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CITY OF KEY WEST

APPLICATION FOR A SPECIAL EVENT PERMITCITY MANAGEMENT ASSETS.

Name of Applicant(s) HELPLINE, Inc. /Lou	
Address of Applicant(s) 1623 Spalding Ct, #4,1	Sey West FL 33040
Address of Applicant(s) 1623 Spalding Ct, #4, 1 305 292-8445 Phone Number of Applicant(s) Fax:	12-8447 lou@ regshelpline.or
Name of Non-Profit (s) HELPLINE, Inc	
Address of Non-Profit(s) (SAME)	
Phone Number of Non-Profit(s) (SAME)	
Amount or Percentage of Revenue Non-Profit(s) anticipates re	eceiving \$15,000
Date/Dates of Event July 20, 2013	
Hours of Operation 8AM to 9pm	
Estimated/anticipated number of persons per day 1,200	
Location of Event Duval Street (Front St	to Fleming St.)
Street Closed Duval Street	
Detailed description of event STREET fair feature	ring auts, crafts,
food ventus, snacks & Alcoholic !	everages
Noise exemption required: Yes No X	
Alcoholic beverages sold/served at event: Yes_X No	
The applicant does acknowledge and hereby affirms that any an the best of his/her knowledge. The applicant(s)/permittee agree and liability for and indemnify and hold the City of Key West he liability, claims for damages, and suits for or by reason of any ir any property of the parties hereto or of the third persons for any whatsoever or in any way connected with the holding of said eventhing in any manner related to said event and its operation irrespectaimed, upon the part of the city their agents or employees.	s to assume full responsibility armless from and against all ajury to any person or damages to and all cause or causes ent or any act or omission or
Tou 12	120 (2013
Applicants Signature Date	
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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 6 OF THE CODE OF ORDINANCES "AMUSEMENTS AND ENTERTAINMENT" BY AMENDING ARTICLE II PERTAINING TO SPECIAL EVENTS; AMENDING SECTION 6-26 TO REQUIRE A DOWN PAYMENT ON THE COST OF CITY SERVICES, TO ALLOW FOR INTEREST ON LATE PAYMENTS, AND TO INCREASE THE COST WAIVER TO \$1,000.00; ADDING SECTION 6-27 TO RESTRICT PLACEMENT OF FOOD, BEVERAGE AND MERCHANDISE BOOTHS; AMENDING SECTION 6-56 TO REQUIRE THE APPLICATION TO LIST AN EMERCENCY CONTACT PERSON; AMENDING SECTION 6-57 TO ESTABLISH A MINIMM NON-PROFIT SHARE FOR SPECIAL EVENTS IN WHICH A STREET IS CLOSED; AMENDING SECTION 6-58 TO PROVIDE THAT MAJOR FESTIVAL **SPONSORS** APPLLICATION SIX MONTHS IN ADVANCE AND APPROVE CERTAIN SALES OF ALCOHOLIC BEVERAGES; ADDING SECTION 6-61 PERTAINING TO HANDICAP-ACCISSIBLE BATHROOM FACILITIES: PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEAL OF INCONSISTENT PROVISIONS; PROVIDING FOR AN EFFECTIVE DATE

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

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

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

Sec. 6-26. Payment for city services.

(a) The organizer or sponsor of any festival, street fair, fair, carnival, athletic event, contest, competition, parade, fundraiser, rally, boat or car race or other special event which requires city authorization, whether by administrative permit or city commission approval, and which requires the provisions of additional or extraordinary support services by police, fire, administrative, or other city departments in order to maintain order or safety or to escort participants shall pay to the city the cost of such services. A down payment of ten percent (10%) of the costs, as estimated by the city manager, shall be made to the city either by certified check or credit card at least ten (10) days prior to the event.

(b) The city manger shall establish a cost schedule for additional or extraordinary support services for the events referred to in subsection (a) of this section, which schedule shall be subject to approval of the city commission. The city manager is authorized to provide reasonable terms for time and manner of payment. If the event sponsor fails to pay the full costs at the time determined by the city manager or, if no such deadline is established, then within thirty (30)days after the event the city may impose an interest charge on the amount due at the rate of one and one half percent (1½%) per month.

(c) The city commission may grant special exceptions to this section for cause shown upon the public record.

(d) The first \$500.00 \$1,000.00 of costs as specified in subsection (a) of this section may be waived for any organizer or sponsor which has qualified as a tax-exempt nonprofit organization according to state of federal law. Acceptance of this waiver by such sponsor shall render the event a public accommodation subject to the human rights provision of the section 38-225.

(e) Any nonprofit organization accepting the waiver provided for by subsection (d) of this section shall, within 90 days following the special event, submit to the city commission an accounting of expenses and revenues incurred and generated during the event.

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

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

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

No booth or stall set up for a special event and serving any amount or type of food and/or beverage, or selling merchandise, shall be placed directly in front of, or within five (5) feet of the property line of, a restaurant or a bar or a retail store (selling primarily the same or similar merchandise), unless the owner of the restaurant, the bar or the store consents. This section shall not apply to major festivals as defined in section 6-58.

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

(a) Except as provided in section 6-58. Agt least 60 days prior to a proposed special event that will result in the closing of a public street, the sponsor shall submit an application to the city manager. An application may be made either by a tax-exempt nonprofit organization (nonprofit) or jointly by a nonprofit and a private or business entity.

(b) If the city manager approves the application, he shall then schedule it for consideration by the city commission. However, if the special event proposes to close only one block, is intended to end prior to 9:00 p.m. on any day of the year, and does not seek either a fee cost waiver or a noise exemption, the city manager may give final approval to the application.

(c) Each application shall include the name of a sponsor's contact person and that person's 24-hour telephone number(s), in case of emergency.

Section 4. That section 6-57 of the Code of Ordinances is hereby amended as follows: Sec. 6-57. Donation of percentage of revenue to nonprofit organization.

(a) A major festival is a special event of regional impact. Major festivals are: FancyFantasy Fest, Hemingway Days, Goombay Festival, Conch Republic Celebration, the Poker Run, the Valentine's Day event for Wesley House, the Red Ribbon event at Mango's Mangoes, and such other special events as may be added or subtracted by resolution of the city commission. Private persons or business entities who sponsor major festivals are not required to provide funds to a non-profit organization per section 6-57. An application for a major festival must be received in the city manager's office at least six (5) months in advance of the scheduled event. Have a non-profit coapplicant of to provide a percentage of revenues to a charitable cause.

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

Section 6

That section 6-61 is hereby added to the Code of Ordinances as follows:
Sec. 6-61. Temporary bathroom facilities.

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

Section 7. If any section, provision, clause, phrase, or application of this Ordinance is held invalid or unconstitutional for any reason by any court of competent jurisdiction, the remaining provisions of this Ordinance shall be deemed severable therefore and shall be construed as reasonable and necessary to achieve the lawful purposes of this ordinance.

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

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

Read and passed on first reading at a regular meeting held this 16th day of October, 2002.

Read and passed on second reading at a regular meeting held this 6th day of November, 2002.

Read and passed on final reading at a regular meeting held this 10th 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 Zau L

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

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

 Sponsor's Signature

8.	Applicant(s) wishing to have an exemption from the noise control ordinance must fill out an application thirty days before the event. Processing fee for the application is \$50.00. Sponsor's Signature \[\sim /\A \]
9.	All applications are subject to approval at the discretion of the City Manager and/or City Commission. Sponsor's Signature
10.	Notice of the city commission's proposed action on an application for a special event permit shall be mailed prior to the meeting at which the matter is to be considered to all property owners and occupants of property located within a 100-foot radius of the proposed special event. Notice of such proposed action also shall be published in a newspaper of general circulation in the city at least five days prior to the date of the city commission decision. The notice shall identify a contact person and phone number for complaints. The applicant shall pay for the newspaper advertisement. Sponsor's Signature
11.	The organizer or sponsor of any special event, which requires the provision of additional or extraordinary support services by police, fire, administration, or other city departments shall pay to the city the cost of such services. A down payment of 10 percent of the costs, as estimated by the city manager, shall be made to the city either by certified check or credit card at least ten days prior to the special event. Sponsor's Signature
12.	The first \$1000.00 of costs as specified in subsection (a) of the ordinance may be waived for any organizer or sponsor, which qualified as a tax-exempt nonprofit organization according to state or federal law. Acceptance of this waiver by such sponsor shall render the special event a public accommodation subject to the human rights provision of the section 38-225. Sponsor's Signature
13.	Any nonprofit organization accepting the waiver provided for by subsection (d) of the ordinance shall, within 90 days following the special event, submitted to the city commission an accounting of expenses and revenues incurred and generated during the special event. Sponsor's Signature
14.	Whenever the sponsor of a special event provides temporary bathroom facilities on the public right-of-way, at least five percent of those facilities or one of those facilities, whichever is the greater number, shall be accessible to persons with physical disability. Sponsor's Signature
15.	Where a person has not applied for a special event permit and an event at it's location spills into a street, causing the police department to close all or a portion of the street, the person sponsoring the event shall pay all such extraordinary service costs incurred by the city. On each anniversary of this occurrence, if the person can reasonably anticipate an overflow of people into the street, a special event permit must be applied for consistent with this division. A violation of this section may be grounds for revocation of an occupation license. Sponsor's Signature

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

 Sponsor's Signature
- 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 John Helpful hints and recycling requirements for special events can be found on the city's website. This will help you develop your plan.
- 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: Lou Herror DerPhone number: 305 292-844
0	Identify the recyclable commodities that will be used by the public and behind-the-scenes. Aluminum Glass #1 Plastic #2 Plastic Steel Corrugated Cardboard Other:
0	Define the amount of recycling containers needed for the festival grounds (based on commodities used at the event and where they will be used and discarded. When recyclables are used throughout event, 1 recycling container for every 1 trash barrels will be used). Amount of recycling and garbage containers needed:
٥	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: Maragare Larangements made:
0	Capacity of containers on grounds: 768 gals. Contact person for containers: Low Hernewder & Phone #: 292-8445 Order signs to inform customers of recycling. Signs are needed for point-of-purchase locations and
0	Order signs to inform customers of recycling. Signs are needed for point-of-purchase locations and recycling containers.
0	Acquire liner bags for the recycling containers to be placed on the grounds. Ensure that the capacity of the bags is equal to or greater than that of the recycling containers on the grounds.
0	Arrange for emptying of recycling containers during the event – from the containers on the grounds to the large container. Arrangements made: Lou Herrandez & volunteers
0	Arrange for pick-up of the recyclables. The agency providing containers will often take the materials for recycling. In other cases, arrange for the materials to be taken to a recycling facility. Arrangements made: Lou Herzpandez & volunteers
0	Meet with vendors and tell them to ask customers to recycle the appropriate materials. Make sure vendors know what will be recycled. Inform them that signs will be posted in their areas.
0	Oversee the delivery of containers and placement of signs.
0	Place recycling containers next to trash cans on the grounds and insert liner bags. All recycling

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

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

P.O. BOX 2186 KEY WEST, FLORIDA 33045



05/17/2013

PAY TO THE ORDER OF

City of Key West

\$

**1,000.00

DOLLAR!

City of Key West PO Box 1409 Key West, FL 33041-1409

VOID AFTER 90 DAYS

MEMO

CSF 2013 permit

Guadalugu (Authorized SIGNATURE)

City of Key West

*** CUSTOMER RECEIPT ***

Oper: KEYWMGM Type: OC Drawer: 1
Date: 5/23/13 45 Receipt no: 70469

Description Quantity Amount ZZ UNUSUAL PAYMENT 1.00 \$1000.00

G/L account number: 00100002200100

RECYCLING DEPOSIT HELPLINE CARIBBEAN STREET FAIR

Tender detail CK CHECK 7540 \$1000.00 Total tendered \$1000.00 Total payment \$1000.00

Trans date: 5/23/13 Time: 9:48:53



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.

HELPLINE, INC

292-8445

Helplas Inc. BALANCE SHEET FOR STREET FAIR 2012

INCOME

BEER SALES	3,266.00
SALE OF SPACES	15,357.00
TOTAL	

TOTAL 18,623.00

EXPENCES

BEER	906
CITY FEES	1,000.00
CITY FEE (SPECIAL EVENTS Ad for com Mtg)	58.2
WASTE MGMT	0
FIRE MARSHALLS	960
POLICE	4555
INSURANCE	925
ADVERTISING(WTSA)	365
COOKE COM(ADVER)	35.73

SUBTOTAL 8804.93

LABOR COST

BRUCE

LORNA 300

DAVID 150

SUBTOTAL 450

TOTAL EXPENCES 9254.93

NET PROFIT 9368.07

SPACES 80 VENDORS 60 NO SHOWS 8

missing \$

Special Event Recycle Plan: HELPLINE, Inc.

Helpline, Inc Caribbean Street Fair

July 20, 2013, 8am (set-up time to 9pm)

Recycle Coordinator:

Lou Hernandez - Helpline, Inc

Alternate: Renee Lanier (c) 305 747-9293

Recycle Coordinator Phone number 305-292-8445 Event organizer chair phone number 305-292-8445

Cell phone for use during event: 305-849-2791

Report recycles tonnage to City on July 30, 2013

Note: Lack of a properly implemented plan for this event may affect the applicants request for future events.

Description of Event:

The Helpline's Caribbean Street fair with approximately 85 arts and Crafts vendors with 15 food vendors. Event is held during the Hemingway Days Festival and takes place on Duval Street (between Front Street and Fleming Street) on July 20, 2013 from 8am to 9pm. Around 15,000 people usually attend the festival which occurs during the Papa Look-alike contest, the Running of the Bulls event.

Group Vision:

A fun-filled event where everyone can celebrate the birthday of Ernest Hemingway in Key West. The event will be family focused.

Recycle Coordinator will:

Educate recycling volunteers and paid workers on the vision and the city's recyclables two weeks before the event.

Send notices to all vendors with the recycle rules with suggestions on how to comply 2 weeks before the event.

Receive recycle signs 2 weeks before event

Lease of recycle bins and the pick up of recyclables with waste mgmt 2 weeks prior to event.

Work with City Community Services Director to work on Clean up schedule and possible waste reduction strategies

Will call Waste Management one week prior to event to make sure all containers are at the event the night before.

The day of the event coordinator will make sure there is a recycle bin next to every trash pail. This includes making sure:

- 1. Recycle Bins are within 50 feet of all drink/drink sales locations; and be immediately adjacent to trash pail.
- Recycle Bins will be place behind each drink or sales location so organization recycles empties.
- 3. Delivery of recyclables to the recycle center shall be by waste management.
- 4. Place recycle bins throughout the event area whether or not drinks are sold at the event, alongside each trash pail.
- 5. Cardboard from event vendors/organizers and will be recycled and collected by Waste Management.
- Recycle bins will be properly marked and monitored to ensure the recyclables are not contaminated by waste. Containers will be clearly marked and noticeable.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/21/2013

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

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

6	ertificate holder in lieu of such endo	rsem	ent(s).					onter	rights to the
PRODUCER			CONTACT Barry Philipson							
Southernmost Insurance			PHONI (A/C, N	E (o. Ext): (305	296-5052	FAX (A/C, No):	(305)2	93-0629		
1	10 Kennedy Drive				E-MAIL ADDRI	Ess: Barry@:	southernm	ostinsurance.com		
Su	ite 300					INS	SURER(S) AFFO	RDING COVERAGE		NAIC#
Ke	y West FL 3	3040)		INSUR	ERA:Burli	ngton In	surance Company		
. 250,000,000	RED				INSUR	ERB:				
	lpline, Inc.				INSUR	ERC:				
PO	Box 2186				INSURI	ERD:				
					INSURI	ERE:				
	y West FL 3	- Contractor			INSURI	ERF:				
				NUMBER:CL1352100				REVISION NUMBER:		
C E	HIS IS TO CERTIFY THAT THE POLICIE DICATED. NOTWITHSTANDING ANY R ERTIFICATE MAY BE ISSUED OR MAY (CLUSIONS AND CONDITIONS OF SUCH	EQUIF PERT POLI	REME FAIN, ICIES.	NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF AN	Y CONTRACT THE POLICIE	OR OTHER I	DOCUMENT WITH RESPECT TO	CT TO	WHICH THIS
INSR LTR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
	GENERAL LIABILITY							EACH OCCURRENCE	\$	1,000,000
	COMMERCIAL GENERAL LIABILITY							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000
A	CLAIMS-MADE OCCUR	x		721B000244		7/20/2013	7/21/2013	MED EXP (Any one person)	\$	5,000
			1					PERSONAL & ADV INJURY	\$	1,000,000
			1					GENERAL AGGREGATE	\$	2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							PRODUCTS - COMP/OP AGG	\$	1,000,000
	X POLICY PRO- JECT LOC								\$	
	AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident)	\$	
	ANY AUTO ALL OWNED SCHEDULED							BODILY INJURY (Per person)	\$	
	ALL OWNED SCHEDULED AUTOS NON-OWNED								\$	
	HIRED AUTOS NON-OWNED AUTOS							PROPERTY DAMAGE (Per accident)	\$	
									\$	
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$	
_	DED RETENTION\$	-							\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						,	WC STATU- OTH- TORY LIMITS ER		
1	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A					1	E.L. EACH ACCIDENT	\$	
	(Mandatory in NH) If yes, describe under				- 1	1].	E.L. DISEASE - EA EMPLOYEE	\$	
\dashv	DÉSCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	
DESC	RIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (A	ttach A	ACORD 101, Additional Remarks	Schedule,	If more space is	required)			
OE D	TIFICATE USUBER				24410					
CER	TIFICATE HOLDER				CANC	ELLATION				
City of Key West 3978				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.			ED BEFORE VERED IN			
	P. O. Box 1409 Key West, FL 33041					IZED REPRESEN				
					Barry	Philipso	n/BP	Buy I The	ps	

ACORD 25 (2010/05)

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THE CITY OF KEY WEST

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

RELEASE AND INDEMNIFICATION
Helpline, Inc. Street Fair
Saturday
July 20, 2013

I Lou Hernandez being authorized to act on behalf of and legally bind Helpline, Inc. doing business as the legal entity or association on whose behalf this application is made, do hereby release the City of Key West, its officers, agents and employees from any and all liability for damages arising out of, or related to the activities for which application for leave to use City property has been submitted; and do hereby further agree, on behalf of said entity or association to indemnify, and hold harmless the City of Key West, its officers, agents, and employees from and against any and all damages to personnel or property of the City, and against all claims for damages or injuries to other persons or property of any nature whatsoever, and for defense costs, including attorneys' fees at both trial and appellate levels, arising from the actions or omissions of the person(s) or legal entity(ies) on whose behalf the application is submitted, including, but not limited to, the sale and dispensing of alcoholic beverages, 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.

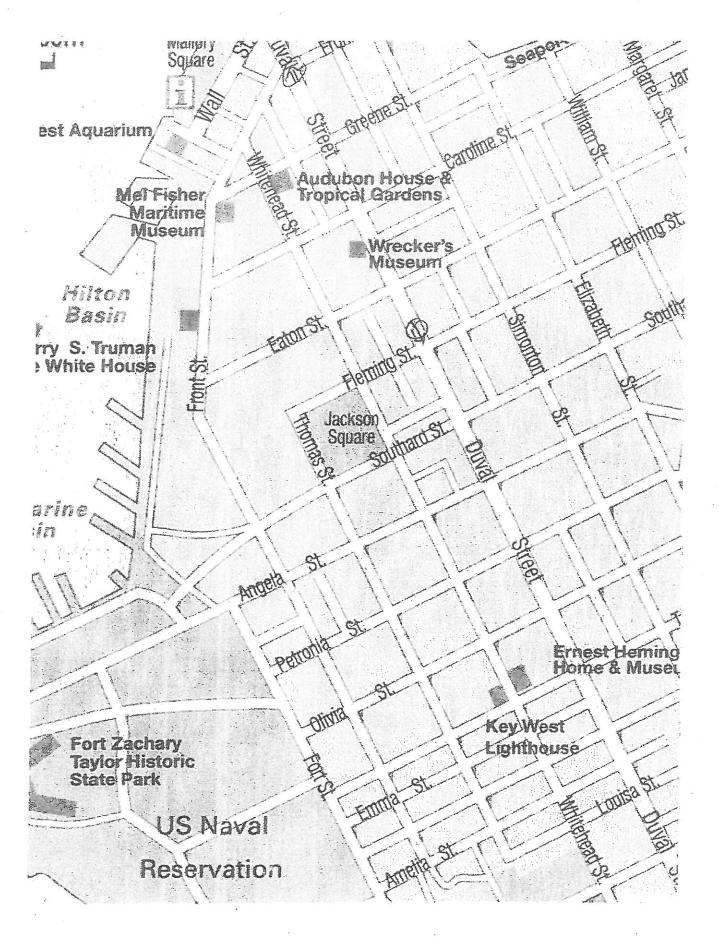
Mul Rutury Signature of Witness	Signature of Applicant
Maria Rateubl	Low Hernandez Print Name
5/21/13 Date	5/21/13 Date



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 # 10 Vendor Booths – Total # 70 Total Number of Booths - 名	
Parade Floats-Total # N/A July 20, 2013: CARIBbeAN Street FAIR (Hemingway Day) PPO: Helpline, Inc.	s)



Event Name: HELPLINE, CARIbbean Street FAIR
July 20, 2013

Special Event Checklist

Everything must be checked off before submitting the special event application

X	TITLE	COMMENTS
~	Special Event Application	
10/1	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)	in process
✓	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)	
n/0	Letter from non profit that states they will be receiving the funds	Helphoe, Inc is the MPO requesting event.

The

Helpline Caribbean Street Tais

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

MAY 21 2013

EVENTS (INITIAL S	SIGNOFF):	4
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CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS (in order of routing):

MAY 21 2013

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

MAY 21 2013

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Helpline Street Fair

CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS

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THE CITY OF KEY WEST

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

To: Help Line Street Fair (lou@keyshelpline.org)

From: Division Chief/Fire Marshal Danny Blanco

Date: 5/23/13

Reference: Help Line Street Fair

This office reviewed the special event application for the Help Line Street Fair to be held on Duval Street on July 20, 2013.

The following conditions apply:

- Any cooking that takes place on city property needs to have a Life Safety Inspection.
- Attached are the vendor regulations for special events.
- The Duval Street closure needs to allow for emergency vehicle passage.
- Event organizer is responsible for two Inspectors @ \$40.00 an hour. They
 will be present for the entire event to conduct a Fire Safety Watch.
- Event coordinator is responsible for scheduling the inspection with this office.

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

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

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Helpline Caribbian Street Fair PECEIVED

CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS (in order of routing): MAY 21 2013

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CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS (in order of routing): MAY 21 2013

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