#### CITY OF KEY WEST APPLICATION FOR A SPECIAL EVENT PERMIT

Name of Applicant(s) PREMIERE RACING INC / YACHTING RACE WEEK
Address of Applicant(s) 67B FRONT STREET, MARBLEHEAD MA 01945
Phone Number of Applicant(s)781-639-9545 Fax: 781-639-9171 Email peter@premiere-racing.com
Name of Non-Profit (s) KEY WEST COMMUNITY SAILING CENTER
Address of Non-Profit(s) 705 PALM AVENUE, KEY WEST FL 33041
Phone Number of Non-Profit(s) 305-292-5993
Amount or Percentage of Revenue Non-Profit(s) anticipates receiving \$1,000
Date/Dates of Event FRIDAY JANUARY 17 - FRIDAY JANUARY 24, 2014
Hours of Operation 8:00 AM - 8:00 PM
Estimated/anticipated number of persons per day1,200
Location of Event KELLY'S CARIBBEAN - 301 CAROLINE STREET
Street Closed CAROLINE STREET - 1/2 BLOCK BETWEEN WHITEHEAD & DUVAL
Detailed description of event Sailboat regatta with related shoreside activities
Socials, registration, meeting areas for Race Week participants
Noise exemption required: Yes No _x
Alcoholic beverages sold/served at event: Yes NoX
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.
Applicants Signature Date
Financial Statement of the event of the previous year must be submitted with application

Revised for Third Reading 11/19/02

#### ORDINÁNCE 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, 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 ESTABLISH A MINIMUM NON-PROFIT SHARE FOR SPECIAL EVENTS IN WHICH A STREET IS CLOSED; AMENDING SECTION 6-58 TO PROVIDE 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.

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 day of, 2002.
Authenticated by the presiding officer and Clerk of the
Commission on 21st day of November , 2002.
Filed with the Clerk November 21 , 2002.
John Welley
AIMMY WEEKLEY, MAYOR
ATTEST:
Chery Smith
CHERYL SMITH, CITY CLERK read and initialed
July 15 2103

7



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.

read and initialed July 15 2012



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

Sponsor's Signature

8.	Applicant(s) wishing to have an exemption from the noise control ordinance must fill out an application thirty days before the event. Processing fee for the application is \$50.00.  Sponsor's Signature
9.	All applications are subject to approval at the discretion of the City Manager and/or City Commission.  Sponsor's Signature
10.	Notice of the city commission's proposed action on an application for a special event permit shall be mailed prior to the meeting at which the matter is to be considered to all property owners and occupants of property located within a 100-foot radius of the proposed special event. Notice of such proposed action also shall be published in a newspaper of general circulation in the city at least five days prior to the date of the city commission decision. The notice shall identify a contact person and phone number for complaints. The applicant shall pay for the newspaper advertisement.  Sponsor's Signature
11.	The organizer or sponsor of any special event, which requires the provision of additional or extraordinary support services by police, fire, administration, or other city departments shall pay to the city the cost of such services. A down payment of 10 percent of the costs, as estimated by the city manager, shall be made to the city either by certified check or credit dard 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 \$\frac{1}{2}\$ 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	Identify contact person at the festival responsible for working with recycling.  Name of person: Kelly Gorman  Phone number: 781-639-9545
0	Identify the recyclable commodities that will be used by the public and behind-the-scenes.  Aluminum _X Glass _x #1 Plastic _X #2 Plastic _x Steel  Corrugated Cardboard _x Other:
0	Define the amount of recycling containers needed for the festival grounds (based on commodities used at the event and where they will be used and discarded. When recyclables are used throughout event, 1 recycling container for every 1 trash barrels will be used).  Amount of recycling and garbage containers needed: minimum of six (6) 32 gallon
0	containers and one (1) rolloff bin 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: Arrangements to be finalized with Margret Lara  Waste Management and existing Kelly's Caribbean arrangements
0	Capacity of containers on grounds: TBD
O	Contact person for containers: Margret Lara Phone #: 305-797-3312
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: Waste Management consulted - arrangements to be made
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:Waste Management consulted - arrangements to be made
0	Meet with vendors and tell them to ask customers to recycle the appropriate materials. Make sure vendors know what will be recycled. Inform them that signs will be posted in their areas.
0	Oversee the delivery of containers and placement of signs.
0	Place recycling containers next to trash cans on the grounds and insert liner bags. All recycling

0	Monitor recycling containers for correct usage during the event and take actions to solve problems
	Problems: to be monitored on site
	Actions taken:
0	View trash barrels and note any recyclables in the trash. Take actions to solve problems.  Problems: to be monitored on site
	Actions taken:
0	Take photos of event recycling, record data on volumes of recyclables and trash, and ask vendors and event organizers for comments about the program  Comments:
0	Ensure that recyclables are removed and taken to the large container when bins are full and that liner bags are replaced.
0	At the end of the event, remove signs and arrange for their return to owners.
0	Place recycling containers in the pick-up location, as arranged with the providers of the containers.
0	Ask the recycling facility to appraise the amount of material collected for recycling by weight, volume, or counts and report on contamination levels.  Amount of material:  to be done on site
	Contamination:
0	Prepare a report on the program including strategies used, amount of material diverted, comments and suggestions from participants and future recommendations.
0	Share the results with event organizers.
0	Security deposit of \$1000.00 must be submitted prior to the event.
0	Security deposit returned:
	For more information about quart requires and quarte made time

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

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

City of Key West \*\*\* CUSTOMER RECEIPT \*\*\* Oper: KEYWAGA Type: OC Drawer: 1 Date: 8/01/13 45 Receipt no: 91263 Quantity UNUSUAL PAYMENT 1.00 Description Amount

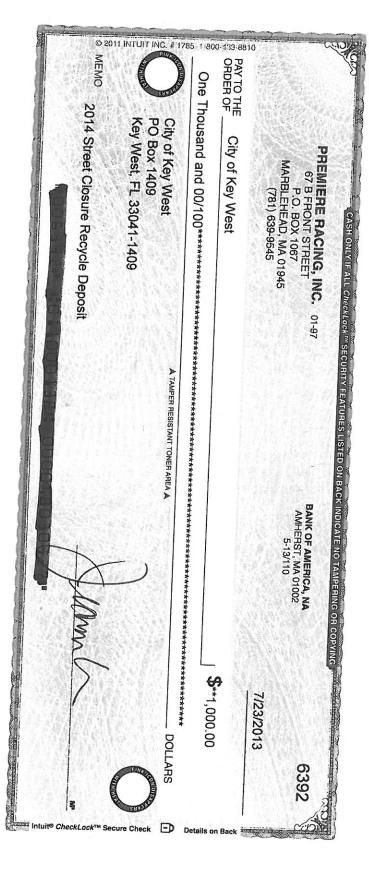
\$1000.00

G/L account number: 00100002200100

RECYCLING PREMIERE RACING

Tender detail CK CHECK Total tendered Total payment \$1000.00 \$1000.00 \$1000.00 6392

Trans date: 8/01/13 Time: 8:30:04



#### Special Event Recycle Plan

#### Premiere Racing's Key West Race Week / Yachting Race Week

January 19 - 24, 2014

Recycle Coordinator: Kelly Gorman, Premiere Racing

Contact: 781-639-9545 (office) Email: kelly@premiere-racing.com

#### Recycle Coordinator will:

- · Educate and/or training recycling staff, attendees, and participants of event policies;
- · Coordinate the lease of recycle bins and the pickup of recyclables;
- Report the volume recycled to the City of Key West (Annalise Mannix 809-3747 or designee);
- · Ensure food waste or other trash containers are adjacent to recycle bins;
- · Designate a volunteer responsible for ensuring against comingling of recyclables and trash;
- Locate recycling areas with trash receptacles near any port-o-lets, and at the event entrance and exit.
- · Distribute reusable water bottles to all staff and volunteers

#### Minimum City Requirements:

- Note that there will be no food or beverage vending
- · Recycle bins will be provided alongside trash barrels and dumpsters.
- · Containers will be clearly marked and visible
- · Waste Management will deliver recyclables to the recycle center

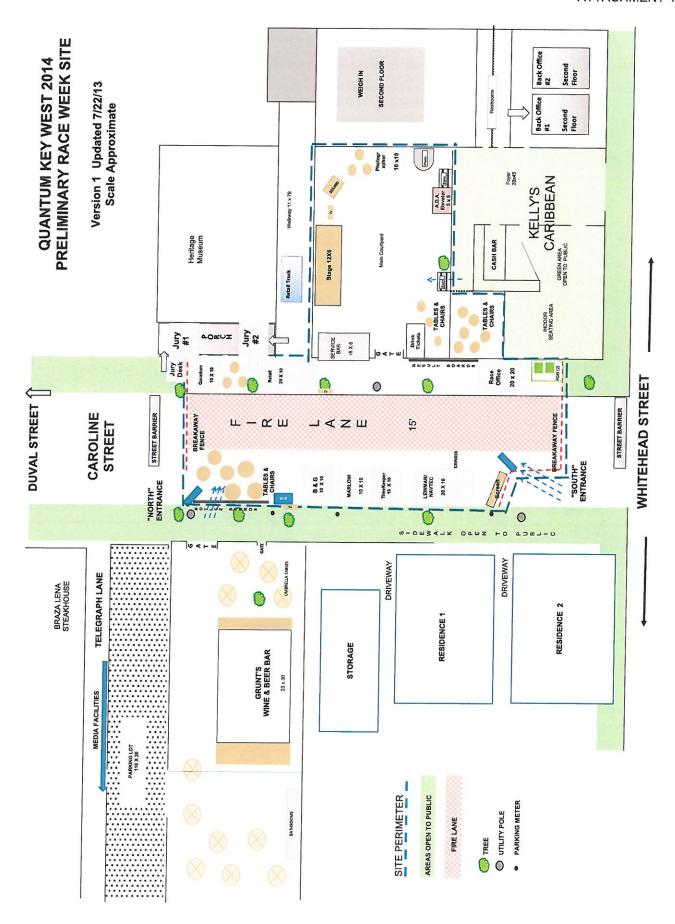
Recycling instructions will be provided to all volunteers and support staff.

There will be a minimum of six (6) 32 gallon totes located in area. Waste Management has been consulted and will provide the totes.

Premiere Racing will contract with Waste Management to pick up recyclables and report the volume.

For card board, the usual containers will be available and we will monitor breakdown and disposal.

Recycle bins will be clearly marked "Recyclables" and monitored





## 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 #



#### THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3898

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.

Letter of Support Key West Race Week Caroline Street Closure

Date:

Sept 25 2013

To:

City Manager Bob Vitas

Commissioner Teri Johnston Commissioner Clayton Lopez Commissioner Mark Rossi Commissioner Billy Wardlow Commissioner Jimmy Weekley Commissioner Tony Yaniz

From:

Subject: Key West Race Week Caroline Street Closure Request

I support the Caroline Street closure request made by Premiere Racing and Key West Race Week.

The annual sail boat races bring important revenue, participants and publicity to the City of Key West. The use of the street between Kelly's Caribbean and Grunt's for sponsor exhibits and post race social activities appears to be carefully planned and designed. I am confident that the organizers will respect the rights of abutting and nearby neighbors.

I believe that closing a small section of Caroline Street, between Whitehead and Telegraph Lane, will not negatively impact my business or the normal traffic flow in the area. The fact that pedestrian traffic will still be allowed further enables normal access.

Letter of Support Key West Race Week Caroline Street Closure

Date:

2013

To:

City Manager Bob Vitas

Commissioner Teri Johnston Commissioner Clayton Lopez Commissioner Mark Rossi Commissioner Billy Wardlow Commissioner Jimmy Weekley Commissioner Tony Yaniz

From:

Kg Mal Florda 33012

Subject: Key West Race Week Caroline Street Closure Request

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MICHAEZ JENSEN

Braza Lena Kay Wast



## Parking Requests for Special Events

Please describe any Special Event Parking requests below:
NONE
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

ACORD.

#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/03/2012

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).

PRODUCER	CONTACT Carter Gowrie	
Gowrie Group	PHONE (A/C, No, Ext): 860 399-5945 FAX (A/C, No): 86	0 399-3615
70 Essex Road	E-MAIL	0 000 0010
Westbrook, CT 06498	ADDRESS:	
860 399-5945	INSURER(S) AFFORDING COVERAGE	NAIC #
000 399-3945	INSURER A: Great Northern Ins Co (Chubb)	20303
United States Sailing Association Inc	INSURER B:	
15 Maritime Drive	INSURER C:	
Portsmouth. RI 02871	INSURER D:	
1 ortomouti, iti vzor i	INSURER E:	
	INSURER F:	
COVERAGES CERTIFICATE NUMBER:	REVISION NUMBER:	
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11	HIS IS TO CERTIFY THAT THE POLICIES	S OF	INSU	RANCE LISTED BELOW HAVE BEE	N ISSUED TO	THE INSURED	NAMED ABOVE FOR THE	POLICY PERIOD
INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS,								
EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.								
INSR LTR		INSR	L SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
Α	GENERAL LIABILITY	X	'	35810562	12/01/2012	12/01/2013	EACH OCCURRENCE	\$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
'	CLAIMS-MADE X OCCUR		1				MED EXP (Any one person)	\$10,000
	<u> </u>						PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:			1			PRODUCTS - COMP/OP AGG	\$INCLUDED
$\sqcup$	POLICY PRO- JECT LOC	_	$\perp$					\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	ANY AUTO			1			BODILY INJURY (Per person)	\$
	ALL OWNED SCHEDULED AUTOS NON-OWNED			1			BODILY INJURY (Per accident)	\$
	HIRED AUTOS NON-OWNED AUTOS			[			PROPERTY DAMAGE (Per accident)	\$
$\vdash$		$\perp \perp$						\$
	UMBRELLA LIAB OCCUR			1			EACH OCCURRENCE	\$
	EXCESS LIAB CLAIMS-MADE			i			AGGREGATE	\$
_	DED RETENTION\$	$\sqcup$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N					Ļ	WC STATU- TORY LIMITS ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A					E.L. EACH ACCIDENT	\$
	(Mandatory in NH) If yes, describe under						E.L. DISEASE - EA EMPLOYEE	\$
	DESCRIPTION OF OPERATIONS below	$\vdash$	$\rightarrow$				E.L. DISEASE - POLICY LIMIT	\$
		. 1		4				
		$\perp$						
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  Additional Insured: Premiere Racing, Inc. The certificate holder is listed as additional insured with								
	respect to general liability coverage only for the Quantum Key West 2013 street closure dates, to be held							
	from January 18th-25th, 2013.							

THIS IS THE CURRENT CERTIFICATE

A NEW ONE WILL BE ISSUED IN NOVEMBER

CERTIFICATE HOLDER	CANCELLATION		
The City of Key West PO Box 1409 Key West, FL 33041	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.		
	AUTHORIZED REPRESENTATIVE		
1	1. Carta Bourse		

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CERTIFICATE HOLDER

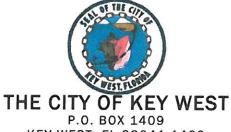
#### Key West Race Week 2013

(Yachting Race Week)

## EVENT FINANCIAL SUMMARY PRELIMINARY June 2013

2013

REVENUE	
ENTRY FEES	\$124,850
SHORESIDE TICKETS	\$13,500
PUBLICATION ADVERTISING	\$18,832
MISCELLANEOUS REVENUE	\$5,350
SPONSOR PROGRAM	\$246,000
INDUSTRY PARTNER PROGRAM	\$42,000
MONROE COUNTY TDC GRANT	\$120,000
TOTAL REVENUE	\$570,532
TOTAL REVENUE	\$370,332
	2013
EXPENSES	
SPONSOR	\$28,768
MARKETING/PROMOTION	\$245,958
	ψ <u>υ</u> 10,000
OFF SITE - EVENT RELATED	\$124,280
RACE COMMITTEE/ SHORE /JURY	\$41,642
ON-SITE OFFICE	\$4,198
RC & SAFETY BOATS	\$19,025
RACE COMMITTEE EQUIPMENT	\$4,366
SITE	£04.000
SITE	\$81,289
ENTERTAINMENT	\$5,000
MERCHANDISE EXPENSES	\$11,868
MERCEN MADICE EXCELLEGE	Ψ11,000
INDUSTRY PARTNER PROGRAM	\$7,094
Truman Waterfront Property Fee	\$5,000
TOTAL EXPENSES	\$578,488
TOTAL REVENUE	\$570,532
PROFIT/LOSS	(\$7,956)
	(ψ1,330)



KEY WEST, FL 33041-1409

RELEASE AND INDEMNIFICATION Premier Racing Use of the Truman Waterfront Property January 1 through February 1, 2014 6:00 a.m. to 8:00 p.m.

I Peter Craig being authorized to act on behalf of and legally bind Premier Racing 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, quests, invitees, or participants in the related activities permitted. The foregoing Release and Indemnification agreement does not apply to those claims for damages or injuries which result from the negligent actions or omissions of the City of /key West, its officers, agents, and employees.

Signature of Witness Jeanne Kleene

Print Name

JULY 15, 2013

Date

Signature of Applicant

Peter Craig Print Name

JULY 15, 2013 Date



PO Box 828, 705 Palm Avenue, Key West, Florida 33041, Phone 305-292-5993, Email kwsccommodore@gmail.com

Date:

February 26, 2013

To:

**Bob Vitas** 

Key West City Manager

3132 Flagler Ave Key West, FL 33040

From:

Jeff A Minalga (305-900-8369)

Commodore

Key West Community Sailing Center

Subject:

Premier Racing, Key West Race Week 2014

Special Events Permit Application

This letter is to document the fact that the Key West Community Sailing Center is the non-profit organization that will be receiving the donation from the Premiere Racing / Yachting Race Week Special Event and Street Closure.

Thank you for your assistance with their application.

Jeff A Minalga, Commodore KWCSC

CC: Premier Racing

John Alexander, Secretary KWCSC

## Yachtung Week Kellijs Street - 2014 Closure

EVENIS (INITIAL SIGNOFF):	
Maria Rateuf 1/25/13 SIGNATURE DATE	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	
SIGNATURE DATE	CONDITIONS/RESTRICTIONS:
EXENTE.	
EVENTS: REQUEST HAS BEEN APPROVED DENIED	(if denied attach explanation)
Joug Bradshaw	
_	

## Yachtung Week Kellijs Street - 2014 Closure

EVENTS (INITIAL SIGNOFF):	
Maria Rateuff 1/25/13 SIGNATURE DATE	CONDITIONS/RESTRICTIONS:
PUBLIC WORKS	
SIGNATURE DATE	CONDITIONS/RESTRICTIONS:
POLICE DEPARTMENT  720/3  SIGNATURE DATE	CONDITIONS/RESTRICTIONS:
FIRE DEPARTMENT  SIGNATURE DATE	CONDITIONS/RESTRICTIONS:
KWDOT/PORT	
	CONDITIONS/RESTRICTIONS:
SIGNATURE DATE	
CODE COMPLIANCE	
TODA AND TO	CONDITIONS/RESTRICTIONS:
SIGNATURE DATE	
EVENTS:	
REQUEST HAS BEEN APPROVED DENIED	(if denied attach explanation)
Doug Bradshaw	

## Yachting Race Week

## 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>Daniel Blanco</u> SIGNATURE		SEE ATTACHED MEMO
PORT/KEY WEST	DOT	
SIGNATURE	DATE	
CODE COMPLIAN	ICE	
SIGNATURE	DATE	
KEY WEST PROPI MANAGEM		
SIGNATURE	DATE	
PARKING DEPAR	TMENT	
SIGNATURE	DATE	







#### THE CITY OF KEY WEST

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

To: Premier Racing, Inc. (peter@premiere-racing.com)

From: Division Chief/Fire Marshal Danny Blanco

Date: 07/29/2013

Reference:

This office reviewed the special event application for the Premier Racing Inc. social and activities to be held at Kelly's Caribbean Grill located at 301 Caroline St.

The following conditions apply:

- The Caroline Street closure needs to allow for emergency vehicle passage.
- One Lane needs to be maintained clear on the Caroline Street closure to allow for Emergency vehicle passage.
- Event organizer is responsible for 1 Fire Inspector @ \$40.00 an hour. They
  will be present for the entire event to conduct a Fire Safety Watch.

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

## Yachtung Week Kellijs Street - 2014 Closure

EVENTS (INITIAL SIGNOFF):	
Maria Rateufo 1/25/13 SIGNATURE DATE	CONDITIONS/RESTRICTIONS:
PUBLIC WORKS	
SIGNATURE DATE	CONDITIONS/RESTRICTIONS:
POLICE DEPARTMENT	CONDITIONS/RESTRICTIONS:
SIGNATURE DATE	
FIRE DEPARTMENT	CONDITIONS/RESTRICTIONS:
SIGNATURE DATE	
KWDOT/PORT  Regel: 1/2 1/2 1/2  SIGNATURE DATE	CONDITIONS/RESTRICTIONS: Will need to reroute bus routes.
CODE COMPLIANCE	
SIGNATURE DATE	CONDITIONS/RESTRICTIONS:
EVENTS: REQUEST HAS BEEN APPROVED DENIED	
	(if denied attach explanation)
Joug Bradshaw	

## Yachtung Week Kellijs Street - 2014 Closure

EVENTS (INITIAL SIGNOFF):	2
Maria Rateuff 1/25/13 SIGNATURE DATE	CONDITIONS/RESTRICTIONS:
PUBLIC WORKS SIGNATURE DATE	CONDITIONS/RESTRICTIONS:
POLICE DEPARTMENT	CONDITIONS/RESTRICTIONS:
SIGNATURE DATE	
FIRE DEPARTMENT	CONDITIONS/RESTRICTIONS:
SIGNATURE DATE	· ·
KWDOT/PORT	CONDITIONS/RESTRICTIONS:
SIGNATURE DATE  CODE COMPLIANCE	
SIGNATURE DATE	CONDITIONS/RESTRICTIONS:
EVENTS: REQUEST HAS BEEN APPROVED DENIED	(if denied attach explanation)
Doug Bradshaw	

# - Yachting Week Kellijs Street - 2014

EVENTS (INITIAL SIGNOFF):	
Maria Rateuff 1/25, SIGNATURE DATE	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 APPROVED DENIED	
	(if denied attach explanation)
Doug Bradshaw	

# Special Event Checklist Everything must be checked off before

## submitting the special event application

X	TITLE	COMMENTS
X	Special Event Application	
X	Noise Exemption (If applicable)	N/A
х	\$50.00 for Noise	N/A
Х	Ordinance initialed	ATTACHMENT 1 - A
X	Recycling checklist completed	ATTACHMENT 1 - B
х	Recycling deposit \$1,000.00	Check #6392 dated 7/23/13
Х	Recycling Plan	ATTACHMENT 1 - C
х	Authorization Letter for continuous cleaning of recycled area	ATTACHMENT 1 - D
х	Signatures of No Objection of Street closure (If applicable)	IN PROCESS
Х	Insurance naming the City as additional insured	ATTACHMENT 2 - RENEWAL TO BE PROVIDED IN DECEMBER
х	Financial of previous event (If applicable)	ATTACHMENT 3
Х	Release & Idemnification Form	SIGNED - BASED ON PRIOR YEAR
x	Site Map ( where barricades, stages, etc are to go)	ATTACHMENT 4
x	Letter from non profit that states they will be receiving the funds	ATTACHMENT 5