

CITY OF KEY WEST

APPLICATION FOR A SPECIAL EVENT PERMIT

Name of Applicant(s) Eddy BJ Aguiar JR

Address of Applicant(s) 13 6th Ave Email: Milezerofights@gmail.com

Phone Number of Applicant(s) and emergency number 305-900-8114

Name of Non-Profit(s) Key West P.A.L./Key West HS Wrestling

Address of Non-Profit(s) 1604 N. Roosevelt Blvd,

Phone Number of Non-Profit(s) 305-809-1000

Amount or Percentage of Revenue Non-Profit(s) anticipates receiving 25%

Date(s) of Event May 25

Hours of Operation 24th 9am Set up / (Close 10pm) 25th 4pm ^{Open} / Break down 12 am

Estimated/anticipated number of persons per day 1000

Location of Event 21 E Quay Rd, Truman Waterfront Park Amphitheatre

Street Closed None

Detailed Description of Event: _____

May 25th Will be MMA, Muay Thai, and Boxing Fights.

List of Businesses that will participate in Alcohol Exemption: _____

- Noise exemption required: Yes No
- Alcoholic beverages sold/served at event: Yes No
- Recycle Deposit \$1000.00 Yes No
- Cooking oil recycled Yes No
- Recycled containers Yes No

The applicant does ac knowledge and hereby affirms that any and all information is accurate to the best of his/her knowledge. The applicant(s)/permitee agrees to assume full responsibility and liability for and indemnify, 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.



Applicant(s) Signature

3/22/19

Date

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. The Permittee will be required to maintain the following types and amounts of insurance during the Special Event. All insurance coverages must be provided by insurance companies authorized to transact business within the State of Florida and must maintain an A.M. Best rating of A- or better.

Commercial General Liability with minimum limits of \$1,000,000

Business Automobile Liability with minimum limits of \$1,000,000

Statutory Worker's Compensation Coverage

Employers Liability with minimum limits of \$1,000,000 injury by Accident,
\$1,000,000 injury by Disease

Policy Limits and \$1,000,000 injury by Disease – Each Employee

If alcoholic beverages will be sold at the event or if the event's attendees will be required to pay an admittance fee and alcoholic beverages will be served, the Permittee will be required to maintain Full liquor liability coverage with minimum limits to \$1,000,000. Host Liquor Liability coverage will not be acceptable. If the Permittee will use the services of a caterer and the caterer will be providing and servicing the alcoholic beverages, the City will honor evidence from the caterer that

The City of Key West shall be named as an "Additional Insured" on the Permittees' Commercial General Liability policy.

Sponsor's Signature EA

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 EA
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 EA

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 EA

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 EA

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 EA

9. All applications are subject to approval at the discretion of the City Manager and/or City Commission.

Sponsor's Signature EA

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 EA

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 EA

12. The first \$1000.00 of costs as specified in subsection (a) of the ordinance may be waived for any organizer or sponsor, which qualified as a tax-exempt nonprofit organization according to state or federal law. Acceptance of this waiver by such sponsor shall render the special event a public accommodation subject to the human rights provision of the section 38-225.

Sponsor's Signature EA

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 EA

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 EA

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

Sponsor's Signature EA

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 EA

17. Special Events organizers must submit an 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 EA.

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 EA.

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 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 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 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 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 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.

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

Section 2.

That section 6-27 is hereby added to the Code of Ordinances as follows:

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

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

Section 3.

That section 6-56 of the Code of Ordinances is hereby amended as follows:

Sec. 6-56. Application.

(a) Except as provided in section 6-58, At least 60 days prior to a proposed special event that will result in the closing of a public street, the sponsor shall submit an application to the city manager. An application may be made either by a tax-exempt nonprofit organization (nonprofit) or jointly by a nonprofit and a private 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: ~~Fancy~~Fantasy Fest, Hemingway Days, Goombay Festival, Conch Republic Celebration, the Poker Run, the Valentine's Day event for Wesley House, the Red Ribbon event at ~~Mango's~~Mangoes, and such other special events as may be added or subtracted by resolution of the city commission. Private persons or business entities who sponsor major festivals are not required to provide funds to a non-profit organization per section 6-57. An application for a major festival must be received in the city manager's office at least six (6) months in advance of the scheduled event. ~~Have a non-profit coapplicant or to provide a percentage of revenues to a charitable cause.~~

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

Section 6

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

Sec. 6-61. Temporary bathroom facilities.

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

Section 7.

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

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

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

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

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

Read and passed on final reading at a regular meeting held this 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.

Sponsor's Signature

A handwritten signature in black ink, consisting of the letters 'S', 'V', and 'A' in a stylized, cursive-like font.

Complete Checklist for Event Recycling

Southeast Wisconsin Waste Reduction Coalition

- Identify contact person at the festival responsible for working with recycling.
Name of person: Matthew Saavedra Phone number: 305-587-1536
- 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 event and where they will be used and discarded. When recyclables are used throughout event, 1 recycling container for every three trash barrels may be used)
Amount of recycling containers needed: 24
- 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 the SE Wisconsin Waste Reduction Coalition or, for City of Milwaukee events, from the City of Milwaukee Resource Recovery Office.
Arrangements made: _____
Waste Management
Capacity of containers on grounds: 15 Trash cans / 15 Recycling cans
Contact person for containers: Waste Management Phone #: 305-434-9736
- 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: Matthew Saavedra
- 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
- 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.

(Continued)

- 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: Making sure there are enough cans.

Actions taken: Making labels to identify trash/recycling.

- View trash barrels and note any recyclables in the trash. Take actions to solve problems.
Problems: Recyclables with trash.

Actions taken: Watch closely and keep separated

- 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.



THE CITY OF KEY WEST

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

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 and recycle cans on a regular basis for the duration of the event.

Eddy Aguiar
Print Name:

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

MZF MILE ZERO FIGHTS LLC

13 6TH AVE
KEY WEST, FL 33040

2124

63-1176/670
9008

DATE 3/22/19



PAY TO THE
ORDER OF The city of key west

\$ 3216.⁰⁰

Three thousand two hundred sixteen and ⁰⁰/₁₀₀ DOLLARS



FOR Rental Fee

~~FOR DEPOSIT ONLY~~

MZF MILE ZERO FIGHTS LLC

13 6TH AVE
KEY WEST, FL 33040

2123

63-1176/670
9008

DATE 3/22/19



PAY TO THE
ORDER OF The City of Key west

\$ 1000.⁰⁰

One thousand and ⁰⁰/₁₀₀ DOLLARS



Date: 3/26/2019 11:58:06 AM
Receipt Number: 47188
Amount: \$1,000.00

~~FOR DEPOSIT ONLY~~

FOR DEPOSIT ONLY
ACCOUNT 0100903096

Receipt Date: 3/27/2019 11:58:06 AM

Fee Code Version:
UNUSUAL PAYMENTS - ZZ
Originator Receipt Number:
0

Originator Payment Date:

Payment Type:

ALL CASH RECEIPTS
Transaction Amount:
\$1,000.00

Additional Comments: RECYCLING, MZF MILE Z
ERO

\$1,000.00

Memo

Date: 3/22/19

To: Revenue

From: Maria Ratcliff – City Manager’s Office

RE: Amphitheater Rental

Please process the attached payments as noted below.

1050000-3622800 \$ 3000.00

1050000-2080100 \$ 216.00

Description: MZF Mile Zero Fights

Thank you,

Maria

Notes:

Date: 3/26/2019 12:01:34 PM
Receipt Number: 47190
Amount: \$3,216.00

FOR DEPOSIT ONLY
ACCOUNT 0100903096
Reference ID: 62994
Fee Code Version:
UNUSUAL PAYMENTS - ZZ
Originator Receipt Number:
0
Originator Payment Date:

Payment Type:
ALL CASH RECEIPTS
Transaction Amount:
\$3,000.00
Additional Comments: MZF MILE ZERO FIGHT,
LLC

Reference ID:
62994
Fee Code Version:
UNUSUAL PAYMENTS - ZZ
Originator Receipt Number:
0
Originator Payment Date:

Payment Type:
ALL CASH RECEIPTS
Transaction Amount:
\$216.00
Additional Comments: MZF MILE ZERO FIGHT,
LLC

\$3,216.00

Memo

Date: _____

To: Revenue

From: Maria Ratcliff – City Manager’s Office

RE: Amphitheater Rental

Please process the attached payments as noted below.

1050000-3622800 \$ _____

1050000-2080100 \$ _____

Description: _____

Thank you,

Maria

Notes:

General/Spectator Liability - Up to 1,290 Spectators – PARTICIPANTS ARE EXCLUDED

\$400.00 - \$1,000,000 Per Occurrence / \$2,000,000 Aggregate

\$125.00 - \$1,000,000 – Hired & Non-Owned Auto Liability

\$525.00

*Additional limits and coverage options are available upon request.

*Medical payments coverage is excluded.

*\$20.00 application fee will be applied.

*\$18.38 premium tax applied to the GL coverage lines

\$563.38 – General/spectator liability with auto liability total.

\$1,547.38 – Overall event insurance total charged as two separate transactions as indicated above.

All I'll need is the OK to proceed since you're already submitted the application & payment information.

I'll look forward to hearing back – Have a great day!

[Quoted text hidden]

Mile Zero Fights <mzfmilezerofights@gmail.com>

Tue, Mar 12, 1:16 PM

To: Greg Batty <greg@mmaeventinsurance.com>

I sent it again, aprry about that. We Are doing the same property as January 19th, only be needing the rain insurance for May 25th Mile Zero Fights. The only thing changing is our sanctioning body. (On application).

[Quoted text hidden]

Greg Batty <greg@mmaeventinsurance.com>

Tue, Mar 12, 1:27 PM

To: Mile Zero Fights <mzfmilezerofights@gmail.com>

Eddy – you’ve not answered all of the questions & I can’t provide you with accurate info/pricing without knowing the exact details & what you want/need. I need answers to all of the questions below:

1. Are you needing accident medical for both days or just the May 25th MZF event?
 - a. If both days, is the 9 bouts what you’re having each day or is that just the May 25th event?
2. Accident medical limits are blank; are you wanting the same \$10k medical / \$10k death as previous events
3. Are you looking for general/spectator liability coverage for both days/events?

Have a great day!

[Quoted text hidden]

Mile Zero Fights <mzfmilezerofights@gmail.com>

Tue, Mar 12, 1:48 PM

To: Greg Batty <greg@mmaeventinsurance.com>

May 24th The city requires insurance for the people setting up. There will only be 9 bouts set for May 25th. The same coverage for the accidental medical will be the same. We will only be needing spectator liability coverage for May 25th.

[Quoted text hidden]

Greg Batty <greg@mmaeventinsurance.com>

Tue, Mar 12, 2:11 PM

To: Mile Zero Fights <mzfmilezerofights@gmail.com>

Perfect - thank you for the clarification that you’re not actually having events back to back nights. Based on that; below you will find a proposal which is identical to your last event. The rain insurance will be handled separately & the proposal / necessary docs required to finalize will be emailed once the pricing is released by underwriting:

Amateur MMA - \$10,000 Medical / \$10,000 Accidental Death & Dismemberment – Based on up to 12 Bouts – EXCESS COVERAGE – COMPREHENSIVE BENEFIT OPTION

\$984.00 with a \$500 per claim deductible

*Additional limit and deductible options are available upon request.

*Comprehensive Benefit removes the coverage limitations of the Limited Benefit Option.

\$984.00 – Accident medical total for the event

Mile Zero Fights

Creditor	Expenses	Income	Balance
Sponsors		\$12,500.00	\$12,500.00
Ticket sales		\$9,785.00	\$22,285.00
Food vendor spot		\$500.00	\$22,785.00
Liquor sales		\$3008.44	\$25,793.44
Hotels for fights	\$3852.59		\$21,940.85
Sanctioning body	\$1000.00		\$20,940.85
Ref	\$250.00		\$20,610.85
Insurance	\$1547.38		\$19,063.47
Rain insurance	\$486.50		\$18,576.97
Fighter travel	\$300.00		\$18,276.97
Security	\$900.00		\$17,679.97
Photographers	\$600.00		\$17,079.97
EMT	\$340.00		\$16,739.97
KWPD	\$475.00		\$16,264.97
Rental equipment	\$1789.43		\$14,475.54
Radio advertisement	\$1300.00		\$13,175.54
Keys Weekly ad	\$800.00		\$12,375.54
Facebook ads	\$900.00		\$11,475.54
City app	\$50.00		\$11,425.54
City workers	\$366.25		\$11,109.29
PAL donation	\$1400.00		\$9,700.29
KWHS Wrestling team	\$400.00		\$9,300.29
Amphitheater	\$3,000.00		\$6,300.29
Waste management	\$178.42		\$6,121.87



THE CITY OF KEY WEST

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

**RELEASE AND INDEMNIFICATION
MZF Mile Zero Fights, LLC
Key West Truman Waterfront
Amphitheatre
Saturday, May 25, 2019**

I **Eddy Aguiar** being authorized to act on behalf of and legally bind the **MZF Mile Zero Fights, 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.

maria Ratchoff

Signature of Witness

Maria Ratchoff

Print Name

3/22/19

Date

Eddy Aguiar

Signature of Applicant

Eddy Aguiar

Print Name

March 22nd 2019

Date



**KEY WEST FIRE DEPARTMENT
FIRE MARSHAL'S OFFICE**

Please Check All That Apply To This Event

Cooking

- Deep Frying/Open Flame
- Charcoal Grill
- Gas Grill
- Food Warming Only
- Catered Food
- Plan for Cooking Oil Disposal
- No Cooking on Site

Electrical Power

- Generator
- 110 AC with Extension Cords
- DC Power

Road Closure

- Map of Closed Road with Fire Lane & Vendor Booth(s) Locations

Tents (More Than 200 SqFt.)

- Flame Resistance Certificate
- Size, Type, Location of Tent(s)

Booths

- Food Booths – Total # _____
- Vendor Booths – Total # _____
- Total Number of Booths - _____

Parade

- Floats – Total # _____



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Detail By Document Number](#) /

Detail by Entity Name

Florida Limited Liability Company
MZF MILE ZERO FIGHTS L.L.C.

Filing Information

Document Number	L16000233694
FEI/EIN Number	81-4915830
Date Filed	12/30/2016
Effective Date	12/27/2016
State	FL
Status	ACTIVE
Last Event	LC DISSOCIATION MEM
Event Date Filed	06/19/2017
Event Effective Date	NONE

Principal Address

13 6th ave
key west, FL 33040

Changed: 03/11/2018

Mailing Address

13 6th ave
key west, FL 33040

Changed: 03/11/2018

Registered Agent Name & Address

Aguiar, Eddy b, Jr.
13 6th ave
key west, FL 33040

Name Changed: 03/11/2018

Address Changed: 03/11/2018

Authorized Person(s) Detail

Name & Address

Title AMBR

AGUIAR, EDDY
13 6TH AVE
KEY WEST, FL 33040 UN

Annual Reports

Report Year	Filed Date
2017	05/05/2017
2018	03/11/2018
2019	02/08/2019

Document Images

02/08/2019 -- ANNUAL REPORT	View image in PDF format
03/11/2018 -- ANNUAL REPORT	View image in PDF format
06/19/2017 -- CORLCDSMEM	View image in PDF format
05/05/2017 -- ANNUAL REPORT	View image in PDF format
12/30/2016 -- Florida Limited Liability	View image in PDF format

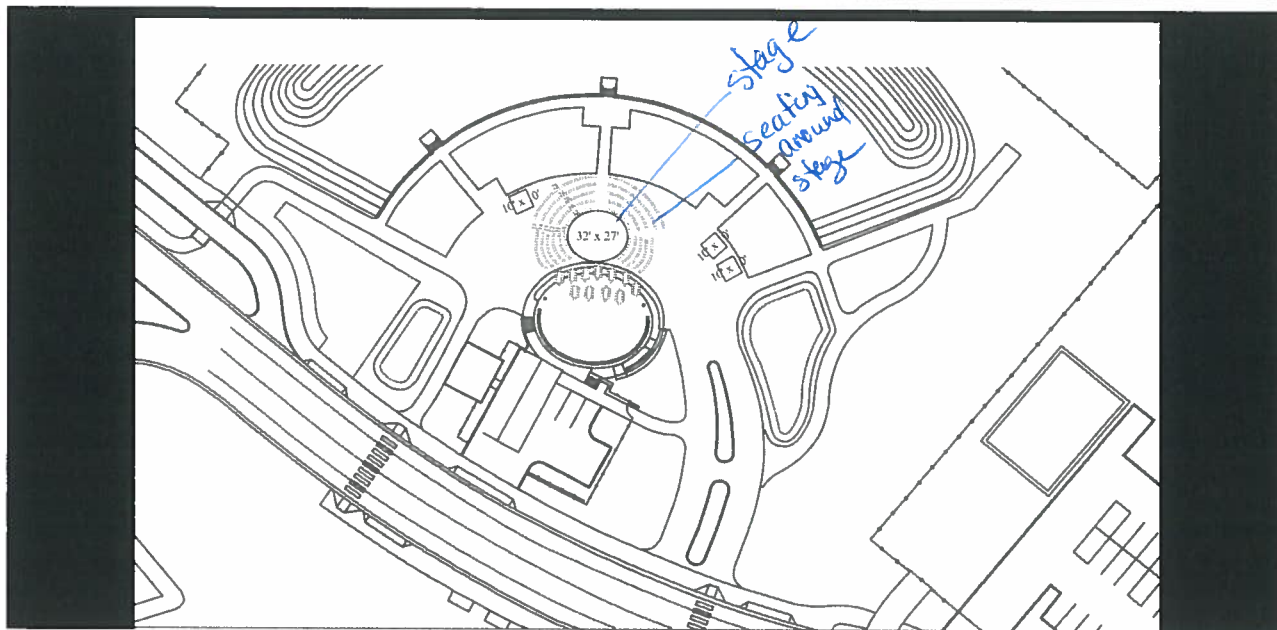
Florida Department of State, Division of Corporations

Event Name: Mile Zero Fights

Special Event Checklist
Everything must be checked off before
submitting the special event application

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

Handwritten scribble



Sent from Yahoo Mail on Android

stage is on the ground



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

EVENT: MZF Mile Zero Fights - Amphitheatre
DATES: May 24-25, 2019

DEPARTMENTS		COMMENTS
EVENTS (INITIAL SIGNOFF)		
<u>Mona Ruffery</u> SIGNATURE	<u>3/26/19</u> DATE	
<u>[Signature]</u> SIGNATURE	<u>[Date]</u> DATE	
<u>[Signature]</u> SIGNATURE	<u>[Date]</u> DATE	
<u>[Signature]</u> SIGNATURE	<u>[Date]</u> DATE	
<u>[Signature]</u> SIGNATURE	<u>[Date]</u> DATE	
<u>[Signature]</u> SIGNATURE	<u>[Date]</u> DATE	
<u>[Signature]</u> SIGNATURE	<u>[Date]</u> DATE	
<u>[Signature]</u> SIGNATURE	<u>[Date]</u> DATE	
<u>[Signature]</u> SIGNATURE	<u>[Date]</u> DATE	
<u>[Signature]</u> SIGNATURE	<u>[Date]</u> DATE	
<u>[Signature]</u> SIGNATURE	<u>[Date]</u> DATE	

SPECIAL EVENT PERMIT HAS BEEN APPROVED DENIED

Maria Ratcliff

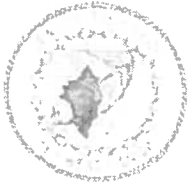
From: Joseph Tripp
Sent: Tuesday, March 26, 2019 11:08 AM
To: Maria Ratcliff
Subject: RE: MZF Mile Zero Fights at the Amphtheatre

We are good with it.

From: Maria Ratcliff <mratcliff@cityofkeywest-fl.gov>
Sent: Tuesday, March 26, 2019 9:40 AM
To: Richard Sarver <rsarver@cityofkeywest-fl.gov>; Ralph Major <rmajor@cityofkeywest-fl.gov>; Joseph Tripp <jtripp@cityofkeywest-fl.gov>; Danny Blanco <dblanco@cityofkeywest-fl.gov>; Doug Bradshaw <dbradshaw@cityofkeywest-fl.gov>; Jim J. Young <jjyoung@cityofkeywest-fl.gov>; Leo Hernandez <lhernandez@cityofkeywest-fl.gov>
Subject: MZF Mile Zero Fights at the Amphtheatre

Respectfully

*Maria Ratcliff
Executive Administrator to the City Manager
& Special Events Coordinator
City of Key West
1300 White Street
Key West, Florida 33040
(305) 809-3881
mratcliff@cityofkeywest-fl.gov*



CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS

EVENT: MZF Mile Zero Fights - Amphitheatre
DATES: May 24-25, 2019

<u>DEPARTMENTS</u>		<u>COMMENTS</u>
EVENTS (INITIAL SIGNOFF)		
<i>Mama Raturu</i> SIGNATURE	3/26/19 DATE	
COMMUNITY SERVICES		
SIGNATURE	DATE	
POLICE DEPARTMENT		
SIGNATURE	DATE	
FIRE DEPARTMENT		
SIGNATURE	DATE	
KWDOT		
SIGNATURE	DATE	
PORT AND MARINE SERVICES		
SIGNATURE	DATE	
CODE COMPLIANCE		
<i>Luis Hernandez</i> SIGNATURE	3/26/19 DATE	
ENGINEERING		
SIGNATURE	DATE	
UTILITIES		
SIGNATURE	DATE	

SPECIAL EVENT PERMIT HAS BEEN ___ APPROVED ___ DENIED

Maria Ratcliff

From: Doug Bradshaw
Sent: Tuesday, March 26, 2019 12:07 PM
To: Maria Ratcliff
Subject: RE: MZF Mile Zero Fights at the Amphtheatre

No issues

Doug Bradshaw
Director Port and Marine Services
City of Key West
201 William Street
Key West, FL 33040
305-809-3792

From: Maria Ratcliff
Sent: Tuesday, March 26, 2019 9:40 AM
To: Richard Sarver <rsarver@cityofkeywest-fl.gov>; Ralph Major <rmajor@cityofkeywest-fl.gov>; Joseph Tripp <jtripp@cityofkeywest-fl.gov>; Danny Blanco <dblanco@cityofkeywest-fl.gov>; Doug Bradshaw <dbradshaw@cityofkeywest-fl.gov>; Jim J. Young <jjyoung@cityofkeywest-fl.gov>; Leo Hernandez <lhernandez@cityofkeywest-fl.gov>
Subject: MZF Mile Zero Fights at the Amphtheatre

Respectfully

*Maria Ratcliff
Executive Administrator to the City Manager
& Special Events Coordinator
City of Key West
1300 White Street
Key West, Florida 33040
(305) 809-3881
mratcliff@cityofkeywest-fl.gov*



THE CITY OF KEY WEST

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

To: Eddie Aguiar (mzfmilezerofights@gmail.com)

From: Division Chief/Fire Marshal Danny Blanco

Date: March 27, 2019

Reference: Mile Zero MMA

This office reviewed the special event application for the Mile Zero MMA Fight to be held at the Key West Waterfront Amphitheater May 24th & 25th, 2019. The following conditions apply:

- The event will require an EMS crew standing by for the entire event. The event organizer is responsible for two rescue personnel @ \$40.00 an hour each.

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
dblanc@cityofkeywest-fl.gov

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CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS

EVENT: MZF Mile Zero Fights - Amphitheatre
DATES: May 24-25, 2019

DEPARTMENTS

COMMENTS

EVENTS (INITIAL SIGNOFF)

Maria Ratush 3/26/19
SIGNATURE DATE

✓ COMMUNITY SERVICES

SIGNATURE DATE

✓ POLICE DEPARTMENT

SIGNATURE DATE

✓ FIRE DEPARTMENT

SIGNATURE DATE

✓ KWDOT

SIGNATURE DATE

N/A

✓ PORT AND MARINE SERVICES

SIGNATURE DATE

✓ CODE COMPLIANCE

SIGNATURE DATE

ENGINEERING

SIGNATURE DATE

UTILITIES

SIGNATURE DATE

SPECIAL EVENT PERMIT HAS BEEN APPROVED DENIED