

CITY OF FORT LAUDERDALE SPECIAL EVENT APPLICATION

Submit a <u>COMPLETED APPLICATION</u>, SITE PLAN and SITE PLAN NARRATIVE by email <u>60 days</u> before your planned event. Events Planned for July or August must be submitted by **May 1**st. Please make sure all sections are completed and all pages are initialed by the applicant. Incomplete applications will be returned to applicant.

After you submit the application with your fee you will be contacted to meet with the Special Events team to review:

- 1. Facility/Location requested
- 2. Compliance with City ordinances
- 3. Special permits required
- 4. Other Charges for City Services
- 5. Security requirements
- 6. Environmental issues/effects on surrounding areas

Fee must accompany completed application

At least 60 days prior to event \$200.00

59 to 30 days prior to event **\$400.00**

Less than 30 days prior to event

Denied unless approved by City Manager or
designee

\$500/day security deposit required for events held on public property or public right-of-way in the Riverwalk District

PART I: EVENT REOUEST				
Event Name Dayonte Resiles				
Purpose of event (check one): Fundraiser Fundraiser				
Detailed Description (Activities, Vendors, Er	ntertainment, etc.)			
	J Gu	est Speakers.	Amplified Music.	
Location 2801 SW 2nd St, Fort (auderstall, 33312				
Date and Time DATE DAY	BEGIN	END	Attendance	
SETUP: 11/30/19 Saturda	4 11:00 AM/PM	1:00 AM/FM		
EVENT DAY 1: 11/30/19 Sahurday			100	
EVENT DAY 2:	AM/PM	AM/PM	West of the second second	
EVENT DAY 3:	AM/PM	AM/PM		
BREAKDOWN: 11/30/19 Saturday	5:00 AM/EM	7:00 AM PM	Andreas	
*events scheduled for more than 3 days will be subject to special council approval				
PART II: APPLICANT	en meneral Production of the Market State of the State of	en der von er alt i Walter werde en de		
Organization Name The Oasis Firm, LLC For-Profit Non-profit Private (as registered in Sunbiz) Phone: 833.886.2747				
Address: 2701 W Oakland Park Blud, Oakland Park Slud, Oakland Park, FL 33311				
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Email Address: info@ theoasis firm. com. Fax: 833.886.2747
Two Authorizing Officials for the Organization
President: Carl Cyrius Phone: 786.942.0328
Secretary: Renee Cyrius Phone: 786.290.8024
Event Coordinator Name Christopher Thompson Will you be on-site? Ves No
Title: <u>Event Coordinator</u> Phone: <u>954.940.0110</u> Cell:
E-mail address: C617 boi @ yahoo · com Fax:
Additional Contact Name Som Collardia Will you be on-site? Yes No
Title: Phone: Cell:
E-mail address: Fax:
Event Production Company (if other than applicant):
Address: City, State, Zip:
Contact Name:Title:
Phone: (day) (night) Cell
E-mail address: Fax:
PART III: EVENT INFORMATION
All City permits must be obtained through the City's Department of Sustainable Development (DSD) Building Services Division using the Building Permit Form - Apply and pay for the permits at least 30 days before the event. Contact the DSD Building Services Division (954) 828-5191 with any questions.
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CAM #19-1016

Company:	License #:
Name of electrician:	Phone:
Entertainment If yes, what type of entertainment will be	No there? Any notable performers?
Fencing or Barricades * Include proposed fences in your Site Plan &	No Narrative
Fireworks & Flame Effects Yes	√No
Name & Contact of Company conduction *A permit and Fire Watch is required for all py	ng the show:
inspected by the Fire Rescue Department, Co serving food. A fire extinguisher is required for	No -9366 must be notified 10 days prior to event. All Food Vendors must be apt. Bruce Strandhagen at (954) 828-5080 to ensure compliance prior to reach food booth. If a propane tank is used for a fuel source, it must be ons during non-working hours cost will cost \$75 per hour.
Music If yes, what music format(s) will be used? Amplified DT.	No (amplified, acoustic, recorded, live, MC, DJ, etc.):
List the type of equipment you will use (sp	peakers, amplifier, drums, etc):
Speakers and Amplifiers	•
Days and times music will be played:	
How close is the event to the nearest resid	
Soundproofing equipment? Yes	No
Parking Impact Yes Vo If yes,	lot location(s)?
Mobility Dept. and must be paid in full before	event will be billed to the event organizer through the Transportation & the event. If you have any parking questions 954-828-3771
Road Closings Yes Vo If yes,	define closure(s)
*Closing roads requires submitting an approvagency affected BEFORE the Commission wapproved MOT plan.	Time(s) of Closure red Maintenance of Traffic plan to the Special Events Director for each rill vote on it. To expedite the process you may want to select a pre-
Bridge Closings Yes No If yes,	bridge location(s)
Date(s) of Closure *Closing a bridge requires submitting the Un	Time(s) of Closure

Sanitation & Waste Will the event encourage Recycling and Sustainability? *The Green Checklist in the Events Manual can help. Recycling must be provided at all City events, facilities & parks.
Company Name Volunteers Contact Christopher Thompson Phone 954-940-0110 All grounds must be cleaned up immediately after completion of event or you will be subject to fees. You are responsible for securing recycling services.
Security/Police Yes Vo Who is your Police contact for officers and security planning?
NamePhone*Security companies and their plans must be approved and you may still be required to hire City Police. See below.
Security Company Contact Phone
Tents or Canopies Yes No penetration of ground spike is allowed. All structures must be water-weighted.
Quantity and size of each? 10 x 10 Taimersions . 4 units.
Company Name *A detailed Site Plan showing the locations and size of each canopy of tent is required. A permit and final inspection is required if there are multiple canopies, if they are going to be used for cooking or if there are Tents (with walls).
*All toilets must be removed within 24 hours. Portable Toilets are regulated by Broward County. Please contact the Environmental Manager at 954-467-4700 ext. 4233.
Transportation Plan Yes No * Any events larger than 5,000 people must have an approved Transportation Plan. Call 954-828-3771 if you have questions.
Part IV: SECURITY AND EMERGENCY SERVICES
Your Event may require Security and Emergency Services which will be determined using this application, your Site Plan and Narrative, MOT, transportation plan and any additional information requested during your Special Events meeting. The hourly rate and costs for services will be quoted on the "Cost Estimate" worksheet developed at the meeting and provided to the organizer. The cost may change after the meeting.
If Fire Rescue or Police staff are scheduled for the event then a minimum of four (4) hours for each Fire Rescue staff and a minimum of three (3) hours for each Police staff will be charged. Fire Rescue also charges 45 minutes to set up and 45 minutes to break down for each event. If the event is canceled then an event representative must call each department at least 24 hours before the event is expected to begin or the organization will be charged.
Fire Prevention and Emergency Medical Services
Fire Rescue may need to inspect your event or provide services based on your Building Permit, expected attendance and other risk factors such as alcohol, time, day, location, event type or weather. When you complete your Building Permit Form with Department of Sustainable Development (DSD) indicate all the permits and inspections you need and immediately pay DSD directly. All other payments for services will be invoiced to the event coordinator and must be paid within thirty (30) days. For questions call the Fire Marshal at (954) 828-6370.
On-site Contact Name Phone

Police

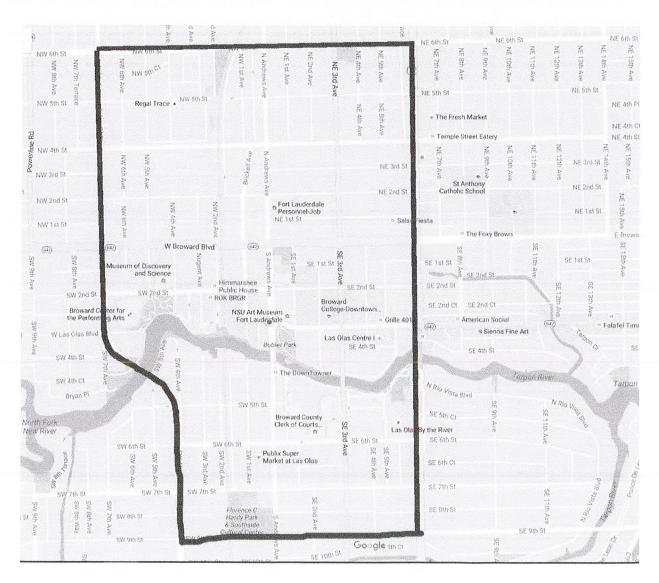
Your event may require security services based on expected attendance and other risk factors such as alcohol, time, day, location, event type or weather. Depending on your event it may be possible to supplement some of the City Police services with a private third-party security company if their security plan is approved by the City Police department. If you want to use a private security company, their proposed security plan must be presented along with their business license and contact information with this event application. The Police will review the plan and inform you if it meets City requirements.

If a Fort Lauderdale Police vehicle is required then a Hold-Harmless Agreement must be signed and Liability coverage of a minimum of one million dollars (\$1,000,000) must be provided.

PART V: RIVERWALK DISTRICT OUTDOOR EVENTS

Riverwalk Fort Lauderdale, Inc. will oversee all outdoor events held within the Riverwalk District. This includes use of Esplanade Park, Huizenga Park, Peter Feldman Park, Hardy Park, Sistrunk Park, Stranahan Park, Smoker Park and Laura Ward Plaza. The Riverwalk District is outlined below.

After your application submission, please contact the Riverwalk Director of Operations at 954-468-1541 x 205.



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PART VI: APPLICANT'S ACCEPTANCE

The information I have provided on this application is true and complete to the best of my knowledge.

If I have not submitted my application with the necessary plans, within the deadline and according to the rules outlined in the Special Events Manual it may be denied.

Before receiving final approval from the City Commission, I understand that I (and the production company, if applicable) must furnish an original certificate of General Liability insurance naming the City of Fort Lauderdale as additionally insured in the amount of at least one million dollars (\$1,000,000) or greater as deemed satisfactory by the City Risk Manager, and an original certificate of liquor liability insurance in the amount of five hundred thousand dollars (\$500,000) if alcohol is being served. Other liability insurance and fees may also be required up to thirty (30) days in advance of the event.

I understand that City of Fort Lauderdale Parks and Recreation sponsored activities have precedence over the event requested above and I will be notified if any conflicts arise.

I understand that the City of Fort Lauderdale Police department will determine all security requirements and that the City of Fort Lauderdale Fire Rescue department will determine all fire and Emergency Medical Services requirements.

I understand that any cancelations for City scheduled services must be made by phone to each department representative at least 24 hours before the scheduled event time or the organizer will be liable for any associated fees.

I understand that I may be required to provide a deposit based on historical performance or lack thereof.

I understand that the City has a noise ordinance that my event must follow. I agree to abide by all provisions of the noise control ordinance and understand that my failure to do so may result in a civil citation, a physical arrest, or the shutting down of the event. If at any time during the event it is determined by law enforcement personnel, code enforcement personnel, parks and recreation personnel, or any other city representative that the entertainment or music is causing a noise disturbance, I will be directed to lower the volume to an acceptable level as determined by City staff. If a second noise disturbance arises during the event, I may be directed to shut down the music or entertainment for the remainder of the event.

Event coordinators signature

PART VII: SUBMISSION

Email application and plans 60 days before your planned event to: specialevents@fortlauderdale.gov

Include theses plans with application for:

- 1. ALL events Event Site Plan & Narrative show stages, restrooms, fencing, tents etc.
- 2. Closed Roads Maintenance of Traffic Plan show barricades, directions, cones, etc.
- 3. 5000+ people Transportation Plan show transportation options for attendees.
- 4. Security needs Security Plan detail how event coordinator will manage security.
- 5. Riverwalk District Events Security Deposit Made payable to Riverwalk Fort Lauderdale Inc. for events held on public property in the Riverwalk District.

Mail application fee (payable to City of Fort Lauderdale) to:

Barbara Smith, Special Events Coordinator

100 North Andrews Avenue Fort Lauderdale, FL 33301

Questions? (954) 828-6075

CAM #19-1016

Exhibit 2

POS SALES RECEIPT

Admin Office

Date: 09/30/2019 @ 4:05 P

H/H: Carl Cyrius H/H #: 100510

F/M: Christopher Thompson

Description	Ext Price
Outdoor Event App ITEM: 5013	200.00
Total New Fees	200.00
Discount Applied	0.00
Total New Taxes	0.00
Total Due	200.00
Total Fees Paid	200.00
Total Taxes Paid	0.00
Total Paid	200.00
Household Balance Information Overall Credit Balance Available Overall Balance Due	0.00 0.00

Clerk: EW

Payment of: 200.00 Made By:CRED CARD-MC Auth: 140659 Card#:

xxxxxxxxxxxx0318 With Reference: MC0318

X06/23; Outdoor event application

Receipt # 1099297