

Island Seniors, Inc
City of Sanibel Recreation Department
800 Dunlop Road Sanibel, FL 33957
Phone 239-472-5743

November 28, 2011

City Council of Sanibel,

Attached is an application from Island Seniors Inc. for a Special Events permit. This is for an Arts and Craft Show and Used Book Sale. We held an Arts and Craft Fair this month which went over quite successfully. Many of the artists asked if we could host another Fair in February in conjunction with our annual used book sale. The Arts and Craft Fair and Used Book Sale will be held on Saturday, February 4, 2012 from 9:00 am until 2:00 pm.

We respectfully request that the Council waive the application fee for this small event.

We are a not-for-profit organization whose Board advised the City of Sanibel senior programs. We raise funds to support our many programs at the Civic Center (Center 4 Life) to benefit island citizens and visitors. We also strive through our fund raising activities to defray the cost of recreation programs for the City.

We thank you in advance for your consideration.

Sincerely,

A handwritten signature in cursive script that reads "Katherine Reid".

Katherine Reid, President
Island Seniors, Inc.
Sanibel, FL 33957



CITY OF SANIBEL
SPECIAL EVENTS PERMIT APPLICATION
 800 DUNLOP ROAD, SANIBEL, FL 33957
 Phone (239) 472-3700 Fax (239) 472-3065
 Website: www.mysanibel.com
 Email: admin@mysanibel.com

FOR CITY USE:

PERMIT #

of

DATE: 11-28-2011 Lee Co. Tax Parcel #

Application must be submitted no later than 30 calendar days prior to the event accompanied by a refundable deposit (If applicable), and a non-refundable \$50/resident or \$100/non-resident application fee. Applications submitted less than 30 calendar days but not less than 7 days prior to the event, will be assessed a late fee of \$5 per calendar day. Applications will not be accepted later than 7 calendar days prior to the event.

EVENT NAME: Island Seniors Inc Arts & Craft Fair & Used Book Sale
(Center 4 Life)

EVENT ADDRESS: Civic (Senior) Center Library Way

Name of shopping center or complex, if applicable: _____

A drawing of event layout, parking area, placement of signs and temporary structures must be attached upon application submission.

NAME OF APPLICANT/ORGANIZATION: Island Seniors, Inc. Kate Reid, Pres

ADDRESS: 800 Dunlop Rd (City Hall - Dept of Recreation)

TELEPHONE: 472-0292 CELL: _____ FAX: _____

EMAIL ADDRESS: reidkv@aol.com WEBSITE: _____

NAME & ADDRESS TO MAIL DEPOSIT REFUND TO: (Deposits will be returned within 30 days following event.)

NAME OF CONTACT PERSON AND PHONE NUMBER AT THE EVENT:

IS THE APPLICANT/ORGANIZATION A 501(C)3, NON-PROFIT? Yes No

Certificate No. 65-0372291 Please provide a copy of current certificate.

DATE(S) OF EVENT:

*Set-up and tear down must be included as part of event dates.

Set-Up Date(s) Feb 3, 2012

Event Date(s) Feb 4, 2012

Tear-Down Date(s): Feb 4, 2012

BEGINNING/ENDING TIME:

*Set-up and tear down must be included as part of event times.

Set-up Time(s) 3:00 pm

Event Time(s) 9:00 am - 3:00 pm

Tear-Down Time(s) 3:00 pm

NUMBER OF PARTICIPANTS EXPECTED: 500 ADMISSION CHARGE (IF ANY): None

TYPE OF EVENT/SPECIFIC ACTIVITIES: Craft Fair, Used Book Sale

PLEASE CHECK APPROPRIATE BOX: Private Event Public Event

*NOTE - Public events will be listed on the Special Events Calendar on the City's website.

TEMPORARY SIGN(S) The Sanibel Code permits one (1) on-site sign, not to exceed 12 square feet that may be double-faced, per Special Event. Non-Profit organizations are permitted up to six (6) off-site directional signs, with City Manager approval. **Banner signs and balloons are strictly prohibited at all times.**

Please indicate sign size, type, and location of **On-Site sign**: _____

Please indicate sign size, type, and locations of **directional signs** (Non-Profit Organizations only): Tarpon Bay & Library Way, Palm Ridge & Library Way, Palm Ridge & Periwinkle, Lindgren & Periwinkle

NUMBER OF VENDORS: 20+ Note: Overnight Parking Fee of \$25 per vehicle, per event, for vendors camping overnight on City properties.

TEMPORARY TENTS AND STRUCTURES - Including arches, tents (specify number of tents and tent size), chairs, tables, bounce houses, dunk tanks, etc. Tents exceeding 120 square feet require a tent permit (per tent) from the Building Department and a fire inspection.

Tent #1 Size: _____ Tent#2 Size: _____ Tent #3 Size: _____

Temporary Structure Type: _____ Quantity: _____

Temporary Structure Type: _____ Quantity: _____

Temporary Structure Type: _____ Quantity: _____

TRAFFIC CONTROL PLAN: Please attach traffic control and parking plan for events requiring off-site parking or pedestrian street crossing.

A Business Tax Receipt or Business Registration is required to work in the City of Sanibel. Please provide your Business Tax Receipt Number or Business Registration Number # _____

Are Police Services, such as Traffic/Pedestrian Control or Event Security requested? [] Yes [X] No

NUMBER OF OFFICERS: _____ **DATE:** _____ **TIME:** _____

The rate is \$135 for a 3-hour minimum shift, per staff member and \$40, per staff member, per hour thereafter. In the interest of public safety, the Sanibel Police Chief may require an applicant retain Police Services as a condition of granting a Special Events Permit, in which case, applicant is responsible for payment of fees as described above.

Will amplified music be played? [] Yes [X] No

If yes, applicant must adhere to Noise standards set forth in Sanibel Code Chapter 30, Article III.

Will City property, public right-of-way or other public property (beach parks, community parks, etc.) be utilized?

[X] Yes [] No

If yes, please identify right-of-way and/or public property/park name: _____

EVENTS HELD AT COMMUNITY PARK – SMOKING IS PROHIBITED at Community Park. Applicant is responsible for ensuring compliance with this policy. **Failure to do so will be in violation of this permit, may lead to forfeiture of deposit, and may constitute a violation of City Policy.** Spot maintenance will be provided at Community Park by the City of Sanibel Public Works Department between the hours of 8 a.m. to 5 p.m., daily. In addition, for overnight events, applicant is responsible for bathroom maintenance (emptying trash containers, stocking of toilet paper and paper towels) between the hours of 5 p.m. and 8 a.m.

EVENTS HELD ON CITY PROPERTY: Liability Insurance in the amount of \$1,000,000 listing the City of Sanibel as an additionally insured party may be applicable for certain events held on City property. Proof of insurance must be provided before application is approved.

NOTE: If event is held on City property, such as a City Park or City Hall, **alcohol is prohibited** unless approved by City Council. A rental fee and deposit is applicable for use of certain City Properties. Please contact the City Manager's Office at (239) 472-3700 for information regarding fees and deposits.

Will alcoholic beverages be served or sold? [] Yes [X] No

If yes, please attach copy of liquor license. If liquor license is not attached, applicant must provide license to the City prior to issuance of a Special Event Permit. To find out if you are required to obtain a liquor license, please contact the Division of Alcoholic Beverages and Tobacco at (239) 278-7195

Will food and/or drink be served or sold? [X] Yes [] No (Appropriately rated fire extinguishers required)

If this is an outdoor event, vendor may require a Lee County Department of Health Permit or a License from the Division of Business and Professional Regulation. To find out if you need a Health Department Permit or license, please call the Lee County Health Department at (239) 690-2100 or Division of Business and Professional Regulation at (850) 487-1395.

Will temporary sanitary facilities be provided? [] Yes [X] No If yes, indicate location on site plan.

Will trash receptacles, dumpsters and recycling containers be provided? [X] Yes [] No

If yes, indicate on site plan. Who will be providing the receptacles, dumpsters or containers? _____

NOTE: Trash and recycling receptacles must be emptied at the end of each day into a dumpster for multiple day events to discourage the feeding or foraging of raccoons. Failure to do so will be in violation of this permit, may lead to forfeiture of deposit, and may constitute a violation of other City Ordinances.

Is this a Sanibel student or Sanibel youth group event? [] Yes [X] No

If yes, the fee for a special event permit shall be \$5 so long as proceeds from the event solely benefit a Sanibel student or Sanibel youth group; is a single day event generally not lasting longer than 8 hours; no vendor or related fees are charged (only the youth group fee or contribution is solicited); event is managed and conducted solely by volunteers; and temporary and/or permanent structures are not required. (Ordinance 07-016)

Is the applicant an organized homeowners association or neighborhood association? [] Yes [X] No

If yes, the application fee shall be waived. (Resolution 07-020)

Does event require electrical usage at any City Owned Property? [X] Yes [] No Regular Usage

If yes, a \$10 daily power usage fee for electrical connection at any City owned property will apply for each 110 volt outlet, and \$20 daily power usage fee per 220 volt outlet, per 24-hour day or any portion thereof. (Resolution 07-092)

OWNER OF PROPERTY: If the person/group applying for this permit is not the owner of the property, the property owner must sign this application. If the property owner is unavailable to sign the application, a letter of permission from owner is acceptable.

City of Sanibel

Property Owner Signature

Print Name

Title

By signature below, it is understood by applicant that this application is subject to review and approval by City staff and may be revoked at any time for non-compliance with rules, local ordinances, state statutes or if the event endangers the health, safety, or welfare of the public. The City reserves the right to cancel the event should any conflicts arise with scheduling, and will give reasonable notice to the applicant for the purpose of rescheduling. During reviews by various City Departments, additional conditions may be imposed. As required by Section 110-83, City services determined necessary for the conduct of the Special Event, such as temporary lighting or police officers to direct or reroute traffic, shall be paid by applicant.

This permit is valid only for the time indicated on this permit. In the event that the applicant fails to fulfill the requirement(s) as set forth in this permit or fails to obtain proper authorization to proceed, if conditions have changed, including but not limited to time, specifications and activities, deposit may be forfeited and the permit may be cancelled.

As applicant, I agree to abide by all conditions and requirements of the City of Sanibel and will comply with *Chapter 110 of the Sanibel Code. Applicant further understands that the use of Fireworks, Explosives and Upward Lighting are prohibited at all times. *Copy available upon request.

Applicant Signature: Katherine V Reid Print Name: Katherine V Reid

**--FOR CITY USE ONLY--
DEPARTMENT COMMENTS**

**FEEES BY
DEPARTMENT:**

Planning

\$ _____
Planning

Police

\$ _____
Police

Public Works

\$ _____
Public Works

Building

\$ _____
Building

Tent Standards attachment required? Yes No

Finance

\$ _____
Finance

Business Tax Receipt Verified? Yes No

Natural Resources

\$ _____
Natural Resources

Beach Standards attachment required? Yes No

Recreation

\$ _____
Recreation

\$ _____
TOTAL

Comments/Permit Conditions: _____

City Manager Approval

Date

City of Sanibel Special Events –SCHEDULE OF FEES

APPLICATION FEES:

- \$50 Resident \$100 Non-Resident \$50 Retail Sidewalk Sale _____
- \$5 Late Fee, per day @_____ days _____

DEPOSIT (For events held on City properties)

- \$50 (1-100 ppl) \$100 (101-500 ppl) \$250 (501-1000 ppl) \$1,000 (1001+ppl) _____

CITY FACILITIES

Resident Non-Resident

- | | | | |
|--|------------------------------------|------------------------------------|--------------|
| <input type="checkbox"/> Community Park – Entire Park (CP) | <input type="checkbox"/> \$475/day | <input type="checkbox"/> \$575/day | @_____ days |
| <input type="checkbox"/> (CP) Pavilion | <input type="checkbox"/> \$25 | <input type="checkbox"/> \$50 | @_____ days |
| <input type="checkbox"/> (CP) Volleyball Court (Hourly) | <input type="checkbox"/> \$10 | <input type="checkbox"/> \$20 | @_____ hours |
| <input type="checkbox"/> (CP) Shuffleboard Court (Hourly) | <input type="checkbox"/> \$10 | <input type="checkbox"/> \$20 | @_____ hours |
| <input type="checkbox"/> Bowman’s Beach Pavilion | <input type="checkbox"/> \$25 | <input type="checkbox"/> \$50 | @_____ days |
| <input type="checkbox"/> MacKenzie Hall (2 Hour Block) | <input type="checkbox"/> \$25 | <input type="checkbox"/> \$50 | @_____ hours |
| <input type="checkbox"/> City Hall Gazebo | <input type="checkbox"/> \$25 | <input type="checkbox"/> \$50 | @_____ days |
| <input type="checkbox"/> Recreation Center Pavilion (4 Hour Block) | <input type="checkbox"/> \$150 | <input type="checkbox"/> \$300 | @_____ hours |

OTHER

- | | | | |
|--|---|------------------------------------|------------|
| <input type="checkbox"/> Traffic Control Devices (Cones/Barricades) | <input type="checkbox"/> \$1/each | <input type="checkbox"/> \$1/each | qty. _____ |
| <input type="checkbox"/> Traffic Control Devices – Installation | <input type="checkbox"/> \$30 | <input type="checkbox"/> \$30 | qty. _____ |
| <input type="checkbox"/> Road Closure Fee | <input type="checkbox"/> \$250 | <input type="checkbox"/> \$250 | qty. _____ |
| <input type="checkbox"/> 110V Power @ City Facilities-Per outlet/day | <input type="checkbox"/> \$10/each | <input type="checkbox"/> \$10/each | qty. _____ |
| <input type="checkbox"/> 220V Power @ City Facilities-Per outlet/day | <input type="checkbox"/> \$20/each | <input type="checkbox"/> \$20/each | qty. _____ |
| <input type="checkbox"/> Temporary Fencing (100 feet/5 Posts) | <input type="checkbox"/> \$10/each | <input type="checkbox"/> \$20/each | qty. _____ |
| <input type="checkbox"/> Temporary Fence Deposit (100 feet/5 Posts) | <input type="checkbox"/> \$40 | <input type="checkbox"/> \$40 | qty. _____ |
| <input type="checkbox"/> Temporary Fence Installation (100 feet/5 Posts) | <input type="checkbox"/> \$40/each | <input type="checkbox"/> \$40/each | qty. _____ |
| <input type="checkbox"/> Equipment Delivery Fee | <input type="checkbox"/> \$30 | <input type="checkbox"/> \$30 | qty. _____ |
| <input type="checkbox"/> Overnight Parking Fee, per RV | <input type="checkbox"/> \$25 | | qty. _____ |
| <input type="checkbox"/> Tent Permit Fee, per tent exceeding 120 sq.ft. | <input type="checkbox"/> \$75 (\$50 permit/\$25 SFD Inspection) | | qty. _____ |
| <input type="checkbox"/> Tent Rental Fee, per tent | | | _____ |
| <input type="checkbox"/> 10’ x 10’ | <input type="checkbox"/> \$30 | <input type="checkbox"/> \$60 | |
| <input type="checkbox"/> 20’ x 20’ | <input type="checkbox"/> \$100 | <input type="checkbox"/> \$200 | |
| <input type="checkbox"/> 20’ x 40’ | <input type="checkbox"/> \$200 | <input type="checkbox"/> \$400 | |

- Police Services (\$135/Minimum 3-Hour Shift, \$40 per each additional hour – PER Officer)
- Number of Officers: _____ Number of Hours: _____

TOTAL DUE: _____

NON PROFIT PROFESSIONAL LIABILITY POLICY
THIS IS A CLAIMS MADE POLICY. PLEASE READ THIS POLICY CAREFULLY.

NDO1048482D

Renewal of Number

**UNITED STATES LIABILITY
INSURANCE COMPANY**
WAYNE, PENNSYLVANIA

040091

ORIGINAL

No. **NDO1048482E**

POLICY DECLARATIONS

ITEM I. PARENT ORGANIZATION AND PRINCIPAL ADDRESS
Island Seniors, Inc.
800 Dunlop Road
Sanibel, FL 33967

ITEM II. POLICY PERIOD: (MM/DD/YYYY) FROM **6/2/2011** TO **6/2/2014** 12:01 AM STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ABOVE

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH LIMITS OF LIABILITY ARE INDICATED.

Coverage Part A. Non Profit Directors and Officers Liability

ITEM III. LIMITS OF LIABILITY:

a. Non Profit Directors & Officers	\$1,000,000	EACH CLAIM
b. Non Profit Directors & Officers	\$1,000,000	IN THE AGGREGATE
c. Fiduciary Liability	Not Covered	EACH CLAIM

ITEM IV. RETENTION: **\$0** EACH CLAIM

ITEM V. PREMIUM: **\$2,790**

Coverage Part B. Employment Practices Liability

ITEM III. LIMITS OF LIABILITY:

a. Employment Practices	EACH CLAIM
b. Employment Practices	IN THE AGGREGATE

ITEM IV. RETENTION: EACH CLAIM

ITEM V. PREMIUM: **Not Covered**

Policy Premium	\$2,790.00
FL CAT Fund Assess	\$36.27
FIGA Surcharge	\$13.95
	<hr/>
	\$2,840.22

NOTICE: DEFENSE COSTS SHALL BE APPLIED AGAINST THE RETENTION.

ITEM VI. Coverage Form(s)/Part(s) and Endorsement(s) made a part of this policy at time of issue:
 DO-3YR DEC (04-07) Amendment to Policy Declarations - 3yr Policy
 DO-3YR-FL (05-07) Three Year Policy Term Endorsement
 DO-100 (04-07) Coverage Part A
 DO-207 (01-94) Failure to Maintain Insurance Excl. Endt
 DO-FL (04-07) Florida State Amendatory Endorsement
 USL-DOJ (04-07) Policy Jacket

Agent: **SOUTHERN CROSS UNDERWRITERS (MIAMI, FL) [1421]**

Date Issued: **5/24/2011**

By Thomas P. Kerney
Authorized Representative

USL-DOD (11/97)

**UNITED STATES LIABILITY INSURANCE GROUP
WAYNE, PENNSYLVANIA**

This Endorsement modifies insurance provided under the following:

NON-PROFIT DIRECTORS & OFFICERS LIABILITY

**AMENDMENT TO POLICY DECLARATIONS-THREE-YEAR
POLICY TERM**

The Policy Declarations attached hereto are amended as follows:

ITEM II. POLICY PERIOD consists of three Coverage Periods:

First Coverage Period:	From 6/2/2011	To 6/2/2012
Second Coverage Period:	From 6/2/2012	To 6/2/2013
Third Coverage Period:	From 6/2/2013	To 6/2/2014

ITEM III. LIMITS OF LIABILITY, apply separately to each Coverage Period shown above and are reinstated for each successive Coverage Period.

ITEM V. PREMIUM, is the total premium due for the Three-Year Policy Term and is due and payable in three annual installments as follows:

Coverage Part A. Non Profit Directors and Officers Liability:

First Coverage Period:	\$930
Second Coverage Period:	\$930
Third Coverage Period:	\$930

All other terms of the Policy Declarations are unchanged.