# CITY OF KEY WEST APPLICATION FOR A SPECIAL EVENT PERMIT

Name of Applicant(s) Aids Held of MONROE Grunty
Address of Applicant(s) 1434 KENNESS DENE
Phone Number of Applicant(s) 308 2966 96 Fax: Email MARK 504 102 her.
Name of Non-Profit (s) APDS Help of MONROE County
Address of Non-Profit(s) 1434 CENNED DRIVE Con Wat 6/330
Phone Number of Non-Profit(s) (305) 296 6 6 496 × 1. 4364
Amount or Percentage of Revenue Non-Profit(s) anticipates receiving
Date/Dates of Event SATURDAN - 29 SeptemBAR 2012
Hours of Operation 1:30 pm to 5:20 pm Cincludes & Tup & Break
Estimated/anticipated number of persons per day 1 DAU: RPPRES 300
Location of Event Southern most Print To South St. To Druval St. To Druval St. To Square
Street Closed South St From White GAD TO DUNG & DANG (From South St TO MAKAY IN DUNALST.
Detailed description of event NATHONAL GAM MENS HTV AMAINGS DAM
GAY TO BAY IK RUN - (PICKUP SAFE SEY KAS AT) BONKABON STREET PUB-
Noise exemption required: YesNo
Alcoholic beverages sold/served at event: YesNo
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 liability, 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 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.
July-9-2012
Applicants Signature Date  Date
Financial Statement of the event of the previous year must be submitted with application

### ORDINANCE NO. 02-29

AN ORDINANCE OF THE CITY OF KEY WEST, FLORIDA, AMENDING CHAPTER 6 OF THE CODE OF ORDINANCES ENTITLED "AMUSEMENTS AND ENTERTAINMENT" BY AMENDING ARTICLE II PERTAINING TO SPECIAL EVENTS; AMENDING SECTION 6-26 TO REQUIRE A DOWN PAYMENT ON THE COST OF CITY SERVICES, TO ALLOW FOR INTEREST ON LATE PAYMENTS, AND INCREASE THE COST WAIVER TO \$1,000.00; ADDING SECTION 6-27 TO RESTRICT PLACEMENT OF FOOD, BEVERAGE AND MERCHANDISE BOOTHS; AMENDING SECTION 6-56 TO REQUIRE THE APPLICATION TO LIST AN EMERGENCY CONTACT SECTION AMENDING 6-57 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

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

<u>Section 9</u>. This Ordinance shall go into effect on January 1, 2003.

kead and passed on titist reading at a regular meeting her	u
this 16th day of October , 2002.	
Read and passed on second reading at a regular meeting hel	d
this 6th day of November, 2002.	
Read and passed on final reading at a regular meeting hel	d
this 19th day of November , 2002.	
Authenticated by the presiding officer and Clerk of th	е
Commission on 21st day of, November, 2002.	
Filed with the Clerk November 21, 2002.	
Jonny Velkley	-)
JIMMY WEEKLEY, MAYOR	/
ATTEST:	
Cheryl Smith	
CHERVI, SMITH, CITTY CLERK	

City Attorney's Office



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

# MEMORANDUM

TO:

Mayor & Members of the City Commission

FROM:

Robert Tischenkel RT

City Attorney

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.
- 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

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 he Key West Police Department or City Manager's Office. Applicant must provide liquor liability insurance.

Sponsor's Signature

	out an application thirty days before the event. Processing fee for the application is \$50.00.  Sponsor's Signature
	Sponsor s significant
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 polica, 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 eard 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
15.	the ordinance shall, within 90 days following the special event, submitted to the city
	commission an accounting of expenses and revenues indurred 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

Applicant(s) wishing to have an exemption from the noise control ordinance must fill

8.

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

# Complete Checklist for Event Recycling City of Key West

0	Name of person: Make Phone number: 305-396-6196. ext. 4364
0	Identify the recyclable commodities that will be used by the public and behind-the-scenes.
U	Aluminum Glass #1 Plastic #2 Plastic Steel
	Corrugated Cardboard Other:
0	Define the amount of recycling containers needed for the festival grounds (based on commodities used at the event and where they will be used and discarded. When recyclables are used throughout event, 1 recycling container for every 1 trash barrels will be used).  Amount of recycling and garbage containers needed:
0	Arrange for recycling containers for the 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:  Capacity of containers on grounds:  5 TANDARD
	STANDARD
0	Contact person for containers: Mass Eucles Phone #: 305-393-308
	305-196-619614 13
0	Order signs to inform customers of recycling. Signs are needed for point-of-purchase locations and
	recycling containers. ANDS HELP OF MONROF COUNTY
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:   APDS Welp Volun766F3
_	Arrange for pick-up of the recyclables. The agency providing containers will often take the
0	materials for recycling. In other cases, arrange for the materials to be taken to a recycling facility.
	Arrangements made: W/ WASTG MANAGEMENT
	(
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.
D	Oversee the delivery of containers and placement of signs. THE BUCKNEE
<b>^</b>	Place recycling containers next to trash cans on the grounds and insert liner hags. All recycling

containers must be adjacent to trash barrels in order to reduce contamination problems.  Contraction & Completed En Als Neaf Williams Elication
Monitor recycling containers for correct usage during the event and take actions to solve problems.
Problems:
Actions taken: AVAS Neip VOLUNTEGAS UNIT 18 MONTE CARELAKIO
Actions taken: AFRE Neip VOLUNTEGAS UNITE LEMONT CECTERAGE
View trash barrels and note any recyclables in the trash. Take actions to solve problems.
Problems:
Actions taken:
The state of the s
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:  Phonos To Be Provided  By Aids Help of Monro E County
Ensure that recyclables are removed and taken to the large container when bins are full and that
liner bags are replaced. Court Nuity throughout The Event By
1/2/16/2/16/2
At the end of the event, remove signs and arrange for their return to owners.
NE DINNIED (A CALLED )
Place recycling containers in the pick-up location, as arranged with the providers of the containers.
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: N/H
Contamination: N/A
Contamination: 17/1
Prepare a report on the program including strategies used, amount of material diverted, comments
and suggestions from participants and future recommendations.
2288
Share the results with event organizers.
Security deposit of \$1000.00 must be submitted prior to the event.
Security deposit returned:

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

# **AHI Private Account**

Check Date: Check Number: 7/20/2012 88488

To: CITY OF KEY WEST

PO BOX 1359

KEY WEST, FL 33040-1359

Invoice Number	Date		Description			Net Amount
dep072012	7/20/2012	recycling deposit			Totals:	\$1,000.00 \$1,000.00

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

AHI Private Account 1434 Kennedy Drive Key West, FL 33040

IBERIABANK Key West, FL 33040

CHECK DATE	CHECK NO.
7/20/2012	88488
CHECK A	MOUNT

PAY \*\*One thousand and 00/100 Dollars\*\*

\$\*\* 1,000.00

AUTHORIZED SIGNATURE

TO

10

THE

CITY OF KEY WEST PO BOX 1359

ORDER OF

KEY WEST, FL 33040-1359

SECURITY FEATURES INCLUDED. DETAILS ON BACK

"OBB488" "O670101691

8000001938 II



## THE CITY OF KEY WEST

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.

EDUCATION DEPT AIDS HEIP of MONROF COUNTY lea west, Clorida 33040 305.296-6196, ext 4364

# GAY 2 BAY 1 K (SASHAY)

# NATIONAL GAY MEN'S HIV AWARENESS DAY

### 29 SEPTEMBER 2012

# **TIMELINE OF EVENTS**

1:30PM: LINEUP AND GENERAL ORGANIZATION AT SOUTHERNMOST POINT

2:30PM: ALL PARTICIPANTS BEGIN MOVEMENT FROM WHITEHEAD VIA SOUTH
TO DUVAL

3PM: ARRIVAL AT BOURBON STREET PUB FOR DISSEMINATION OF SAFE SEX KITS EACH SAFE SEX KIT IS NUMBERED FOR PRIZE DRAWING AT MALLORY SQ.

4PM: ARRIVAL AT CAROLINES CAFÉ ON DUVAL FOR DISSEMINATION OF PRINTED EDUCATIONAL MATERIALS RELATED TO STOPPING THE SPREAD OF HIV

4:30PM: ARRIVAL AT MALLORY SQUARE AND PRIZE DRAWING/AWARDS

5:30PM: END OF EVENT AND CLEAN UP WITH AIDS HELP VOLUNTEERS

### **GAY 2 BAY 1K RUN**

### AIDS HELP of MONROE COUNTY

### **NATIONAL GAY MEN'S HIV AWARENESS DAY**

September 29, 2012

## **WASTE RECYCLE PLAN**

### To Whom it May Concern:

On September 29, 2012 from 1:30pm to 5:30pm, AIDS HELP of MONROE COUNTY will host the first annual <u>GAY 2 BAY 1 K RUN (Sashay)</u> starting from the Southernmost Point and proceeding to Mallory Square with one STOP at BOUBON STREET PUB.

All recyclable waste will be collected in receptacles made available to AIDS HELP for this event from WASTE MANAGEMENT INC.

The receptacles will be placed at every major intersection next to established permanent waste receptacles now located on Duval Street. The total of permanent receptacles on Duval Street numbers around 101. There will be a total of fourty (40) recycle receptacles covering every major intersection along Duval Street and also the busiest blocks for pedestrian travel.

Volunteers from AIDS HELP will be monitoring the recycle receptacles during this rolling parade event.

A deposit of \$1,000 has been provided to the CITY OF KEY WEST for the purpose of this waste recycle plan.

Photographs will be provided after the event to establish that the recycle receptacles were provided and used during the event.

A color coded schematic of where all receptacles will be located during this event is included with this waste recycle plan.

AIDS HELP of MONROE COUNTY and specifically the Education Department therein, take full responsibility to see that this plan is implemented with full measure according to the requirements of the CITY OF KEY WEST

Date: / July 20-2012

AIDS HELP of MONROE COUNTY



# THE CITY OF KEY WEST

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

RELEASE AND INDEMNIFICATION
AIDS Help of Monroe County
Gay to Bay 1K Run
September 29, 2012

I Timothy Buckner being authorized to act on behalf of and legally bind AIDS Help of Monroe County 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. foregoing Release and Indemnification agreement does not apply to those claims for damages or injuries which result from the negligent actions or omissions of the City of Key West, its officers, agents, and employees.

Signature of Witness

Signature of Applicant

Name

Signature of Applicant

Print Name

Print Name

Print Name

Date

# FLORIDA TROPICAL GEORGIA WHITE VARELA WATSON GRINNELL FACKER WINDSON ELIZABETH ELIZABETH ENMONTON WINTENEAD WHITENEAD WHITENEAD

# CONTACT: MATK BUCKNER EDUCATION DEPT AIDS HELPOF MONROE CO. ICY WEST, FL 33040

# Google images

Website for this image
Map to the Mr. Z at the A&B Marina, Key West

keywestfishtales.com

<u>Full-size image</u> 729 × 601 (1.2x larger), 108KB More sizes

Search by image

Similar images

Type: JPG

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ProposED
Route
(Street ClosuRGS)

Est
SAN 2 BAN 1 K
2 VONT
29 Sept. 2012





# KEY WEST FIRE DEPARTMENT FIRE MARSHAL'S OFFICE

# Please Check All That Apply To This Event

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

COMMON POLICY	DECLARATIONS
OPS0056511  Renewal of Number  SCOTTSDALE INSU  Home Offic  One Nationwide Plaza • Col  Administrative  8877 North Gainey Center Drive •  1-800-423-7  A STOCK COM	umbus, Ohio 43215 Office: Scottsdale, Arizona 85258 675
ITEM 1. Named Insured and Mailing Address	
A.H. of Monroe County, Inc.	Surplus Lines Agent's Name: Janet Monko
1434 Kennedy Drive	Surplus Lines Agent's Address: 7700 W. Camino Real #201
Key West, FL 33040	Boos Raton, FL 33433
	Surplus Lines Agent's License: A182304
	Producing Agent's Name: Frunk M. Phenson
Agent Name and Address	Producing Agent's Address:
Negley Associates	Key West FL 53040
103 Eisenhower Parkway	- Cloud Milh
Suite 101	Agent's Countersignature
Roseland, NJ 07068	Agent No.: 29518 Program No.:
	and the second s
ITEM 2. Policy Period From: 07/01/2011	To: 07/01/2012 Term:
12:01 A.M., Standard Time a	t your mailing address.

Business Description: Case Management and Housing for People with AIDS/HIV

In return for the payment of the premium, and subject to all the terms of this policy, we agree with you to provide the insurance as stated in this policy. This policy consists of the following coverage parts for which a premium is indicated. Where no premium is shown, there is no coverage. This premium may be subject to adjustment. Coverage Part(s) Premium Commercial General Liability Coverage Part This policy has one or more \$ Included coverage parts that are Included Commercial Property Coverage Part issued on a Claims Made basis. Please read it carefully. Commercial Crime Coverage Part \$ Not Covered Commercial Inland Marine Coverage Part Not Covered Commercial Auto (Business Auto or Truckers) Coverage Part Not Covered Commercial Garage Coverage Part This insurance is issued pursuant to the Not Covered Florida Surplus Lines Laws Persons insured Professional Liability Coverage Part Included by Surplus Lines Carriers do not have the protection of the Florida insurance Guaranty Directors and Officers Liability Included Act to the extent of any right of recovery for the obligation of an insolvent unlicensed insurer. Not Covered FSLSO Confirmation Number: **Total Policy Premium** \$ 26,355.00 1381400 1158 Policy Fee 1,319.50 35.00 Surplus Lines Tax Citizen's Assessment Fee 263.90 **EMPA Surcharge** 4.00 Hurricane Catastrophe Fee 343.07 Service Fee 26.39 Form(s) and Endorsement(s) made a part of this policy at time of issue: See Schedule of Forms and Endorsements

THIS COMMON POLICY DECLARATION AND THE SUPPLEMENTAL DECLARATION(S), TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE PART(S), COVERAGE FORM(S) AND FORMS AND ENDORSEMENTS, IF ANY, COMPLETE THE ABOVE NUMBERED POLICY.





# SCOTTSDALE INSURANCE COMPANY®

## **ENDORSEMENT**

NO. 2

ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.
OPS0058824	07/01/2011	A.H. of Monroe County, Inc.	Negley Associates
			29518

### PROFESSIONAL LIABILITY COVERAGE PART

### NAMED INSURED TO READ:

A.H. Monroe County, Inc. dba AIDS Help 1213 William Street Corporation AHI Housing, Inc. AHI Real Estate Properties, Inc. AH Housing Services, LLC Poinciana Royale, LLC



# SCOTTSDALE INSURANCE COMPANY®

# **ENDORSEMENT**

NO. 3

ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.
OPS0058824	07/01/2011	A.H. of Monroe County, Inc.	Negley Associates
Section Control Sections Section 2	1 atol 1000 1000,000,000 60		29518

### COMMERCIAL GENERAL LIABILITY COVERAGE PART

### NAMED INSURED TO READ:

A.H. Monroe County, Inc. dba AIDS Help 1213 William Street Corporation AHI Housing, Inc. AHI Real Estate Properties, Inc. AH Housing Services, LLC Poinciana Royale, LLC



# COMMERCIAL GENERAL LIABILITY COVERAGE PART SUPPLEMENTAL DECLARATIONS

These Supplemental Declarations form a part of policy number OPS0058824

LIMITS OF INSURANCE							
General Aggregate Limit (other than Products/Completed Operations)	\$1,00	00,000					
Products/Completed Operations Aggregate Limit	\$1,00	00,000					
Personal and Advertising Injury Limit	\$1,00	00,000 any one person or					
Each Occurrence Limit	\$1,00	organization 0,000					
Damage to Premises Rented to You Limit	\$30	0,000 any one premises					
Medical Expense Limit	\$	5,000 any one person					
DESCRIPTION OF BUSINESS							
Form of business:    Individual   Partnership   Joint Venture   Limited Liability Company   Trust     Organization including a corporation (other than Partnership, Joint Venture or Limited Liability Company)  Business description:   Case Management and Housing for People with AIDS/HIV     Location of all premises you own, rent or occupy:   SEE EXTENSION SCHEDULE FORM CLS-SP-6 (3/06)							
CLASSIFICATION AND PREMIUM							
Classification Code No. *Premium Basis Pr/C	Rate Ops Prod/Comp Ops	Advance Premium Pr/Ops Prod/Comp Ops					
Case Management and Housing for People wit	h AIDS/HIV	Included					
FORMS AND ENDORSEMENTS (other than applicable forms and endo	orsements shown els	ewhere in the policy)					
Forms and endorsements applying to this Coverage Part and made part							

<sup>\*(</sup>a) Area, (c) Total Cost, (m) Admission, (p) Payroll, (s) Gross Sales, (u) Units, (o) Other
THIS SUPPLEMENTAL DECLARATIONS AND THE COMMERCIAL LIABILITY DECLARATIONS, TOGETHER WITH THE
COMMON POLICY CONDITIONS, COVERAGE FORM(S) AND ENDORSEMENTS COMPLETE THE ABOVE NUMBERED POLICY.



# PROFESSIONAL LIABILITY COVERAGE PART SUPPLEMENTAL DECLARATIONS

These Supplemental Declarations form a part of policy number

OPS0058824

LIMITS OF INSURANCE				
Aggregate Limit	\$	1,000,000		
Each Claim Limit	\$	1,000,000		
BUSINESS DESCRIPTION				
Form of business:				
☐ Individual ☐ Partnership ☐ Joint Venture ☐ Limited Liability Company ☐ Trust				
☑ Organization including a corporation (other than Joint Venture, Partnership, or Limited Lia	ability Co	ompany)		
Business description: Case Management and Housing for People with AIDS/HIV				
PREMIUM				
Classification Code No. *Premium Basis Rate Case Management and Housing for People with AIDS/HIV		e Premium 1uded		
FORMS AND ENDORSEMENTS (other than applicable forms and endorsements shown elsewhere in the policy)				
Forms and endorsements applying to this Coverage Part and made part of this policy at time	01 15508			

THIS SUPPLEMENTAL DECLARATIONS AND THE COMMERCIAL LIABILITY DECLARATIONS, TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE FORM(S) AND ENDORSEMENTS COMPLETE THE ABOVE NUMBERED POLICY.

<sup>\*(</sup>a) Area, (c) Total Cost, (m) Admission, (p) Payroll, (s) Gross Sales, (u) Units, (o) Other

Event Name: GAYTOBRY /K

# **Special Event Checklist**

Everything must be checked off before submitting the special event application

X	TITLE	COMMENTS
1	Special Event Application	
/	Noise Exemption (If applicable)	
WI	\$50.00 for Noise	
/	Ordinance initialed	,
/	Recycling checklist completed	
	Recycling deposit \$1,000.00	
	Recycling Plan	
/	Authorization Letter for continuous cleaning of recycled area	
N/A	Signatures of No Objection of Street closure (If applicable)	
	Insurance naming the City as additional insured	forthcoming from AIDS Help
NA	Financial of previous event (If applicable)	,
	Release & Idemnification Form	
$\checkmark$	Site Map ( where barricades, stages, etc are to go)	
$\sqrt{}$	Letter from non profit that states they will be receiving the funds	They are the non-profit

# AIDS Help Gay to Bay Sept 29,2012

CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS (in order of routing):

EVENTS (INITIAL	SIGNOFF):	
Maria Rou signature	DATE	7/13/12 CONDITIONS/RESTRICTIONS:
PUBLIC WORKS		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
POLICE DEPARTMEN	Г	CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
FIRE DEPARTMENT		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
KWDOT/PORT		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
CODE COMPLIANCE		
SIGNATURE O	DATE	CONDITIONS/RESTRICTIONS:
EVENTS: REQUEST HAS BEEN	J APPROVET	)
	DENIED	(if denied attach explanation)



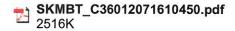
Maria Ratcliff <mratclif@keywestcity.com>

# AIDS Help Gay to Bay 1K Run from South Street down Duval to Mallory Square

2 messages

Maria Ratcliff <mratclif@keywestcity.com> Mon, Jul 16, 2012 at 10:58 AM To: Richard Sarver <rsarver@keywestcity.com>, Steve Torrence <storrenc@keywestcity.com>, Danny Blanco <dblanco@keywestcity.com>, Myra Wittenberg <mwittenb@keywestcity.com>, Jim Young <jjyoung@keywestcity.com>

Maria Ratcliff Executive Administrator to City Manager and Special Events Coordinator 3132 Flagler Avenue PH (305) 809-3881 Fax (305) 809-3886



Myra Wittenberg <mwittenb@keywestcity.com> To: Maria Ratcliff <mratclif@keywestcity.com>

Mon, Jul 16, 2012 at 1:25 PM

Fine. Myra [Quoted text hidden]

# AIDS Help Gay to Bay Sept 29,2012

CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS (in order of routing):

EVENTS (INITIAL	SIGNOFF):	
Maria Ra signature	HUBS '	7/13/12 CONDITIONS/RESTRICTIONS:
PUBLIC WORKS	7-/7 DATE	CONDITIONS/RESTRICTIONS:
POLICE DEPARTMENT		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
FIRE DEPARTMENT		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
KWDOT/PORT		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
CODE COMPLIANCE		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
EVENTS: REQUEST HAS BEEN	APPROVED_ DENIED	(if denied attach explanation)







# THE CITY OF KEY WEST

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

To: Mark Buckner

From: Division Chief/Fire Marshal Danny Blanco

Date: July 17, 2012

Reference: Gay to Bay 1K Run

This office reviewed the special event application for the Gay to Bay 1K Run to be held on the Southernmost point to Mallory Square on Sept. 29<sup>th</sup>, 2012.

The following conditions apply:

• All road closures need to allow an open lane minimum of 12 ft. wide open for emergency vehicle access. Every cross road that is blocked must also be accessible.

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

# Danny Blanco, Fire Marshal

Key West Fire Department 1600 N. Roosevelt Boulevard Key West, Florida 33040 305-809-3933 Office 305-292-8284 Fax dblanco@keywestcity.com

Serving the Southernmost City=

KEYNESTFORE

# Gay to Bay 1K Run

# 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 <u>Danny Blanco</u> SIGNATURE	NT 7/17/2012 DATE	SEE ATTACHED MEMO
PORT/KEY WEST	DOT	
SIGNATURE	DATE	
CODE COMPLIAN	NCE	
SIGNATURE	DATE	
KEY WEST PROPI MANAGEM		
SIGNATURE	DATE	2
PARKING DEPAR	TMENT	
SIGNATURE	DATE	

# AIDS Help Gay to Bay Sept 29,2012

CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS (in order of routing):

EVENTS (INITIAL SIGNOFF):	
Maria Rateurs 7/13,	CONDITIONS/RESTRICTIONS:
SIGNATURE DATE	
PUBLIC WORKS	
	CONDITIONS/RESTRICTIONS:
SIGNATURE DATE	
POLICE DEPARTMENT	CONDITIONS/RESTRICTIONS:
50m m 1/7/12	Q Rolling PALADE
SIGNATURE DATE	Deficer for Colling PASACLE
FIRE DEPARTMENT	
I WO DEI WITHINIAI	CONDITIONS/RESTRICTIONS:
SIGNATURE DATE	
KWDOT/PORT	100
	CONDITIONS/RESTRICTIONS:
SIGNATURE DATE	
CODE COMPLIANCE	
	CONDITIONS/RESTRICTIONS:
SIGNATURE DATE	
EVENTS:	
REQUEST HAS BEEN APPROVED	
DENIED	(if denied attach explanation)

# AIDS Help Gay to Bay Sept 29,2012

CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS (in order of routing):

	EVENTS (INITIAL SI	GNOFF):		
	Maria Rate SIGNATURE	USS DATE	7/13/12	CONDITIONS/RESTRICTIONS:
/	PUBLIC WORKS			CONDITIONS/RESTRICTIONS:
•	SIGNATURE	DATE		
/	POLICE DEPARTMENT			CONDITIONS/RESTRICTIONS:
	SIGNATURE	DATE	_	
	FIRE DEPARTMENT			CONDITIONS/RESTRICTIONS:
•	SIGNATURE	DATE	_	
/	KWDOT/PORT			CONDITIONS/RESTRICTIONS:
	SIGNATURE	DATE		
,	CODE COMPLIANCE			
				CONDITIONS/RESTRICTIONS:
	SIGNATURE	DATE	-	
	EVENTS: REQUEST HAS BEEN	∆ PPR ∩ W	- FD	
	TOTAL HAS BEEN	DENIED		(if denied attach explanation)

AHOFM-1

OP ID: PR



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/20/12

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.

t t	he te	erms and conditions of the policy icate holder in lieu of such endor	, cer	rtain	policies may require an er	policy( ndorse	(ies) must b ment. A sta	e endorsed. Itement on ti	If SUBROGATION IS V	onfe	ED, subject to r rights to the
Gul P.O For	PRODUCER 954-561-2220		CONTA NAME: PHONE (A/C, No E-MAIL ADDRE	o, Ext):		FAX (A/C, No):					
Dav	/id A	rch				INSURER(S) AFFORDING COVERAGE			NAIC#		
1000000000						INSURE	RA: Arch In	surance C	ompany		
INSU	JRED	A.H. of Monroe County, I 1434 Kennedy Drive	nc.			INSURE	RB:		10000		
		Key West, FL 33040				INSURE	RC:				
		,				INSURE	RD:				
						INSURE	RE:		400	- 400	
						INSURE	RF:				
CO	VER	AGES CER	TIFIC	CATI	E 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 PERIC INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH TH CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERM EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.					WHICH THIS						
INSR LTR		TYPE OF INSURANCE	INSR	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S	
Α	GEN	IERAL LIABILITY	х		BINDER		07/04/40	27/04/42	EACH OCCURRENCE DAMAGE TO RENTED	\$	1,000,000
^	^	COMMERCIAL GENERAL LIABILITY	^		DINDER		07/01/12	07/01/13	PREMISES (Ea occurrence)	\$	1,000,000
	$\vdash$	CLAIMS-MADE X OCCUR							MED EXP (Any one person)	\$	20,000
						ļ			PERSONAL & ADV INJURY	\$	1,000,000
	ш								GENERAL AGGREGATE	\$	2,000,000
	GEN	L'L AGGREGATE LIMIT APPLIES PER:							PRODUCTS - COMP/OP AGG	\$	2,000,000
	$\Box$	POLICY PRO- JECT LOC		<u> </u>					Emp Ben.	\$	1mm/2mm
	_	OMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
Α		ANY AUTO ALL OWNED SCHEDULED			BINDER		07/01/12	07/01/13	BODILY INJURY (Per person)	\$	
	$\square$	AUTOS AUTOS							BODILY INJURY (Per accident)	\$	
		HIRED AUTOS NON-OWNED AUTOS	- 1						PROPERTY DAMAGE (Per accident)	\$	
										\$	
		UMBRELLA LIAB OCCUR							FACILOCCUPPENOS	•	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, If more space is required) City of Key West is additional insured with respect to general liability per written contract.

BINDER

CERTIFICATE HOLDER		CANCELLATION
300000000000000000000000000000000000000	KEYWES1	
		SHOULD ANY OF THE ABOVE D

City of Key West Building & Zoning Dept. Carolyn P.O. Box 1409 Key West, FL 33041

**OCCUR** 

CLAIMS-MADE

**EXCESS LIAB** 

WORKERS COMPENSATION

RETENTION \$

AND EMPLOYERS' LIABILITY
ANY PROPRIETOR/PARTNER/EXECUTIVE
OFFICER/MEMBER EXCLUDED?

OFFICER/WINDER EACCUDED ( (Mandatory in NH)

If yes, describe under
DESCRIPTION OF OPERATIONS below

DED

Property

DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

EACH OCCURRENCE

WC STATU-TORY LIMITS

E.L. EACH ACCIDENT

E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT

\$

\$

AGGREGATE

AUTHORIZED REPRESENTATIVE

07/01/12

07/01/13

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