 Indian Art / Textiles 9 Indian Art / Textiles 9 Indian Art / Textiles 10 Island Citry Pools, LLC 9 Sponsor 12 All Animal Clinic 13 Let's Get Chalked Up 14 Roostica 15 Manley deBoer 16 Arnold's Towing 17 Island Dental 18 Lower Keys Medical Center 19 Sponsor 10 Island Dental 18 Lower Keys Medical Center 19 Sponsor 20 Claude Harris 20 Gary's Plumbing and Fire, Inc. 21 Sponsor 22 Sponsor 23 Sponsor 24 Sponsor 25 | | | Sponsor | \$500.00 | |
| Separatricia Alexander | | | Sponsor | | |
| 4 The Cheese Lovers 5 Ocean Key Resort & Spa Vendor + alcohol 5 Ocean Key Resort & Spa Vendor + sponsor \$180.00 Ocean Key Ocean Key Ocean Key Ocean Key Row McKendry Buildings Inc. Sponsor \$250.00 McKendry McKendry Buildings Inc. Sponsor \$250.00 McKendry McKendry Buildings Inc. Sponsor \$250.00 McKendry McMargaritarialle McMargaritarialle McMargaritarialle McMargaritarialle McMargaritarialle McMargaritarialle McConch House McCoalition McCo | | | Vendor | | |
| 5 Ocean Key Resort & Spa Vendor + sponsor \$580.00 Ocean Edge 6 Oceans Edge Vendor + sponsor \$580.00 Oceans Edge 7 McKendry Buildings Inc. Sponsor \$250.00 McKendry 8 Kims Jams vendor \$80.00 Kims Jams 9 Indian Art / Textiles vendor x2 \$160.00 Indian Art 10 Island City Pools, LLC sponsor \$250.00 Island City Pools 12 All Animal Clinic Sponsor \$100.00 All Animal Clinic 13 Let's Get Chalked Up vendor \$80.00 Cehled Up 14 Roostica sponsor \$250.00 Roostica 15 Manley deBoer sponsor \$250.00 Manley deBoer 16 Arnold's Towing Sponsor \$500.00 Amold's Towing 17 Island Dental Sponsor \$500.00 Island Dental 18 Lower Keys Medical Center Sponsor \$500.00 Waterfront 19 Waterfront Brewery Sponsor \$500.00 Harris 20 Claude Harris Sponsor \$500.00 Harris | | | Vendor | \$80.00 | |
| Forces F | | | Vendor + alcohol | | |
| 7 McKendry Buildings Inc. Sponsor \$250.00 McKendry 8 Kims Jams vendor \$80.00 Kims Jams 9 Indian Art / Textiles vendor x2 \$160.00 Indian Art 10 Island City Pools, LLC sponsor \$250.00 Island City Pools 11 Beats Me Beads - Staci Perks vendor \$80.00 Cash 12 All Animal Clinic Sponsor \$100.00 All Animal Clinic 14 Roostica Sponsor \$250.00 Roostica 15 Manley deBoer sponsor \$250.00 Roostica 16 Arnold's Towing Sponsor \$500.00 Arnold's Towing 17 Island Dental Sponsor \$500.00 Island Dental 18 Lower Keys Medical Center Sponsor \$500.00 Island Dental 19 Waterfront Brewery Sponsor \$500.00 Harris 20 Claude Harris Sponsor \$500.00 Harris 21 Gary's Plumbing and Fire, Inc. Sponsor \$500.00 Irish Kevins 22 Irish Kevin's Sponsor \$500.00 Irish Kevins | | | Vendor + sponsor | | |
| 8 Kims Jams | | | Sponsor | \$250.00 | |
| 9 Indian Art / Textiles vendor x2 \$160.00 indian.Art 10 Island City Pools, LLC sponsor \$250.00 island City Pools 11 Beats Me Beads - Staci Perks vendor \$80.00 Cash 12 All Animal Clinic Sponsor \$100.00 All.Animal Clinic 13 Let's Get Chalked Up vendor \$80.00 Chalked Up 14 Roostica sponsor \$250.00 Roostica 15 Manley deBoer sponsor \$250.00 Manley deBoer 16 Arnold's Towing Sponsor \$500.00 Arnold's Towing 17 Island Dental Sponsor \$500.00 Arnold's Towing 18 Lower Keys Medical Center Sponsor \$500.00 LKMC 19 Waterfront Brewery Sponsor \$500.00 Waterfront 19 Waterfront Brewery Sponsor \$500.00 Harris 19 Gary's Plumbing and Fire, Inc. Sponsor \$500.00 Gary's Plumbing 10 Claude Harris Sponsor \$500.00 Gary's Plumbing 11 Gary's Plouble Resort Sponsor \$500.00 Gary's Plumbing 12 Irish Kevin's Sponsor \$500.00 Faustos 13 Margaritaville Resort Sponsor \$500.00 Faustos 14 Fausto's Food Palace, Inc. Sponsor \$500.00 Faustos 15 First State Bank Sponsor \$500.00 Faustos 16 The Conch House Heritage Inn Sponsor \$500.00 Peary Court Apartments 17 Fearth Conch House Sponsor \$500.00 Peary Court Apartments 18 Spontswood Management Sponsor \$500.00 Peary Court Apartments 19 Court Apartments Sponsor \$500.00 Peary Court Apartments 19 Court Apartments Sponsor \$500.00 Peary Court Apartments 10 Court Apartments Sponsor \$500.00 Peary Court Apartments 10 Court Apartments Sponsor \$500.00 Peary Court Apartments 10 Court Apartments Sponsor \$500.00 Peary Court Apartments 11 Claudi Gold Honey Vendor \$80.00 Tomato 12 Claudi Gold Honey Vendor \$80.00 Cash 13 Island Boyz Seafood Vendor \$80.00 Cash 14 Next Financial Vendor \$80.00 Cash 15 Create Peary Court Apartment Sponsor \$80.00 Cash 16 Island Girl Designs Vendor \$80.00 Sealong Seafor Seafor Seafor Seafor Seafor Seafor Seafor Seafor Sea | | | vendor | \$80.00 | |
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| Arnold's Towing Sponsor \$500.00 Arnold's Towing Island Dental Sponsor \$500.00 Island Girl Sponsor \$500.00 Sponsor \$500.00 | | | sponsor | | |
| Island Dental Sponsor \$500.00 Island Dental | | | Sponsor | | |
| Lower Keys Medical Center Sponsor Spo | 17 | Island Dental | Sponsor | | |
| Waterfront Brewery | | | Sponsor | | |
| Claude Harris Sponsor \$100.00 Harris Gary's Plumbing and Fire, Inc. Sponsor \$500.00 Gary's Plumbing Irish Kevin's Sponsor \$500.00 Irish Kevins Margaritaville Resort Sponsor \$500.00 Margaritaville Fausto's Food Palace, Inc. Sponsor \$500.00 Faustos First State Bank Sponsor \$500.00 First State Bank The Conch House Heritage Inn Sponsor \$100.00 The Conch House Peary Court Apartments Sponsor \$500.00 Peary Court Apt Spottswood Management Sponsor \$500.00 Spottswood Gourmet Italian Tomato Vendor \$80.00 Tomato Liquid Gold Honey Vendor \$80.00 Honey Next Financial Sponsor \$200.00 Next Financial VFW Vendor \$80.00 VFW No Ones House Vendor \$80.00 MC Coalition Blooming Jasmine Vendor \$80.00 Cash Island Boyz Seafood Vendor \$80.00 Teri Johnston Gregory Davila Vendor \$80.00 Teri Johnston Gregory Davila Vendor \$80.00 Magnum Magnum Broadcasting Party 105.7 Vendor \$80.00 Magnum Key Iron Works Sponsor \$100.00 Key Iron Works Island Girl Designs Vendor \$80.00 Island Girl | | | Sponsor | | |
| Gary's Plumbing and Fire, Inc. Sponsor \$500.00 Gary's Plumbing | | | Sponsor | | |
| Irish Kevin's Sponsor \$500.00 Irish Kevins | 21 | Gary's Plumbing and Fire, Inc. | Sponsor | | |
| 23Margaritaville ResortSponsor\$500.00Margaritaville24Fausto's Food Palace, Inc.Sponsor\$500.00Faustos25First State BankSponsor\$250.00First State Bank26The Conch House Heritage InnSponsor\$100.00The Conch House27Peary Court ApartmentsSponsor\$500.00Peary Court Apt28Spottswood ManagementSponsor\$500.00Spottswood29Gourmet Italian TomatoVendor\$80.00Tomato30Liquid Gold HoneyVendor\$80.00Honey31Next FinancialSponsor\$200.00Next Financial32VFWVendor\$80.00VFW33No Ones HouseVendor\$80.00MC Coalition34Blooming JasmineVendor\$80.00Cash35Island Boyz SeafoodVendor\$80.00Teri Johnston36Teri JohnstonVendor\$80.00Teri Johnston37Gregory DavilaVendor\$80.00Magnum38Magnum Broadcasting Party 105.7Vendor\$80.00Magnum39Key Iron WorksSponsor\$100.00Key Iron Works40Island GirlVendor\$80.00Island Girl | 22 | Irish Kevin's | Sponsor | | |
| 24Fausto's Food Palace, Inc.Sponsor\$500.00Faustos25First State BankSponsor\$250.00First State Bank26The Conch House Heritage InnSponsor\$100.00The Conch House27Peary Court ApartmentsSponsor\$500.00Peary Court Apt28Spottswood ManagementSponsor\$500.00Spottswood29Gourmet Italian TomatoVendor\$80.00Tomato30Liquid Gold HoneyVendor\$80.00Honey31Next FinancialSponsor\$200.00Next Financial32VFWVendor\$80.00VFW33No Ones HouseVendor\$80.00MC Coalition34Blooming JasmineVendor\$80.00Cash35Island Boyz SeafoodVendor\$160.00cash36Teri JohnstonVendor\$80.00Teri Johnston37Gregory DavilaVendor\$80.00Gregory Davila38Magnum Broadcasting Party 105.7Vendor\$80.00Magnum39Key Iron WorksSponsor\$100.00Key Iron Works40Island Girl DesignsVendor\$80.00Island Girl | | | Sponsor | | |
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| The Conch House Heritage Inn Sponsor \$100.00 The Conch House Peary Court Apartments Sponsor \$500.00 Peary Court Apt Spottswood Management Sponsor \$500.00 Spottswood Gourmet Italian Tomato Vendor \$80.00 Tomato Liquid Gold Honey Vendor \$80.00 Honey Next Financial Sponsor \$200.00 Next Financial VFW Vendor \$80.00 VFW No Ones House Vendor \$80.00 MC Coalition Blooming Jasmine Vendor \$80.00 Cash Island Boyz Seafood Vendor \$80.00 Cash Teri Johnston Vendor \$80.00 Teri Johnston Gregory Davila Vendor \$80.00 Teri Johnston Magnum Broadcasting Party 105.7 Vendor \$80.00 Magnum Key Iron Works Sponsor \$100.00 Key Iron Works Island Girl Designs Vendor \$80.00 Island Girl | | | Sponsor | | |
| 27 Peary Court ApartmentsSponsor\$500.00Peary Court Apt28 Spottswood ManagementSponsor\$500.00Spottswood29 Gourmet Italian TomatoVendor\$80.00Tomato30 Liquid Gold HoneyVendor\$80.00Honey31 Next FinancialSponsor\$200.00Next Financial32 VFWVendor\$80.00VFW33 No Ones HouseVendor\$80.00MC Coalition34 Blooming JasmineVendor\$80.00Cash35 Island Boyz SeafoodVendor\$160.00Cash36 Teri JohnstonVendor\$80.00Teri Johnston37 Gregory DavilaVendor\$80.00Gregory Davila38 Magnum Broadcasting Party 105.7Vendor\$80.00Magnum39 Key Iron WorksSponsor\$100.00Key Iron Works40 Island Girl DesignsVendor\$80.00Island Girl | 26 | The Conch House Heritage Inn | | | |
| 28 Spottswood Management Sponsor \$500.00 Spottswood 29 Gourmet Italian Tomato Vendor \$80.00 Tomato 30 Liquid Gold Honey Vendor \$80.00 Honey 31 Next Financial Sponsor \$200.00 Next Financial 32 VFW Vendor \$80.00 VFW 33 No Ones House Vendor \$80.00 MC Coalition 34 Blooming Jasmine Vendor \$80.00 Cash 35 Island Boyz Seafood Vendor \$160.00 Cash 36 Teri Johnston Vendor \$80.00 Teri Johnston 37 Gregory Davila Vendor \$80.00 Gregory Davila 38 Magnum Broadcasting Party 105.7 Vendor \$80.00 Magnum 39 Key Iron Works Sponsor \$100.00 Key Iron Works 40 Island Girl Designs Vendor \$80.00 Island Girl | 27 | Peary Court Apartments | Sponsor | | |
| 29 Gourmet Italian Tomato Vendor \$80.00 Tomato 30 Liquid Gold Honey Vendor \$80.00 Honey 31 Next Financial Sponsor \$200.00 Next Financial 32 VFW Vendor \$80.00 VFW 33 No Ones House Vendor \$80.00 MC Coalition 34 Blooming Jasmine Vendor \$80.00 Cash 35 Island Boyz Seafood Vendor \$160.00 Cash 36 Teri Johnston Vendor \$80.00 Teri Johnston 37 Gregory Davila Vendor \$80.00 Gregory Davila 38 Magnum Broadcasting Party 105.7 Vendor \$80.00 Magnum 39 Key Iron Works Sponsor \$100.00 Key Iron Works 40 Island Girl Designs Vendor \$80.00 Island Girl | 28 | Spottswood Management | Sponsor | | |
| 30 Liquid Gold Honey Vendor \$80.00 Honey 31 Next Financial Sponsor \$200.00 Next Financial 32 VFW Vendor \$80.00 VFW 33 No Ones House Vendor \$80.00 MC Coalition 34 Blooming Jasmine Vendor \$80.00 cash 35 Island Boyz Seafood Vendor \$160.00 cash 36 Teri Johnston Vendor \$80.00 Teri Johnston 37 Gregory Davila Vendor \$80.00 Gregory Davila 38 Magnum Broadcasting Party 105.7 Vendor \$80.00 Magnum 39 Key Iron Works Sponsor \$100.00 Key Iron Works 40 Island Girl Designs Vendor \$80.00 Island Girl | | | Vendor | | |
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| 39 Key Iron Works Sponsor \$100.00 Key Iron Works 40 Island Girl Designs Vendor \$80.00 Island Girl | 38 | Magnum Broadcasting Party 105.7 | | | |
| 40 Island Girl Designs Vendor \$80.00 Island Girl | 39 | Key Iron Works | | | |
| 41 The Three Plant Ladia | 40 | Island Girl Designs | | | |
| The fiftee Flant Ladies Vendor \$80.00 3 Plant Ladies | | The Three Plant Ladies | Vendor | \$80.00 | |

| Pickle Baron | Vendor | \$80.00 | Pickle Baron |
|-------------------------|--|---|--|
| | Vendor | | |
| | Vendor | | |
| Niles Sales and Service | Sponsor | | Niles |
| | Vendor | | Mundaka |
| | Vendor | | Grimal Grove |
| Strunk Ace Hardware | Sponsor | | Strunk |
| Fresh Home Made | Vendor | | Fresh Home M |
| Randy Becker | Sponsor | | Randy Becker |
| | Sponsor | | Toppinos |
| | Sponsor | | Monroe Concrete |
| | Vendor | | cash |
| | Vendor | | cash |
| | Vendor | \$80.00 | Lustgarten |
| | Vendor | \$80.00 | Clementes Pizzeria |
| | Sponsor | \$250.00 | Mr. Z's |
| | Vendor | \$80.00 | cash |
| | Vendor | \$80.00 | cash |
| | Vendor | \$160.00 | Irie Island Eats |
| | Vendor | \$80.00 | VFW 2 |
| | Vendor | \$80.00 | cash |
| Waste Management | Sponsor | \$500.00 | Waste Management |
| | Pickle Baron George Bellenger SourSop Honey Niles Sales and Service Lucy's Grimal Grove Strunk Ace Hardware Fresh Home Made Randy Becker Charley Toppino & Sons Monroe Concrete Products, Inc doTerra Benny Fruit & Veggie All You Can Nut Clementes Wood Fired Pizzeria Mr. Z's Ticabakery Your Little Greek Kitchen Irie Island Eats VFW - bigger tent Mario Torres Waste Management | George Bellenger SourSop Honey Niles Sales and Service Lucy's Crimal Grove Strunk Ace Hardware Fresh Home Made Randy Becker Charley Toppino & Sons Monroe Concrete Products, Inc doTerra Benny Fruit & Veggie All You Can Nut Clementes Wood Fired Pizzeria Vendor Your Little Greek Kitchen Vendor Vendor | George Bellenger Vendor \$80.00 SourSop Honey Vendor \$80.00 Niles Sales and Service Sponsor \$250.00 Lucy's Vendor \$80.00 Grimal Grove Vendor \$80.00 Strunk Ace Hardware Sponsor \$250.00 Fresh Home Made Vendor \$80.00 Randy Becker Sponsor \$100.00 Charley Toppino & Sons Sponsor \$500.00 Monroe Concrete Products, Inc Sponsor \$500.00 doTerra Vendor \$80.00 Benny Fruit & Veggie Vendor \$80.00 All You Can Nut Vendor \$80.00 Mr. Z's Sponsor \$250.00 Ticabakery Vendor \$80.00 Irie Island Eats Vendor \$80.00 VFW - bigger tent Vendor \$80.00 Mario Torres Vendor \$80.00 Mario Torres Vendor \$80.00 |

Total Vendors/Sponsors -

\$14,020.00

Event

| 50/50 Raffle | \$317.00 | |
|----------------------|------------|--|
| Donations | \$1,288.00 | |
| T-Shirt Sales | \$1,255.00 | |
| PAL Bar | \$769.00 | |
| BBQ/Drinks/Water | \$938.00 | |
| Tree Sales / Mangoes | \$657.00 | |
| Tasting | \$888.00 | |
| | | |

Total Day of Event -

\$6,112.00

Expenses-

| Go Daddy - April | Web service fee | \$17.99 | GoDaddy1 |
|-----------------------------|------------------|------------|---------------------|
| Go Daddy - May | Web service fee | \$17.99 | GoDaddy2 |
| DBPR-ABT | alcohol permit | \$25.00 | DBPR-ABT |
| Go Daddy - June | Web service fee | \$17.99 | GoDaddy3 |
| Keys Weekly | Ad | \$87.50 | |
| Hot Action Sportswear | Shirts | \$1,676.13 | Shirts |
| Keys Weekly | Ad | \$87.50 | Keys Weekly 2 |
| Go Daddy - July | Web service fee | \$17.99 | GoDaddy4 |
| GFS | cups for tasting | \$20.60 | GFS |
| Pine Island Nursery | Trees | \$367.50 | Pine Island Nursery |
| Sam Zakoian | sound/equipment | \$425.00 | |
| Nedin To Bounce | bounce house | \$400.00 | |
| Pepsi | trailer | \$30.95 | Pepsi |
| Four Star Rentals, Inc | Tents | \$795.99 | Four Star Rentals |
| Fresh King - Todd Schwebach | mangoes | \$290.00 | Fresh Kîng |
| Jesse Hammers | expenses | \$267.79 | Jesse Hammers |
| Joseph Tripp | BBQ | \$305.62 | Lt. Tripp receipts |

Total Expenses -

\$4,851.54

TOTALS-

| Sponsorships/Vendors | \$14,020.00 |
|----------------------|-------------|
| Event | \$6,112.00 |
| Petty Cash | \$500.00 |
| Expenses | \$4,851.54 |

Total Profit- \$14,780.46



Parking Requests or Special Events

| Please indicate the Special Event Parking requests below: |
|---|
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| Mallory Square Rates: \$4.00 per hour or \$32.00 per day per space Key West Bight Rates: \$3.50 per hour or \$20.00 per day per space On-Street Meter Potes: \$3.00 per hour or \$20.00 per day per space |
| On-Street Meter Rates: \$3.00 per hour or \$20.00 per day per space. |
| Modification of rates can only be approved by Commission. |
| |

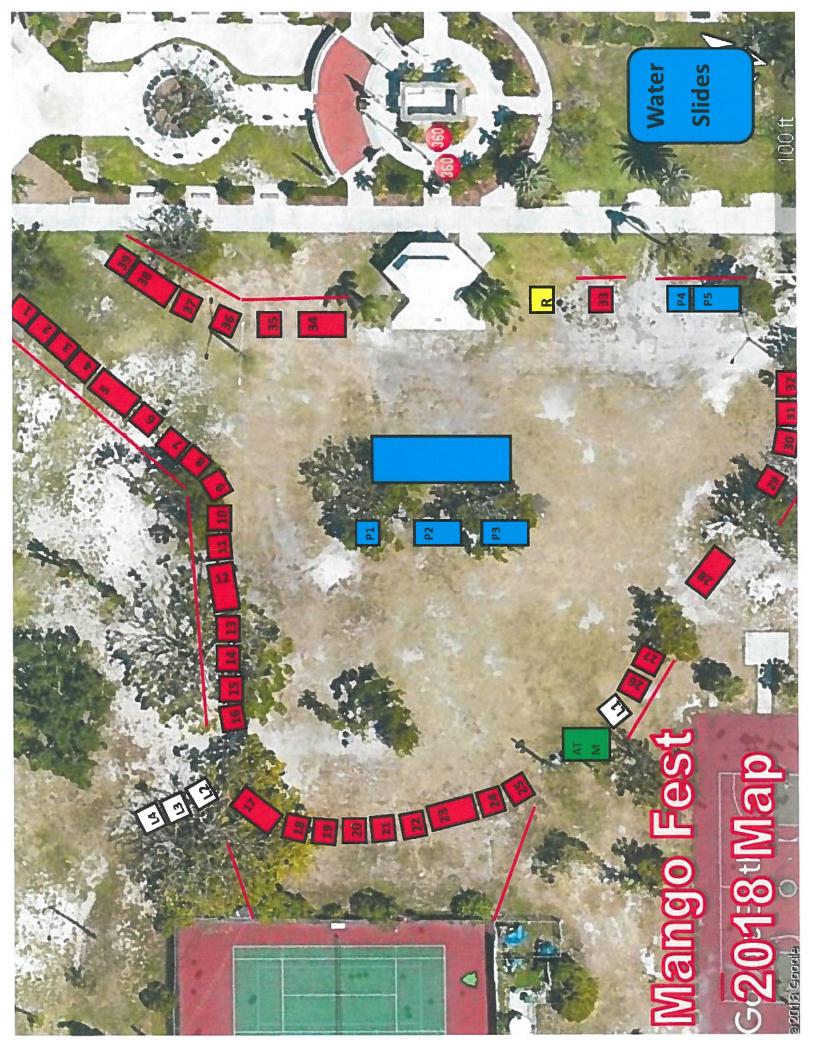
If you have any questions, please contact John Wilkins, Parking Director at (305) 809-3855 or email jwilkins@cityofkeywest-fl.gov



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) |
| , -5, -5 -5 -5 -5 -5 -5 -5 -5 -5 -5 -5 -5 -5 |
| Booths |
| ✓ Food Booths – Total # 20 ✓ Vendor Booths – Total # 15 |
| ☑ Vendor Booths – Total # \\ |
| ✓ Total Number of Booths - 35 |
| Parade |
| Floats - Total # |
| - Louis Total II |





THE CITY OF KEY WEST

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

RELEASE AND INDEMNIFICATION Key West Police Athletic League, Inc. Mango Fest at Bayview Park June 29, 2019

I Denise Richardson being authorized to act on behalf of and legally bind the Key West Police Athletic League, 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.

gnature of Witness

02/06/19

Event Name: MANGO (05)

Special Event Checklist Everything must be checked off before

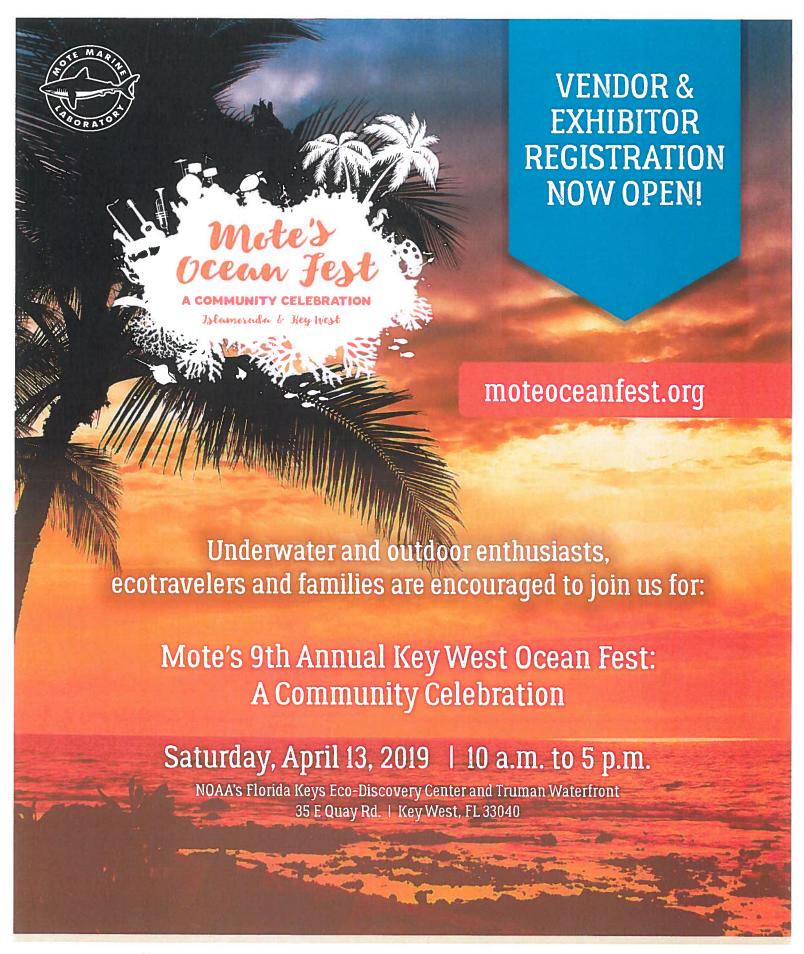
submitting the special event application

| 3 | | COMMENTS |
|---|---|----------------------------------|
| X | TITLE | COMMENT |
| X | Special Event Application | |
| X | Noise Exemption (If applicable) | WA |
| X | \$50.00 for Noise | NA |
| X | Ordinance initialed | |
| X | Recycling checklist completed | |
| X | Recycling deposit \$1,000.00 | Manny: 10 4)/1120cto. Management |
| X | Recycling Plan | Working W/ waste Maragement |
| X | Authorization Letter for continuous cleaning of recycled area | |
| X | Signatures of No Objection of Street closure (If applicable) | WA |
| X | Insurance naming the City as additional insured | |
| X | Financial of previous event (If applicable) | |
| χ | 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 | |



CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS

| 10000 | EVENT: her west | Police Athletic hearne |
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| The second second | DATES: 29 | 2019 Manay Fest |
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THE CITY OF KEY WEST

Post Office Box 1409 Key West. FL 33041-1-409 (305) 809-3933

To: PAL

From: Division Chief/Fire Marshal Daniel Blanco

Reference: PAL Mango Fest 2019

This office reviewed the special event application for the PAL Mango Fest be held at Bay View Park on June 29, 2019.

The following conditions apply:

- Any cooking that takes place on city property needs to have a Life Safety Inspection.
- Attached are the vendor regulations for special events.
- Event organizer is responsible for 1 Fire Inspector @ \$40.00 an hour. They
 will be present for the entire event to conduct a Fire Safety Watch
- 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@cityofkeywest-fl.gov Serving the Southernmost City

BALL LSBM MBX

Mango Fest - Baymen Fark



CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT **APPROVALS**

| DATES | : June 29,2 | UIT Wango test |
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