

JUL 12 2011

CITY MANAGER

CITY OF KEY WEST
APPLICATION FOR A SPECIAL EVENT PERMIT

Name of Applicant(s) Ragnar Relay / Special Olympics Florida

Address of Applicant(s) 51 Sea Front Tr, Palm Coast, FL 32164

Phone Number of Applicant(s) 352-514-1283 Fax: 866-889-7155 Email carrie@ragnarrelay.com

Name of Non-Profit (s) Special Olympics Florida

Address of Non-Profit(s) 1915 Don Wickman DR, Clermont, FL 34711

Phone Number of Non-Profit(s) 352-243-9534

Amount or Percentage of Revenue Non-Profit(s) anticipates receiving \$35,000

Date/Dates of Event 7/7/2012 Saturday

Hours of Operation 6am - 10pm

Estimated/anticipated number of persons per day 7,500

Location of Event Southernmost Hotel & Resort

Street Closed South St from Simonton to Duval & Duval St from South St to end/south Duval

Detailed description of event 200 mile running relay race, Miami to Key West. Finish line held @ SM Resort

Noise exemption required: Yes No

Alcoholic beverages sold/served at event: Yes on Southernmost Property @ Cafe No

The applicant does acknowledge and hereby affirms that any and all information is accurate to the best of his/her knowledge. The applicant(s)/permittee agrees to assume full responsibility and liability for and indemnify and hold the City of Key West harmless from and against all 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.

Carrie Meng

6/28/11

Applicants Signature

Date

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

ORDINANCE NO. 02-09

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 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 MINIMUM NON-PROFIT SHARE FOR SPECIAL EVENTS IN WHICH A STREET IS CLOSED; AMENDING SECTION 6-58 TO PROVIDE THAT MAJOR FESTIVAL SPONSORS MAKE APPLICATION SIX MONTHS IN ADVANCE AND APPROVE CERTAIN SALES OF ALCOHOLIC BEVERAGES; ADDING SECTION 6-61 PERTAINING TO HANDICAP-ACCESSIBLE BATHROOM FACILITIES; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEAL OF INCONSISTENT PROVISIONS; PROVIDING FOR AN EFFECTIVE DATE

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

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

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

Sec. 6-26. Payment for city services.

- (a) The organizer or sponsor of any festival, street fair, fair, carnival, athletic event, contest, competition, parade, fundraiser, rally, boat or car race or other special event which requires city authorization, whether by administrative permit or city commission approval, and which requires the 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 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 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 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.

* (Coding: Added language is underlined; deleted language is ~~struck through~~.)

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, At 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: ~~Faney~~Fantasy 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 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, 2002.

Filed with the Clerk November 21, 2002.

Sponsor's Signature 

RULES AND REGULATIONS FOR USE OF CITY OF KEY WEST PROPERTY FOR SPECIAL EVENTS

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

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 Cauvery
9. All applications are subject to approval at the discretion of the City Manager and/or City Commission.
Sponsor's Signature Cauvery
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 Cauvery
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 Cauvery
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 Cauvery
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 Cauvery
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 Cauvery
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 Cauvery

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 Carrie Meng

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 Carrie Meng

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 Carrie Meng

Complete Checklist for Event Recycling City of Key West

- Identify contact person at the festival responsible for working with recycling.
Name of person: Carrie Meng Phone number: 352-514-1283
- Identify the recyclable commodities that will be used by the public and behind-the-scenes.
Aluminum Glass #1 Plastic #2 Plastic Steel
Corrugated Cardboard Other:
- 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: 15
- 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: See attached service agreement w/ WM
- Capacity of containers on grounds: 32 gal
Contact person for containers: Margret Lara Phone #: 305-797-3312
- Order signs to inform customers of recycling. Signs are needed for point-of-purchase locations and recycling containers.
- 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.
- Arrange for emptying of recycling containers during the event – from the containers on the grounds to the large container.
Arrangements made: waste management & race volunteers
- 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: waste management
- Meet with vendors and tell them to ask customers to recycle the appropriate materials. Make sure vendors know what will be recycled. Inform them that signs will be posted in their areas.
- Oversee the delivery of containers and placement of signs.
- Place recycling containers next to trash cans on the grounds and insert liner bags. All recycling

WARNING: DO NOT CASH THIS INTUIT® CheckLock™ SECURE CHECK IF ANY FEATURES LISTED ON BACK INDICATE TAMPERING OR COPYING



RAGNAR EVENTS LLC 11/06
1188 West Sportsplex Drive Ste 201
Kaysville, UTAH 84037
1-877-83-RELAY
***** Run. Drive. Sleep? Repeat.

BANK OF AMERICA, NA
MEMPHIS, TN 38134
87-176/843

16546

7/14/2011

PAY TO THE ORDER OF City of Key West

\$ **1,000.00

One Thousand and 00/100***** DOLLARS

City of Key West
Attn: Maria Ratcliff
525 Angela Street
Key West FL 33040

MEMO

MP

16546



Waste Management Inc of Florida
 2700 Wifes Road
 Pompano Beach, FL
 33073-3018
 Tel - No. 800-433-2300

**Commercial
 SERVICE AGREEMENT**

NON-HAZARDOUS WASTES

SIC: 7389
 TYPE OF BUSINESS :Business services,
 nec

WM AGREEMENT # S0001278077
 CUSTOMER ACCT #
 ACCT. NAME Ragnar Relay (Y)
 SERV. ADDR 1319 DUVAL ST
 CITY, ST ZIP KEY WEST, FL 33040-3131
 COUNTY/Parish MONROE
 TEL # FAX #
 CONTACT CARRIE MENG
 E-MAIL

REASON CODE NBT
 EFFECTIVE DATE 1/8/2012 LAST API DATE
 BILL. NAME Ragnar Relay (Y)
 BILL. ADDR 51 SEA FRONT TRL
 CITY, ST ZIP PALM COAST, FL 321645567
 COUNTY/Parish
 TEL # FAX #
 CONTACT CARRIE MENG
 E-MAIL

EQUIPMENT/SERVICE SPECIFICATIONS -

Equip	WST TYP	Qty	Size	Lids	Whls	Lock	Freq	OC	Schedule & Route No.							Charge(s)*		
									M	T	W	Th	F	S	S			
32 GALLON REL RECYCLING TOWER	Single Stream Recycling	15	32	Y	Y	N	-	On Call	N	N	N	N	N	N	N	33.90	-	
PG1 A29/DELIVER (15) 32 GALLON TOWERS FOR RECYCLING ON 01-06-12/CALL CARRIE @ 352-514-1283 FOR PLACEMENT INSTRUCTIONS/DNR 01-09-12															TOTAL \$33.90/mth.			
<p>To be completed, if applicable. Any blanks or unfilled or unmarked boxes or spaces shall be deemed to be inapplicable and not affect the validity of this Agreement:</p> <p>* A fuel surcharge and environmental cost recovery charge, calculated as a percentage of the Charge(s), will be included on your invoice. Information about the Fuel/ Environmental Charge can be found on our website at www.wm.com under billing inquiry. State and Local taxes, if applicable, will also be added to the Charges.</p> <p>Container pull/push out required? NO</p> <p>Container behind gate or enclosure? NO</p> <p>Customer's Waste Materials does not exceed an average weight of</p> <p>Other Applicable Service Terms (including Waste Material Composition)</p> <p>Special Instructions: RESUME ACCT# 990-18927/LIMIT \$300/M1/RECYCLE/SALES ID 111/RATE IS (15) YRT \$33.90 TOTAL</p>																	TOTAL \$ /mth.	
															Net Change \$ 33.90 /mth.			

CUSTOMER DEPOSIT	\$
P.O. NUMBER	
JOB NUMBER	
RECEIPT REQUIRED?	NO
TAXABLE	NO
BILL TO ACT #	
DISPOSAL SITE	QM1
THE UNDERSIGNED INDIVIDUAL SIGNING THIS AGREEMENT ON BEHALF OF CUSTOMER ACKNOWLEDGES THAT HE/SHE HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THIS AGREEMENT ON THE SECOND PAGE AND THAT HE/SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF THE CUSTOMER. -TERMS: DUE UPON RECEIPT-	
CUSTOMER AUTHORIZED SIGNATURE	<i>Carrie Meng Race Director</i>
TITLE	DATE 7/18/11
NAME (PRINT OR TYPE)	Carrie Meng
COMPANY	
AUTHORIZED SIGNATURE	<i>Margaret Lara</i>
SALESPERSON	Margaret Lara DATE 7/18/11

SCHEDULE OF CHARGES AS REQUIRED*	
Container Usage Fee	\$
Locks	\$
Overage Charge	\$
Extra Pickup Charges per Lift	\$
Extra Pickup Charges per Yard	\$
Delivery Charge	\$0.00
Container Exchange Charge	\$150.00
Trip Charge (Unable to Service)	\$
Removal Fee	\$
Customer Service Assist Payment Charge	\$10.00
Setup/Admin Fee	\$3.00
Franchise Fee	\$

**COMMERCIAL SOLID WASTE COLLECTION SERVICE AGREEMENT
TERMS AND CONDITIONS
BETWEEN CUSTOMER AND WASTE MANAGEMENT INC. OF FLORIDA ("COMPANY")**

1. **SERVICES RENDERED; WASTE MATERIALS.** Customer represents and warrants that the materials to be collected under this Agreement shall be only "Waste Materials" as defined herein. For purposes of this Agreement, "Waste Materials" means all non-hazardous putrescible and non-putrescible solid waste and recyclable materials generated by Customer or at Customer's Service Address. Waste Materials excludes and Customer agrees not to deposit or permit the deposit for collection of Special Waste, such as Industrial process wastes, asbestos containing material, petroleum contaminated soils, treated/side-characterized wastes, and demolition debris. Waste Materials also excludes, and Customer agrees not to deposit or permit the deposit for collection of, any radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, biohazardous, regulated medical or hazardous waste, toxic substance or material, as defined by, characterized or listed under applicable federal, state, or local laws or regulations, (collectively, "Excluded Materials"). Title and liability for Excluded Material shall remain with Customer at all times.

2. **TERM.** The Company has an exclusive Franchise Agreement with the Town in which Customer is located and for the term of the franchise agreement, this Service Agreement shall be applicable.

3. **SERVICES GUARANTY; CUSTOMER TERMINATION.** If the Company fails to perform the services described within five business days of its receipt of a written demand from Customer (See Section 10(e)), Customer may terminate this Agreement with the payment of all monies due through the termination date. If Company increases the Charges payable by Customer hereunder for reasons other than as set forth in Section 4 below, Customer shall have the right to terminate this Agreement by written notice to the Company no later than thirty (30) days after Company notifies Customer of such increase in Charges in writing. If Customer so notifies Company of its termination of this Agreement, such termination shall be of no force and effect if Company withdraws or removes such increase within fifteen (15) days after Customer provides timely notification of termination. Absent such termination, the increased Charges shall be binding and enforceable against Customer under this Agreement for the remaining Term.

3. **CHARGES; PAYMENTS; ADJUSTMENTS.** Customer shall pay for the services and/or equipment furnished by Company in accordance with the charges on the reverse side, as adjusted hereunder, within ten (10) days of the date of Company's invoice. Customer shall pay a service charge on all past due amounts accruing from the date of the invoice at a rate of eighteen percent (18%) per annum or, if less, the maximum rate allowed by law. Company may increase the charges to Customer as permitted by the Franchise Agreement.

4. **CHANGES.** Changes in the frequency of collection service, schedule, number, capacity and/or type of equipment may be agreed to orally, in writing, or by the actions and practices of the parties.

5. **EQUIPMENT, ACCESS.** All equipment furnished by Company shall remain the property of Company; however, Customer shall have care, custody and control of the equipment and shall bear responsibility and liability for all loss or damage to the equipment and for its contents while at Customer's location except for normal wear and tear and damage caused by Company's actions or negligence. Customer shall not overload, move or alter the equipment and shall use the equipment only for its intended purpose. At the termination of this Agreement, Customer shall return the equipment to Company in the condition in which it was provided, normal wear and tear excepted. Customer shall provide unobstructed access to the equipment on the scheduled collection day. Customer shall pay, if charged by Company, an additional fee for any service modifications caused by or resulting from Customer's failure to provide access. Company shall not be responsible for damage to Customer's driving surfaces and curbing caused solely by the weight of Company's vehicles and equipment. Customer warrants that Customer's right of way is sufficient to bear the weight of Company's equipment and vehicles.

6. **INDEMNITY.** The Company agrees to indemnify, defend and save Customer harmless from and against any and all liability which Customer may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law, to the extent

caused by any negligent act, negligent omission or willful misconduct of the Company or its employees, which occurs (1) during the collection or transportation of Customer's Waste Materials, or (2) as a result of the disposal of Customer's Waste Materials, after the date of this Agreement, in a facility owned by a subsidiary of Waste Management, Inc., provided that the Company's indemnification obligations will not apply to occurrences involving Excluded Materials.

Customer agrees to indemnify, defend and save the Company harmless from and against any and all liability which the Company may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law to the extent caused by Customer's breach of this Agreement or by any negligent act, negligent omission or willful misconduct of the Customer or its employees, agents or contractors in the performance of this Agreement or Customer's use, operation or possession of any equipment furnished by the Company. Neither party shall be liable to the other for consequential, incidental or punitive damages arising out of the performance of this Agreement.

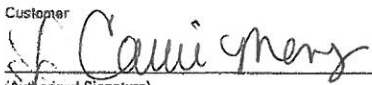
7. **MISCELLANEOUS.** (a) Except for the obligation to make payments hereunder, neither party shall be in default for its failure to perform or delay in performance caused by events beyond its reasonable control, including, but not limited to, strikes, riots, imposition of laws or governmental orders, fires, acts of God, and inability to obtain equipment, and the affected party shall be excused from performance during the occurrence of such events; (b) This Agreement shall be binding on and shall inure to the benefit of the parties hereto and their respective successors and assigns; (c) This Agreement represents the entire agreement between the parties and supersedes any and all other agreements, whether written or oral, that may exist between the parties; (d) This Agreement shall be construed in accordance with the law of the state in which the services are provided; and (e) All written notification required by this Agreement shall be by Certified Mail, Return Receipt Requested. If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be severed from and shall not affect the remainder of this Agreement; however, the parties shall amend this Agreement to give effect, to the maximum extent allowed, to the intent and meaning of the severed provision. In the event either party successfully enforces its rights against the other hereunder, the prevailing party shall be entitled to reasonable attorneys' fees and court costs.

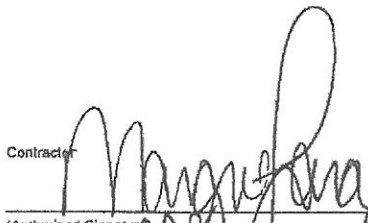
8. **REGULATION BY COLLIER COUNTY.** This contract for collection of Commercial Solid Waste (Waste Materials) is regulated by Collier County. For questions regarding the terms and conditions of this contract, you may call the County at (239) 403-2350.

9. **COMMERCIAL COLLECTION CONTAINERS.** You may provide your own Commercial Container (e.g., a roll-off container or compactor) for the Waste Materials that you generate on your property; provided that your Commercial Container is one that can be serviced by Company's collection equipment. In the alternative, you may obtain a Commercial Container from the Company. In either case, the Commercial Container must be maintained in a safe, sanitary, serviceable condition by the owner of the Commercial Container.

10. **SUPPLEMENTAL SERVICES.** The Company may provide supplemental services to you, but may only charge the Rates approved by the Collier County. The cost of the supplemental services must be separately identified in the list of "Rates for Services".

11. **RATES FOR SERVICES.** The County has approved standard rates for the collection of Commercial Solid Waste and for supplemental services. Under this contract, you will pay the following fees for the Company's services. You may call the County if you have any questions about the Company's rates.

Customer

 (Authorized Signature)
 Race Director 7/6/11
 (Title) (Date)

Contractor

 (Authorized Signature)
 1090 07/06/11
 (Territory Number) (Date)



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3828

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.

Cami emerg 7/12/11



www.ragnarrelay.com
1188 W. Sportsplex Drive Suite 201
Keyville, UT 84037
Office: (801) 499-5024
Fax: (801) 499-5023

RUN. DRIVE. SLEEP? REPEAT.

7/12/2011

To: City of Key West
From: Ragnar Relay
RE: Recycling Plan for 2012 event

In reference to our event that will be held on January 7th, 2012 at the Southernmost Hotel & Resort, we are taking the following steps to ensure event recycling is handled properly:

- We have hired Waste Management to provide recycling receptacles for the event. They will pick up the used receptacles, report the weight of recyclables and dispose of them properly.
- The staff and volunteers for the Ragnar Relay FL Keys 2012 will be monitoring the recycling receptacles throughout the event to ensure all trash is disposed of in trash cans and recyclables are disposed of in recycle containers.
- Ragnar Events will submit a post event report to the City of Key West

Carrie Meng
Race Director
carrie@ragnarrelay.com
352-514-1283

Ragnar Events LLC
Profit & Loss by Class
January 2009 through December 2012

	<u>Keys 2011</u>
Ordinary Income/Expense	
Income	
Race Revenue; Race Entry Fees	
Change Fees	4,910.00
Volunteer Income	13,200.00
Charity Payments	-10,493.49
Race Revenue; Race Entry Fees - Other	309,030.00
Total Race Revenue; Race Entry Fees	<u>316,646.51</u>
Sales Tax	-19,032.11
Total Sponsorship	<u>90,494.40</u>
Total Income	388,108.80
RACE EXPENSES	
Total RE General	53,322.22
Total RE Permitting and Safety	84,344.42
RE Runners	
Total RE Runners	66,802.32
RE Start/Finish/Exchanges	
Total RE Start/Finish/Exchanges	4,522.55
RE Volunteers	
Total RE Volunteers	10,154.28
RACE EXPENSES - Other	0.00
Total RACE EXPENSES	<u>219,145.79</u>
SALES & MARKETING	
Total Direct Response	80,079.71
Total Grass Roots	21,407.27
Total Marketing Communications	4,242.66
Total SALES & MARKETING	105,729.64
Total Merchandise	23,995.27
Total SPONSORSHIP EXPENSES	<u>30,448.42</u>
Total Expense	<u>355,323.85</u>
Net Ordinary Income	<u>32,784.95</u>
Net Income	<u><u>32,784.95</u></u>



5660 New Northside Drive, Suite 640
Atlanta, Georgia 30328 USA
Phone: 678.324.3300
Fax: 678.324.3303
www.esixglobal.com

June 27, 2011

RE: Ragnar Relay Florida Keys 1/6-7/2012

Insured: Ragnar Events, LLC

Dear USATF Sanction holders and Insurance Certificate holders:

As the National Governing Body for track and field, long-distance running and race walking in the United States. USA Track & Field (USATF) provides sanctions which approve and license the hosting of competitive track & field, long distance running and race walking events in the United States. As part of sanctioning, USATF provides Commercial General Liability insurance coverage for the protection and benefit of its active member clubs, associations, event organizers, facility owners and individual members in connection with sanctioned events.

The current USATF General Liability program is scheduled to expire on 11/1/2011. In August we will begin the process of renewing the program for another annual term effective 11/01/2011-2012. The program will continue to provide the following limits:

Pert Occurrence Limit	\$1,000,000
General Aggregate Limit (Per Event)	\$3,000,000
Personal and Advertising Injury	\$1,000,000
Products/Completed Operations Aggregate Limit	\$3,000,000
Damage to Premises Rented To You	
Rented to You (7 Days or Less)	\$1,000,000
Abuse and Molestation (Each Occurrence)	\$1,000,000
Abuse and Molestation (Aggregate)	\$2,000,000
Participant Legal Liability	Included

We expect to finalize the renewal by October, and will immediately begin issuing certificates for those USATF sanctioned events taking place in the month of November and beyond.











Thank you.

Mike A. Price

President

ESIX Entertainment & Sports Insurance EXperts



-  40x40 Merchandise Dome on beach
-  Medic 10x10 tent
-  Fruit, water, race headquarters, timing, 10x10 tents
-  Finish line inflatable arch
-  Indicates closed road
-  Band
-  Portable Toilets
-  Jeep parked for pictures
-  Massage
-  Runners Path



Special Olympics
Florida

June 28, 2011

To the City of Key West:

We are pleased to be the official charity of Ragnar Relay Florida Keys.

The mission of Special Olympics Florida is to provide year-round sports training and competition in a variety of Olympic-type sports for people with intellectual disabilities at **no cost** to the athlete or their caregiver. Participation in Special Olympics gives athletes continuing opportunities to develop physical fitness, demonstrate courage, experience joy and participate in the sharing of gifts, skills, and friendship with their families, other Special Olympics athletes, and the community.

The ultimate objective of Special Olympics Florida is to help people with intellectual disabilities participate as productive and respected members of society at large, by offering them a fair opportunity to develop and demonstrate their skills and talents through sports training and competition, and by increasing the public's awareness of their capabilities and needs.

We are confident that a partnership between Ragnar Relay Florida Keys and Special Olympics Florida fulfills the mission of both organizations and will provide much needed funds and awareness for Special Olympics Florida.

We understand that a follow up letter is requested documenting the amount of funds raised by Ragnar Relay Florida Keys for Special Olympics Florida. We will provide a letter containing this information following the event in early January.

Please feel free to contact me should you need any further information and thank you for your support of Special Olympics Florida.

Sincerely,

Matthew Levy
VP, Resource Development
(407) 756-3626
matthewlevy@sofl.org

1915 Don Wickham Drive
Clermont, FL 34711
P 352-243-9536
F 352-243-9568
specialolympicsflorida.org

Be a fan.

Created by the Joseph P. Kennedy Foundation for the benefit of persons with intellectual disabilities.



THE CITY OF KEY WEST

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

RELEASE AND INDEMNIFICATION

Ragner Relay
200 Mile Running Relay race
Miami to Key West
January 7, 2012

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


Signature of Witness

CARY STRZEPEK
Print Name

7/12/11
Date


Signature of Applicant

Carrie Meng
Print Name

7/12/11
Date



THE CITY OF KEY WEST

Parking Division

P.O.Box 1409, Key West, FL 33040

Parking Requests for Special Events

Please describe any Special Event Parking requests below:

We would like to use Truman Waterfront parking for our event on January 7th, 2012. We will shuttle runners from the parking areas to the finish line at the Southernmost Hotel and Resort.

Mallory Square Rates: \$4.00 per hour or \$32.00 per day per space

Key West Bight Rates: \$2.00 per hour or \$16.25 per day per space

On-Street Meter Rates: \$1.50 per hour or \$20.00 per day per space.

Vendors and Event Organizers must pay for metered parking used outside of Event Zone.

Modification of rates or parking waivers can only be approved by City Commission.

If you have any questions, please contact John Wilkins, Parking Manager at (305) 809-3855 or email jwilkins@keywestcity.com



**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

Southernmost Cafe

Electrical Power

- Generator
- 110 AC with Extension Cords
- DC Power

Using Southernmost 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) *on layant*

Food Booths

- Food Booths - Total # 2 *10x10 tents w/ fruit for runners*
- Vendor Booths - Total # _____
- Total Number of Booths - water, fruit *race headquarters, merchandise*
8-10 10x10 tents

Parade

- Floats - Total # _____

Event Name: Ragnar Relay Florida Keys

Special Event Checklist
Everything must be checked off before
submitting the special event application

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



Maria Ratcliff <mratclif@keywestcity.com>

Raynar Relay Florida Keys - January 7, 2012

3 messages

Maria Ratcliff <mratclif@keywestcity.com>

Mon, Aug 15, 2011 at 8:33 AM

To: Richard Sarver <rsarver@keywestcity.com>, Steve Torrence <storrenc@keywestcity.com>, Marcus Delvalle <mdelvalle@keywestcity.com>, Jim Fitton <jfitton@keywestcity.com>, Myra Wittenberg <mwittenb@keywestcity.com>, Jim Young <jjyoung@keywestcity.com>, Doug Bradshaw <dbradsha@keywestcity.com>, John Wilkins <jwilkins@keywestcity.com>

--

Maria Ratcliff
Executive Administrator to City Manager
and Special Events Coordinator
 PH [\(305\) 809-3881](tel:(305)809-3881)
 Fax [\(305\) 809-3886](tel:(305)809-3886)

 **SKMBT_C36011081508300.pdf**
 1803K

Jim Fitton <jfitton@keywestcity.com>

Mon, Aug 15, 2011 at 8:46 AM

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

No problems with Port. I'll let Myra respond for Transit as it impacts several routes.

Jim Fitton
 Port and Transit Director
 City of Key West
[\(305\) 809-3795](tel:(305)809-3795) office
[\(305\) 725-6446](tel:(305)725-6446) cell

From: Maria Ratcliff [mailto:mratclif@keywestcity.com]

Sent: Monday, August 15, 2011 8:34 AM

To: Richard Sarver; Steve Torrence; Marcus Delvalle; Jim Fitton; Myra Wittenberg; Jim Young; Doug Bradshaw; John Wilkins

Subject: Raynar Relay Florida Keys - January 7, 2012

[Quoted text hidden]

Myra Wittenberg <mwittenb@keywestcity.com>

Mon, Aug 15, 2011 at 8:50 AM

To: Maria Ratcliff <mratclif@keywestcity.com>

Cc: Richard Sarver <rsarver@keywestcity.com>, Steve Torrence <storrenc@keywestcity.com>, Marcus Delvalle <mdelvalle@keywestcity.com>, Jim Fitton <jfitton@keywestcity.com>, Jim Young <jjyoung@keywestcity.com>, Doug Bradshaw <dbradsha@keywestcity.com>, John Wilkins <jwilkins@keywestcity.com>

Maria / Jim

Transit has not issues with the relay events scheduled as shown in Key West city areas - however, would you ask the event organizer to let us know about events planned to be held along US #1 for Lower Keys Shuttle bus services - it reads there is a 200 mile relay planned for the same day - we would be very pleased to know about that in advance for comment and input.

Last year we had some safety issues with some of the Keys relays events - we'd like to speak to event organizers about in advance this year - Thank you, Myra

[Quoted text hidden]

Maria / Jim

Transit has no issues with the relay events scheduled as shown in Key West city areas - however, would you ask the event organizer to let us know about events planned to be held along US #1 for Lower Keys Shuttle bus services - it reads there is a 200 mile relay planned for the same day - we would be very pleased to know about that in advance for comment and input.

Last year we had some safety issues with some of the Keys relays events - we'd like to speak to event organizers about in advance this year - Thank you, Myra

[Quoted text hidden]

Jim Young <jjyoung@keywestcity.com>
To: Maria Ratcliff <mratclif@keywestcity.com>

Mon, Aug 15, 2011 at 9:39 AM

On Mon, Aug 15, 2011 at 8:33 AM, Maria Ratcliff <mratclif@keywestcity.com> wrote:

--

[Quoted text hidden]

--

Jim Young
Code Compliance Manager
City of Key West
Office: [305. 809.3737](tel:305.809.3737)
Fax: [305. 809.3739](tel:305.809.3739)
jjyoung@keywestcity.com

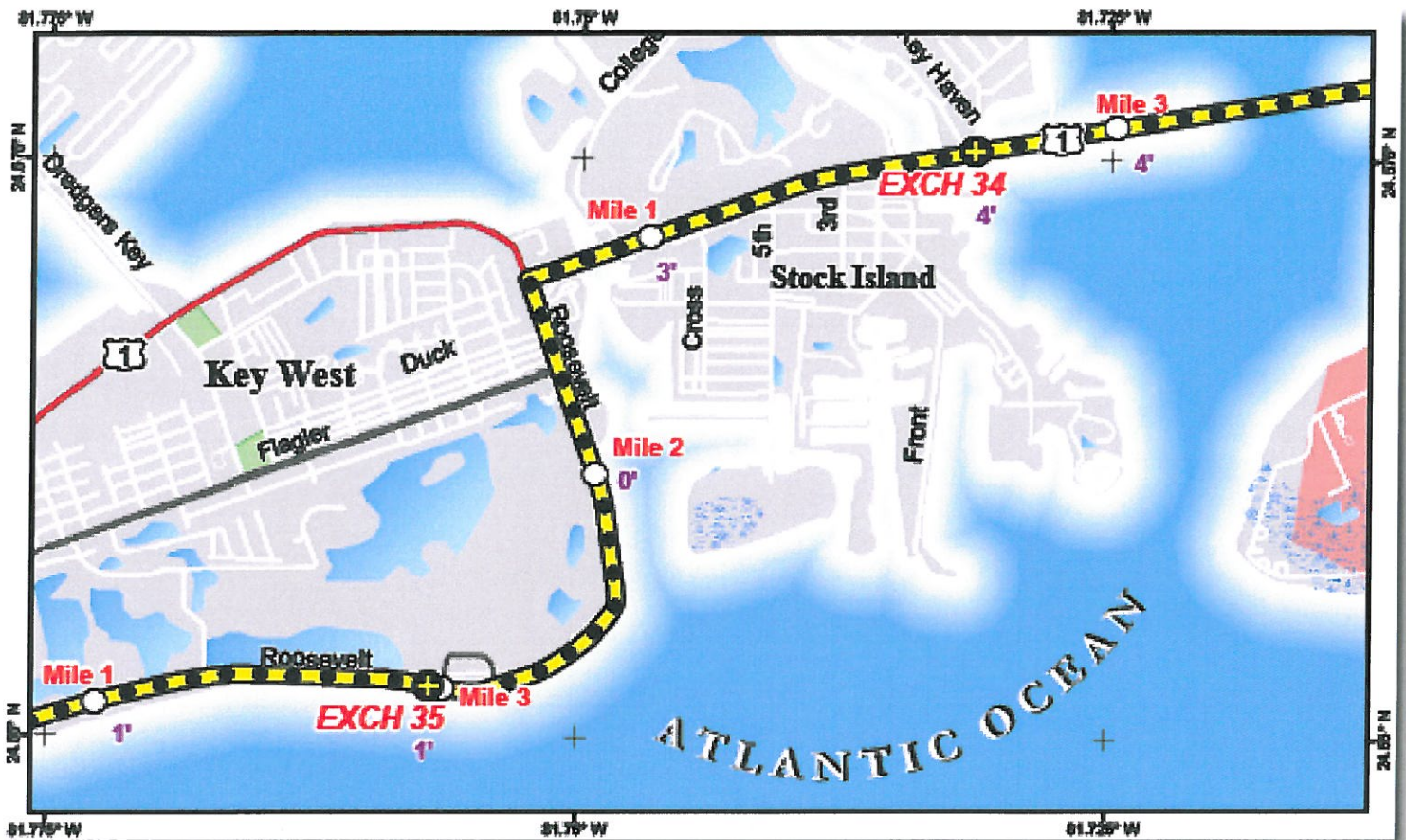
 **SKMBT_50111081521330.pdf**
41K

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

Mon, Aug 15, 2011 at 9:56 AM

Myra, I have asked them for a route into the city. They are coming from Miami so it is probably the same one you have on your books. The lady you can contact is Carrie Meng and her email is carrie@ragnarrelay.com. Let me know if you need anything else. As soon as I have the route for the Key West area, I will forward to you. Thanks

[Quoted text hidden]



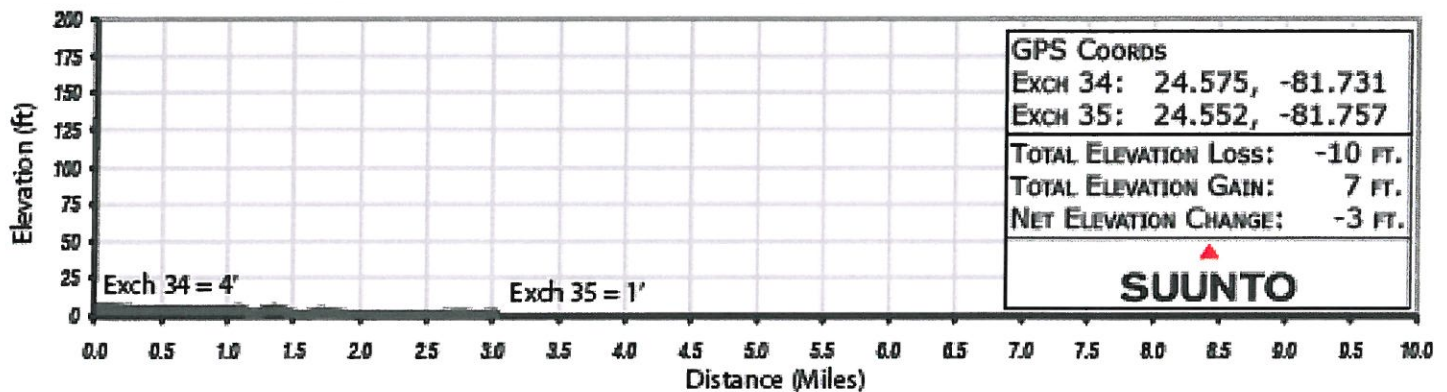
EXCHANGE 35

Key West DMV

3439 South Roosevelt Boulevard, Key West

LEG LEGEND:

- 0.0 Depart exchange 34 on running path along US-1
- 1.4 Turn LEFT (S) onto Roosevelt Blvd/A1A
- 3.0 Arrive at exchange 35





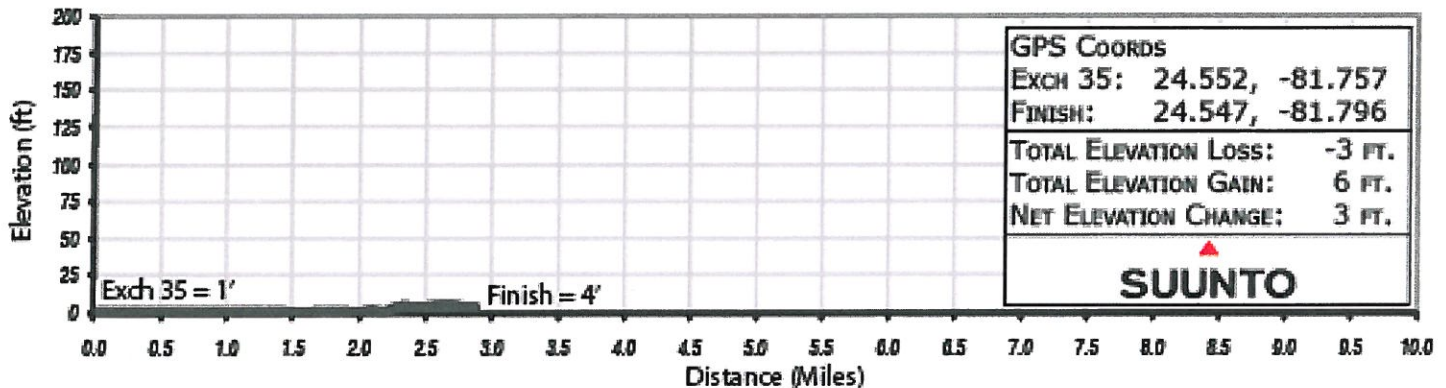
LEG NOTES:

Finish line located at Soutemmost Hotel.
(1319 Duval St, Key West, FL 33040)

- 2.4 Ave.
- 2.4 Road veers RIGHT (NW) and turns into Alberta Ave.
- 2.5 Turn LEFT (SW) onto Waddell Ave
- 2.6 Turn RIGHT (NW) onto Vernon Ave.
- 2.7 Turn LEFT (SW) onto South St.
- 2.8 Turn LEFT (SE) onto Duval St.
- 2.9 Arrive at Finish.

LEG LEGEND:

- 0.0 Depart Exch 35, west on Roosevelt Blvd. / A1A.
- 1.2 Turn RIGHT (NW) onto Bertha St.
- 1.4 Turn LEFT (SW) onto Atlantic Blvd
- 2.2 Road curves RIGHT (SW) and turns into Reynolds St.
- 2.3 Turn LEFT (SW) onto Seminole





Maria Ratcliff <mratclif@keywestcity.com>

FW: Special Event

1 message

Carrie Meng <carrie@ragnarrelay.com>
To: Maria Ratcliff <mratclif@keywestcity.com>

Thu, Aug 18, 2011 at 1:03 PM

Here is the one from Shark Bites.

Carrie Meng | Senior Race Director
Ragnar Relay Series

51 Sea Front Trail
Palm Coast, FL 32164
P [352-514-1283](tel:352-514-1283) | F [866-889-7155](tel:866-889-7155)

From: William Bramucci [mailto:sharkbiteskeywest@gmail.com]
Sent: Friday, August 05, 2011 4:26 PM
To: Carrie Meng
Subject: Re: Special Event

Good afternoon,

We are fine with your plan to close the South Street on 1/7/2012

Thank you!

Bill Bramucci

President

Shark Bites at the Southernmost Point Inc.

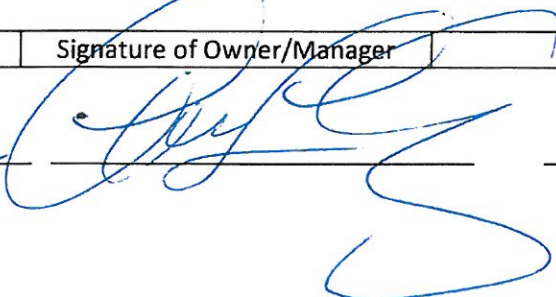
On Wed, Jul 27, 2011 at 1:07 PM, Carrie Meng <carrie@ragnarrelay.com> wrote:

Hello-



In reference to the Ragnar Relay Florida Keys to be held on January 7th, 2012, we do not oppose a temporary street closure that may affect our business. The street closure will take place approximately 4am-10pm. The streets being closed are 1) South Street one block starting at Simonton to Duval Street and 2) Duval Street from South Street to the dead end (metered parking area).

By signing this document I agree with the above stated street closure.

Business Name	Signature of Owner/Manager	Date
Ana's Cuban Cafe		8/11/11



Maria Ratcliff <mratclif@keywestcity.com>

FW: Ragnar Street Closure Request for January 7th

1 message

Carrie Meng <carrie@ragnarrelay.com>
To: Maria Ratcliff <mratclif@keywestcity.com>

Tue, Aug 23, 2011 at 4:48 PM

Here is the approval for Realty Executives.

Carrie Meng | Senior Race Director
Ragnar Relay Series

51 Sea Front Trail
Palm Coast, FL 32164
P [352-514-1283](tel:352-514-1283) | F [866-889-7155](tel:866-889-7155)

From: racheljfitzgerald@gmail.com [mailto:racheljfitzgerald@gmail.com] **On Behalf Of** Rachel Fitzgerald
Sent: Tuesday, August 23, 2011 3:45 PM
To: Carrie Meng
Subject: Fwd: Ragnar Street Closure Request for January 7th

----- Forwarded message -----
From: Karen Taporowski <karen@keywestcondos.com>
Date: Tue, Aug 23, 2011 at 3:20 PM
Subject: RE: Ragnar Street Closure Request for January 7th
To: Rachel Fitzgerald <r.fitzgerald@ragnarrelay.com>

Approved.

Karen Taporowski

Realty Executives Florida Keys

507B South Street

Key West, FL 33040

[305-292-1922](tel:305-292-1922)

FAX [305-292-7675](tel:305-292-7675)

www.keywestcondos.com

www.keywestrentalcompany.com

From: racheljfitzgerald@gmail.com [mailto:racheljfitzgerald@gmail.com] **On Behalf Of** Rachel Fitzgerald
Sent: Tuesday, August 23, 2011 1:44 PM
To: Karen@Taporowski.com
Subject: Ragnar Street Closure Request for January 7th

Hi Karen, I just spoke with you on the phone- thanks again for your time!

We are hosting a running event that ends in Key West at the Southernmost Hotel on January 7th, 2012. We are requesting a street closure from the City of Key West for 1 day during our event. We are hoping to close South Street from Simonton to Duval St. The City would like for us to get the permission of all businesses that may be impacted by this closure. Please reply to this email to give us your approval for this closure.

Thank you,

-Rachel Fitzgerald

No virus found in this message.

Checked by AVG - www.avg.com

Version: 10.0.1392 / Virus Database: 1520/3852 - Release Date: 08/23/11

Ragnar Relay Florida Keys 1-7-2012

CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS

EVENT (INITIAL SIGNOFF):

Maria Ratuiff 7/13/2011
SIGNATURE DATE

CONDITIONS/RESTRICTIONS:

PUBLIC WORKS

SIGNATURE DATE

POLICE DEPARTMENT

[Signature] 8/15/11
SIGNATURE DATE

*Will require officers
for street closure &
traffic control*

FIRE DEPARTMENT

SIGNATURE DATE

PORT/ Key West DOT

SIGNATURE DATE

CODE COMPLIANCE

SIGNATURE DATE

**KEY WEST PROPERTY
MANAGEMENT**

Doug *Truman Waterfront
parking*

SIGNATURE DATE

PARKING DEPARTMENT

SIGNATURE DATE

**Ragnar Relay Florida Keys
1/07/2012**

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

EVENT (INITIAL SIGNOFF):

CONDITIONS/RESTRUCTIONS

SIGNATURE DATE

PUBLIC WORKS

SIGNATURE DATE

POLICE

SIGNATURE DATE

FIRE DEPARTMENT
Marcus del Valle 8/16/2011
SIGNATURE DATE

SEE ATTACHED MEMO

PORT/KEY WEST DOT

SIGNATURE DATE

CODE COMPLIANCE

SIGNATURE DATE

KEY WEST PROPERTY
MANAGEMENT

SIGNATURE DATE

PARKING DEPARTMENT

SIGNATURE DATE



THE CITY OF KEY WEST

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

To: Ragnar Relay / Special Olympics

From: Division Chief/Fire Marshal Marcus del Valle

Date: 08/16/2011

Reference: Relay Race

This office reviewed the special event application for the Ragnar Relay / Special Olympics 200 Mile Relay Race Finish Line to be held at The Southernmost Hotel & Resort January 7, 2012.

The following conditions apply:

- All tents needs to be on one side of the street. Street closures needs to allow for emergency vehicle passage
- **Event coordinator is responsible for scheduling the inspection of the street closure with this office.**

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

Marcus del Valle, Fire Marshal

Key West Fire Department

1600 N. Roosevelt Blvd.

Key West, Florida 33040

305-292-8179 Office

305-293-8399 Fax

mdelvalle@keywestcity.com

Serving the Southernmost City

KEY WEST FIRE

Ragnar Relay Florida Keys
1-7-2012

CITY OF KEY WEST SPECIAL EVENTS
DEPARTMENT APPROVALS

08/17/2011 21:53 #217 P.001/001

305+296+6152

From: City of Key West

EVENT (INITIAL SIGNOFF):

Maria Ratzoff 7/13/2011
SIGNATURE DATE

CONDITIONS/RESTRICTIONS:

PUBLIC WORKS

[Signature] 8/19/11
SIGNATURE DATE

POLICE DEPARTMENT

SIGNATURE DATE

FIRE DEPARTMENT

SIGNATURE DATE

PORT/ Key West DOT

SIGNATURE DATE

CODE COMPLIANCE

SIGNATURE DATE

Doug KEY WEST PROPERTY
MANAGEMENT

SIGNATURE DATE

*Truman Waterfront
parking*

PARKING DEPARTMENT

SIGNATURE DATE

Ragnar Relay Florida Keys
1-7-2012

CITY OF KEY WEST SPECIAL EVENTS
DEPARTMENT APPROVALS

EVENT (INITIAL SIGNOFF):

Maria Ratush 7/13/2011
SIGNATURE DATE

CONDITIONS/RESTRICTIONS:

PUBLIC WORKS

SIGNATURE DATE

POLICE DEPARTMENT

SIGNATURE DATE

FIRE DEPARTMENT

SIGNATURE DATE

PORT/ Key West DOT

SIGNATURE DATE

CODE COMPLIANCE

Ji Yong 24 Aug 11
SIGNATURE DATE

Doug KEY WEST PROPERTY
MANAGEMENT

*Truman Waterfront
parking*

SIGNATURE DATE

PARKING DEPARTMENT

SIGNATURE DATE



Ragnar Relay Florida Keys 1-7-2012

CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS

EVENT (INITIAL SIGNOFF):

CONDITIONS/RESTRICTIONS:

Maria Raturff 7/13/2011
SIGNATURE DATE

✓ **PUBLIC WORKS**

SIGNATURE DATE

✓ **POLICE DEPARTMENT**

SIGNATURE DATE

✓ **FIRE DEPARTMENT**

SIGNATURE DATE

✓ **PORT/ Key West DOT**

SIGNATURE DATE

✓ **CODE COMPLIANCE**

SIGNATURE DATE

✓ **KEY WEST PROPERTY
MANAGEMENT**

Song

SIGNATURE DATE

*Truman Waterfront
parking*

parking map attached

PARKING DEPARTMENT

SIGNATURE DATE

