

CITY OF KEY WEST
APPLICATION FOR A SPECIAL EVENT PERMIT

Name of Applicant(s) Paradise Charitable Foundation

Address of Applicant(s) 505 Red School Lane, Phillipsburg, NJ 08865

Phone Number of Applicant(s) 908-859-4872 Fax: _____ Email _____

Name of Non-Profit (s) Paradise Charitable Foundation

Address of Non-Profit(s) 505 Red School Lane, Phillipsburg, NJ 08865

Phone Number of Non-Profit(s) 908-859-4872

Amount or Percentage of Revenue Non-Profit(s) anticipates receiving 100%

Date/Dates of Event 11/2/12

Hours of Operation 8 am - 1 pm

Estimated/anticipated number of persons per day 3,000

Location of Event 500 Block of Duval

Street Closed Yes

Detailed description of event Music Festival

Noise exemption required: Yes No

Alcoholic beverages sold/served at event: Yes 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.

Glacy Bellack for Alex Leist

Applicants Signature

11/2/12

Date

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

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

\$50.00

Date 7/2/12

Applicant Name Paradise Charitable Foundation

Applicant Address 505 Red school Lane, phillipsburg, NJ 08865

Applicant Phone Number 908-859-4872

Event Name Parrot Heads in Paradise street Festival

Event Address/Location 500 Duval St.

Date of Event 11/2/12

Nature of Event Parrot Heads in Paradise Street Festival

Profit Non Profit

Time(s) Request for Exemption 8 am - 1 pm

Number of Exemptions at this location this calenc

Date of last exemption 11/4/11

City of Key West
*** CUSTOMER RECEIPT ***
Oper: KEYWGM Type: DC Drawer: 1
Date: 7/16/12 45 Receipt no: 89503

Description	Quantity	Amount
SS SPECIAL EVENTS PAYMENTS	1.00	\$50.00

G/L account number:
00100003429300
00100001040000

MARGARITAVILLE NOISE EXEMP
PARROTHEADS

Tender detail		
CK CHECK	3110	\$50.00
Total tendered		\$50.00
Total payment		\$50.00

Trans date: 7/16/12 Time: 12:39:09

Revised for
Third Reading
11/19/02

ORDINANCE NO. 02-29

AN ORDINANCE OF THE CITY OF KEY WEST, FLORIDA, AMENDING CHAPTER 6 OF THE CODE OF ORDINANCES ENTITLED "AMUSEMENTS AND ENTERTAINMENT" BY AMENDING ARTICLE II PERTAINING TO SPECIAL EVENTS; AMENDING SECTION 6-26 TO REQUIRE A DOWN PAYMENT ON THE COST OF CITY SERVICES, TO ALLOW FOR INTEREST ON LATE PAYMENTS, AND 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 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

*(Coding: Added language is underlined; deleted language is ~~struck 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, 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 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: ~~Fancy~~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 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.

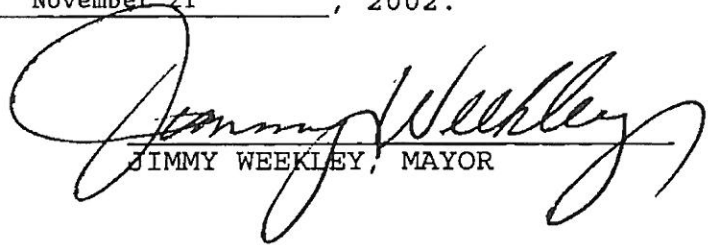
Read and passed on first reading at a regular meeting held this 16th day of October, 2002.

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

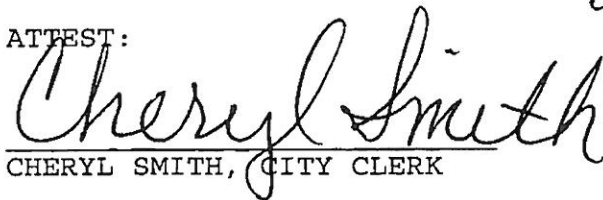
Read and passed on final reading at a regular meeting held this 19th day of November, 2002.

Authenticated by the presiding officer and Clerk of the Commission on 21st day of November, 2002.

Filed with the Clerk November 21, 2002.


JIMMY WEEKLEY, MAYOR

ATTEST:


CHERYL SMITH, CITY CLERK

MP



THE CITY OF KEY WEST
POST OFFICE BOX 1409
KEY WEST, FLORIDA 33041-1409
WWW.KEYWESTCITY.COM

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.

JP

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 JP
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 JP
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 JP
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 JP
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 JP

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 SP
9. All applications are subject to approval at the discretion of the City Manager and/or City Commission.
Sponsor's Signature SP
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 SP
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 SP
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 SP
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 SP
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 SP
15. Where a person has not applied for a special event permit and an event at its 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 SP

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 SP

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 SP.

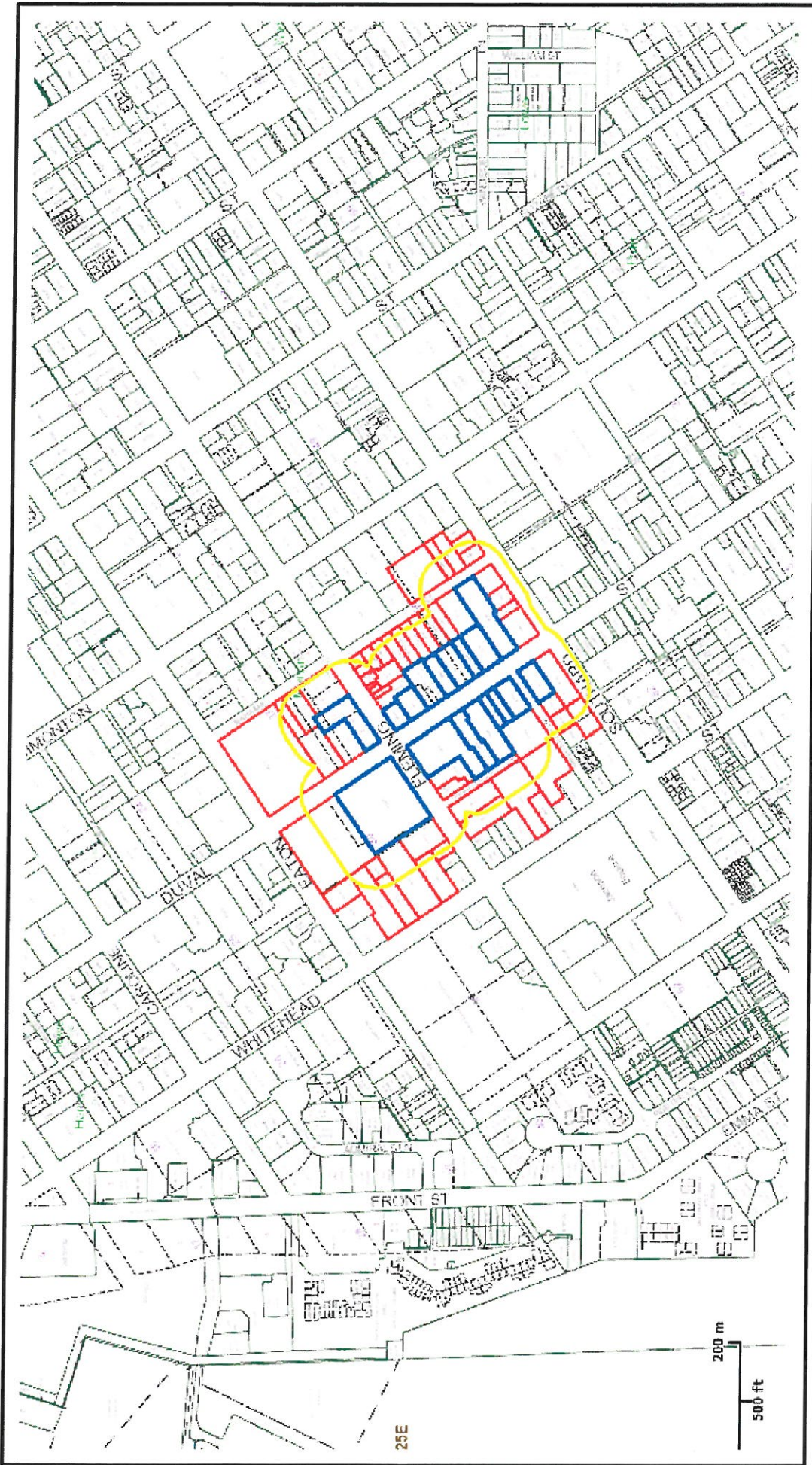
18. All special events are required to comply with the Federal Americans with Disability's Act which requires access to all areas and services provided by the special events. Organizers must insure that all aspects of their event meet the requirements.

Sponsor's Signature SP.

Event Name: Parrot Heads in Paradise Street Festival

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



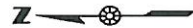
Monroe County, Florida

500 block Duval Street-Parrotheads



Printed: Jul 13, 2012

DISCLAIMER: The Monroe County Property Appraiser's office maintains data on property within the County solely for the purpose of fulfilling its responsibility to secure a just valuation for ad valorem tax purposes of all property within the County. The Monroe County Property Appraiser's office cannot guarantee its accuracy for any other purpose. Likewise, data provided regarding one tax year may not be applicable in prior or subsequent years. By requesting such data, you hereby understand and agree that the data is intended for ad valorem tax purposes only and should not be relied on for any other purpose.





THE CITY OF KEY WEST

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

PUBLIC NOTICE

THIS IS TO NOTIFY YOU THAT PARADISE CHARITABLE FOUNDATION
(PARROTHEADS) HAS APPLIED TO THE KEY WEST CITY COMMISSION FOR A
SPECIAL EVENT PERMIT UNDER SECTION 6-86 OF THE CITY'S NOISE
CONTROL ORDINANCE. THE APPLICATION IS FOR AN EVENT TO TAKE PLACE
ON **FRIDAY, NOVEMBER 2, 2012 ON THE 500 BLOCK OF DUVAL STREET**
FROM 8:00 A.M. TO 6:00 P.M. WHICH IS LOCATED WITHIN 100 FEET OF YOUR
PROPERTY. A HEARING ON THE APPLICATION WILL TAKE PLACE AT THE
CITY COMMISSION MEETING ON AUGUST 7, 2012, AT 6:00 P.M., OLD CITY
HALL, 510 GREENE STREET.

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT MARIA RATCLIFF THE CITY MANAGER'S
OFFICE AT 809-3881.

Complete Checklist for Event Recycling City of Key West

- Identify contact person at the festival responsible for working with recycling.
Name of person: Stacy Pollack Phone number: 305-294-2461
- 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: 10
- 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: Stacy Pollack
- Capacity of containers on grounds: Not larger than 100 gal.
Contact person for containers: Art Singlety Phone #: 805-292-1435
- 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: Stacy Pollack
- 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: Stacy Pollack
- 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

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: active monitor on duty
- View trash barrels and note any recyclables in the trash. Take actions to solve problems.
Problems: _____
Actions taken: active monitor on duty
- 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.
- Place recycling containers in the pick-up location, as arranged with the providers of the containers.
- Ask the recycling facility to appraise the amount of material collected for recycling by weight, volume, or counts and report on contamination levels.
Amount of material: _____
Contamination: _____
- 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.
- Security deposit returned: _____

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



Waste Management Inc of Florida
2700 Wilos Road
Pompano Beach, FL
33073-3018
800-433-2300

Commercial Service Agreement
Non-Hazardous Waste

WM Agreement # S0002354857
Customer Acct # 990-16658
Acct. Name MARGARITAVILLE CAFE
SIC 5812
Salesperson Margret Lara

Service Information

Name MARGARITAVILLE PARROT HEAD (Y)
Address 500 DUVAL ST
City State Zip KEY WEST, FL 33040-6553
County/Parish MONROE
Telephone # 3052942461
Fax # 3052949147
Contact STACY POLLACK
Email
Last API
Date
Service Details
Customer RESUME ACCT# 990-16658/LIMIT
Comments S900/M1/RECYCLE/SALES ID 111/RATE IS (5) YRT
S38.40 EVENT/DELIVER (5) 32 GALLON TOTERS
FOR RECYCLING ON 11-02-12/DELIVER IN
AM/CALL STACY @ 294-2461 FOR EXACT
PLACEMENT INSTRUCTIONS/DNR 11-05-12

Billing Information

Name MARGARITAVILLE
Address 500 DUVAL ST
City State Zip KEY WEST, FL 33040-6553
County/Parish MONROE
Telephone # 3052942461
Fax # 3052949147
Contact STACY POLLACK
Email
Bill to Acct
PO #
Effective Date 11/2/2012

Agreement Fees

Recurring

Admin Fee \$ 4.00

Conditional

Delivery Charge \$ 0.00 (per container)
Customer Service Assisted \$ 10.00
Payment Charge

Equipment and Service - Commercial

Quantity	Equipment	Waste Type	Frequency	Pickup day	Attributes
5	32 Gallon REL Toter	Single Stream Recycling	On Call		WM Owns: 5, Delivery: 5, Lids, Wheels

Service Charge \$ 38.40

This is not a bill

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.

If applicable to your account an Recycle Material Offset fee (RMR) may vary from month to month based on the recyclable material commodity market conditions, and will appear on your invoice. Customer's Waste Materials does not exceed an average weight of (lbs/yard).

The individual signing this agreement on behalf of customer acknowledges that he/she has read and accepts the terms and conditions of this agreement which accompany this service summary sheet and that he/she has the authority to sign on behalf of the customer.

Customer Signature *Stacy Pollack* Printed Name Stacy Pollack Date 5/31/12
Company Signature *Margret Lara* Printed Name Margret Lara Date 05/28/12



Waste Management Inc of
Florida
2700 Wilks Road
Pompano Beach, FL,
33073-3018
800-433-2300

Commercial Service Agreement
Non-Hazardous Waste

WM Agreement # S0002354847
Customer Acct # 990-15511
Acct. Name MARGARITAVILLE CAFE
SIC 5812
Salesperson Margret Lara

Service Information

Name MARGARITAVILLE PARROT HEAD
Address 500 DUVAL ST
City State Zip KEY WEST, FL 33040-6553
County/Parish MONROE

Service Details

Contact STACY POLLACK
Telephone 3052942461

Fax # 3052949147
Email
Customer RESUME ACCT# 990-15511/LIMIT \$900/M1/SW/SALES
Comments ID 111/RATE IS (10) 95X \$84.60 + (10) 95Z \$135.30 + (2) XF4 \$76.08 + (2) 4DF \$108.24 = \$404.22
EVENT/DELIVER (10) 96 GALLON TOTERS AND (2) 4 YARD FRONT LOAD DUMPSTERS FOR GARBAGE ON 11-02-12/DELIVER IN AM/CALL STACY @ 294-2461 FOR EXACT PLACEMENT INSTRUCTIONS/DNR 11-05-12

Equipment and Service Details - Commercial

Quantity	Equipment	Waste Type	Frequency	Pickup day	Attributes
10	96 Gallon REL Toter	MSW Commercial - Loose	On Call		WM Owns: 10, Delivery: 10, Lids, Wheels

Service Charge \$ 84.60

Quantity	Equipment	Waste Type	Frequency	Pickup day	Attributes
10	Disposal for MSW Commercial	MSW Commercial - Loose	On Call		WM Owns: 10, Delivery: 10, Lids, Wheels

Service Charge \$ 135.30

Quantity	Equipment	Waste Type	Frequency	Pickup day	Attributes
1	4 Yard FEL	MSW Commercial - Loose	On Call		WM Owns: 1, Delivery: 1, Lids,

Service Charge \$ 76.08

Quantity	Equipment	Waste Type	Frequency	Pickup day	Attributes
1	Disposal for MSW Commercial	MSW Commercial - Loose	On Call		WM Owns: 1, Delivery: 1, Lids,

Service Charge \$ 108.24



Commercial Service Agreement Terms and Conditions

1. **SERVICES RENDERED; WASTE MATERIALS.** Customer grants to Company the exclusive right, and Company shall furnish equipment and services, to collect and dispose of and/or recycle all of Customer's 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 solid waste and Recyclable Materials generated by Customer or at Customer's Service Address. Waste Materials includes Special Waste, such as industrial process wastes, asbestos-containing material, petroleum contaminated soils, treated/de-characterized wastes, and demolition debris, but Customer shall complete a Waste Profile for such Special Waste which has been approved by Company in writing. Recyclable Materials shall include any type of material that can be recycled or recovered whether separated or not separated from other Waste Materials prior to collection. Waste Materials specifically excludes, and Customer agrees not to deposit or permit the deposit for collection of, any waste tires, 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, or Special Waste not approved in writing by Company (collectively, "Excluded Materials"). Title to and liability for Excluded Material shall remain with Customer at all times. Title to Waste Materials provided by Customer to Company is transferred to Company upon Company's receipt or collection unless otherwise provided in this Agreement or applicable law.

2. **TERM.** The term ("Term") of this Agreement is set forth on the service summary sheet of this Agreement. The "Initial Term" shall be the initial period after the Effective Date set forth on the service summary sheet of this Agreement ("Initial Term"). Unless otherwise specified on the service summary sheet, the Term shall automatically renew for the period set forth on the service summary sheet of this Agreement ("Renewal Term") unless either party gives to the other party written notice (See Section 10(e)) of termination at least ninety (90) days, but not more than one hundred eighty (180) days, prior to the termination of the then-existing term.

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 Customer 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.

4. **CHARGES; PAYMENTS; ADJUSTMENTS.** Upon receipt of an invoice, Customer shall pay for the services and/or equipment (including repair and maintenance) furnished by Company in accordance with the Charges on the first page, as it may be adjusted over the term of this Agreement as noted herein (the "Charges"). Customer reserves the right to increase the Charges payable by Customer during the Term: (a) for any changes or modifications to, or differences between, the actual equipment and services provided by Company to Customer and the agreed upon Equipment/Service specifications on the first page; (b) any change in the composition of the Waste Materials or if the average weight per yard of Customer's Waste Materials exceeds the amount specified on the first page; (c) for any increase in or other modification to its fuel or environmental cost recovery charges; (d) to cover any increases in disposal and/or third party transportation costs; (e) to cover increased costs due to uncontrollable circumstances, including, without limitation, changes in local, state or federal laws or regulations, imposition of taxes, fees or surcharges or acts of God such as floods, fires, hurricanes and natural disasters; and (f) no more often than annually from the Effective Date (or if specified on the first page, Customer's Last API Date) for increases in the Consumer Price Index plus four percent of the then current Charges. Any increase in Charges enumerated in clauses (a) through (e) above may include an amount for Company's operating or gross profit margin. Company also reserves the right to charge Customer additional fees if the following additional services are provided to Customer: Administrative Fee, Enclosure Charge, Services on High Demand Days, Pull/Push Out Services, Container Relocation Fee, or Seasonal Restart Fee. In the event Company adjusts the Charges as provided in this Section 4, Customer and Company agree that this Agreement as so adjusted will continue in full force and effect for the remaining Term.

Any Customer invoice balance not paid within thirty (30) days of the date of invoice is subject to a late fee, and any Customer check returned for insufficient funds is subject to a NSF fee, both to the maximum extent allowed by applicable law. In the event that payment is not made when due, Company retains the right to suspend service until the past due balance is paid in full. In the event that service is suspended in excess of fifteen (15) days, Company may terminate this Agreement for such default and recover any equipment.

5. **CHANGES.** Changes in the frequency of collection service, schedule, number, capacity and/or type of equipment, may be agreed to orally, in writing, by payment of the invoice or by the actions and practices of the parties. If Customer changes its Service Address during the Term, this Agreement shall remain valid and enforceable with respect to services rendered at Customer's new service location if such location is within Company's service area.

6. **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. 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. Customer warrants that Customer's property is sufficient to bear the weight of Company's equipment and vehicles and that Company shall not be responsible for any damage to the Customer's property resulting from the provision of services.

7. **LIQUIDATED DAMAGES.** In the event Customer terminates this Agreement prior to the expiration of the Term for any reason other than as set forth in Section 3, or in the event Company terminates this Agreement for Customer's default, Customer shall pay the following liquidated damages in addition to the Company's legal fees: (a) if the remaining Initial Term under this Agreement is six or more months, Customer shall pay its most recent monthly Charges multiplied by six; (b) if the remaining Initial Term under this Agreement is less than six months, Customer shall pay its most recent monthly Charges multiplied by the number of months remaining in the Term; (c) if the remaining Renewal Term under this Agreement is three or more months, Customer shall pay its most recent monthly Charges multiplied by three; or (d) if the remaining Renewal Term under this Agreement is less than three months, Customer shall pay its most recent monthly Charges multiplied by the number of months remaining in the Renewal Term. Customer acknowledges that the actual damage to Company in the event of termination is difficult to fix or prove, and the foregoing liquidated damages amount is reasonable and commensurate with the anticipated loss to Company resulting from such termination and is an agreed upon fee and is not imposed as a penalty. Customer shall pay liquidated damages of \$100 for every Customer waste tire that is found at the disposal facility.

8. **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 (a) during the collection or transportation of Customer's Waste Materials, or (b) as a result of the disposal of Customer's Waste Materials in a facility owned by the Company or 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.

9. **RIGHT OF FIRST REFUSAL.** Customer grants to Company a right of first refusal to match any offer relating to services similar to those provided hereunder which Customer receives (or intends to make) upon termination of this Agreement for any reason and Customer shall give Company prompt written notice of any such offer and a reasonable opportunity to respond to it.

10. **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 or significant threats of events beyond its reasonable control, whether or not foreseeable, including, but not limited to, strikes, labor trouble, riots, imposition of laws or governmental orders, fires, acts of war or terrorism, acts of God, and the 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. (e) All written notification to Company required by this Agreement shall be by Certified Mail, Return Receipt Requested. (f) Any blanks or unfilled or unmarked boxes or spaces on this first page shall be deemed to be inapplicable and not affect the validity of this Agreement. (g) 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. (h) In the event the Company successfully enforces its rights against Customer hereunder, the Customer shall be required to pay the Company's attorneys' fees and court costs.



Waste Management Inc of Florida
2700 Wiles Road
Pompano Beach, FL, 33073-3018
800-433-2300

Commercial Service Agreement
Non-Hazardous Waste

WM Agreement # S0002354847
Customer Acct # 990-15511
Acct. Name MARGARITAVILLE CAFE
SIC 5812
Salesperson Margret Lara

Billing Information

Name MARGARITAVILLE Contact STACY POLLACK Bill to Acct
Address 500 DUVAL ST Telephone # 3052942461 Purchase Order #
City State Zip KEY WEST, FL 33040-6553 Fax # 3052949147 Effective Date 11/2/2012
County/Parish MONROE Email Last API Date

Equipment and Service Summary - Commercial

Quantity	Equipment	Waste Type	Frequency	Pickup day	Service Charges
10.0	96 Gallon REL Toter	MSW Commercial - Loose	On Call		\$ 84.60
10.0	Disposal for MSW Commercial	MSW Commercial - Loose	On Call		\$ 135.30
1.0	4 Yard FEL	MSW Commercial - Loose	On Call		\$ 76.08
1.0	Disposal for MSW Commercial	MSW Commercial - Loose	On Call		\$ 108.24

Agreement Fees *Last year, we had (2) each*

Recurring Admin Fee \$ 4.00
Conditional Delivery Charge \$ 0.00 (per container)
Customer Service Assisted \$ 10.00
Payment Charge

This is not a bill

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.

If applicable to your account an Recycle Material Offset fee (RMR) may vary from month to month based on the recyclable material commodity market conditions, and will appear on your invoice. Customer's Waste Materials does not exceed an average weight of (lbs/yard).

The individual signing this agreement on behalf of customer acknowledges that he/she has read and accepts the terms and conditions of this agreement which accompany this service summary sheet and that he/she has the authority to sign on behalf of the customer.

Customer Signature *[Signature]* Printed Name *Stacy Pollack* Date *5/31/12*
Company Signature *[Signature]* Printed Name *Margret Lara* Date *05/28/12*



Commercial Service Agreement Terms and Conditions

1. **SERVICES RENDERED; WASTE MATERIALS.** Customer grants to Company the exclusive right, and Company shall furnish equipment and services, to collect and dispose of and/or recycle all of Customer's 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 solid waste and Recyclable Materials generated by Customer or at Customer's Service Address. Waste Materials includes Special Waste, such as industrial process wastes, asbestos-containing material, petroleum contaminated soils, treated/de-characterized wastes, and demolition debris, but Customer shall complete a Waste Profile for such Special Waste which has been approved by Company in writing. Recyclable Materials shall include any type of material that can be recycled or recovered whether separated or not separated from other Waste Materials prior to collection. Waste Materials specifically excludes, and Customer agrees not to deposit or permit the deposit for collection of, any waste tires, 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, or Special Waste not approved in writing by Company (collectively, "Excluded Materials"). Title and liability for Excluded Material shall remain with Customer at all times. Title to Waste Materials provided by Customer to Company is transferred to Company upon Company's receipt or collection unless otherwise provided in this Agreement or applicable law.
2. **TERM.** The term ("Term") of this Agreement is set forth on the service summary sheet of this Agreement. The "Initial Term" shall be the initial period after the Effective Date set forth on the service summary sheet of this Agreement ("Initial Term"). Unless otherwise specified on the service summary sheet, the Term shall automatically renew for the period set forth on the service summary sheet of this Agreement ("Renewal Term") unless either party gives to the other party written notice (See Section 10(c)) of termination at least ninety (90) days, but not more than one hundred eighty (180) days, prior to the termination of the then-existing term.
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(c)), 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.
4. **CHARGES; PAYMENTS; ADJUSTMENTS.** Upon receipt of an invoice, Customer shall pay for the services and/or equipment (including repair and maintenance) furnished by Company in accordance with the Charges on the first page, as it may be adjusted over the term of this Agreement as noted herein (the "Charges"). Company reserves the right to increase the Charges payable by Customer during the Term: (a) for any changes or modifications to, or differences between, the actual equipment and services provided by Company to Customer and the agreed upon Equipment/Service specifications on the first page; (b) any change in the composition of the Waste Materials or if the average weight per yard of Customer's Waste Materials exceeds the amount specified on the first page; (c) for any increase in or other modification to its fuel or environmental cost recovery charges; (d) to cover any increases in disposal and/or third party transportation costs; (e) to cover increased costs due to uncontrollable circumstances, including, without limitation, changes in local, state or federal laws or regulations, imposition of taxes, fees or surcharges or acts of God such as floods, fires, hurricanes and natural disasters; and (f) no more often than annually from the Effective Date (or if specified on the first page, Customer's Last API Date) for increases in the Consumer Price Index plus four percent of the then current Charges. Any increase in Charges enumerated in clauses (a) through (c) above may include an amount for Company's operating or gross profit margin. Company also reserves the right to charge Customer additional fees if the following additional services are provided to Customer: Administrative Fee, Enclosure Charge, Services on High Demand Days, Pull/Push Out Services, Container Relocation Fee, or Seasonal Restart Fee. In the event Company adjusts the Charges as provided in this Section 4, Customer and Company agree that this Agreement is so adjusted will continue in full force and effect for the remaining Term.
- Any Customer invoice balance not paid within thirty (30) days of the date of invoice is subject to a late fee, and any Customer check returned for insufficient funds is subject to a NSF fee, both to the maximum extent allowed by applicable law. In the event that payment is not made when due, Company retains the right to suspend service until the past due balance is paid in full. In the event that service is suspended in excess of fifteen (15) days, Company may terminate this Agreement for such default and recover any equipment.
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7. **LIQUIDATED DAMAGES.** In the event Customer terminates this Agreement prior to the expiration of the Term for any reason other than as set forth in Section 3, or in the event Company terminates this Agreement for Customer's default, Customer shall pay the following liquidated damages in addition to the Company's legal fees: (a) if the remaining Initial Term under this Agreement is six or more months, Customer shall pay its most recent monthly Charges multiplied by six; (b) if the remaining Initial Term under this Agreement is less than six months, Customer shall pay its most recent monthly Charges multiplied by the number of months remaining in the Term; (c) if the remaining Renewal Term under this Agreement is three or more months, Customer shall pay its most recent monthly Charges multiplied by three; or (d) if the remaining Renewal Term under this Agreement is less than three months, Customer shall pay its most recent monthly Charges multiplied by the number of months remaining in the Renewal Term. Customer acknowledges that the actual damage to Company in the event of termination is difficult to fix or prove, and the foregoing liquidated damages amount is reasonable and commensurate with the anticipated loss to Company resulting from such termination and is an agreed upon fee and is not imposed as a penalty. Customer shall pay liquidated damages of \$100 for every Customer waste tire that is found at the disposal facility.
8. **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 (a) during the collection or transportation of Customer's Waste Materials, or (b) as a result of the disposal of Customer's Waste Materials in a facility owned by the Company or 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.
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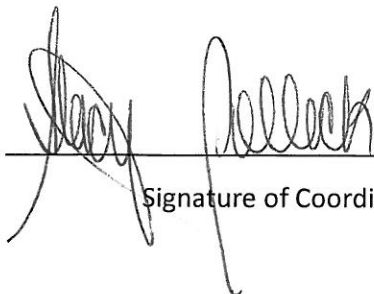
Recycling Plan for Parrot Heads in Paradise Street Festival

Friday, November 2, 2012 from 8am-6pm

Stacy Pollack, the Sales Manager at Margaritaville will be the Recycling Coordinator.

Her duties include:

- Place recycling and trash containers side by side (twinning) in convenient locations
- Make sure that food and beverage booths have an adequate number of containers
- Replace full trash/recyclable containers with an empty one as needed and monitor overflow
- Will be the main contact and work directly with Waste Management in regards to placement
- Will ensure that there are stage volunteers monitoring recyclables
- Report volume of recyclables and trash to the City Manager at the conclusion of the event



Signature of Coordinator

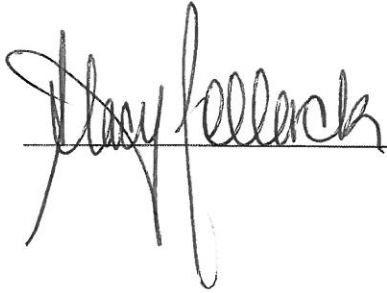
Date



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3888

Pursuant to my request to conduct a special event requiring authorization by the City Commission, I agree that throughout the event I will keep the premises clear of accumulated recyclables, trash and debris. This includes emptying trash and recycle cans on a regular basis for the duration of the event.





THE CITY OF KEY WEST

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

RELEASE AND INDEMNIFICATION Parrot Heads in Paradise Street Festival November 2, 2012

I **Stacy Pollack** being authorized to act on behalf of and legally bind **Paradise Charitable Foundation** 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.

Maria Ratchiff

Signature of Witness

Maria Ratchiff

Print Name

7/11/12

Date

Stacy Pollack

Signature of Applicant

Stacy Pollack

Print Name

7/11/12

Date

Parrotheads in Paradise Street Festival

It's that time of year again! The annual Parrotheads in Paradise Street Festival is Friday, November 2nd 2012. The Paradise Charitable Foundation is asking for your support in our effort to have the 500 block of Duval Street closed from 8:00 am to 6:00 pm on Friday, Nov. 2 2012. We appreciate it and hope to see you there.

Business

Signature

Business	Signature
1. Banana Republic	J. Moore
2. Crazy Shirts	Michelle
3. Kilwins	[Signature]
4. Spare change	[Signature]
5. ↙ ↘	[Signature]
6. kids of in all sizes	[Signature]
7. Toho INDO	[Signature]
8. Melissa Manna - Coach	Ummanne
9. Auction Gallery	J. C. C.
10. Willie T's	[Signature]
11. Walgreens	[Signature]
12. Stitches Forester Young 1/2	[Signature]
13. JAMES COLEMAN GALLERY	[Signature]
14. Walt Whitman ^{Sateyed} Walt Whitman ^{Walt Whitman}	[Signature]
15. Key West Memories	[Signature]
16. Rock Star Fashion	[Signature]
17. Bliss	[Signature]
18. NINE WEST	[Signature]
19. My Yogurt Cafe	Denise Rusey
20. Island Style	Bryan [Signature]
21. Jack Flats	[Signature]
22.	

3 stores



June 13, 2012

William Page

CEO/CFO

bpage@pgwglass.com
(614) 891-3496

Alex Leist

Chief Operating Officer

alexjboyz@aol.com
(908) 859-4872

Robert Heffelfinger

Director

bluedog94@yahoo.com
(423) 926-0166

Marc Schlessinger

Secretary

mschlessinger@gmail.com
(215) 612-5176

To Whom it May Concern,

The 2011 Meeting of the Minds in Key West Florida generated the following donations to local charities.

Florida Keys SPCA	\$10,000.00
Key West Police Athletic League	\$10,000.00
The Wesley House Family Services	\$10,325.00
Toys For Tots	\$1,000.00
Ovarian Cancer Research	\$800.00

Sincerely,

William E. Page
CEO/CFO,
Paradise Charitable Foundation



STATE OF THE PHLOCK – 2012

Welcome to 2012 and our annual State of the Phlock report ...

By all accounts, 2011 was another banner year around the “ParrotHead Nation.” We worked hard and we played hard ... We had a lot of fun, we cavorted with old friends, we made new friends and, sadly, we bid farewell to far too many beloved friends. What we most assuredly did, in a big way, was make a difference ... a difference in our communities, a difference in our environment and a difference in the lives of our fellow man as we continue to grow and prosper.

The 20th Anniversary edition of Meeting of the Minds was, in a word, historic, as is fitting. In December, 1992, the vision of one man brought 85 Parrot Heads from around the country together in New Orleans for the inaugural MOTM. Who would’ve thought that the event would blossom exponentially to the point of 3600 Parrot Heads from around the world would gather in Key West for four full days of good friends & good music 20 years later? Jerry Diaz, that’s who! ... and the man behind the MOTM vision was honored with the Silver Chalice Lifetime Achievement Award, presented only once previously – to Jimmy Buffett himself by none other than Jerry Diaz at the very first Meeting of the Minds ... How very apropos!!

The *coup de foudre* of MOTM 2011 was a rare appearance by Jimmy Buffett in concert at the Street Fest on Friday afternoon, followed by a rousing Saturday night performance by Mac McAnally & the *entire* Coral Reefer Band. For sure, each & every attendee had a Blast and most certainly managed to *Party With a Purpose!* Ahhh – Meeting of the Minds:

"Times You Can't Remember, With Friends You Can't Forget!"

A record 250+ PHiP Club Members hauled themselves out of bed on Saturday morning to participate in the Zonta Walk with *Team ParrotHead* raising over \$16,000, once again cementing our status as the single largest supporter of the Zonta Club of Key West, Parrot Heads also contributed to Wesley House Family Services, the KW Police Athletic League and the Florida Keys SPCA to the tune of more than \$20,000 while simultaneously donating 50 enormous cartons of toys and school supplies to the Salvation Army for their annual holiday toy drive, supplemented by a blessed donation of 350 pocket calculators from Latitude 38 PHC member, Terry Riecken.

Flash back to 2010: In a truly humanitarian effort, Parrot Heads donated a record high 111 pints of blood to the Community Blood Center of South Florida, a 69% increase overall, in what has become the local blood bank's largest blood drive of the year. Well, sports fans, not only did Parrot Heads equal 2010 donations, we annihilated our own record by donating a whopping 175 pints of blood in 2011!!

Is that all, you ask? Nope – There's More!

- In lieu of their annual MOTM Contest, our dear friends at Margaritaville Key West developed a beautiful commemorative 20th Anniversary t-shirt and, together with the Parrot Head conventioners, more than \$10,000 was raised & gifted to the Margaritaville KW charity of choice, Reef Relief.
- A first-time event, the PHiP Dunk Tank, generated a lot of interest, a lot of laughs and raised some \$800 for the benefit of the Ovarian Cancer Research Fund.

- Thanks to our hard-working volunteers and the many Clubs, Sponsors and individuals who donated prizes and so many stunning, over-the-top gift baskets, the annual MOTM Raffle generated an amazing \$15,000 for Parrot Head charities.

We are PROUD to report that our Alzheimer's National Team – *Team ParrotHead* - raised a combined total of \$95,504 with over 40 chapters reporting, which represents an astounding 15% increase over 2010. The Lone Star PHC led the pack, raising \$12,382 to aid in the battle against Alzheimer's. In 2012, *Team ParrotHead* graduates to Silver Level Team Status, setting our fund raising goal at \$100,000.

The PHiP commitment to education was again evidenced with our continued endowment of the Mary Loraine "Peets" Buffett Memorial Scholarship awarded annually by the Alumni Association of Jimmy Buffett's alma mater, the University of Southern Mississippi. Additionally, the PHiP scholarship program again awarded scholarships to 3 qualified & worthy candidates after evaluating close to 100 applicants.

In what has become the norm, the "ParrotHead Nation" continued to grow and prosper as we welcomed a total of eleven new chapters to our ranks, ending the year with 239 Clubs in the United States, Canada and Australia ... 3 different countries, 47 states and 3 Canadian provinces. Our total membership continued to hold steady with some 28,000 dedicated, fun-loving Parrot Heads amongst the ranks. Again, it's apparent that the "ParrotHead Nation" is not only alive and well, but continues to thrive.

Now, for the big news ... With the economy still in a stagnant state, Parrot Head Clubs set an all-time record by collectively raising & donating more than \$4.1 million to charitable organizations in 2011, a staggering increase of 40.1% over

the previous year. Equally significant, Parrot Heads carried on the tradition of volunteerism as 2011 saw chapters worldwide donate approximately 194,000 man-hours to philanthropic and environmental activities. Drum Roll, Please ... In the ten year period 2002 – 2011, Parrot Head Clubs have collectively contributed more than \$26.2 million and almost 2.9 million man-hours to aid our communities, our environment and our fellow man!

And, there's more to the story! These numbers, while spectacular, do not include those efforts which are not measured by dollars or man-hours:

- The tons of canned goods collected and donated to local food banks across the country
- The hundreds of thousands of pop-tops collected for and turned into money by Ronald McDonald Houses throughout the land
- The thousands of new toys collected and donated to Toys For Tots to provide Christmas for underprivileged children who otherwise would have nothing
- The thousands of critical items donated to local animal shelters ... everything from food & blankets to old newspapers & leashes
- The hundreds & hundreds of "care packages" sent to our soldiers in Iraq & Afghanistan

From Poker Runs & Pub Crawls to the dreaded Polar Plunge, the picture is clear ... the good deeds that Parrot Heads perform for the benefit of the community, the environment and our fellow man often cannot be measured in quantitative terms, yet are so vital to the recipients and should be a constant source of satisfaction to each of us.

In the annals of PHiP history, 2011 will be recorded as another banner year ... We did, in fact, make a difference and we left this world a little better than we found it.

So, to each and every one of you, a heartfelt THANK YOU for a job well done!
You truly are "Angels in Tropical Shirts" and you should be very proud of
yourselves and your accomplishments.

Spring is here, summer is nigh and the concert season is upon us ... Time to do
what we do best: Have fun and "Party with a Purpose!"

Till next time, may all your dreams be tropical!

REEF RELIEF®

*a nonprofit membership organization dedicated
to improving and protecting our coral reef ecosystem*

Post Office Box 430, Key West, FL 33041 • reefrelief@gmail.com www.reefrelief.org
Reef Relief Headquarters & Environmental Center 631 Greene Street, Key West, Florida • Tel: 305-294-3100 • Fax: 305-293-9515

November 15, 2011

The Margritaville Store of Key West
500 Duval Street
Key West, FL 33040

Dear Margaritaville,

Thank you Margaritaville for your generous "Meeting of the Minds, 2011" contribution to Reef Relief. Your support of Reef Relief is fundamental to our efforts to improve and protect our coral reef ecosystem. Your generous contributions make possible the development of our coral reef ecosystem conservation programs such as Coral Camp, Discover Coral Reefs School Program, Stormwater Community Education Program and more. Our work to shape national and state clean water policies that protect and preserve our ocean environment is also made possible by you.

In an effort to reduce our carbon footprint we are no longer sending paper newsletters. To receive our online newsletter with monthly Reef News go to www.reefrelief.org. Under **Act Now** click the "Join Our Online Community" button to sign up. Visit our Blog to see updates of Reef Relief news and events. You can also send us a friend request on Facebook. Your feedback is always welcome.

Please tell your friends and family about Reef Relief and invite them to join. The stronger our membership, the more we can do to protect coral reefs.

This is your receipt that the donation in the amount of \$10,439.35 was received, a contribution that is tax deductible to the fullest extent of the law.

Thank you again, we really appreciate all of your help to save our beautiful and fragile marine ecosystems!

Sincerely yours,


Millard McCleary
Executive Director

Please keep this receipt for tax purposes. Reef Relief, Inc. Federal ID # 59-2696402.
Florida Department of Agriculture & Consumer Services # CH11159.

A COPY OF THE OFFICIAL REGISTRATION AND FINANCIAL INFORMATION MAY BE OBTAINED FROM THE DIVISION OF CONSUMER SERVICES BY CALLING TOLL FREE (800) -435-7352 WITHIN THE STATE. REGISTRATION DOES NOT IMPLY ENDORSEMENT, APPROVAL, OR RECOMMENDATION BY THE STATE.

100% of your contribution goes to Reef Relief, Inc.
No goods or services were provided in consideration of this donation



**Wesley House
Family Services**

1304 Truman Ave Key West, FL 33040 Office 305.809.5000 Fax 305.809.5010
www.wesleyhouse.org

December 2, 2011

Charlene Schulthen
Parrot Heads In Paradise
6011 Blunden Road
Dublin, OH, 43106-6727

Dear Charlene,

On behalf of the Board of Directors and staff of Wesley House Family Services, and the children of Monroe County whom we serve, please accept our heartfelt gratitude for your generous donation to our agency in the amount of \$10,000.00, received on 11/7/2011, which is designated for Inez Martin. Our Federal tax identification number is: 59-0624461. We acknowledge that no goods or services were exchanged in return for your contribution.

You have greatly assisted us in our mission to promote and enhance the safety, well-being and development of children by educating, supporting and meeting the needs of families throughout the Florida Keys. Your continuing support of Wesley House Family Services, Inc. is deeply appreciated.

Again, many thanks for your generosity.

Sincerely,



Douglas Blomberg
CEO

Funded in part by Early Learning Coalition of Miami-Dade/Monroe, Our Kids of Miami-Dade/Monroe, Healthy Families-Florida, State of Florida DCF and AWI, United Way of Monroe County and the Board of Global Ministries of the United Methodist Church.

Accredited by the Council on Accreditation

Florida Department of Agriculture & Consumer Services Registration #CH146

Wesley House is a tax exempt, non-profit agency designed as a 501(c)(3) by the IRS - EIN #59-0624461



Wesley House Family Services

1304 Truman Ave Key West, FL 33040 Office 305.809.5000 Fax 305.809.5010
www.wesleyhouse.org

December 2, 2011

Charlene Schulthen
Parrot Heads In Paradise
6011 Blunden Road
Dublin, OH, 43106-6727

Dear Charlene,

On behalf of the Board of Directors and staff of Wesley House Family Services, and the children of Monroe County whom we serve, please accept our heartfelt gratitude for your generous donation to our agency in the amount of \$325.00, received on 11/7/2011, which is designated for General Donations. Our Federal tax identification number is: 59-0624461. We acknowledge that no goods or services were exchanged in return for your contribution.

You have greatly assisted us in our mission to promote and enhance the safety, well-being and development of children by educating, supporting and meeting the needs of families throughout the Florida Keys. Your continuing support of Wesley House Family Services, Inc. is deeply appreciated.

Again, many thanks for your generosity.

Sincerely,

Douglas Blomberg
CEO

Funded in part by Early Learning Coalition of Miami-Dade/Monroe, Our Kids of Miami-Dade/Monroe, Healthy Families-Florida, State of Florida DCF and AFWI, United Way of Monroe County and the Board of Global Ministries of the United Methodist Church.
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Wesley House is a tax exempt, non-profit agency designed as a 501(c)(3) by the IRS - EIN #59-0624461

**FLORIDA KEYS SOCIETY FOR THE
PREVENTION OF CRUELTY TO ANIMALS, INC.**

5230 College Road • Key West, FL 33040 • www.FKSPCA.org
(305) 294-4857 • Fax (305) 294-1331 • info@FKSPCA.org



Charlene L. Schultheis
Director of Finance
Parrot Heads in Paradise, Inc.
6011 Blunden Road
Dublin, OH 43016-6727

November 7, 2011

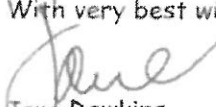
Dear Charlene,

On behalf of the Florida Keys SPCA - especially our animals - thank you so much for your wonderful donation of \$10,000. We truly appreciate your support for the animals in our care. Each year, I am overwhelmed by the generosity of the Parrot Heads to local causes. Please convey our gratitude to all. Connie and I were so sorry not to have been able to thank everyone personally but as I explained, a long-scheduled three-day spay/neuter clinic took place that weekend. We hope you all had an enjoyable week in Key West.

In these uncertain economic times we are especially appreciative of your generosity as we continue to see more animals being surrendered at the shelter. As an independent organization, we receive no funding from any national humane organization and rely to a large extent on the support and generosity of the community we serve in order to maintain the quality of care that our animals at the shelter deserve. Your kind gift allows us to maintain the highest standards for our animals, including medical care for those that arrive at the shelter injured or sick, as well as support for our low-cost spay/neuter clinic, an important part of the FKSPCA's mission, to reduce the over-population of unwanted animals in our community.

As you know, Charlene, your donation will be put to very good use - thank you again.

With very best wishes,


Jane Dawkins
President



Protecting Pets in Paradise

The Florida Keys SPCA, Inc. is a non-profit 501(c)(3) corporation, ID#65-0891564. A copy of the official registration and financial information may be obtained from the Division of Consumer Services by calling toll-free 1-800-435-7352 within the state. Registration does not imply endorsement, approval or recommendation by the state.



A NON-PROFIT ORGANIZATION
SERVING SOUTH FLORIDA,
CENTRAL FLORIDA AND
THE FLORIDA KEYS

CHARLES L. ROUAULT, MD
President
NIEVES LOSA
Vice President Operations
BRUCE A. LENES, MD
Medical Director
STEVEN P. ERJAVEC
Chief Financial Officer

June 27, 2012

To Whom It May Concern:

As you may know, Community Blood Centers of Florida is a non-profit organization that is the sole provider of blood products used in our Monroe County hospitals. We have a huge responsibility to our local hospitals, residents and visitors. We rely on the generosity of our locals and **visitors** to voluntarily help keep our blood supply strong.

Community Blood Centers of Florida has partnered with the Meeting of the Minds event since 2001. To date we have collected 916 units of blood which translates into helping a minimum of 2,748 hospital patients in Monroe County. This particular in-kind event has grown from a 2 day blood drive event to a 3 day blood drive event to facilitate all that would like to participate. Last year was a record setting year collecting 175 units in the 3 days. Another milestone was met as we registered our 1,000 Parrot Head donor. We have made many friends on the bloodmobile over the last 11 years. Each year we make new friends that vow to come back and donate again at the next annual MOTM event.

As this event is running the first week of November, it's an opportune time for us as a blood center to prepare for the upcoming holiday season. We welcome the generosity that this event brings.

Sincerely,

Nancy Brundage
Director of Keys Operations



COMMUNITY BLOOD CENTERS OF FLORIDA, INC.

82245 OVERSEAS HWY * ISLAMORADA, FLORIDA 33036 * (305) 744-5183 * (800) 879-5020 * FAX (305) 664-4037
www.cbcsf.org



Key West Police Athletic League
1604 N. Roosevelt Blvd.
Key West, Fl. 33040
(305-809-1000)

Executive Board

President
Deglys Chavarria

Vice President
Steve Torrence

Secretary
Danyle Gray

Treasurer
Scott Paul

Board Members

Dottie Austin
Henry Arroyo
Fred Bushy
Chaz Jimenez
Ricky Jackson
Donald Lee
John Moeller
Kathleen Ream
William Stafford
George Rutgers

Honorary Members

Edward B. Knight
Toppino Family
Spotswood Family

Stacy Pollack
Margaritaville Restaurant
Key West, Fl. 33040

Date: 6/26/12

Dear Parrotheads,

On behalf of the Executive Board and all members of the Key West PAL Program as well as our community of volunteers and the kids who make up PAL, we would like to whole-heartedly thank you for the tremendous contribution that you made to the Key West Police Athletic League this past year.

Your generous contribution of \$10,000 to our program is one of the reasons why we have been able to continue to provide our programs to the many youth of Key West.

As in the past, we are so grateful to the Parrotheads and so honored to be part of the celebration of a community of people who are both enthusiastic about life and generous of heart.

We hope that your experience here in Key West is one that you will share with others and that you will consider coming back and doing it all again in 2012!

Have you fantastic rest of the year and God bless you.

Sincerely,

Scott Paul
PAL Executive Board Member



Key West Police Athletic League
1604 N. Roosevelt Blvd.
Key West, Fl. 33040
(305-809-1000)

Executive Board

President
Deglys Chavarria

Vice President
Steve Torrence

Secretary
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Edward B. Knight
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Stacy Pollack
Margaritaville Restaurant
Key West, Fl. 33040

Date: 6/26/12

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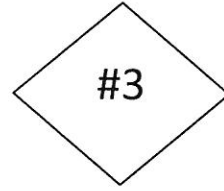
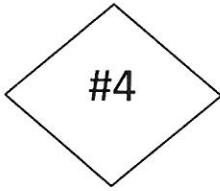
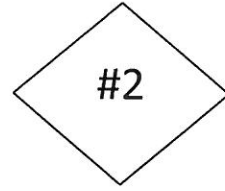
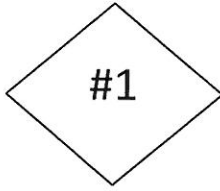
Sincerely,

Scott Paul
PAL Executive Board Member

FLEMING

STAGE

2012



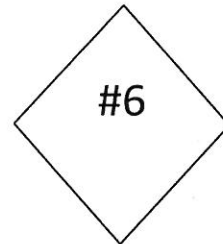
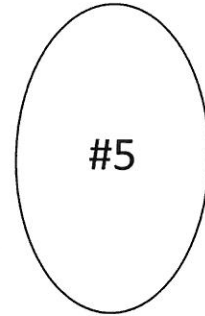
STORE

CAFE

FOOD

FOOD

FIRE LANE



BARRICADES

SOUTHARD



**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 # 1
- Vendor Booths – Total # 7
- Total Number of Booths - 8

Parade

- Floats – Total # _____



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:

A dumpster will be placed on Fleming
Street in metered spots

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



Maria Ratcliff <mratclif@keywestcity.com>

Parrotheads Nove. 2, 2012

2 messages

Maria Ratcliff <mratclif@keywestcity.com>

Mon, Jul 16, 2012 at 11:11 AM

To: Richard Sarver <rsarver@keywestcity.com>, Steve Torrence <storrenc@keywestcity.com>, Danny Blanco <dblanco@keywestcity.com>, Myra Wittenberg <mwittenb@keywestcity.com>, Jim Fitton <jffitton@keywestcity.com>, Jim Young <jjyoung@keywestcity.com>

--

Maria Ratcliff

*Executive Administrator to City Manager
and Special Events Coordinator*

3132 Flagler Avenue

PH (305) 809-3881

Fax (305) 809-3886



SKMBT_C36012071611070.pdf
2156K

Jim Fitton <jffitton@keywestcity.com>

Mon, Jul 16, 2012 at 11:26 AM

To: Maria Ratcliff <mratclif@keywestcity.com>

[Port and Transit has no objection](#)

Jim Fitton

Port and Transit Director

City of Key West

(305) 809-3795 office

(305) 725-6446 cell

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

Sent: Monday, July 16, 2012 11:12 AM

To: Richard Sarver; Steve Torrence; Danny Blanco; Myra Wittenberg; Jim Fitton; Jim Young

Subject: Parrotheads Nove. 2, 2012

[Quoted text hidden]

Parrotheads Nov. 2, 2012

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

EVENTS (INITIAL SIGNOFF):

Maria Patricia 7/11/2012
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:

Jim Young 16 Jul 12
SIGNATURE DATE

EVENTS:

REQUEST HAS BEEN APPROVED _____

DENIED _____

(if denied attach explanation)

Parrotheads Nov. 2, 2012

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

EVENTS (INITIAL SIGNOFF):

Maria Patricia 7/11/2012
SIGNATURE DATE

CONDITIONS/RESTRICTIONS:

PUBLIC WORKS

[Signature] 7-17
SIGNATURE DATE

CONDITIONS/RESTRICTIONS:

POLICE DEPARTMENT

CONDITIONS/RESTRICTIONS:

SIGNATURE DATE

FIRE DEPARTMENT

CONDITIONS/RESTRICTIONS:

SIGNATURE DATE

KWDOT/PORT

CONDITIONS/RESTRICTIONS:

SIGNATURE DATE

CODE COMPLIANCE

CONDITIONS/RESTRICTIONS:

SIGNATURE DATE

EVENTS:

REQUEST HAS BEEN APPROVED _____
DENIED _____

(if denied attach explanation)

Parrotheads Nov. 2, 2012

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

EVENTS (INITIAL SIGNOFF):

Maria Ratchiff 7/11/2012
SIGNATURE DATE

CONDITIONS/RESTRICTIONS:

PUBLIC WORKS

SIGNATURE DATE

CONDITIONS/RESTRICTIONS:

POLICE DEPARTMENT

[Signature] 7/17/12
SIGNATURE DATE

CONDITIONS/RESTRICTIONS:

D. Will Raganville
- Asst Permit
- Noise exemption
- Extra Duty Officers

FIRE DEPARTMENT

SIGNATURE DATE

CONDITIONS/RESTRICTIONS:

KWDOT/PORT

SIGNATURE DATE

CONDITIONS/RESTRICTIONS:

CODE COMPLIANCE

SIGNATURE DATE

CONDITIONS/RESTRICTIONS:

EVENTS:

REQUEST HAS BEEN APPROVED _____
DENIED _____

(if denied attach explanation)



THE CITY OF KEY WEST

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

To: Paradise Charitable Foundation (Stacy Pollack)

From: Division Chief/Fire Danny Blanco

Date: 07-17- 2012

Reference: 500 Block of Duval St Music Festival

This office reviewed the special event application for the Paradise Charitable Foundation Music Festival to be held November 2, 2012 from 8:00 a.m. to 6:00 p.m. on the 400 & 500 blocks of Duval Street.

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 500 Block of Duval Street closure, one lane needs to stay open in order to allow emergency vehicle access. (All booths and vendors must be positioned on the same side of the street.)
- The 400 block of Duval Street closure to the rear of the stage needs to stay open in order to allow emergency vehicle access.
- **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

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

Serving the Southernmost City

Key to the Caribbean – average yearly temperature 77 ° Fahrenheit.

KEY WEST FIRE

Parrotheads

CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS

EVENT (INITIAL SIGNOFF):

CONDITIONS/RESTRICTIONS

SIGNATURE DATE

PUBLIC WORKS

SIGNATURE DATE

POLICE

SIGNATURE DATE

FIRE DEPARTMENT

Danny Blanco 7/17/2012
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

Parrotheads Nov. 2, 2012

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

EVENTS (INITIAL SIGNOFF):

Maria Patchell 7/11/2012
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)