

CITY OF KEY WEST
APPLICATION FOR A SPECIAL EVENT PERMIT

Name of Applicant(s) Questor Multisport, LLC; Richard Langdon

Address of Applicant(s) 138 Warrenton Way Simsonville, SC 29681

Phone Number of Applicant(s) 803-665-9160 Fax: N/A Email questorone@gmail.com

Name of Non-Profit (s) N/A -Event to Benefit ACS Section 5-58 "Major Event"

Address of Non-Profit(s) N/A

Phone Number of Non-Profit(s) N/A

Amount or Percentage of Revenue Non-Profit(s) anticipates receiving 5-10%

Date/Dates of Event Saturday January 25, 2014

Hours of Operation 0700 to 0000 hours

Estimated/anticipated number of persons per day 1000 participants to 1200 max

Location of Event Transition Area on County Property Running around Key West Ending at Mallory Square via Duval to Wall St.
Street Closed Duval Street - See attached Course Map

Detailed description of event BoneIslandTri - An Iron-Dstance Triathlon
2.4 mile swim, 112 mile bike, 26.2 mile run (140.6 total miles)

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.

Richard H. Langdon II
Applicants Signature

12/1/2011
Date 12/7/12

Provided
Financials

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 12/7/2012

Applicant Name Questor Multisport, LLC, (Richard Langdon, President)

Applicant Address 138 Warrenton Way, Simpsonville, SC 29681

Applicant Phone Number (803)-665-9160

Event Name BoneIslandTri (www.boneislandtri.com)

Event Address/Location Company Address: Race Course Attached
Race takes place in Key West -Various Locations

Date of Event January 12, 2013

Nature of Event Iron-Distance Triathlon

Starts Near Higgs Beach and Ends at Mallory Square via Duval to Wall St.

Profit Non Profit - This event will benefit a charity

Time(s) Request for Exemption Event Starts at 0700 hours and ends at Midnight

Number of Exemptions at this location: _____ Applicant

Date of last exemption N/A -Not

Note: The need for Noise C for race announcer and bac

City of Key West
*** CUSTOMER RECEIPT ***
Oper: KEYWGM Type: OC Drawer: 1
Date: 6/18/13 45 Receipt no: 77591

equipment

Description	Quantity	Amount
SS SPECIAL EVENTS PAYMENTS	1.00	\$50.00

G/L account number:
00100003429300
00100001040000

BONE ISLAND NOISE EXEMP.

Tender detail		
CK CHECK	499	\$50.00
Total tendered		\$50.00
Total payment		\$50.00

Trans date: 6/18/13 Time: 9:51:04

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, 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: ~~Faney~~Fantasy Fest, Hemingway Days, Goombay Festival, Conch Republic Celebration, the Poker Run, the Valentine's Day event for Wesley House, the Red Ribbon event at ~~Mange'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.

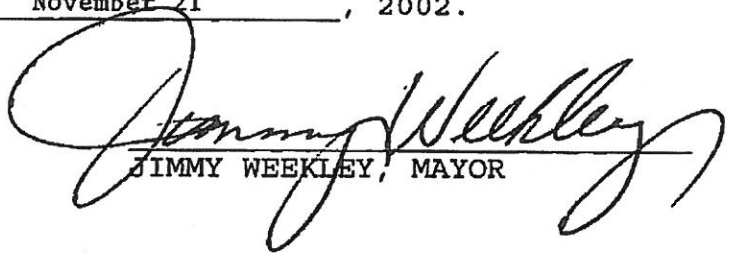
Read and passed on first reading at a regular meeting held this 16th day of October, 2002.

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

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 *[Signature]* 12/1/2011
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 *[Signature]* 12/1/2011
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 *[Signature]* 12/1/2011 *Section 6-58 Applies.*
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 *[Signature]* 12/1/2011 *Section 6-58 Applies.*
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 *[Signature]* 12/1/2011

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 *[Signature]* 12/1/2011
9. All applications are subject to approval at the discretion of the City Manager and/or City Commission.
Sponsor's Signature *[Signature]* 12/1/2011
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 *[Signature]* 12/1/2011
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 *[Signature]* 12/1/2011
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 8-225.
Sponsor's Signature *[Signature]* 12/1/2011
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 *[Signature]* 12/1/2011
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 *[Signature]* 12/1/2011
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 *[Signature]* 12/1/2011

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 G. J. II 12/1/2011

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 G. J. II 12/1/2011

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 G. J. II 12/1/2011

**BONE
ISLAND**



**2014
Triathlon**

January 25, 2014 Quick Stats

- **Long Course Triathlon:** 2.4mi swim, 112mi bike, 26.2mi run full / 1.2mi, 56mi, 13.1mi ha
 - **Second Year Event**
 - **>600 pre-registered Athletes Last Year ~500 showed day of**
 - **<3% From the Keys >97% from elsewhere**
 - **Participants came from All over US and 4 Foreign Countries**
 - **Host Hotel Had >800 Room-Night Stays in Year 1**
 - **2-3 Companions per Athlete Travel for the event.**
 - **Typical Stays are for 2+ Days.**
 - **Athletes Train all year for a long course event (they come ready)**
 - **Sister Event to (Top5- #5) PPD Beach2Battleship in Wilmington**
 - **As this event matures it will be on par w/ Beach2Battleship**
 - **Wilmington, NC sees over \$3MM in Economic Impact yearly**
 - **>\$18.5K spent with MCSO and KWPD last yr.**
 - **>\$5k spent with Care EMS and MC EMS**
 - **Triathletes a Great Demographic >\$125k MHHI, College Degree +**
-

Complete Checklist for Event Recycling

City of Key West

- Identify contact person at the festival responsible for working with recycling.
Name of person: Richard Langdon Phone number: (803)-665-9160
- 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: 40
- 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 will be made to have recyclables picked up
- Capacity of containers on grounds: 1 container per 25 participants
Contact person for containers: Richard Langdon Phone #: (803)-665-9160
- 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: Volunteers will aid the event in managing containers.
- 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: Arrangements will be made with container providers.
- 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: _____

- View trash barrels and note any recyclables in the trash. Take actions to solve problems.
Problems: _____
Actions taken: _____

- Take photos of event recycling, record data on volumes of recyclables and trash, and ask vendors and event organizers for comments about the program
Comments: _____

- Ensure that recyclables are removed and taken to the large container when bins are full and that liner bags are replaced.
- At the end of the event, remove signs and arrange for their return to owners.
- 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*

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.
Post to Account: NO ACCOUNT NUMBER \$1000.00 06/27/2013

RICHARD LANGDON
138 WARRENTON WAY
SIMPSONVILLE, SC 29681-7247



Please post this payment for Our Mutual Customer
Please Direct Any Questions To 800-955-4442 or
WELLS FARGO BANK, NA
Dept #34033, PO BOX 39000, San Francisco, CA 94139
9600055946 1187949214

56-382
412

1187949214

June 27, 2013

PAY One Thousand and 00/100 Dollars

\$ *****1000.00

VOID 90 DAYS AFTER ISSUE

TO THE
ORDER OF:

CITY OF KEY WEST
3132 FLAGLER AVE
KEY WEST FL 33040-4602

Wells Fargo Bank, NA
115 Hospital Drive
Van Wert, OH 45881



Wells Fargo are agent for its customer.



Memo: BONE ISLAND TRIATHLON EVENT PERMIT DEPOSITS



City of Key West
*** CUSTOMER RECEIPT ***
Oper: KEYWSB Type: OC Drawer: 1
Date: 7/03/13 45 Receipt no: 81359

Description	Quantity	Amount
ZZ UNUSUAL PAYMENT	1.00	\$1000.00
G/L account number: 00100002200100		

BONE ISLAND TRIATHLON
RECYCLING DEPOSIT

Tender detail
CK CHECK 1187949214 \$1000.00
Total tendered \$1000.00
Total payment \$1000.00

Trans date: 7/03/13 Time: 9:19:03



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.

Richard H. Langlois II

EXHIBIT C.1.

BoneIslandTri 2012 (January 2013 Race Date)

1/1/2012 through 1/12/2013

Subcategory	2012 BIT (actual)
Income Categories	
Event Income : 2009 Income After Budget Complete	
Event Income : Entry Fees	151,366.78
Event Income : Event Ticket Sales	-
Event Income : merchandise	-
Event Income : Refund	-
Event Income : Reimbursement	-
Event Income : Sponsorships	3,300.00
Total Income Categories	<u>154,666.78</u>

EXHIBIT C.1.

Expense Categories

Bank Charges - Unassigned	-
Bank Charges : Deposit Correction	-
Duplicate Transfer	-
Race Expense : Ad Design	200.00
Race Expense : Ad Placement	12,779.26
Race Expense : Aid Station Supplies	955.96
Race Expense : Announcing	2,563.43
Race Expense : Artwork	380.00
Race Expense : Athlete Bags	-
Race Expense : Athlete Booklet	-
Race Expense : Athlete Dinner	-
Race Expense : Athlete Numbers	-
Race Expense : Athlete Towels	-
Race Expense : Athlete TShirts	5,331.24
Race Expense : Awards	5,270.00
Race Expense : Awards Cruise	3,974.63
Race Expense : Bag Labels	-
Race Expense : Band	-
Race Expense : Banners	380.00
Race Expense : Bike Rack Numbers	-
Race Expense : Buses	-
Race Expense : Committee Gear	1,333.61
Race Expense : Committee Meetings	11,893.61
Race Expense : Cone Placement	8,724.00
Race Expense : Copies	-
Race Expense : Dumpsters	486.88
Race Expense : Economic Impact Study	-
Race Expense : EMS (CARE EMS & MCEMS)	10,800.00
Race Expense : Equipment Repair	3,945.89
Race Expense : Event Insurance	-
Race Expense : Event Vehicle Stickers	96.00
Race Expense : Extension Cords	-
Race Expense : Eyeglass Supplies	-
Race Expense : EZ Boxes	-
Race Expense : Fencing	3,625.00
Race Expense : Fencing Rental	-
Race Expense : Finishers Medals	1,581.58
Race Expense : Finishers Shirts (BIT=visors)	9,750.00
Race Expense : Flags	1,630.00
Race Expense : Gasoline	1,119.00
Race Expense : Generator Rental	see tent Rental
Race Expense : Glow Sticks	570.00
Race Expense : Guest Speaker	-
Race Expense : Ham Radio	806.25
Race Expense : Hotel	3,572.84
Race Expense : Ice	-
Race Expense : Kid's Zone Expense	-
Race Expense : Labor	-
Race Expense : Light Towers	see tent Rental
Race Expense : Marketing Company	8,460.00
Race Expense : Meals	-
Race Expense : Merchandise	8,312.10
Race Expense : Mile Mark Signs	-

EXHIBIT C.1.

Race Expense : Motorcycles	-
Race Expense : Packet Pick Up Supplies	200.00
Race Expense : Parking Staff	-
Race Expense : Participant List Signs	-
Race Expense : Permit Fee	1,128.00
Race Expense : Police (KWPD & MCSO)	18,575.00
Race Expense : Portable Toilets	2,924.50
Race Expense : Post Event Refreshments	1,024.86
Race Expense : Prize Money	-
Race Expense : recycling	-
Race Expense : Refunds	7,076.00
Race Expense : Room Rental + Volunteer Dinner	5,124.95
Race Expense : Run Course Supplies	-
Race Expense : Security Guards	-
Race Expense : Shipping	337.59
Race Expense : Site Rental Fee	1,609.90
Race Expense : Sound	2,000.00
Race Expense : Sponsorship Sales Commission	-
Race Expense : Spray Chalk	-
Race Expense : Swim Caps	-
Race Expense : Table Covers	-
Race Expense : Tent Rental	3,884.39
Race Expense : Tents	1,250.00
Race Expense : Timing Chip Straps	-
Race Expense : Tote Boxes	-
Race Expense : Traffic Plan	3,650.00
Race Expense : Trash Cans	-
Race Expense : Trolleys	4,050.00
Race Expense : Truck Rental	2,137.08
Race Expense : USAT Officials	-
Race Expense : USAT one day memberships	-
Race Expense : USAT Sanctioning Fee	200.00
Race Expense : Video Production	3,862.50
Race Expense : VIP Food	-
Race Expense : Volunteer Food	see room rental
Race Expense : Volunteer Payment	5,000.00
Race Expense : volunteer Recruitment	-
Race Expense : Volunteer Shirts	3,271.80
Race Expense : Volunteer Vest	-
Race Expense : Water (Aid Stations)	1,075.49
Race Expense : Water (Bike Course)	-
Race Expense : Water (Post Event)	-
Race Expense : Water Taxi	-
Race Expense : Website Development	1,122.60
Race Expense : Wristbands	570.00
Set Up Production Fee (Expense)	25,000.00
Total Expense Categories	<u>203,615.94</u>
Grand Total (Revenue - Expenses) Befoe Taxes	<u>(48,949.16)</u>
Profit Share	-
ACS Relay for Life PROFIT (BIT=ACS) 20% of Profits	-
Set Up Donation	-
Florida Keys ACS NET	-

City of
Key WestBone Island
Report

Maria Ratcliff < mratclif@keywestcity.com >

Payments to Charities For BoneIslandTri 2013

2 messages

Richard Langdon < questorone@gmail.com >
To: Maria Ratcliff < mratclif@keywestcity.com >

Fri, Mar 8, 2013 at 10:30 AM

Maria,

Just an FYI for your office, despite our year one loss, the following local Charities have payments in process or already received from BoneIslandTri. In process= to be received before the end of this month.

Key West Montessori Charter School \$2000
ICO: Lynn Barass
1400 United St. #110
Key West, FL 33040

ACS, Florida Keys Unit \$980
ICO: Carrie Helliesen

Key West High School - \$120
ICO: NJROTC Unit Donation
2100 Flagler Ave.
Key West, FL 33040

Keys Center Academy - \$80
ICO: Sandy Ashwell
719 Duval St.
Key West, FL 33040

Key West High School - \$300
ICO: David Perkins
2100 Flagler Ave.
Key West, FL 33040

Key West High School - \$140
ICO: National Honor Society
2100 Flagler Ave.
Key West, FL 33040

Florida Keys Community College - \$200
ICO: Lori Bosco
5901 College Rd.
Key West, FL 33040

Southernmost Coconut Castaways - \$210
ICO: Tammy Hollander
PO Box 431497
Big Pine Key, FL 33043

Key West High School Conchettes - \$200
ICO: Jamie Guzman
2100 Flagler Ave.
Key West, FL 33040

In addition, much of our reported budget in the financials I sent is spent with local businesses for the execution of the event.

Thank you,

-Rich Langdon
BoneIslandTri | www.boneislandtri.com | (803)-665-9160

Maria Ratcliff <mratclif@keywestcity.com>
To: Richard Langdon <questorone@gmail.com>

Fri, Mar 8, 2013 at 12:05 PM

Thanks!

[Quoted text hidden]

--

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



Maria Ratcliff < mratclif@keywestcity.com >

2014 Bone Island Triathlon

1 message

Carrie.Helliesen@cancer.org < Carrie.Helliesen@cancer.org >
To: Maria Ratcliff < mratclif@keywestcity.com >
Cc: questorone@gmail.com

Thu, Mar 14, 2013 at 3:11 PM

Hi Maria,

I am pleased to tell you the American Cancer Society will be receiving donations from the Bone Island Tri next year, occurring on January 25, 2014.

Please let me know if you have any questions.

Thank you.

Warm Regards,

Carrie

Carrie Helliesen | Executive Director, FL Keys Unit
Florida Division | American Cancer Society, Inc.

1010 Kennedy Drive
Suite 303

Key West, FL 33040

Phone: 305.292.2333 ext. 4905 | Mobile: 305.304.3688 | Fax: 305.294.3964

cancer.org | 1.800.227.2345



THE OFFICIAL SPONSOR OF BIRTHDAYS.*

This message (including any attachments) is intended exclusively for the individual to whom it is addressed and may contain proprietary, protected, or confidential information. If you are not the named addressee, you are not authorized to read, print, copy, or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately.

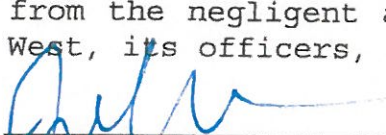


THE CITY OF KEY WEST


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

RELEASE AND INDEMNIFICATION
Questor Multisport, LLC
Bone Island Triathlon
Saturday, January 25, 2014

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



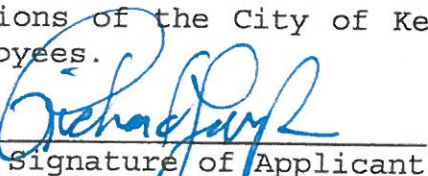
Signature of Witness



Print Name



Date



Signature of Applicant



Print Name



Date

Key to the Caribbean - Average yearly temperature 77° F.



Maria Ratcliff <mratclif@keywestcity.com>

Bone Island Triathlon

Gary Symons <garysymons@att.net>
Reply-To: Gary Symons <garysymons@att.net>
To: Maria Ratcliff <mratclif@keywestcity.com>

Wed, Jun 26, 2013 at 10:54 AM

No problem; that is between shows. One ends on Jan 11 and the next opens on Jan 30, 2014.

Thank you,

Gary

From: Maria Ratcliff <mratclif@keywestcity.com>
To: Gary Symons <garysymons@att.net>
Sent: Wednesday, June 26, 2013 9:41 AM
Subject: Bone Island Triathlon

[Quoted text hidden]

ATTACHMENT A

LICENSE FOR USE OF CITY OF KEY WEST OWNED PROPERTY

LICENSE NUMBER

THIS LICENSE TO USE CITY OF KEY WEST PROPERTY HEREIN DESCRIBED IS ISSUED BY THE CITY OF KEY WEST TO THE LICENSEE NAMED BELOW FOR THE PURPOSE HEREIN SPECIFIED UPON THE TERMS AND CONDITIONS SET FORTH BELOW, AND ON ATTACHMENTS B, AND C. BY THE EXECUTION HEREOF THE LICENSEE AGREES TO COMPLY WITH ALL SUCH TERMS, CONDITIONS, AND GENERAL PROVISIONS.

1. PROPERTY LOCATION

KEY WEST, FLORIDA

2. DATES COVERED

January 22, 2014 to January 26, 2014

FROM:

3. DESCRIPTION OF PROPERTY (INCLUDE ROOM AND BUILDING NUMBERS WHERE APPROPRIATE)

TRUMAN WATERFRONT PROPERTY

4. PURPOSE OF LICENSE

Parking for Bone Island Tri iron-distance triathlon event & Participants.

5. LICENSOR

CITY OF KEY WEST

5a. CITY REPRESENTATIVE (TITLE AND ADDRESS)

DOUG BRADSHAW, PORT PROJECT MANAGER, P.O. BOX 6434, KEY WEST, FL 33041-6434, (305) 809-3792

6. LICENSEE (NAME AND ADDRESS)

Questor MultiSport, LLC

6a. LICENSEE REPRESENTATIVE (NAME/ADDRESS/PHONE)

Richard Langdon 138 Warrenton Way Simpsonville, SC 29681

(803)-665-916

7. REFUNDABLE DEPOSIT FOR USE OF PROPERTY (PAYABLE IN ADVANCE)
(IF NO CASH PAYMENT IS REQUIRED, ENTER "NONE" UNDER ITEM 7a "AMOUNT")

a. AMOUNT	b. FREQUENCY PAYMENTS DUE	c. FIRST DUE DATE	d. TO (MAILING ADDRESS)
One time payment	Submitted with License	Submitted with License	Port office at P.O Box 6434, Key West, FL 33041-6434

8. ADDITIONAL CHARGES FOR USE OF PROPERTY
(IF NO CASH PAYMENT IS REQUIRED, ENTER "NONE" UNDER ITEM 8a "AMOUNT")

a. AMOUNT (EACH PAYMENT)	b. FREQUENCY PAYMENTS DUE	c. FIRST DUE DATE	d. TO (MAILING ADDRESS)
			Port office at P.O Box 6434, Key West, FL 33041-6434

9. INSURANCE REQUIRED AT EXPENSE OF LICENSE
(IF ANY OR ALL INSURANCE REQUIREMENTS HAVE BEEN WAIVED, ENTER "NONE" IN a, b, c, OR d AS APPROPRIATE)

TYPE	MINIMUM AMOUNT	TYPE	MINIMUM AMOUNT
a. FIRE AND EXTENDED COVERAGE	SEE ITEM #10	a. THIRD PARTY PERSONAL INJURY PER PERSON	SEE ITEM #10
b. THIRD PARTY PROPERTY DAMAGE	SEE ITEM #10	d. THIRD PARTY PERSONAL INJURY PER ACCIDENT	SEE ITEM #10

10. GENERAL CONDITIONS (SEE ATTACHED)

Licensee shall carry (A.) COMPREHENSIVE AUTOMOBILE INSURANCE AND VEHICLE LIABILITY INSURANCE FOR OWNED AND NON-OWNED VEHICLES COVERING CLAIMS FOR INJURIES TO MEMBERS OF THE PUBLIC AND/OR DAMAGES TO PROPERTY OF OTHERS ARISING FROM USE OF MOTOR VEHICLES INCLUDING ONSITE AND OFFSITE OPERATION WITH LIMITS OF ONE MILLION DOLLARS EACH OCCURRENCE AND THREE MILLION DOLLARS ANNUAL AGGREGATE. (B.) COMMERCIAL GENERAL LIABILITY COVERAGE IN THE AMOUNT OF 1 MILLION DOLLARS/OCCURRENCE AND 2 MILLION DOLLARS ANNUAL AGGREGATE FOR THE TERM OF THE LICENSE. LICENSE IS FURTHER SUBJECT TO THE PROVISIONS IN ATTACHMENT B AND C.

II. EXECUTION OF LICENSE

FOR	BY		DATE
	NAME AND TITLE	SIGNATURE	
CITY OF KEY WEST			
LICENSEE			

IF LICENSEE IS A CORPORATION, ATTACH CERTIFICATION OF SIGNATURE.

ATTACHMENT B: GENERAL CONDITIONS

- a. The Licensor hereby grants to the Licensee the right to use the premises or facilities described in item 3, together with the necessary rights of ingress and egress.
- b. This License shall be effective for the period stated in item 2 and is revocable at any time without notice at the option and discretion of the Licensor or its duly authorized representative.
- c. The use shall be limited to the purposes specified herein. Licensor does not warrant or represent that the property is safe or suitable for the purpose for which Licensee intends to use it, and Licensee assumes all risks in its use.
- d. This License shall be neither assignable nor transferable by the Licensee.
- e. If utilities and services are furnished to the Licensee during License period, the Licensee shall reimburse the Licensor for the cost thereof as determined by the Licensor in accordance with applicable statutes and regulations.
- f. The Licensee, at its own cost and expense shall protect, maintain, and keep in good order, the premises or facilities licensed hereby. At the discretion of the Licensor this obligation shall include, but not be limited to, contribution toward the expense of long-term maintenance of the premises or facilities, the necessity for which accrued during the period of Licensee's use. The amount of expense to be borne by the Licensee shall be determined by prorating the total expense of the item of long-term maintenance on the basis of fractional use by the Licensee. This fractional part of the total expense shall be prorated further if the item of long-term maintenance did not accrue in its entirety during the Licensee's use. Upon a determination by the Licensor that the necessity exists for an expenditure of funds for maintenance, protection, preservation or repair, the Licensee shall pay to the Licensor its proportionate share on demand.
- g. No additions to, or alterations of, the premises or facilities shall be made without the prior consent of the Licensor. Upon revocation or surrender of this License, to the extent directed by the Licensor, the Licensee shall remove all alterations, additions, betterments and improvements made, or installed, and restore the premises or facilities to the same, or as good condition as existed on the date of entry under this License.
- h. The Licensee shall be liable for any loss of, or damage to, the premises or facilities incurred as a result of its use and shall make such restoration or repair, or monetary compensation as may be directed by the Licensor. The Licensee shall not be liable for loss of, or damage to, the premises arising from causes beyond the control of the Licensee and occasioned by a risk not in fact covered by insurance and not customarily covered by insurance in the locality in which the premises are situated. Nothing contained herein, however, shall relieve the Licensee of liability with respect to any loss or damage to the premises, not fully compensated for by insurance, which results from willful misconduct, lack of good faith, or failure to exercise due diligence, on the part of the Licensee. All insurance required for the Licensee on the premises shall be for the protection of the Licensor and the Licensee against their respective risks and liabilities in connection with the premises. Each policy of insurance against loss or damage to City of Key West property shall name the Licensee and the City of Key West, as the insured and shall contain a loss payable clause reading substantially as follows: "Loss, if any, under this policy shall be adjusted with (Name of Licensee) and the City of Key West and the proceeds shall be payable to the City of Key West". In the event that any item or part of the premises or facilities shall require repair, rebuilding or replacement resulting from loss or damage, the risk of which is assumed under this paragraph h, the Licensee shall promptly give notice thereof to the Licensor and, to the extent of its liability as provided in this paragraph, shall, upon demand, either compensate the City of Key West for such loss or damage, or rebuild, replace or repair the item or items of the premises or facilities so lost or damaged, as the Licensor may elect. If the cost of such repair, rebuilding, or replacement exceeds the liability of the Licensee for such loss or damage, the Licensee shall effect such repair, rebuilding or replacement if required so to do by the Licensor and such excess of cost shall be reimbursed to the Licensee by the Licensor. In the event the Licensee shall have effected any repair, rebuilding or replacement,

Initials of Applicant

PAE 12/6/21

which the Licensee is required to effect pursuant to this paragraph, the Licensor shall direct payment to the Licensee of so much of the proceeds of any insurance carried by the Licensee and made available to the City of Key West on account of loss of or damage to any item or part of the premises or facilities as may be necessary to enable the Licensee to effect such repair, rebuilding or replacement. In event the Licensee shall not have been required to effect such repair, rebuilding, or replacement, and the insurance proceeds allocable to the loss or damage which has created the need for such repair, rebuilding or replacement have been paid to the Licensee, the Licensee shall promptly refund to the Licensor the amount of such proceeds.

- i. The Licensee shall indemnify and save harmless the City of Key West, its officers, agents, servants and employees from all liability or otherwise, for death or injury to all persons, or loss or damage to the property of all persons resulting from the use of the premises by the Licensee, and shall furnish the insurance specified in Item 9. Each policy of insurance required in Item 9 covering bodily injuries and third party property damage shall contain an endorsement reading substantially as follows: "The insurer waives any right of subrogation against the City of Key West which might arise by reason of any payment made under this policy." This indemnity shall survive the expiration of this License.
- j. All insurance required by this License shall be in such form, for such periods of time, and with such insurers as the Licensor may require or approve. A certificate of insurance or a certified copy of each policy of insurance taken out hereunder shall be deposited with the Licensor's local representative prior to use of the premises and facilities. The Licensee agrees that not less than thirty (30) days prior to the expiration of any insurance required by this License, it will deliver to the Licensor's local representative a certificate of insurance or a certified copy of each renewal policy to cover the same risks.
- k. The Licensee warrants that it has not employed any person to solicit or secure this License upon any agreement for a commission, percentage, brokerage or contingent fee. Breach of this warranty shall give the City of Key West the right to annul this License or in its discretion to recover from the Licensee the amount of such commission, percentage, brokerage or contingent fee in addition to the consideration herein set forth. This warranty shall not apply to commissions payable by the Licensee upon contracts or sales secured or made through bona fide established commercial or selling agencies maintained by the Licensee for the purpose of securing business.
- l. In connection with the performance of work under this License, the Licensee agrees not to discriminate against any employee or applicant for employment because of race, religion, color, or national origin, sex, disability, ancestry, sexual orientation, gender identity or expression, marital status, parental status or source of income. The aforesaid provision shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Licensee agrees to post hereafter in conspicuous places available for employees and applicants for employment, notices to be provided by the Licensor setting forth the provisions of the nondiscrimination clause. The Licensee further agrees to insert the foregoing provision in all subcontracts hereunder, except Subcontracts for standard commercial supplies or raw materials.
- III. All activities authorized hereunder shall be subject to such rules and regulations as regards supervision or otherwise, as may, from time to time, be prescribed by the local representative of the Licensor as designated in Item 5a.
- II. The laws of the State of Florida shall govern the validity of this license agreement, interpretation, performance, and any other claims related to it. The venue for any and all claims or legal actions will be Monroe County, Florida.

Initials of Applicant

[Signature]
12/16/2011

ATTACHMENT C: ADDITIONAL PROVISIONS

The licensee is subject to the following additional provisions:

1. The City identifies a single Point of Contact, Mr. Doug Bradshaw, Port Project Manager of Key West, phone (305) 809-3792 or Cell (305) 797-8361, who will provide license provision oversight and enforcement for the full term of the license.
2. Prior to use of the premises Licensee must provide a \$ _____ refundable deposit and a \$ _____ nonrefundable payment for use of the property. This payment shall be delivered to the Port office at P.O Box 6434, Key West, FL 33041-6434. All checks shall be made payable to Licensor. Utilities used by Licensee will be charged at current rates. Any additional costs that will be incurred by the City (security, fire protection, public works, Navy, etc.) must be paid to the City to those departments. Assignment of damage cost or noncompliance penalties will be at the discretion of the City of Key West. Additional charges may be made after the activity if required.
3. All utility use must be coordinated through Doug Bradshaw. Any modification to utilities to support the activity will be at the sole cost of the Licensee.
4. Licensee is responsible for obtaining necessary permits required by any other agencies pertaining to this event such as Federal, State, Local, Coast Guard, Navy, Marine Sanctuary, etc. and is responsible of providing proof of permit prior to entering into an agreement with the City of Key West.
5. Licensee must provide the City with a detailed schedule for activities.
6. The activities each day shall conclude not later than 6 p.m. nor begin before 8 a.m. without prior approval by Licensor. — *This event runs from 7am - Midnight Organizers work before & after.*
7. No generators associated with the event shall operate after 6 p.m. and before 8 a.m.
8. The leased site must be maintained in an orderly and neat condition. Licensor may request Licensee to improve conditions of site within reason if conditions become unacceptable.
9. The Licensee shall notify the Truman Annex Master Property Owner's Association (TAMPOA) at least 30-days prior to the activity.
10. Ingress/egress by the licensee shall be coordinated with the Licensor.
11. The Licensee must provide or ensure 24-hour security for the licensed area either thru security guard or by fencing with locking gates.
12. City of Key West personnel shall be allowed access to the site at all times.
13. Licensee shall provide sufficient personnel to ensure proper and safe operation of the activity.

GRF
12/1/2011

14. Licensee may not stay overnight on City of Key West property without prior approval by Licensor.
15. Entrance to City of Key West buildings is not authorized.
16. No alcoholic beverages/non-prescription drugs or food may be brought onto or sold on Licensor's property without prior approval from the City Commission.
17. Licensee must provide own portable toilets.
18. No trash may be left on site. Use of City of Key West dumpsters is not authorized unless prior approval is obtained.
19. Any use of NOAA's property or seawall must be coordinated with NOAA.
20. Use of the inner basin to anchor boats is not authorized.
21. No hazardous material or waste shall be used or stored on the premises without submitting a Hazardous Waste Handling and Spill Plan to the City of Key West.
22. Licensee is responsible for any and all environmental cleanup, restoration, fees, fines, etc. associated with the activity and shall put in place any and all measures to eliminate environmental contamination to the property that may be caused by the activity.
23. An environmental plan shall be submitted to the City detailing how Licensee will handle environmental waste such as lead based paint.
24. Licensee must take part in pre- and post-activity walk-through inspections with the Licensor's point of contact, or designee.
25. Licensee shall provide the Licensor's Point of Contact copies of all applicable deposits, insurance policies in force at the time of the license, and payments to City of Key West associated with this license.
26. All trash (including waste oil) and equipment including portable toilets and trailers shall be removed from the property no later than close out of business of the last day of this license. Licensee should plan accordingly. Licensor's may impose additional fees for use of property beyond license dates.
27. Licensee may be required to suspend activity as directed by City Staff during special events that occur at the Truman Waterfront.
28. In rare cases the Licensee at their sole expense may be required to move the activity to another location at the Truman Waterfront or off of the Truman Waterfront property if development of the Truman Waterfront and the activity are in conflict. Every effort will be made to avoid this occurrence.

**ALL EVENTS REQUIRING ACCESS
TO UTILIZE THE TRUMAN
WATERFRONT PROPERTY MUST HAVE A
SIGNED LICENSE FOR USE OF THE
PROPERTY PRIOR TO THE SPECIAL EVENT
RESOLUTION GOING TO CITY
COMMISSION**

**PLEASE CONTACT DOUG BRADSHAW AT
305-809-3792 TO SCHEDULE THE EVENT AND
OBTAIN A LICENSE**



**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 @ Finish Line -food for participants not for sale.
- Vendor Booths - Total # _____
- Total Number of Booths - _____

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:

Would like to park trailers & vehicles
needed for setup equipment on city
property @ Tampa area - have filled
in attached TAMPOA Application.

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

Bone Island Triathlon

Jan 25, 2014



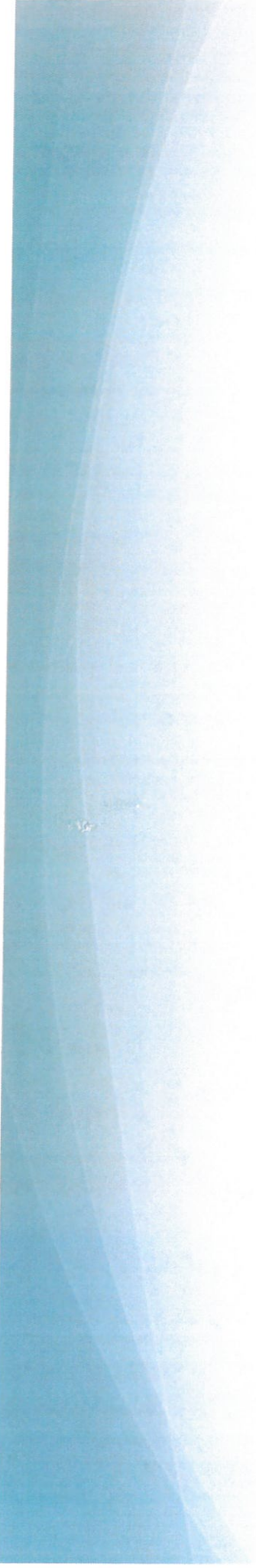
Finish Tents

Medical Tent

Green Line is Finish Chute down walkway. Med Tent accessible through Parking Area

Proposed Finish Rev 1 BonelslandTri 2014

Questor Multisport, LLC.





FULL & HALF IRON DISTANCE RUN COURSES



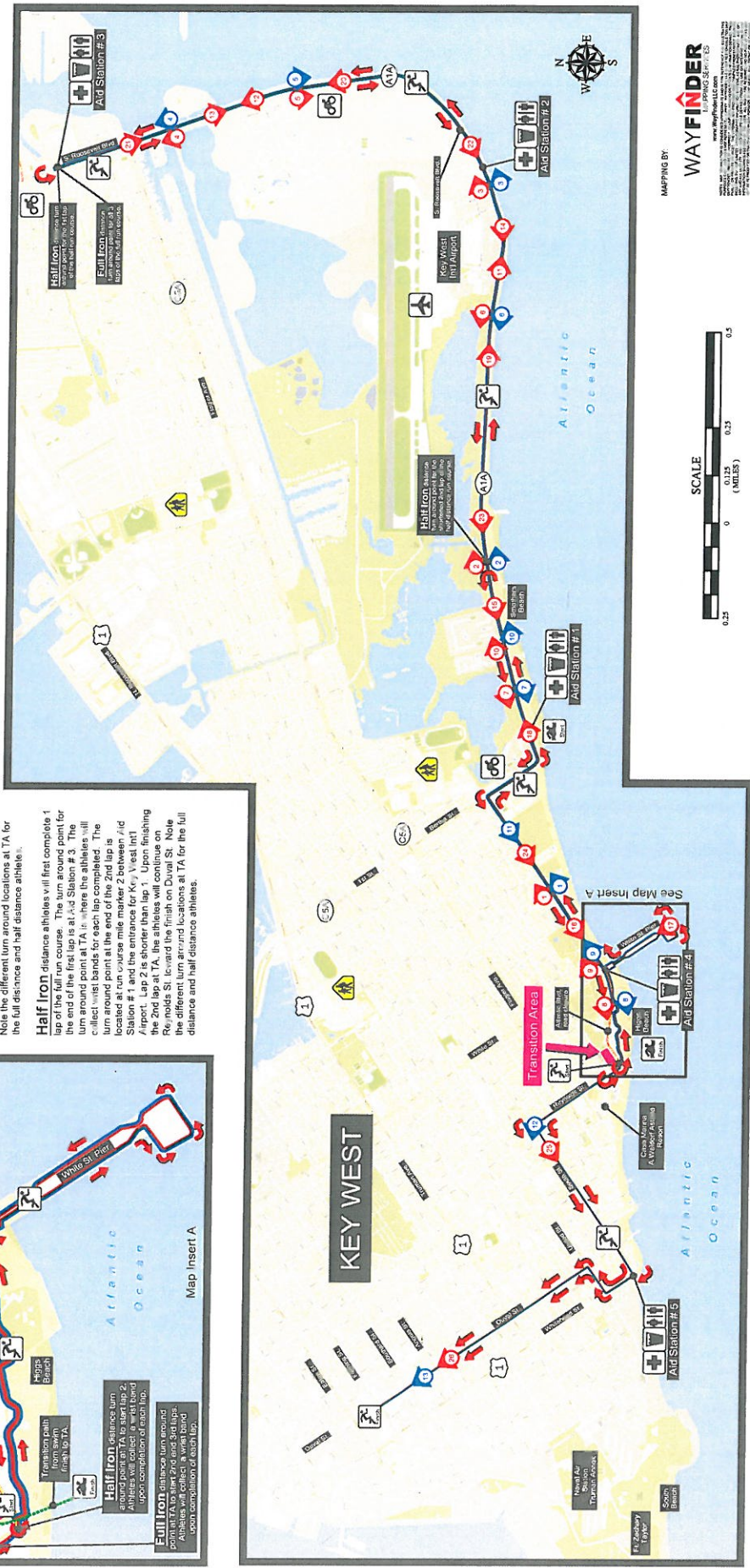
SETUP



Full Iron distance athletes will complete 3 laps of the run course. The turn around point at the end of the course is at Aid Station #3. The turn around point at TA is where the athletes will collect wrist bands for each lap completed. Upon finishing the 3rd lap at TA the athletes will continue on Reynolds St. toward the finish on Duval St. Note the different turn around locations at TA for the full distance and half distance athletes.

Half Iron distance athletes will first complete 1 lap of the run course. The turn around point for the end of the run course is at Aid Station #3. The turn around point at TA is where the athletes will collect wrist bands for each lap completed. The turn around point at the end of the 2nd lap is located at run course mile marker 2 between Aid Station #1 and the entrance for Key West Int'l Airport. Lap 2 is shorter than lap 1. Upon finishing the 2nd lap at TA, the athletes will continue on Reynolds St. toward the finish on Duval St. Note the different turn around locations at TA for the full distance and half distance athletes.

- Run Start
- Run Finish
- Run Course
- Swim Start
- Swim Finish
- Swim Course
- Aid Station / First Aid and Medical
- Aid Station / Food and Drink
- Aid Station / Restrooms
- Key West Int'l Airport
- School
- Transition Area
- Course Direction
- Arrows
- Half Distance Mile Markers
- Full Distance Mile Markers
- Full Distance Run Course
- Half Distance Run Course
- Transition Path



MAPPING BY
WAYFINDER
L.L. PARRIS, LLC



KW Course & Duval Street 2014

BoneIslandTri

Questor Multisport, LLC.

Rich Langdon, Derek Norman, Jeremy Davis



www.boneislandtri.com

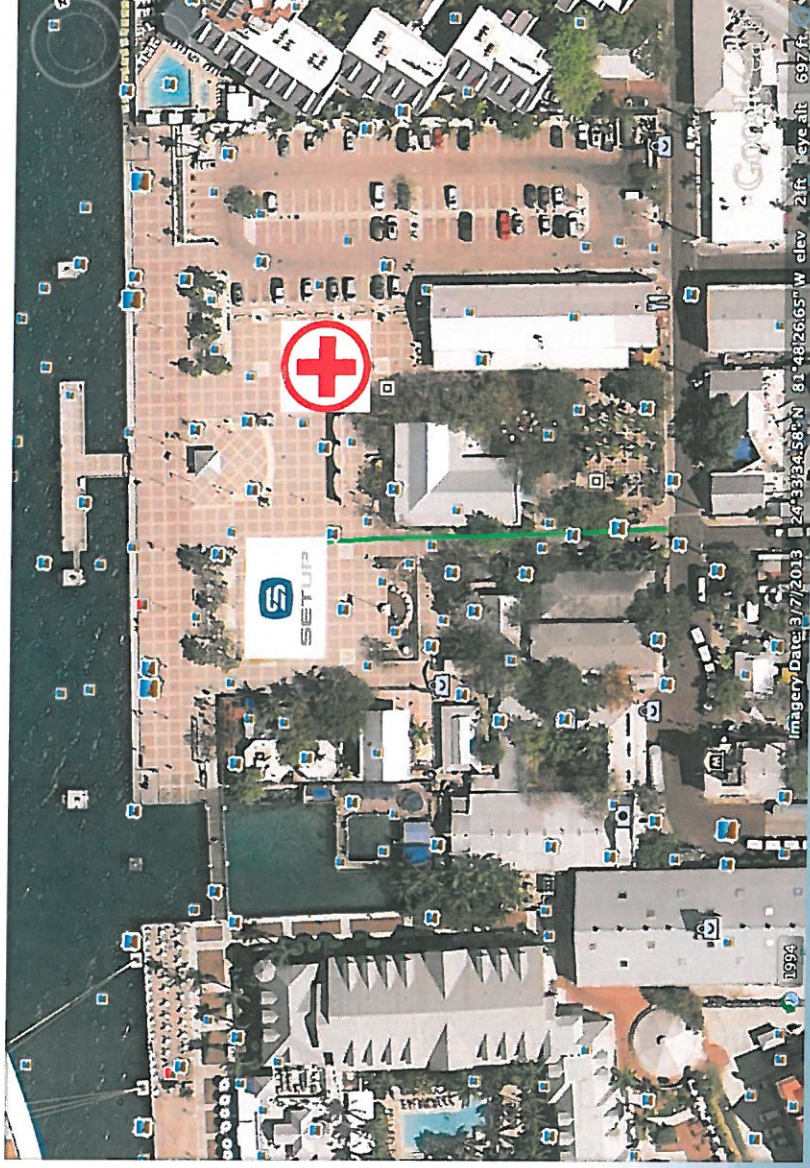
Overview



POINTE à la Pêche Triathlon

Majority of the 2014 Run Course is Exactly the Same –South Roosevelt BLVD on Sidewalks.

- New finish at Mallory Square
- Stay out of Bahama Village and Truman Waterfront



From Southernmost Point to Wall Street Via

United and Duval

- Using Side of the Street Closest to the nearest body of water the event will buy up parking and cordon off a narrow pathway for runners.
- Pedestrians will have the sidewalk areas available
- Officers will be stationed at crossing streets on Duval.
- Traffic will flow normally on Duval St.



ISLAND

Triathlon

United Street Southernmost Side

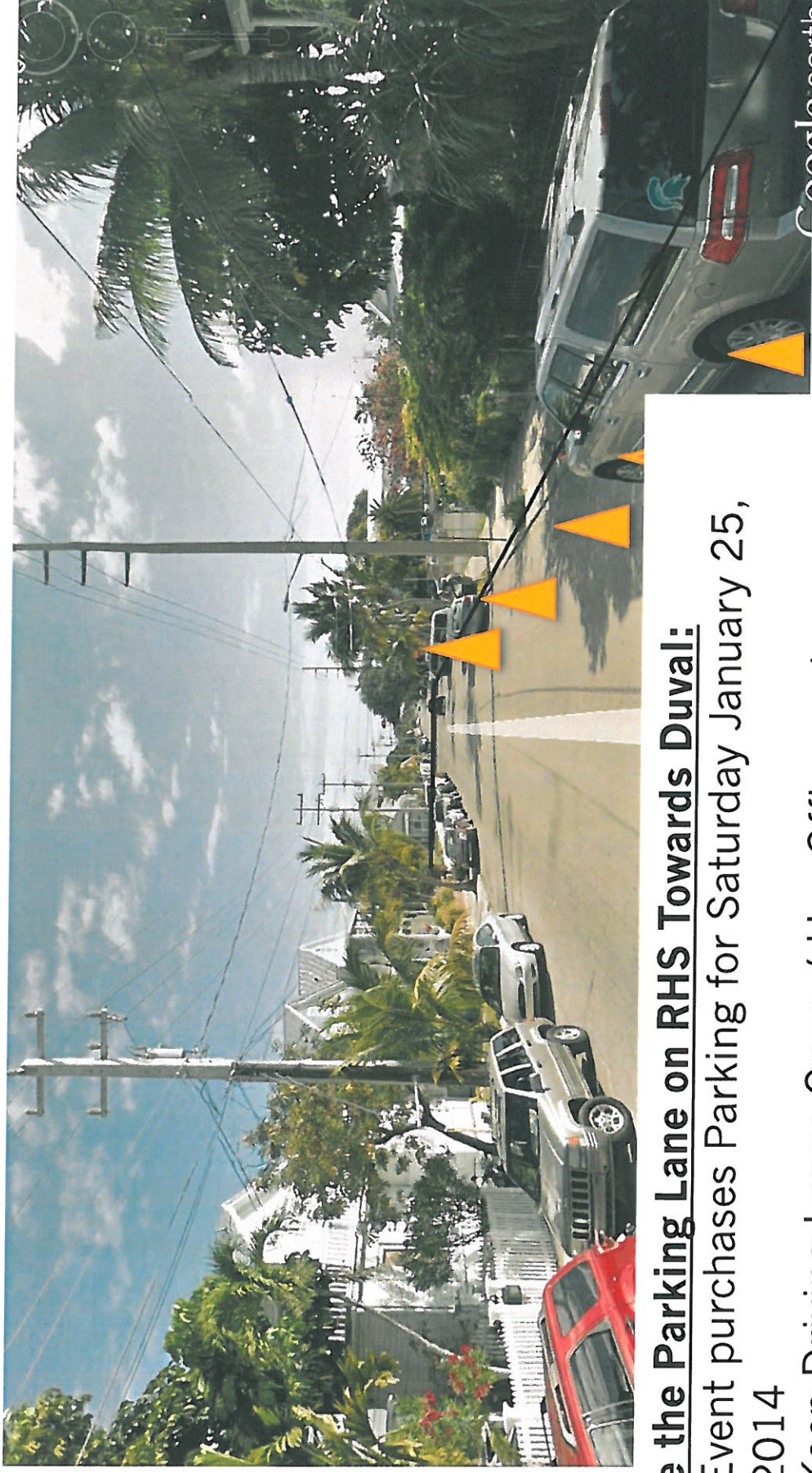


Use the Parking Lane on RHS Towards Duval:

- Event purchases Parking for Saturday January 25, 2014
- Transition to Duval on LHS.



Street Level View for United



Use the Parking Lane on RHS Towards Duval:

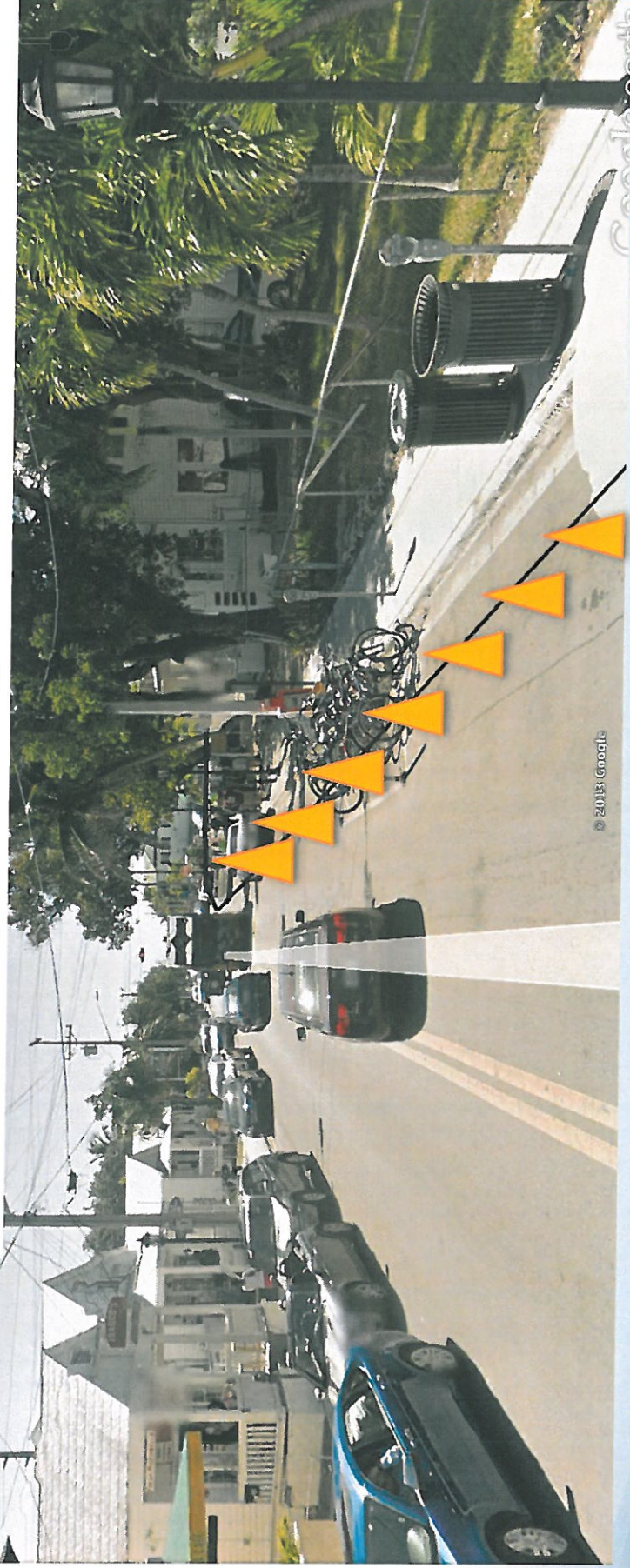
- Event purchases Parking for Saturday January 25, 2014
- Keep Driving Lanes Open / Use Officers at Intersections
- Transition to Duval on LHS in Walkway.

Duval Street View to United St.



Use the Parking Lane on RHS Towards Duval:

- Event purchases Parking for Saturday January 25, 2014
- Keep Driving Lanes Open / Use Officers at Intersections
- **Reserve Bicycle Parking Area** shown as well



Continue This Theory Down Duval Street –Using Parking and a Narrow Coned off path for Runners



Use the Parking Lane on LHS Towards Wall St/ Mallory Sq.:

- Event purchases Parking for Saturday January 25, 2014
- Coning of narrow lane for runners where parking is not present.

Examples- Narrow Path on St.



Example of Narrow Running Path



Use the Parking Lane on LHS Towards Wall St/ Mallory Sq.:

- Coning of narrow lane for runners where parking is not present.
- Note the width of the Bicycle Wheel is 26 inches.
- This is plenty of room for the running Lane

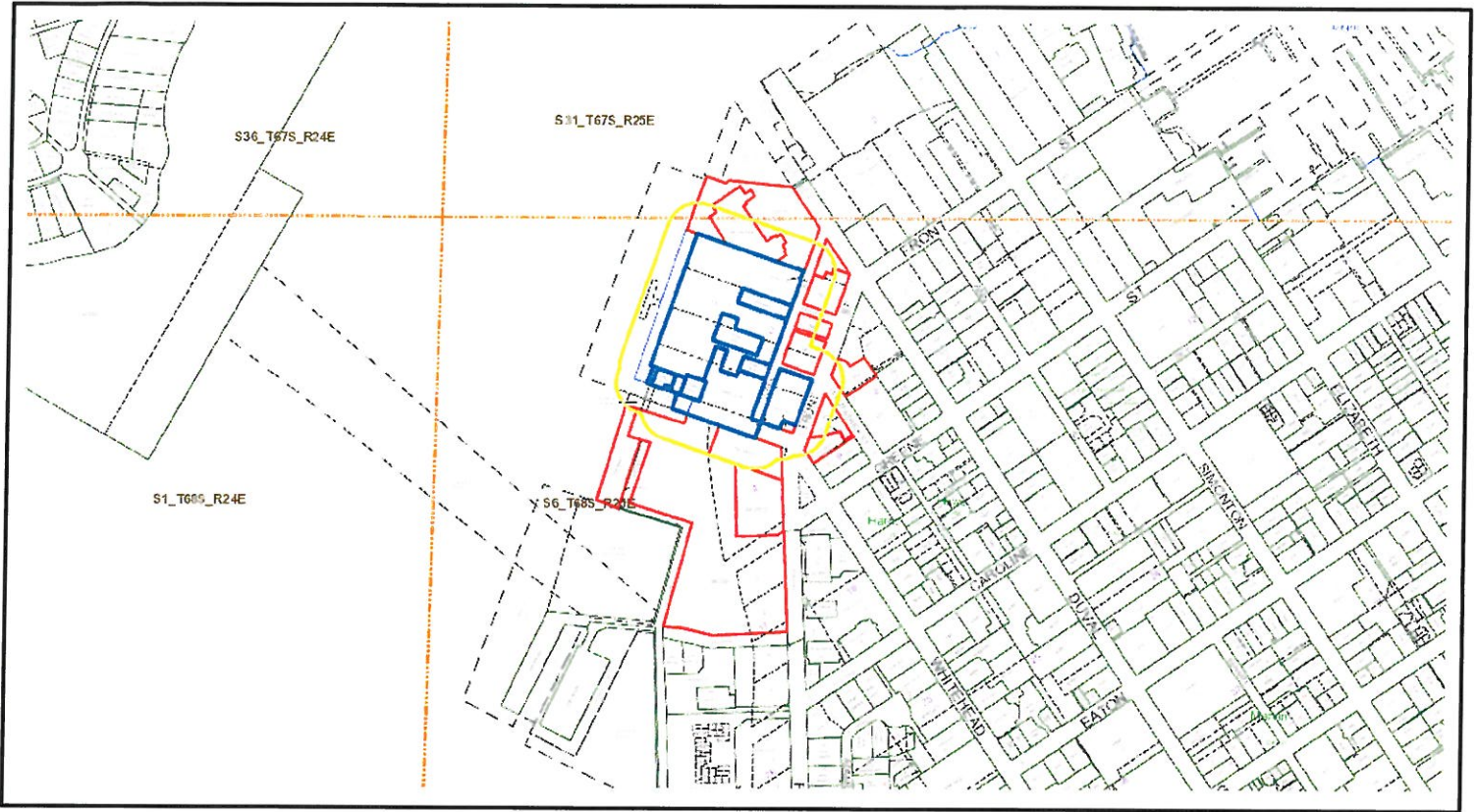


ISLAND Triathlon

Special Event Checklist

Everything must be checked off before submitting the special event application

X	TITLE	COMMENTS
✓	Special Event Application	Section 6-5B Applies
✓	Noise Exemption (If applicable)	PA System
✓	\$50.00 for Noise	will process payment after approval.
✓	Ordinance initialed	liability Insurance USAT Section 6-5B
✓	Recycling checklist completed	Recycling checklist
✓	Recycling deposit \$1,000.00	Deposit for City sumers 12% or \$1000 substitution) <i>OK</i>
✓	Recycling Plan	NOTED ON checklist
✓	Authorization Letter for continuous cleaning of recycled area	
✓	Signatures of No Objection of Street closure (If applicable)	N/A
✓	Insurance naming the City as additional insured	will be provided by USAT all participants 1-Day USAT MEMBERS
✓	Financial of previous event (If applicable)	N/A 1st year event. to be provided after 1st event
✓	Release & Idemnification Form	initialed section
✓	Site Map (where barricades, stages, etc are to go)	attached
✓	Letter from non profit that states they will be receiving the funds	letter from American Cancer Society



Printed: Oct 29, 2013

Bone Island Distance Marathon Mallory Square

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.



Bone Island Triathlon
January 25, 2014

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

EVENTS (INITIAL SIGNOFF):

Maria Ramirez 1/15/13
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

CONDITIONS/RESTRICTIONS:

[Signature] 8 Jul 13
SIGNATURE DATE

EVENTS:

REQUEST HAS BEEN APPROVED _____

DENIED _____

(if denied attach explanation)

~~Human Waterfront~~

~~Doug Bradshaw~~

Bone Island Thruway
January 25, 2014

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

EVENTS (INITIAL SIGNOFF):

Mama Ratush 1/15/13
SIGNATURE DATE

CONDITIONS/RESTRICTIONS:

PUBLIC WORKS

[Signature]
SIGNATURE DATE

CONDITIONS/RESTRICTIONS:

POLICE DEPARTMENT

SIGNATURE DATE

CONDITIONS/RESTRICTIONS:

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)

Truman Waterfront

Doug Bradshaw

Bone Island Truhtlon
January 25, 2014

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

EVENTS (INITIAL SIGNOFF):

Mama Roney 7/15/13
SIGNATURE DATE

CONDITIONS/RESTRICTIONS:

PUBLIC WORKS

SIGNATURE DATE

CONDITIONS/RESTRICTIONS:

POLICE DEPARTMENT

[Signature] 7/16/13
SIGNATURE DATE

CONDITIONS/RESTRICTIONS:

- Permits
- Extra Duty Officers
- Meetings w/ KWPB required

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)

Truman Waterfront

Doug Bradshaw

Bone Island Iron Man Triathlon

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

07/11/2013

SIGNATURE

DATE

SEE ATTACHED MEMO

PORT/KEY WEST DOT

SIGNATURE

DATE

CODE COMPLIANCE

SIGNATURE

DATE

KEY WEST PROPERTY
MANAGEMENT

SIGNATURE

DATE

PARKING DEPARTMENT

SIGNATURE

DATE



THE CITY OF KEY WEST

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

To: Questor Multisport, LLC: Richard Langdon

From: Division Chief/Fire Marshal Danny Blanco

Date: July 11, 2013

Reference: Bone Island Triathlon

This office reviewed the special event application for the Bone Island Triathlon to be held through the Southern end of Key West on January 25, 2014.

The following conditions apply:

- **Road closure where booths are set up need to allow one lane open for emergency vehicle .**

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

305 809 3933



Maria Ratcliff < mratclif@keywestcity.com >

Re: Bone Island Triathlon

Rogelio Hernandez < rhernand@keywestcity.com >
To: Maria Ratcliff <mratclif@keywestcity.com >

Thu, Sep 12, 2013 at 11:28 AM

After looking over the packet this event should cause minimum to no effect to our service.

Thanks

Rogelio Hernandez

Transit Operation Supervisor
(305)809-3915
(305)292-8285 Fax
<http://www.keywestcity.com/>
<http://kwtransit.com/>

On Thu, Sep 12, 2013 at 11:16 AM, Maria Ratcliff <mratclif@keywestcity.com > wrote:
Here you go Rogelio. You can look over and send me an email as your approval. Thanks!

----- Forwarded message -----

From: **Maria Ratcliff** <mratclif@keywestcity.com >
Date: Thu, Sep 12, 2013 at 9:06 AM
Subject: Bone Island Triathlon
To: Martha Arencibia <marencib@keywestcity.com >

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

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



Maria Ratcliff < mratclif@keywestcity.com >

Re: Bone Island Triathlon

Martha Arencibia < marencib@keywestcity.com >
To: Maria Ratcliff < mratclif@keywestcity.com >

Thu, Sep 12, 2013 at 1:28 PM

I have no cruise ship scheduled for Mallory on this date.

Thank you,

Martha

From: Maria Ratcliff [mailto:mratclif@keywestcity.com]
Sent: Thursday, September 12, 2013 9:06 AM
To: Martha Arencibia
Subject: Bone Island Triathlon

--

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

Bone Island Triathlon
January 25, 2014

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

EVENTS (INITIAL SIGNOFF):

Maria Roney 1/15/13
SIGNATURE DATE

CONDITIONS/RESTRICTIONS:

✓ PUBLIC WORKS

SIGNATURE DATE

CONDITIONS/RESTRICTIONS:

✓ POLICE DEPARTMENT

SIGNATURE DATE

CONDITIONS/RESTRICTIONS:

✓ 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)

Truman Waterfront

OR
Daug Bradshaw