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

Name of Applicant(s) Monroe County Commercial Fishermen, Inc.
Address of Applicant(s) PO Box 501404, Marathon, FL 33050
Phone Number of Applicant(s) 872-9026 Fax: 292-4415 Email_vickigale@bellsouth.net
Name of Non-Profit (s) Florida Keys Commercial Fishermen's Association
Address of Non-Profit(s) PO Box 501404, Marathon, FL 33050
Phone Number of Non-Profit(s) 872-9026
Amount or Percentage of Revenue Non-Profit(s) anticipates receiving 100%
Date/Dates of Event January 14, 2012
Hours of Operation 11:00 a.m. to 8:00 p.m.
Estimated/anticipated number of persons per day8,000
Location of Event Bayview Park, Truman Ave. & Jose Marti Drive, Key West
Street Closed N/A
Detailed description of event Family-friendly event celebrating the Keys'
commercial fishing industry with local seafood, marine-related vendors, children's activities, and local music.  Noise exemption required: Yes_X No
Alcoholic beverages sold/served at event: Yes_X 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.  7-29-11
Applicants Signature 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 07-29-11

Applicant Name Monroe County Commercial Fishermen, Inc.						
Applicant Address PO Box 501404, Marathon, FL 33050						
Applicant Phone Number 872-9026						
Event Name 7th Annual Florida Keys Seafood Festival						
Event Address/Location Bayview Park, Truman Ave. & Jose Marti Drive, Ke	ey West					
Date of Event January 14, 2012						
Nature of Event Family-friendly event celebrating the Keys'						
commercial fishing industry with local seafood, marine-related						
Profit $\square$ Non Profit $\overline{\mathbb{X}}$ local music.	nd					
Time(s) Request for Exemption 11:00 a.m. to 8:00 p.m.						
Number of Exemptions at this location this calendar year 1 (one)						
Date of last exemption 1-15-2011						

V# 1128

#### Florida Keys Commercial Fishermen's Association

(Formerly Monroe County Commercial Fishermen, Inc.)
P.O. Box 501404, Marathon, FL 33050
Phone: 305-743-0294 Cell: 305-619-0039

E-mail: fkcfa1@hotmail.com

July 29, 2011

Mr. Jim Scholl City Manager City of Key West PO Box 1409 Key West, FL 33041-1409

Dear Mr. Scholl:

Enclosed please find an application for a special event permit, aptly titled "Seventh Annual Florida Keys Seafood Festival." As in the past, this will be a family-oriented seafood festival to celebrate the great seafood of the Florida Keys, as well as call attention to our industry, a community within a community.

Besides great seafood prepared by our members, we hope to once again entice a number of others to help us provide a limited amount of non-seafood items for those rare folks who do not eat seafood. As a rule, we will have local musicians, as well as a beer tent and a number of children's activities provided by many of the local professional non-profits and school-based groups. We will continue the tradition of awarding three (3) scholarships that support children of commercial fishermen.

The official sponsor of the event will be the Monroe County Commercial Fishermen, Inc. d/b/a Florida Keys Commercial Fishermen's Association, which is a not-for-profit organization classified under Florida Statute and in possession of 501(c) 6 categorization.

My goal in writing you today is to secure the date of January 14, 2012 at Bayview Park for our event. Attached is the Application for a Special Event Permit, the Noise Control Exemption Permit with a check in the amount of \$50, and a check in the amount of \$1,000 as a refundable deposit for recycling. After the event, we will send your office pictures showing the recycling bins in order to get our deposit back. If I need to do anything further at this time, please let me know.

Thank you in advance for your time and consideration.

Sincerely,

Vicki Gale

**Event Coordinator** 



#### 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.

Vicki Gale, Event Coordinator



## 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
☐ 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
Vender Rooths - Total # 50
Food Booths – Total # / 0  Vendor Booths – Total # 50  Total Number of Booths – 60
2 Total Number of Bootins
<u>Parade</u>
☐ Floats – Total #

#### Florida Keys Commercial Fishermen's Association Seafood Festival Profit & Loss 2011

Cash Basis

October 1, 2010 through June 15, 2011

Doctor   D		Oct 1, '10 - Jun 15, 11
Contributions   Festival Sponsors   1st Mate - \$500   30,000.00   Captain - \$1000   7,179.50   Commodore - \$2500   4,565.00   Deck Hand - \$250   3,039.10   Donation   110.00   Total Festival Sponsors   48,250.73   Festival Vendors   Gen Vendor - \$150   5,200.00   Non-Profit (For Sale) \$75   175.00   Non-Profit (For Sale) \$75   175.00   Total Festival Vendors   5,650.00   Total Festival Vendors   5,650.00   Total Festival Vendors   5,650.00   Total Contributions   53,900.73   Seafood Festival Proceeds   Beverages   Beer   19,856.78   Coffee   607.00   Sodas & Water   1,825.99   Wine   3,398.66   Total Beverages   25,688.43   Conch Fritters   6,776.00   Conch Fritters   6,776.00   Conch Fritters   6,776.00   Conch Salad   6,310.00   Fish/Lobster   42,588.86   Golden Crab   3,554.00   Hats & T-Shirts   5,020.00   Misc Sales   1,087.00   Parking   1,335.00   Shrimp   9,292.50   Sweet Booth   1,676.58   Total Seafood Festival Proceeds   10,327.50   Sweet Booth   1,676.58   Total Seafood Festival Proceeds   120,560.52   Total Income   174,461.25   Expense   Events Expenses   FKCF Std Festivals   Advertising   8everages   Beer   6,415.00   Soda   952.00   Water   500.00   Water   500.00   Water   500.00   Water   500.00   Wine   1,404.43   Total Beverages   9,271.43   Total Be		
Festival Sponsors		
1st Mate - \$500       3,357.13         Admiral - \$5000       30,000.00         Captain - \$1000       7,179.50         Commodore - \$2500       4,565.00         Deck Hand - \$250       3,039.10         Donation       110.00         Total Festival Sponsors       48,250.73         Festival Vendors         Gen Vendor - \$150       5,200.00         Non-Profit (For Sale) \$75       275.00         Non-Profit (Other) \$25       175.00         Total Festival Vendors       5,650.00         Total Contributions       53,900.73         Seafood Festival Proceeds         Beverages         Beverages         Beverages       19,856.78         Beverages       25,688.43         Confee       607.00         Sodas & Water       1,825.99         Wine       3,398.66         Total Beverages       25,688.43         Conch Chowder       4,943.05         Conch Pritters       8,737.60         Conch Salad       6,310.00         Fish/Lobster       3,554.00         Golden Crab       3,554.00         Hats & T-Shirts       5,020.00		
Admiral - \$5000 30,000.00 Captain - \$1000 7,179.50 Commodor - \$2500 4,565.00 Deck Hand - \$250 3,039.10 Donation 110.00  Total Festival Sponsors 48,250.73  Festival Vendors Gen Vendor - \$150 5,200.00 Non-Profit (For Sale) \$75 275.00 Non-Profit (Other) \$25 175.00  Total Festival Vendors 5,650.00  Total Contributions 53,900.73  Seafood Festival Proceeds Beverages Beer 19,856.78 Coffee 607.00 Sodas & Water 1,825.99 Wine 3,398.66  Total Beverages 25,688.43  Conch Chowder 4,943.05 Conch Fritters 8,737.60 Conch Fritters 8,737.60 Conch Fritters 8,737.60 Conch Salad 6,310.00 Fish/Lobster 42,588.86 Golden Crab 3,554.00 Hats & T-Shirts 5,020.00 Misc Sales 1,087.00 Parking 1,335.00 Shrimp 9,282.50 Stone Crab 10,327.50 Sweet Booth 1,676.58  Total Seafood Festival Proceeds  Expense Events Expenses FKCF Sfd Festivals Advertising 14,383.24  Expense Expense Events Expenses FKCF Sfd Festivals Advertising 14,383.24  Beverages 9,271.43  Total Beverages 9,271.43		3 357 13
Captain - \$1000         7,179.50           Commodore - \$2500         4,565.00           Deck Hand - \$250         3,039.10           Donation         110.00           Total Festival Sponsors         48,250.73           Festival Vendors         5,200.00           Gen Vendor - \$150         5,200.00           Non-Profit (For Sale) \$75         275.00           Non-Profit (Other) \$25         175.00           Total Festival Vendors         5,650.00           Total Contributions         53,900.73           Seafood Festival Proceeds         Beverages           Beer         19,856.78           Coffee         607.00           Sodas & Water         1,825.99           Wine         3,398.66           Total Beverages         25,688.43           Conch Chowder         4,943.05           Conch Fritters         8,737.60           Conch Fritters         8,737.60           Conch Fallad         6,310.00           Fish/Lobster         42,588.86           Golden Crab         3,554.00           Hats & T-Shirts         5,020.00           Misc Sales         1,087.00           Parking         1,335.00           Shrimp		
Commodore - \$2500		
Deck Hand - \$250   3,039.10   110.00     Total Festival Sponsors   48,250.73     Festival Vendors   Gen Vendor - \$150   5,200.00     Non-Profit (For Sale) \$75   275.00     Non-Profit (Other) \$25   175.00     Total Festival Vendors   5,650.00     Total Contributions   53,900.73     Seafood Festival Proceeds   Beverages   Beer   19,856.78     Coffee   607.00     Sodas & Water   1,825.99     Wine   3,398.66     Total Beverages   25,688.43     Conch Chowder   4,943.05     Conch Fritters   8,737.60     Conch Fritters   8,737.60     Conch Fritters   8,737.60     Conch Fritters   8,737.60     Conch Fritters   42,588.86     Golden Crab   43,554.00     Hats & T-Shirts   5,020.00     Misc Sales   1,087.00     Parking   9,292.50     Stone Crab   10,327.50     Sweet Booth   1,676.58     Total Seafood Festival Proceeds   120,560.52     Total Income   174,461.25     Expense     Events Expenses     FKCF Sfd Festivals     Advertising   14,383.24     Beverages   Beer   6,415.00     Soda   952.00     Water   500.00     Wine   1,404.43     Total Beverages   9,271.43		
Donation		
Festival Vendors		110.00
Gen Vendor - \$150   5,200.00   Non-Profit (For Sale) \$75   275.00   175.00     Non-Profit (Other) \$25   175.00     Total Festival Vendors   5,650.00     Total Contributions   53,900.73     Seafood Festival Proceeds   Beverages   Beer   19,856.78   607.00     Sodas & Water   1,825.99   Wine   3,398.66     Total Beverages   25,688.43     Conch Chowder   4,943.05   (2,588.86   6,310.00   6,310.	Total Festival Sponsors	48,250.73
Non-Profit (For Sale) \$75   175.00	Festival Vendors	
Non-Profit (Other) \$25         175.00           Total Festival Vendors         5,650.00           Total Contributions         53,900.73           Seafood Festival Proceeds         8everages           Beer         19,856.78           Coffee         607.00           Sodas & Water         1,825.99           Wine         3,398.66           Total Beverages         25,668.43           Conch Chowder         4,943.05           Conch Fritters         8,737.60           Conch Salad         6,310.00           Fish/Lobster         42,588.66           Golden Crab         3,554.00           Hats & T-Shirts         5,020.00           Misc Sales         1,087.00           Parking         1,335.00           Shrimp         9,292.50           Stone Crab         10,327.50           Sweet Booth         1,676.58           Total Seafood Festival Proceeds         120,560.52           Total Income         174,461.25           Expense         Events Expenses           FKCF Sfd Festivals         6,415.00           Soda         952.00           Water         500.00           Wine         1,404.43	Gen Vendor - \$150	5,200.00
Total Festival Vendors 5,650.00  Total Contributions 53,900.73  Seafood Festival Proceeds Beverages Beer 19,856.78 Coffee 607.00 Sodas & Water 1,825.99 Wine 3,398.66  Total Beverages 25,688.43  Conch Chowder 4,943.05 Conch Fritters 8,737.60 Conch Fritters 8,737.60 Conch Salad 6,310.00 Fish/Lobster 42,588.86 Golden Crab 3,554.00 Hats & T-Shirts 5,020.00 Misc Sales 1,087.00 Parking 1,335.00 Shrimp 9,292.50 Stone Crab 10,327.50 Sweet Booth 1,676.58  Total Seafood Festival Proceeds 120,560.52  Total Income 174,461.25  Expense Events Expenses FKCF Sfd Festivals Advertising 14,383.24 Beverages Beer 6,415.00 Soda 952.00 Water 500.00 Wine 1,404.43 Total Beverages 9,271.43	Non-Profit (For Sale) \$75	
Total Contributions   53,900.73	Non-Profit (Other) \$25	175.00
Seafood Festival Proceeds   Beverages   Beer   19,856.78   Coffee   607.00   Sodas & Water   1,825.99   Wine   3,398.66   Total Beverages   25,688.43   Conch Chowder   4,943.05   Conch Fritters   8,737.60   Conch Salad   6,310.00   Fish/Lobster   42,588.86   Golden Crab   3,554.00   Hats & T-Shirts   5,020.00   Misc Sales   1,087.00   Parking   1,335.00   Shrimp   9,292.50   Stone Crab   10,327.50   Sweet Booth   1,676.58   Total Seafood Festival Proceeds   120,560.52   Total Income   174,461.25   Expense   Events Expenses   FKCF Sfd Festivals   Advertising   14,383.24   Beverages   Beer   6,415.00   Soda   952.00   Water   500.00   Wine   1,404.43   Total Beverages   9,271.43   For a support of the store of	Total Festival Vendors	5,650.00
Beverages   19,856.78   607.00   Sodas & Water   1,825.99   Wine   3,398.66   Total Beverages   25,688.43   Conch Chowder   4,943.05   Conch Fritters   8,737.60   Conch Salad   6,310.00   Fish/Lobster   42,588.86   Golden Crab   3,554.00   Hats & T-Shirts   5,020.00   Misc Sales   1,087.00   Parking   1,335.00   Shrimp   9,292.50   Stone Crab   10,327.50   Sweet Booth   1,676.58   Total Seafood Festival Proceeds   120,560.52   Total Income   174,461.25   Expense   Events Expenses   FKCF Sfd Festivals   Advertising   14,383.24   Beverages   Beer   6,415.00   Soda   952.00   Water   500.00   Wine   1,404.43   Total Beverages   9,271.43	Total Contributions	53,900.73
Beer		
Coffee Sodas & Water 1,825.99 Wine 3,398.66  Total Beverages 25,688.43  Conch Chowder 4,943.05 Conch Fritters 8,737.60 Conch Salad 6,310.00 Fish/Lobster 42,588.86 Golden Crab 3,554.00 Hats & T-Shirts 5,020.00 Misc Sales 1,087.00 Parking 1,335.00 Shrimp 9,292.50 Stone Crab 10,327.50 Sweet Booth 1,676.58  Total Seafood Festival Proceeds 120,560.52  Total Income 174,461.25  Expense Events Expenses FKCF Sfd Festivals Advertising 14,383.24 Beverages Beer 6,415.00 Soda 952.00 Water 500.00 Wine 1,404.43  Total Beverages 9,271.43		19.856.78
Sodas & Water   1,825.99     Wine   3,398.66     Total Beverages   25,688.43     Conch Chowder   4,943.05     Conch Fritters   8,737.60     Conch Salad   6,310.00     Fish/Lobster   42,588.86     Golden Crab   3,554.00     Hats & T-Shirts   5,020.00     Misc Sales   1,087.00     Parking   1,335.00     Shrimp   9,292.50     Stone Crab   10,327.50     Sweet Booth   1,676.58     Total Seafood Festival Proceeds   120,560.52     Total Income   174,461.25     Expense   Events Expenses     FKCF Sfd Festivals     Advertising   14,383.24     Beverages   Beer   6,415.00     Soda   952.00     Water   500.00     Wine   1,404.43     Total Beverages   9,271.43     Total Beverages   9,271.43		
Wine       3,398.66         Total Beverages       25,688.43         Conch Chowder       4,943.05         Conch Fritters       8,737.60         Conch Salad       6,310.00         Fish/Lobster       42,588.86         Golden Crab       3,554.00         Hats & T-Shirts       5,020.00         Misc Sales       1,087.00         Parking       1,335.00         Shrimp       9,292.50         Stone Crab       10,327.50         Sweet Booth       1,676.58         Total Seafood Festival Proceeds       120,560.52         Total Income       174,461.25         Expense       Events Expenses         FKCF Sfd Festivals       Advertising         Advertising       14,383.24         Beverages       6,415.00         Soda       952.00         Water       500.00         Wine       1,404.43         Total Beverages       9,271.43		
Conch Chowder Conch Fritters Conch Fritters Conch Salad Fish/Lobster Golden Crab Hats & T-Shirts Misc Sales Parking Shrimp Stone Crab Sweet Booth Total Seafood Festival Proceeds  FKCF Sfd Festivals Advertising Beverages Beer Soda Water Wine  Total Beverages  FACE Solution Fish/Lobster Stypense Store Crab Stypense Sty		3,398.66
Conch Fritters 8,737.60 Conch Salad 6,310.00 Fish/Lobster 42,588.86 Golden Crab 3,554.00 Hats & T-Shirts 5,020.00 Misc Sales 1,087.00 Parking 1,335.00 Shrimp 9,292.50 Stone Crab 10,327.50 Sweet Booth 1,676.58  Total Seafood Festival Proceeds 120,560.52  Total Income 174,461.25  Expense Events Expenses FKCF Sfd Festivals Advertising 14,383.24 Beverages Beer 6,415.00 Soda 952.00 Water 500.00 Wine 1,404.43  Total Beverages 9,271.43	Total Beverages	25,688.43
Conch Fritters         8,737.60           Conch Salad         6,310.00           Fish/Lobster         42,588.86           Golden Crab         3,554.00           Hats & T-Shirts         5,020.00           Misc Sales         1,087.00           Parking         1,335.00           Shrimp         9,292.50           Stone Crab         10,327.50           Sweet Booth         1,676.58           Total Seafood Festival Proceeds         120,560.52           Total Income         174,461.25           Expense         Events Expenses           FKCF Sfd Festivals         4,383.24           Advertising         14,383.24           Beverages         6,415.00           Soda         952.00           Water         500.00           Wine         1,404.43           Total Beverages         9,271.43	Conch Chowder	4,943.05
Fish/Lobster 42,588.86 Golden Crab 3,554.00 Hats & T-Shirts 5,020.00 Misc Sales 1,087.00 Parking 1,335.00 Shrimp 9,292.50 Stone Crab 10,327.50 Sweet Booth 1,676.58  Total Seafood Festival Proceeds 120,560.52  Total Income 174,461.25  Expense Events Expenses FKCF Sfd Festivals Advertising 14,383.24 Beverages Beer 6,415.00 Soda 952.00 Water 500.00 Wine 1,404.43  Total Beverages 9,271.43		8,737.60
Golden Crab   3,554.00     Hats & T-Shirts   5,020.00     Misc Sales   1,087.00     Parking   1,335.00     Shrimp   9,292.50     Stone Crab   10,327.50     Sweet Booth   1,676.58     Total Seafood Festival Proceeds   120,560.52     Total Income   174,461.25     Expense   Events Expenses     FKCF Sfd Festivals     Advertising   14,383.24     Beverages     Beer   6,415.00     Soda   952.00     Water   500.00     Wine   1,404.43     Total Beverages   9,271.43	Conch Salad	
Hats & T-Shirts 5,020.00  Misc Sales 1,087.00  Parking 1,335.00  Shrimp 9,292.50  Stone Crab 10,327.50  Sweet Booth 1,676.58  Total Seafood Festival Proceeds 120,560.52  Total Income 174,461.25  Expense  Events Expenses  FKCF Sfd Festivals  Advertising 14,383.24  Beverages  Beer 6,415.00  Soda 952.00  Water 500.00  Wine 1,404.43  Total Beverages 9,271.43	Fish/Lobster	
Misc Sales       1,087.00         Parking       1,335.00         Shrimp       9,292.50         Stone Crab       10,327.50         Sweet Booth       1,676.58         Total Seafood Festival Proceeds       120,560.52         Total Income       174,461.25         Expense       Events Expenses         FKCF Sfd Festivals       4,383.24         Advertising       14,383.24         Beverages       6,415.00         Soda       952.00         Water       500.00         Wine       1,404.43         Total Beverages       9,271.43		
Parking         1,335.00           Shrimp         9,292.50           Stone Crab         10,327.50           Sweet Booth         1,676.58           Total Seafood Festival Proceeds         120,560.52           Total Income         174,461.25           Expense         Events Expenses           FKCF Sfd Festivals         4,383.24           Beverages         6,415.00           Soda         952.00           Water         500.00           Wine         1,404.43           Total Beverages         9,271.43		•
Shrimp         9,292.50           Stone Crab         10,327.50           Sweet Booth         1,676.58           Total Seafood Festival Proceeds         120,560.52           Total Income         174,461.25           Expense         Events Expenses           FKCF Sfd Festivals         4,383.24           Advertising         14,383.24           Beverages         6,415.00           Soda         952.00           Water         500.00           Wine         1,404.43           Total Beverages         9,271.43		•
Stone Crab         10,327.50           Sweet Booth         1,676.58           Total Seafood Festival Proceeds         120,560.52           Total Income         174,461.25           Expense         Events Expenses           FKCF Sfd Festivals         4,383.24           Beverages         6,415.00           Soda         952.00           Water         500.00           Wine         1,404.43           Total Beverages         9,271.43		
Sweet Booth         1,676.58           Total Seafood Festival Proceeds         120,560.52           Total Income         174,461.25           Expense         Events Expenses           FKCF Sfd Festivals         14,383.24           Advertising         14,383.24           Beverages         6,415.00           Soda         952.00           Water         500.00           Wine         1,404.43           Total Beverages         9,271.43		
Total Seafood Festival Proceeds 120,560.52  Total Income 174,461.25  Expense Events Expenses FKCF Sfd Festivals Advertising 14,383.24 Beverages Beer 6,415.00 Soda 952.00 Water 500.00 Wine 1,404.43  Total Beverages 9,271.43		
Expense Events Expenses FKCF Sfd Festivals Advertising 14,383.24 Beverages Beer 6,415.00 Soda 952.00 Water 500.00 Wine 1,404.43 Total Beverages 9,271.43	-	
Expense  Events Expenses  FKCF Sfd Festivals  Advertising  Beverages  Beer  Soda  952.00  Water  Wine  1,404.43  Total Beverages  9,271.43	Total Income	174,461.25
Events Expenses         FKCF Sfd Festivals           Advertising         14,383.24           Beverages         6,415.00           Soda         952.00           Water         500.00           Wine         1,404.43           Total Beverages         9,271.43		
FKCF Sfd Festivals         14,383.24           Advertising         14,383.24           Beverages         6,415.00           Soda         952.00           Water         500.00           Wine         1,404.43           Total Beverages         9,271.43		
Advertising 14,383.24  Beverages 6,415.00  Soda 952.00  Water 500.00  Wine 1,404.43  Total Beverages 9,271.43		
Beverages         6,415.00           Beer         6,215.00           Soda         952.00           Water         500.00           Wine         1,404.43           Total Beverages         9,271.43		14,383.24
Beer       6,415.00         Soda       952.00         Water       500.00         Wine       1,404.43         Total Beverages       9,271.43		
Water         500.00           Wine         1,404.43           Total Beverages         9,271.43	A CONTRACTOR OF THE CONTRACTOR	6,415.00
Water         500.00           Wine         1,404.43           Total Beverages         9,271.43		952.00
Total Beverages 9,271.43		
	Wine	1,404.43
Clean-Up 250.00	Total Beverages	9,271.43
	Clean-Up	250.00

#### Florida Keys Commercial Fishermen's Association Seafood Festival Profit & Loss 2011

Cash Basis

October 1, 2010 through June 15, 2011

	Oct 1, '10 - Jun 15, 11
Consumer Food	
Conch	531.25
Conch Chowder	900.00
Conch Fritters	1,105.81
Conch Salad	1,279.40
Crawfish	10,780.00
Fish	10,591.66
Golden Crab	1,750.00
Lobster Bisque	300.00
Shrimp	2,499,25
Stone Crab	4,158.00
Sweet Booth	575.81
Consumer Food - Other	91.99
Total Consumer Food	34,563.17
Equipment	320.20
Fire Safety Watch	385.00
Food Prep	500.00
Hats and T-Shirts	3,163.05
Insurance	289.10
Licenses & Permits	25.00
Lodging	1,167.63
Meetings	122.03
Music / Entertainment	1,650.00
Propane	289.73
Rentals	5,224.03
Sales Tax- Festival	2,273.54
Security	432.00
Supplies	1,299.26
Utensils/Containers	4,614.46
Total FKCF Sfd Festivals	80,222.87
Total Events Expenses	80,222.87
Total Expense	80,222.87
Net Ordinary Income	94,238.38
Net Income	94,238.38

#### ORDINANCE NO. 02-09

AN ORDINANCE OF THE CITY OF KEY WEST, FLORIDA, AMENDING CHAPTER 6 OF THE CODE OF ORDINANCES ENTITLED "AMUSEMENTS AND ENTERTAINMENT" BY AMENDING ARTICLE II PERTAINING TO SPECIAL EVENTS; AMENDING SECTION 6-26 TO REQUIRE A DOWN PAYMENT ON THE COST OF CITY SERVICES, TO ALLOW FOR INTEREST ON LATE PAYMENTS, AND TO INCREASE THE COST WAIVER TO \$1,000.00; ADDING SECTION 6-27 TO RESTRICT PLACEMENT OF FOOD, BEVERAGE AND MERCHANDISE BOOTHS: AMENDING SECTION 6-56 TO REQUIRE THE APPLICATION TO LIST AN EMERGENCY CONTACT PERSON; AMENDING SECTION 6-57 TO ESTABLISH A MINIMM NON-PROFIT SHARE FOR SPECIAL EVENTS IN WHICH A STREET IS CLOSED; AMENDING SECTION 6-58 TO PROVIDE THAT MAJOR FESTIVAL SPONSORS MAKE APPLLICATION SIX MONTHS IN ADVANCE AND APPROVE CERTAIN SALES OF ALCOHOLIC BEVERAGES; ADDING SECTION 6-61 PERTAINING TO HANDICAP-ACCISSIBLE BATHROOM FACILITIES: PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEAL OF INCONSISTENT PROVISIONS; PROVIDING FOR AN EFFECTIVE DATE

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

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

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

#### Sec. 6-26. Payment for city services.

- (a) The organizer or sponsor of any festival, street fair, fair, carnival, athletic event, contest, competition, parade, fundraiser, rally, boat or car race or other special event which requires city authorization, whether by administrative permit or city commission approval, and which requires the provisions of additional or extraordinary support services by police, fire, administrative, or other city departments in order to maintain order or safety or to escort participants shall pay to the city the cost of such services. A down payment of ten percent (10%) of the costs, as estimated by the city manager, shall be made to the city either by certified check or credit card at least ten (10) days prior to the event.
- (b) The city manger shall establish a cost schedule for additional or extraordinary support services for the events referred to in subsection (a) of this section, which schedule shall be subject to approval of the city commission. The city manager is authorized to provide reasonable terms for time and manner of payment. If the event sponsor fails to pay the full costs at the time determined by the city manager or, if no such deadline is established, then within thirty (30)days after the event the city may impose an interest charge on the amount due at the rate of one and one half percent (1½%) per month.
- (c) The city commission may grant special exceptions to this section for cause shown upon the public record.
- (d) The first \$500.00 \$1,000.00 of costs as specified in subsection (a) of this section may be waived for any organizer or sponsor which has qualified as a tax-exempt nonprofit organization according to state of federal law. Acceptance of this waiver by such sponsor shall render the event a public accommodation subject to the human rights provision of the section 38-225.
- (e) Any nonprofit organization accepting the waiver provided for by subsection (d) of this section shall, within 90 days following the special event, submit to the city commission an accounting of expenses and revenues incurred and generated during the event.

<sup>(</sup>Coding: Added language is underlined; deleted language is struck through.)

Section 2. That section 6-27 is herby added to the Code of Ordinances as follows: Sec. 6-27. Food, beverage and merchandise booths.

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

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

- (a) Except as provided in section 6-58. 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 or business entity.
- (b) If the city manager approves the application, he shall then schedule it for consideration by the city commission. However, if the special event proposes to close only one block, is intended to end prior to 9:00 p.m. on any day of the year, and does not seek either a fee cost waiver or a noise exemption, the city manager may give final approval to the application.
- (c) Each application shall include the name of a sponsor's contact person and that person's 24-hour telephone number(s), in case of emergency.

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

- (a) A major festival is a special event of regional impact. Major festivals are: FaneyFantasy 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 of to provide a percentage of revenues to a charitable cause.
- (b) A business that seeks to sell alcoholic beverages at a major festival pursuant to an APS state license, and which is not a bar or restaurant or other concern that sells alcoholic beverages in the ordinary course of its business, must obtain the written approval of the major festival sponsor and provide such approval to the city of key west.

Section 6

That section 6-61 is hereby added to the Code of Ordinances as follows:

Sec. 6-61. Temporary bathroom facilities.

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

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

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

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

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

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

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

Authenticated by the presiding officer and Clerk of the Commission on 21<sup>st</sup> day of November,

2002.

Filed with the Clerk November 21, 2002.

Sponsor's Signature Tuh Jole

## 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
- 4. The applicant shall indemnify and hold the City harmless from all losses, claims, damages, liabilities, and expenses which may be incurred by the City or which may be claimed against the City by any person, firm to the person or property of any person, firm, corporation, or entity which are consequent or arise from the activities of the permit holder or its equipment, employees, agents, guests, licensees, or invitees for the permit holder activities or which damages/injuries are consequent or arise from permit holders failure to comply with all applicable laws, statutes, ordinances and regulations.

Sponsor's Signature

Applicant(s) who are businesses or private persons who wish to close a City street must make an application jointly with a non-profit entity. When a sponsor proposes a special event that will cause the closing of a city street or other public right-of-way, the sponsor must donate at least 25% of the sponsor's gross revenues or \$1000.00, whichever is greater, to at least one nonprofit organization. The sponsor must designate the nonprofit organization(s) on the application for the event. Each named nonprofit organization must provide the city manger with a letter of assent. Applicant(s) must also hire an off-duty police officer(s) for crowd control and safety as determined by the Key West Police Department or the City Manager's Office. Applicant(s) must have neighboring businesses sign a petition of no objection to the street closure.

Sponsor's Signature

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

  Sponsor's Signature
- 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 UC

- 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

  All applications are subject to approval at the discretion of the City Manager and/or 9. City Commission. Sponsor's Signature 7/6 Notice of the city commission's proposed action on an application for a special event 10. 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

  The organizer or sponsor of any special event, which requires the provision of 11. 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 79 The first \$1000.00 of costs as specified in subsection (a) of the ordinance may be 12. waived for any organizer or sponsor, which qualified as a tax-exempt nonprofit organization according to state or federal law. Acceptance of this waiver by such sponsor shall render the special event a public accommodation subject to the human rights provision of the section 38-225. Sponsor's Signature 13. Any nonprofit organization accepting the waiver provided for by subsection (d) of the ordinance shall, within 90 days following the special event, submitted to the city commission an accounting of expenses and revenues incurred and generated during
- the special event.

Sponsor's Signature 76
Whenever the sponsor of a special event provides temporary bathroom facilities on 14. 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

Where a person has not applied for a special event permit and an event at it's location 15. spills into a street, causing the police department to close all or a portion of the street, the person sponsoring the event shall pay all such extraordinary service costs incurred by the city. On each anniversary of this occurrence, if the person can reasonably anticipate an overflow of people into the street, a special event permit must be applied for consistent with this division. A violation of this section may be grounds for revocation of an occupation license.

Sponsor's Signature

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

Sponsor's Signature

17. Special Events organizers must submit a adequate recycle plan for the size of the event being requested. Helpful hints and recycling requirements for special events can be found on the city's website. This will help you develop your plan.

Sponsor's Signature

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 1/9



#### THE CITY OF KEY WEST

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

RELEASE AND INDEMNIFICATION

Monroe County Commercial Fishermen, Inc.

Seafood Festival

Bayview Park

January 14, 2012

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

west, its officers, agents,	and emproyees.
Maria Parluth	Vich. Gal
Signature of Witness	Signature of Applicant
Maria-Ratuit	Vicki Gale
Print Name	Print Name
7/29/2011	7-29-11
Date	Date

## Complete Checklist for Event Recycling City of Key West

0	Identify contact person at the festival responsible for working with recycling.  Name of person: Rosa Washington Phone number: 292-4432
0	Identify the recyclable commodities that will be used by the public and behind-the-scenes.  Aluminum X Glass X #1 Plastic X #2 Plastic Steel Corrugated Cardboard X Other:
0	Define the amount of recycling containers needed for the festival grounds (based on commodities used at the event and where they will be used and discarded. When recyclables are used throughout event, 1 recycling container for every 1 trash barrels will be used).  Amount of recycling and garbage containers needed:32
0	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: One recycling bin paired with a trash bin
0	Capacity of containers on grounds: 32 gal.  Contact person for containers: Greg Sullivan Phone #: 296-2825
0	Order signs to inform customers of recycling. Signs are needed for point-of-purchase locations and recycling containers.
0	Acquire liner bags for the recycling containers to be placed on the grounds. Ensure that the capacity of the bags is equal to or greater than that of the recycling containers on the grounds.
0	Arrange for emptying of recycling containers during the event – from the containers on the grounds to the large container.  Arrangements made: Recycling containers will be emptied by volunteers
0	Arrange for pick-up of the recyclables. The agency providing containers will often take the materials for recycling. In other cases, arrange for the materials to be taken to a recycling facility.  Arrangements made:Waste Management, Inc. will pick up containers
0	Meet with vendors and tell them to ask customers to recycle the appropriate materials. Make sure vendors know what will be recycled. Inform them that signs will be posted in their areas.
0	Oversee the delivery of containers and placement of signs.
0	Place recycling containers next to trash cans on the grounds and insert liner bags. All recycling

	4
0	Monitor recycling containers for correct usage during the event and take actions to solve problems.  Problems:
	Actions taken: Minimal contamination. Volunteers will monitor containers and will remove any contamination.
0	View trash barrels and note any recyclables in the trash. Take actions to solve problems.  Problems:
	Actions taken: Volunteers will monitor trash barrels and will ensure no recyclables are in trash barrels.
0	Take photos of event recycling, record data on volumes of recyclables and trash, and ask vendors and event organizers for comments about the program  Comments: Photos will be taken; data on volumes of recyclables and trash will be recorded; at last event, vendors suggested a composter be available at this year's event.
0	Ensure that recyclables are removed and taken to the large container when bins are full and that liner bags are replaced.
0	At the end of the event, remove signs and arrange for their return to owners.
0	Place recycling containers in the pick-up location, as arranged with the providers of the containers.
0	Ask the recycling facility to appraise the amount of material collected for recycling by weight, volume, or counts and report on contamination levels.  Amount of material:
	Contamination:
0	Prepare a report on the program including strategies used, amount of material diverted, comments and suggestions from participants and future recommendations.
0	Share the results with event organizers.
0	Security deposit of \$1000.00 must be submitted prior to the event.
0	Security deposit returned:

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

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

FLORIDA F	MCCF INC. DBA (EYS COMMERCIAL FISHERMENS ASSO	oc (6)	1129
	EVENTS ACCOUNT P.O. BOX 501404 MARATHON, FL 33050	DATE 7-29-11	63-1411/670
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## Parking Requests for Special Events

Please describe any Special Event Parking requests below:
N/A
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

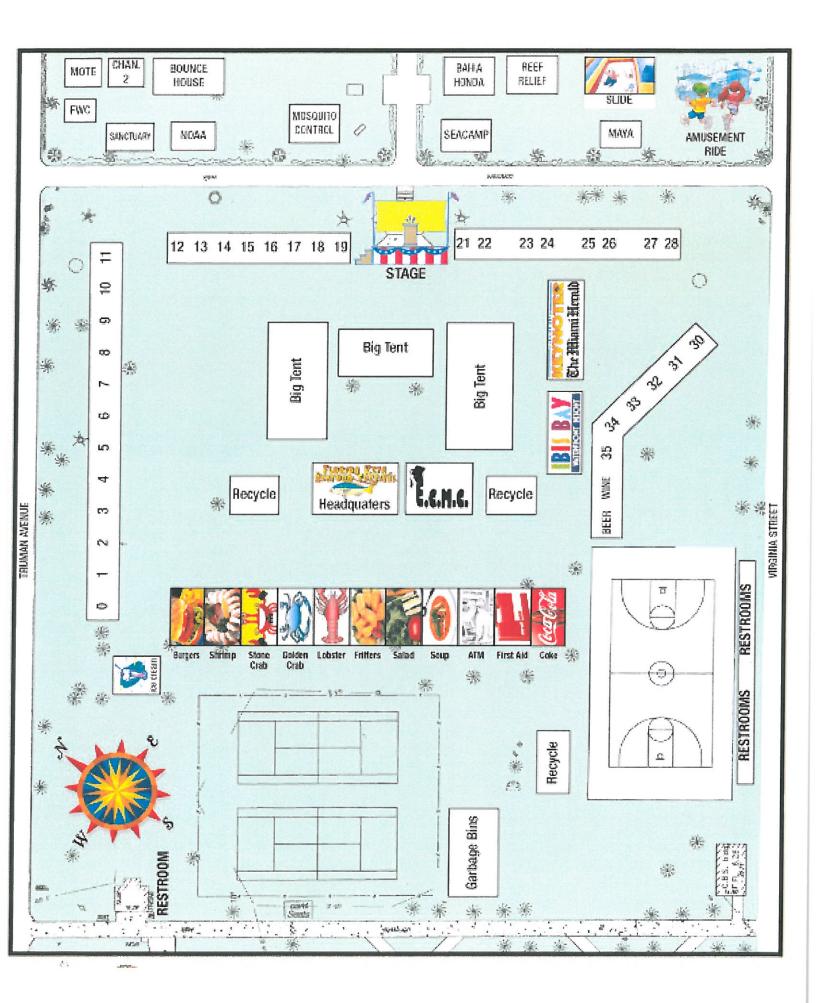


P.O. BOX 1409 KEY WEST, FL 33041-1409

### **PUBLIC NOTICE**

THIS IS TO NOTIFY YOU THAT MONROE COUNTY COMMERCIAL FISHERMEN'S, INC. 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 SATURDAY, JANUARY 14, 2012 FROM 11:00 A.M. TO 8:00 P.M. AT BAYVIEW PARK WHICH IS LOCATED WITHIN 100 FEET OF YOUR PROPERTY. A HEARING ON THE APPLICATION WILL TAKE PLACE AT THE CITY COMMISSION MEETING ON SEPTEMBER 6, 2011, 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.



Monroe County Commercial Fishermen, Inc. Seafood -

## CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS

	EVENT (INITIAL	SIGNOFF	):	CONDITIONS/RESTRICTIONS:
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Montoe County Commercial Fisherman, Inc Seafood -

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

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Monroe County Commercial Fishermen, Inc. Seafood -

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

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#### THE CITY OF KEY WEST

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

To: Monroe County Commercial Fisherman Association

From: Division Chief/Fire Marshal Marcus del Valle

Date: 07/ 29/11

Reference: Keys Commercial Fishing Industry Event

This office reviewed the special event application for the Monroe County Commercial Fisherman Association to be held at Bay view Park on January 14, 2012.

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.
- Event organizer is responsible for 1 Fire Inspector @ \$35.00 an hour. They will be present for the entire event to conduct a Fire Safety Watch.
- Event coordinator is responsible for scheduling the inspection with this office.

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

Marcus del Valle, Fire Marshal

Key West Fire Department 1600 N. Roosevelt Blvd. Key West, Florida 33040 305-292-8179 Office 305-293-8399 Fax mdelvalle@keywestcity.com Serving the Southernmost City

KEYWESTFORE



#### **Key West Fire Department**

Office of the Fire Marshal

Marcus del Valle, Fire Marshal Danny Blanco, Capt. / Fire Inspector Alan Averette, Lt. / Fire Inspector 1600 N. Roosevelt Blvd. Key West, FL 33040 Phone: (305) 292-8179 Fax: (305) 293-8399

#### Food Booth and Vendor Regulations

#### **Vendor Booth Construction and Location**

- 1. Each vendor booth shall have at least one exit way, minimum 3 feet wide by 6' height (booth frame shall not intersect exit path).
- 2. A 60-inch clearance shall be maintained between the cooking surface and any combustible canopy.

#### **Butane or Propane equipment:**

- 1. Shut-off valves must be provided at each fuel source.
- 2. Tanks must be protected from damage and <u>secured</u> in an <u>upright</u> position and must be located at least 5 feet apart from each other.
- 3. No storage of extra butane or propane tanks in booth.
- 4. Tanks not in use must be turned **OFF**.
- 5. Unused fuel cylinders shall be stored in a secured position. Unused cylinders must be located 50 feet away from all combustibles.

All compressed gas bottles, flammable or non-flammable shall be properly secured to prevent accidental tipping over.

#### **Electrical Power:**

- 1. Generators shall be placed in locations approved by the Fire Marshal's Office for "special events" use.
- 2. Refueling of generators is prohibited during event hours. No extra fuel shall be stored during event hours.
- 3. During approved refueling times, no smoking or open flames are allowed within 25 feet.
- 4. Extension cords shall be of grounded type and approved for exterior use. Extension cords shall be placed so as not to create a hazard.

#### **Charcoal Cooking:**

1. Charcoal cooking must be located in areas away from public access.

- 2. Charcoal cooking must be 10 feet away from combustible structures and parked vehicles.
- 3. Coals shall be disposed in metal containers

#### Deep Fat Frying/Flambé/Open Flame Cooking:

- 1. Deep fat frying is defined as any cooking operation or process whereby the product floats or is submerged in hot oil during the cooking process.
- 2. The cook area must not be accessible by the general public.
- 3. Deep fat frying equipment must be equipped with a temperature regulating device.
- 4. Separation must be maintained with a minimum of 3 feet clearance between deep fat frying and flambé or open flame cooking.

#### Fire Extinguishers:

- 1. Each cooking booth must be equipped with a fire extinguisher with a minimum rating of <u>3A:40B:C</u>. (dry chemical extinguisher)
- 2. For vendor booths, the maximum travel distance to a fire extinguisher with a minimum rating of **2A:10B:C** must not exceed 75 feet.
- 3. Fire extinguishers must be serviced annually and be tagged accordingly.
- 4. Each generator must be provided with a fire extinguisher with a minimum 40B:C rating. The extinguisher shall be located near the generator and accessible at all times.
- 5. Each cooking booth that is using deep fat fryers must have a <u>6 Liter Type K</u> (wet chemical fire extinguisher).

#### Miscellaneous:

Fire Hydrants – Fire Hydrants must not be obstructed at any time for any reason.

Streets – Parking is limited, therefore, do not leave your vehicle parked where it will block the street in such a manner as to prevent other vehicles from passing.

The above regulations are not inclusive of other general fire safety provisions that may be imposed upon inspection.

Any booth not in compliance will be immediately closed.

#### **Fire Safety Tips**

- 1. Know where the nearest fire extinguisher is located and how to use it.
- 2. **<u>DO NOT</u>** leave cooking operations unattended.
- 3. **<u>DO NOT</u>** wear loose fitting clothing while cooking.
- 4. Remove trash accumulation regularly.
- 5. Keep combustibles away from heat sources.
- 6. Do not spray lighter fluid on briquettes that have been previously ignited.
- 7. In case of emergency, DIAL 9-1-1.

## Monroe County Commercial Fisherman, Inc. Seafood -

## CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS

EVENT (INITI	AL SIGNOFF):	CONDITIONS/RESTRICTIONS:
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Event Name: Mouroe Country Commercial Fishermen, Inc.
Seafood

## **Special Event Checklist**

Everything must be checked off before submitting the special event application

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