JAN 07 2014

CITY OF KEY WEST APPLICATION FOR A SPECIAL EVENT PERMIT

Name of Applicant(s) Wesley House Family Services	
Address of Applicant(s) 1304 Truman Ave.	
Phone Number of Applicant(s) 305-809-5000 Fax: 809-5010 Email 158the. Carry @	
Name of Non-Profit (s) Wesley House Family Services Wesleyho	rise
Address of Non-Profit(s) 1304 Truman Ave, Key west, Fr. 33040	
Phone Number of Non-Profit(s) 305-809-5000	
Amount or Percentage of Revenue Non-Profit(s) anticipates receiving 10070 after expenses	
Date/Dates of Event February 14, 2014	
Hours of Operation 9am - 11:30pm	
Estimated/anticipated number of persons per day	
Location of Event The Cluny Mansion Inn, 511 Caroline St K. V.	ľ
Street Closed Caroline Street (Between Duval & Simonton) & Ann St. (Between)
Detailed description of event Annual Fundraising event for WHFS. (Green lun	cline.
Street party, music, food, beverages is illent auction.	
Noise exemption required: Yes No	
Alcoholic beverages sold/served at event: Yes	
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 iability, 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 hing in any manner related to said event and its operation irrespective of negligence, actual or laimed, upon the part of the city their agents or employees.	
pplicants 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 1 2 14
Applicant Name Wesley House Family Services
Applicant Address 1304 Trumun Ave Keylinst Fr 33040
Applicant Phone Number 305 - 809 - 5000
Event Name 31st Annual Valentine's Day Gala
Event Address/Location Curry Mansion Inn, 511 Caroline St, Key West
Date of Event February 14, 2014
Nature of Event Annual Lundraising event for MHFS -
street party, music, food, beverages, silent auction
Profit Non Profit
Time(s) Request for Exemption
Number of Exemptions at this location this cal
Date of last exemption $2 - 14 - 13$
City of Key West *** CUSTOMER RECEIPT *** Oper: KEYWALW Type: OC Drawer: 1 Date: 1/13/14 45 Receipt no: 14821
Description Quantity Amount SS SPECIAL EVENTS PAYMENTS 1.00 \$50.00
G/L account number: 00100003429300 00100001040000
WESLEY HOUSE VALENTINES NOISE
Tender detail CK CHECK 20325 \$50.00 Total tendered \$50.00 Total payment \$50.00
Trans date: 1/13/14

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 PERTAINING TO SPECIAL EVENTS; AMENDING SECTION 6-26 TO REQUIRE A DOWN PAYMENT ON THE COST OF CITY SERVICES, TO ALLOW FOR LATE PAYMENTS. AND INTEREST ON 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 AMENDING SECTION PERSON; ESTABLISH A MINIMUM NON-PROFIT SHARE FOR SPECIAL EVENTS IN WHICH A STREET CLOSED: AMENDING SECTION 6-58 TO PROVIDE **FESTIVAL** SPONSORS THAT MAJOR APPLICATION SIX MONTHS IN ADVANCE AND APPROVE CERTAIN SALES OF ALCOHOLIC BEVERAGES; ADDING SECTION 6-61 PERTAINING 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:

<u>Section 1</u>: 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 <u>underlined</u>; 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: 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 or to provide a percentage of revenues to a charitable cause.

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

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

Sec. 6-61. Temporary bathroom facilities.

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

Section 7. If any section, provision, clause, phrase, or application of this Ordinance is held invalid or unconstitutional for any reason by any court of competent jurisdiction, the remaining provisions of this Ordinance shall be deemed severable

therefrom and shall be construed as reasonable and necessary to achieve the lawful purposes of this Ordinance.

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

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

Read and passed on first reading at a regular meeting held
this 16th day of October , 2002.
Read and passed on second reading at a regular meeting held
this 6th day of November, 2002.
Read and passed on final reading at a regular meeting held
this day of, 2002.
Authenticated by the presiding officer and Clerk of the
Commission on 21st day of November , 2002.
Filed with the Clerk November 21 , 2002.
Janmy Welkley
JIMMY WEEKLEY, MAYOR
ATTEST:
Chery Smith
CHERYL SMITH, CITY CLERK

City Attorney's Office



Phone: (305) 292-8110 Fax: (305) 292-8227

MEMORANDUM

TO:

Mayor & Members of the City Commission

FROM:

Robert Tischenkel RT

City Attorney

DATE:

October 17, 2002

RE:

Special Events Ordinance

Second Reading

The following are the changes made to the Special Events Ordinance for second reading:

- Section 6-26. The requirement of certified check or credit card applies only to the down payment.
- Section 6-27. The requirement of payment for parking meters has been removed altogether. In its place is a new section concerning food and beverage booths, and a prohibition against their placement in front of or near restaurants and bars.
- Section 6-56. The contact person's telephone number is now required.
- Section 6-57. Each nonprofit organization named by a sponsor in the application must provide a letter of assent to the City Manager.
- The effective date of the ordinance is January 1, 2003.

RULES AND REGULATIONS FOR USE OF CITY OF KEY WEST PROPERTY FOR SPECIAL EVENTS

- 1. All Applicant(s) must fill out a City of Key West (City) application form provided to you by the Office of the City Manager.
- 2. Application(s) for special event(s) must be in the Office of the City Manager 60 days prior to the event.
- Application(s) must provide comprehensive liability insurance insuring itself and the City against all claims of damages or injury to persons or property arising for any reason as a result of the activities associated with the special event permitted by the City. The insurance policy shall be written by a solvent insurance company in good standing and shall provide a minimum of \$1 million general liability. The policy shall show the City of Key West as an additional named insured.

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

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

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

 Sponsor's Signature 44
- 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

- 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 City Commission.
 Sponsor's Signature
- 10. Notice of the city commission's proposed action on an application for a special event permit shall be mailed prior to the meeting at which the matter is to be considered to all property owners and occupants of property located within a 100-foot radius of the proposed special event. Notice of such proposed action also shall be published in a newspaper of general circulation in the city at least five days prior to the date of the city commission decision. The notice shall identify a contact person and phone number for complaints. The applicant shall pay for the newspaper advertisement.

 Sponsor's Signature
- 11. The organizer or sponsor of any special event, which requires the provision of additional or extraordinary support services by police, fire, administration, or other city departments shall pay to the city the cost of such services. A down payment of 10 percent of the costs, as estimated by the city manager, shall be made to the city either by certified check or credit card at least ten days prior to the special event.

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

 Sponsor's Signature
- 13. Any nonprofit organization accepting the waiver provided for by subsection (d) of the ordinance shall, within 90 days following the special event, submitted to the city commission an accounting of expenses and revenues incurred and generated during the special event.

 Sponsor's Signature
- 14. Whenever the sponsor of a special event provides temporary bathroom facilities on the public right-of-way, at least five percent of those facilities or one of those facilities, whichever is the greater number, shall be accessible to persons with physical disability.

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

 Sponsor's Signature

- 16. Special events may use fog, smoke and bubble machines or any device that emits a mist or spray contingent on Key West Fire Department approval. Approval must be obtained a minimum of 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

Complete Checklist for Event Recycling City of Key West

0	Identify contact person at the festival responsible for working with recycling. Name of person: Solution Company Comp
0	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:
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:
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:
0	Capacity of containers on grounds: 05 gallon Contact person for containers: Margaret Carac Phone #: 294-2825
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: Went Volunteers will monitor lengthing eintainers in the plant to larger. bins throughout the evenings
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:
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.
)	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 r	reduce contamination problems.
0	Monitor recycling containers for correct usage during the Problems:	
	Actions taken:	
0	Problems:	
	Actions taken:	
0	Take photos of event recycling, record data on volumes and event organizers for comments about the program Comments:	
0	Ensure that recyclables are removed and taken to the larger liner bags are replaced.	ge container when bins are full and that
0	At the end of the event, remove signs and arrange for the	eir return to owners.
0	Place recycling containers in the pick-up location, as arra	anged with the providers of the containers.
0	Ask the recycling facility to appraise the amount of mate volume, or counts and report on contamination levels. Amount of material:	
	Contamination:	
0	Prepare a report on the program including strategies us and suggestions from participants and future recomme	All the second s
0	Share the results with event organizers.	City of Key West
0	Security deposit of \$1000.00 must be submitted prior	*** CUSTOMER RÉCEIPT *** Oper: KEYWALW Type: OC Drawer: 1 Date: 1/13/14 45 Receipt no: 14820
0	Security deposit returned:	Description Quantity Amount ZZ UNUSUAL PAYMENT
	For more information about event recycling and waste 305 296-2825	1.00 \$1000.00 G/L account number: 00100002200100
		WESLEY HOUSE RECYCLING
	€	Tender detail CK CHECK 20326 \$1000.00 Total tendered \$1000.00 Total payment \$1000.00
	7	rans date: 1/13/14



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

WESLEY HOUSE FAMILY SERVICES 31st ANNUAL VALENTINE'S PARTY FRIDAY, FEBRUARY 14, 2014, 6 – 9:30 PM

RECYCLING PLAN

Recycle Coordinator: Lissette Carey (event coordinator) & Jeremy Wilkerson (Location Chair)

Recycle Coordinator will:

- ★ Educate recycling and clean-up volunteers, vendors and attendees of event policies;
- ★ Coordinate the lease of recycling bins and the pick up of recyclables;
- ★ Ensure recycle bins are adjacent to trash cans;
- * Station volunteers to ensure comingling of recyclables and trash; and
- ★ Locate public recycling areas with trash receptacles near food and beverage stations, bathrooms and at event entrance/exit.

Minimum City Requirements:

- 1. Recycle bins for cans and bottles within 50 feet of all drink/drink sales locations. We will have four bars, therefore we will have four recycle bins; one near each bar.
- 2. Recycle bins for cans and bottles will be placed behind each drink or sales location. We will need four recycle bins—one for behind each bar.
- 3. Delivery of recyclables to the recycle center shall be by the event or by waste management of other licensed vendor. Wesley House will have Waste Management pick up recyclables.
- 4. Place recycle bins throughout event area whether or not drinks are sold at the event. We will need four additional recycling bins: one near the buffet area, one near the entrance to Curry Mansion and two others places around the property due to the volume of guests.
- 5. Cardboard from event vendors/organizers must be recycled. We will instruct caterer and liquor provider to recycle all cardboard.
- 6. Recycle bins must be properly marked and monitored to ensure the recyclables are not contaminated by waste. We will station volunteers by each recycling/trash area to assist with proper elimination, and will post large signs on recycling bins. We have also asked Coca-Cola to donate recycling bins they have sent us photos of which include a pole with a flag at the top to indicate that it is a recycling bin. We are awaiting confirmation on these receptacles.



THE CITY OF KEY WEST

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

RELEASE AND INDEMNIFICATION
Wesley House Family Services
Cury Mansion Valentines Party
January 8, 2013

I Lissette Cuervo being authorized to act on behalf of and legally bind Wesley House Family Services 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 and whatsoever, 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.

Muna Ratcuff

Signature of Witness

Mina Ratcuff

Print Name

| 10 | 14 | Date



THE CITY OF KEY WEST

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

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



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)
b orze, type, bocatton or tends)
Food Booths
☐ Food Booths - Total #
☐ Vendor Booths – Total #
☐ Total Number of Booths
Parade
☐ Floats — Total #



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

January 2, 2014

I have no objection to the street closure of Caroline Street for the 31st Annual Valentine's Day Gala to benefit Wesley House Family Services on Friday, February 14th, 2014.

Name	nl	Neptune Designs Business	
Name	1	<u>Fogarty's</u> Business	

Valentine's Day 2013 Revenue Report

Row Labels	Sum of Registration Fee Number of Units Sum	Sum of Registration Fee Gift Amount
Bronze Sponsor	6	ASOL
Comped tickets		
Dismond Sponger	7	
Diamond Sponson	1	2000
Donation	4	850
Employee Ticket	14	280
General Admission	319	15950
General Admission at the door	28	1540
Heart Sales	10	420
Ruby Sponsor	80	2000
Silent Auction Items	282	19860
Silver Sponsor	11	11000
VIP Admission	165	16500
VIP Employee	8	280
Volunteer	15	300
Band	-	2000
Gold Sponsor	T	2500
Sponsor General	22	0
Sponsor VIPS	19	0
Tips		404
Grand Total	920	83664

Valentine's Day 2013 Expenses

Expense Type	Budgeted	Expense	Paid
Band Reimbursement / Curry Mansion	\$2,000.00	00 000 6\$	\$2,000,00
Sound man	\$600.00	35:555/35 65:00 00	\$600.00
Stage	Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q	00.0000	\$000.00
The state of the s	On on the	00.006\$	\$500.00
equipment Rental Tents, Chairs, Tables	\$3,500.00	\$3,500.00	\$3.500.00
Equipment Rental Linens	\$0.00	00 066\$	\$990.00
Catering	\$9,210.00	0\$	\$9.210.00
Keystix	\$1,620.00		
		>>:=-: /- +	

Media	00000 14	L	
	\$1,000.00	\$1,002.00 \$1,002.00	05.00
Media / Advertising	\$2,000.00	\$2,440.80 \$2.440.80	40.80
Printing - Posters/Flyers	\$500.00	\perp	\$248.16
Promotional Items	\$200.00		\$26.38
Bank Card Fees on Silent Auction	\$500.00	J "	\$125.50
Postage Fees	\$200.00		\$0.00
Decorative Expenses	\$200.00	\$	\$598.41
Transportation cost	\$0.00		\$96.11
Helium tanks	\$0.00		\$444 55
Insurance	\$400.00		
Fees/Permits	\$150.00		\$50.00
Misc. expenses	\$600.00	ľ	\$20.00
Police Security	\$900.00		\$925.04
Petty Cash	\$0.00		\$80.00
	\$24,080.00	\$25,	59.75

Valentine's Day 2013 Prices

	Receipt Amount
ion at the door t or \$5	
t or \$5	
or or	
or	
or	
or	
	\$5,000.00
\$	

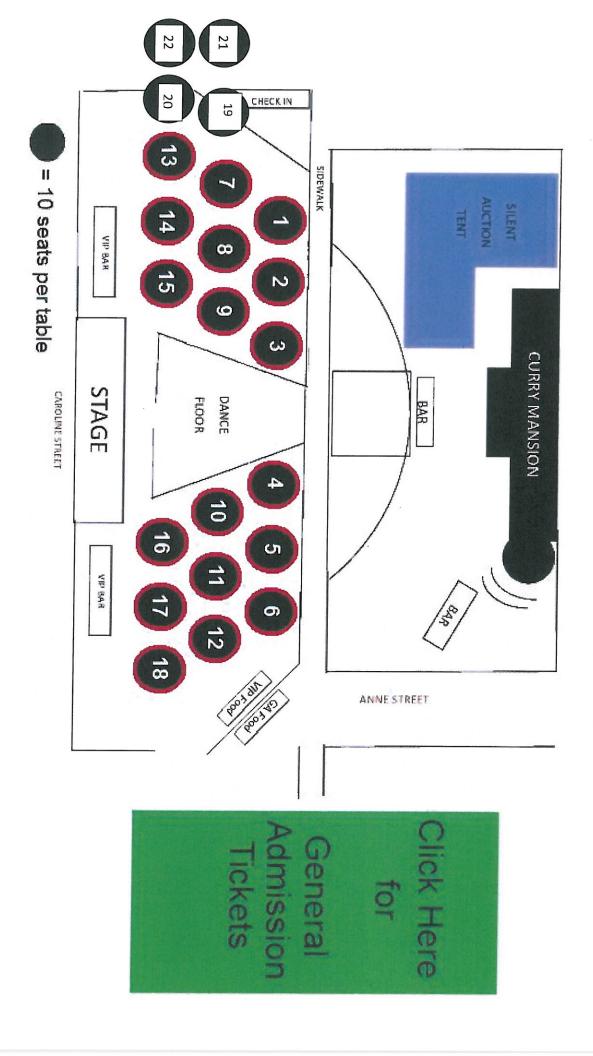
Financial Summary for Valentine's Day 2013

Field	Budgeted	Actual	Over (Under)
Income	\$83,700.00	\$83,664.00	\$36.00
Expense	\$24,080.00	\$25,059.75	(\$979.75
Net	\$59,620.00	\$58,604.25	\$1.015.75

Fig. 1		_		_	oths		_
Comment					2/25/2013 Ruined table cloths		2/20/2013 6% of sales
Date	2/1/2013	2/14/2013	2/14/2013	2/13/2013	2/25/2013	2/8/2013	2/20/2013

able at Keystix and GA tickets were purchased at WHFS, PKGR and Centenial on Simonton, Curry Mansion

'ailable at Keystix



Event Name: Wesley House Curry Munson
7eb 14, 2014

Special Event Checklist

Everything must be checked off before submitting the special event application

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

Wesley House Curry Mansion Valentinas 2014

CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS

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Routing Form 11/10

Wesley House Curry Mansion balentinas 2014

CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS

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Wesley House Curry Mansion Valentinas 2014

CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS

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Routing Form 11/10

Wesley House Curry Mansion Valentinas 2014

CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS

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Wesley House Curry Mansion balentinos 2014

CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS

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Routing Form 11/10







THE CITY OF KEY WEST
Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3933

To: Wesley House Family services (lissette.carey@wesleyhouse.org)

From: Division Chief/Fire Marshal Danny Blanco

Date: January 10, 2014

Reference: Wesley House Valentine

This office reviewed the special event application for the Wesley House Valentine Party to be held at The Curry Mansion on February 14, 2014.

The following conditions apply:

- Any cooking that takes place on city property needs to have a Life Safety Inspection.
- Attached are the vendor regulations for special events.
- The Caroline Street closure needs to allow for emergency vehicle passage.
- Based on the map provided this year. Event organizer will be responsible for One Fire Inspector @ \$40.00 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.

Danny Blanco, Fire Marshal

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

dblanco@keywestcity.com

Serving the Southernmost City

NEX LS3M M3X

Valentine's Day at the Curry Mansion

CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS

EVENT (INITIAI	L SIGNOFF):	CONDITIONS/RESTRUCTIONS
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Key West Fire Department

Office of the Fire Marshal

Danny Blanco, Fire Marshal Kenneth Wardlow, Capt. / Fire Inspector Gregory Barroso, Capt. / Fire Inspector Jason Barroso, Lt./ Fire Inspector

1600 N. Roosevelt Blvd. Key West, FL 33040 Phone: (305) 809-3933 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.
- 3. Each vendor shall stay within their assigned area, equipment and supplies shall not be staged outside their allotted space. ie: sidewalks, exit ways.

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. **DO NOT** leave cooking operations unattended.
- 3. **DO NOT** 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.