RESOLUTION No. 17-136

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING AN OUTDOOR EVENT PERMIT FOR RODOMAR, INC. TO HOST THE "HOUSE HORROR HAUNTED CARNIVAL 2017" ΑT INTERNATIONAL MALL, LOCATED AT 1455 NW 107 AVENUE, DORAL, FL 33172, FROM THURSDAY, SEPTEMBER 28, 2017, TO SATURDAY, NOVEMBER 4, 2017, TO OPERATE MONDAY-THURSDAY FROM 6:00PM-11:00PM, FRIDAY-SATURDAY FROM 5:00PM-MIDNIGHT, AND SUNDAY FROM 5:30PM-11:00PM; **PROVIDING FOR IMPLEMENTATION**; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Rodomar, Inc. ("Applicant") seeks approval from the City of Doral (the "City") for an Outdoor Event Permit via the application attached hereto as Exhibit "A", which is incorporated herein and made a part hereof by this reference; and

WHEREAS, staff has recommended that Council approve the Application for the proposed Outdoor Event Permit to host the "House of Horror Haunted Carnival" event from Thursday, September 28, 207 to Saturday, November 4, 2017 at Miami International Mall, located at 1455 NW 107th Avenue, Doral, FL 33172, to operate Monday-Thursday from 6:00 pm to 11:00 pm, Friday-Saturday from 5:00 pm to midnight, and Sunday from 5:30 pm to 11:00 pm, pursuant to the conditions specified herein.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made part hereof by this reference.

Section 2. Approval. The outdoor event permit for the "House of Horror Haunted Carnival" is hereby approved subject to the following conditions:

1. Payment of all departmental fees as specified in Exhibit "A";

Res. No. 17-136 Page **2** of **3**

- 2. Compliance with the recommendations made by the City of Doral Police Department and payment of all fees, as specified in Exhibit "C";
- Acquisition of, and compliance with, all permits and performance of the necessary inspections prior to event start, required by the City of Doral Building Department;
- 4. Provision of an adequate certificate of insurance prior to the event start date; and
- 5. All concerts and other events shall be approved by the City Manager or his/her designee.

All exhibits listed are incorporated herein and made a part hereof by this reference.

Section 3. Implementation. The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and provisions of this Resolution.

<u>Section 4.</u> <u>Effective Date.</u> This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Rodriguez who moved its adoption. The motion was seconded by Councilmember Mariaca and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Pete Cabrera	Yes
Councilwoman Christi Fraga	Yes
Councilwoman Claudia Mariaca	Yes
Councilwoman Ana Maria Rodriguez	Yes

PASSED AND ADOPTED this 9 day of August, 2017.

JUAN CARL<mark>Ø</mark>S BERMUDEZ, MAYOR

ATTEST:

CONNIE DIAZ, CMC

CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFIENCY FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:

WEISS, SEROTA, HELFMAN, COLE & BIERMAN, P.L.

CITY ATTORNEY

☐ Public Property Event Permit Special Private Property Event Permit



CITY OF DORAL PLANNING & ZONING DEPARTMENT OUTDOOR EVENT PERMIT

OUTDOOK EVENT PERMIT	
Special Event HOVSC OF HOVER HAVNTED CARNIVAL Class	
Promoter/Organization RODOMAY, INC.	
Facility Address 455 NW 117 MM DIM Thates 9/26/17 to 11/4/17	
Hours of Operation	
SIN: 5:30 PM - 11:00 PM OF EVENT: Parade Art Show TV Commercial Movie Filming AORDINARY USES: Als Firearms Explosives/Fireworks Road Closures Cooking Olic Beverages served: Tents/temp structures Aircraft (specify) All HILLIAN Cooking Olic Beverages served: Tents/temp structures Aircraft Cospecify) Aircraft Continuous Aircraft Cooking Olic Beverages served: Tents/temp structures Aircraft Cooking Onter (specify) Aircraft Cooking Onter (specify)	
Music Parade Art Show TV Commercial Movie Filming	
Athletic Scher (specify) 114V11t 4 11VVT 4/14 11VVT 4/14 11VVT 4/14	
EVTD A ODD WAR DV WAR	
7, 555, 65	
Other (specify) MYSLMLOF ATTOLLINGS Aircraft	
* For events where alcoholic beverages will be served, page three of this application must be filled out.	
Approved: (Initials & Date)	
City Manager	
Planning & Zoning Director	
Building Official 3/31/17	
Permit(s) Required? Yes X No Type(s) BEP F	
Parks & Recreation Director	
Police Department	
Fire Department	

Please be advised that a Building permit and fee may be required.

OUTDOOR EVENT APPLICATION

311 2017 Date of Application

Name of Person or Organization (Permittee)
Ad 21. (M 74 MILLY) MILLIANI to 33155
Represented By VISIN M battal Title PISION
7M4 467 1C42
Phone 701.1543 Fax
Is your organization For-profit Non-Profit Location or Park Area requested PARING LT AT MIAMI INTERNATIONAL MAIL LOCATION OF PARK AREA REQUESTED A PARING LATERATION AND MAIL LOCATION OF PARK AREA REQUESTED A PARING LATERAL AND MAIL LOCATION OF PARK AREA REQUESTED A PARING LATERAL AND MAIL LOCATION OF PARK AREA REQUESTED A PARING LATERAL AND MAIL LOCATION OF PARK AREA REQUESTED A PARING LATERAL AND MAIL LOCATION OF PARK AREA REQUESTED A PARK AREA PARK AREA REQUESTED A PARK AREA REQUESTED A PARK AREA PARK AREA PARK AREA PARK AREA PARK AREA PARK AREA PARK ARE
Describe fully the space required for your event, and how your event will contribute to the benefit of the community HOLL WHILL HARING
top day were talloween themed attraction backed by
\$500k Media valved campaign promoting the City of Doral.
What type of entertainment is planned, include performer(s) name(s) and/or group(s) name(s)
Enfertainment shall include live mixing by celebring DJ's
aynots.
Dates of Event Stytember 28, 2017 - November 4, 2017
Rain Date (if any) N P
Period of Requested Use (Including Set-up / Tear-down and Clean-up time):
From May 1, 2017 To NOVEMBER 30, 2017
Hours of Operations MIN-Thurs - 4PM-11PM Fri-Sqt: 5.30PM-12:00 KM SVNday 5:30PM-11
Estimated Size of Crowd: Participants 100 Spectators 40,000 (1000)
Who is the contact person for your event? Michalla Vadia
Name 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Address 4936 SW 74 COVIT MIAMINI TL. 33155
Agency KOUNAY, INC.
Telephone 309.819.13W
Email: Michelle D dalelive. com ²

OUTDOOR EVENT HISTORY

	List the five (5) last events	s sponsored by your org	ganization and where the	y were held. Please	
	include the event name, d number of event location,	late, total attendance, pr , and contact pame for, r	oblems (if any), location eference,	of event, phone	BUESTS
	number of event location, 1. LATIN ORAMMY LATIN ORAMMY LATIN ORAMMY	ACCOUNT JUSSION	in Miami - (Jung 2016 - 1	ooo gusts
	· LUMN ORAMAN	1 ACCOMPCSESSID	n in LA	Jupo 2016 - 1	ou grass
	Latin GRAMINI	ACTORACTERS	10n in Dallas-	JUNE 2016 -	400 gwsts.
_			•		
	2 Latin bromm	y ACLIVITIC JES	SIDE IN MIAMI	- NOMMENT WI	15 - 1000g
	LATIN GRAMP	M ACCOUSTIC SC	ission in Dallas	- October 2015	-800 gust
	Latin offmi	MY ACCOUNTE SI	sion in Miami ssion in Dallas ession in Chica	<u> 90 - October 20</u>	15 - 750g
	3. Promiss Juvi	MINA VIP TOVY	IN MIAMIST	1V - JULY 2019	' – 2001g/rsl
	priming Juva	entra vip Tor	r in LAD belg	100-2015 -	1000 guists
	Premios Juv	entud MP TO	in Miamidt, Tin LADDelg VY in Chicago	<u> 2015 - 2015</u>	5-1 Wogus
			y		
	4. McD Privat	e Latin GRAMI	my concert in	Las Vigas - 7	600 gwst3
	November 201	5 - Juan lu	is burn		•
ž		1 010	· .		
r.	5. Latin GRAMA	M Stryt Party	in Migmi - No	Winber 2015 - 2	.5,000 gnut
	Lath GRAMM	14 street Party	in Pallas - Oc	10ber 2015 - 4	0,000 quest
	LATIN GRAMM	1) Street Party	in LA - Octo	per 2015 - 2	f, 000 gvests
	Lath OFKMIN	14 Street party	in chicago - 0	ctober 2015 - 3	o, ood quest
	Do you owe anyone mor	ney for expenses incurr	J ed or revenue promised	from prior events?	, ,
	Date	Event	Person	Amount Owed	
				<i>[</i>	

OUTDOOR EVENT BUDGET

Detail fully the intended use, type of business and scope of operation

DETAILED REVENUE

Source	· Price	Total Amount of Income
Admission	# 22, 47	\$698,800
Concessions	# 1,000.00	\$ 42,000
	Total Revenue	\$ 940,800

DETAILED EXPENDITURES

ltem .	Total Amount of Expense
Amusement Attractions	\$720,000
Marketing	\$ 700,000
operations	\$ 250,000
Total E Net Income E	Expenses \$ 1710,000 (-\$329,200)

DETAILED IN KIND SERVICES

	ltem		Value of Contribution
NIF			/
<u> </u>			
			/
		Total Value	

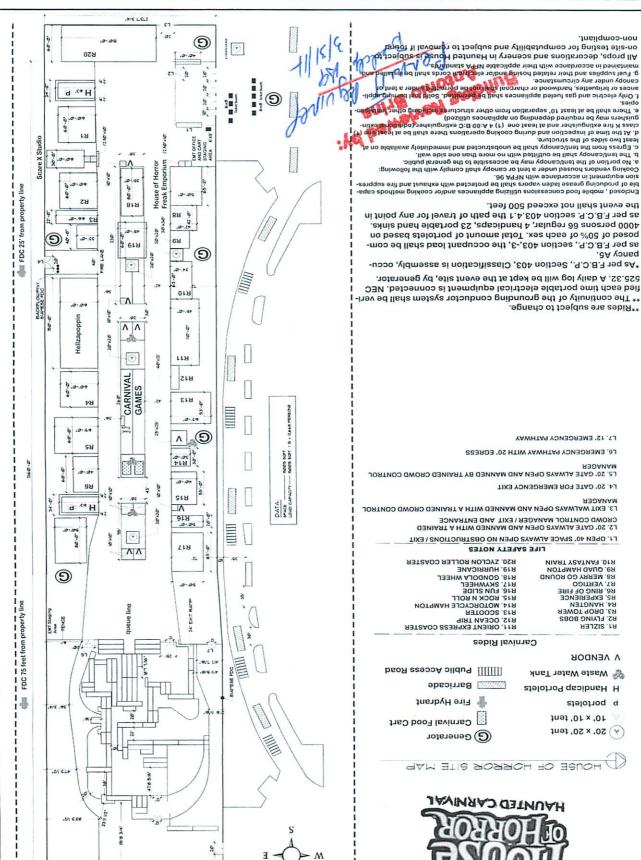
Describe the intended use of net income generated from this special event

NO	netincome	expected.		

OUTDOOR EVENT ACTIVITIES/ELEMENTS

List all Co-Sponsors				
Name	Address	City, State Zip	Phone Number	
What is the principal bu	siness activity of these	co-sponsors?		
Nar Nar		Ac	tivity	
Will alcoholic beverage	s be served at your eve	ent? Yes	No	
		Beer	Price TBD Price TBD Price TBD for speual concert even	
•		V	Duine TMD	
		Wine/	- for cooling the core	anH anl
Daranika who whore a	nd what time the alcoh	HUM UGVOT V oolic beverages will be ser	- TUT SPUMAL CUMICITER	am any
Describe who, where a	ild What time the alcon	ione beverages viii so se.		
TOD				
Will your special event under any size tent)	require tents? (Require	res a permit if greater tha	n 10' x 10' or if cooking	
v Y ,				
Yes	۷٥		() - 1 /) - 1	, ,
Indicate size and number	er of tents (4) 20' X	20' (20) 10'X 10'	(1) 50'x65'(1)30'x	<i>(0)</i>
What are the electrical	requirements of the E	vent?		
Generator(s) -	Size in Watts 450 KI	N OR Fed from Buildi	ng Electrical	
Number of light	ts and outlets to be use	ed		
-				
••	.	ded?		
Number of toile facilities on the		st show location and dist	ance of the restroom	
Will your special event	: have live or taped mu	sic?		
•	•	Type of music LIVE	and Taped	
			•	
Describe who, where a LIVE DJ MIXING	and what music will be MVSIC CONCCIS WOUGH THE MARCH	Presented TBD) NHU 5 MVSIC Mroughou	r to page 2. Ambient A the pape.	

HOUSE OF HORROR ENGINEERS AND ORLAND COURT OF CALL OR CALL OR



FDC 75 feet from propert line

OUTDOOR EVENT SALE OF GOODS

List items for re-resale offered and proposed prices. Use additional sheet if necessary.

Flor 1/6	TIN VI VIII	Signed by Permittee
		PATTE AAMISSION
•		Me do vot seil any items other than
əɔi	1십	ltem

RODOMAR, INC.

4936 SW 74th Court, Miami, FL 33155

March 1, 2017

City of Doral 8401 NW 53rd Terrace Doral, FL 33166

Gentlemen:

I (We) agree to hold the City of Doral, its agents and authorized personnel harmless and relieve them from any responsibility or liability for any legal action or damage, cost or expense (including attorney's fees) resulting from damage, and/or personal injury that should occur on the premises.

Sincerely,

Nelson Albareda

President

CITY NATIONAL BANK Boi FINANCIAL GROUP

3113

63-436/660 ACHECK ATTES

DOLLARS

3/20/2017

AY TO THE

City of Doral

RODOMAR INC

4936 SW 74 CT

MIAMI, FL 33155

**350.00

Private Client Group

City of Doral 8401 NW 53 Ter Doral, FL 33166

MEMO

#003113# #06600436?#

1754723*5307*

3113

RODOMAR INC

City of Doral

Date 2/28/2017

Type Reference Outdoor Event 2017 Bill

Original Amt. 350.00 **Balance Due** 350.00

3/20/2017 **Discount**

Check Amount

Payment 350.00 350.00

City National Operatin

RODOMAR INC

City of Doral

Date Type Reference 2/28/2017 Bill Outdoor Event 2017

Original Amt. 350.00 **Balance Due** 350.00

3/20/2017 **Discount**

Check Amount

3113

350.00

Payment 350.00 350.00

City National Operatin

350.00



OFFICE OF THE PROPERTY APPRAISER

Summary Report

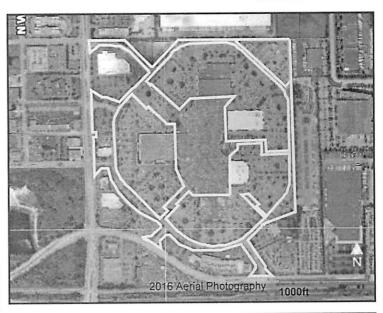
Generated On: 3/22/2017

Property Information			
Folio:	35-3032-008-0010		
Property Address:	1275 NW 107 AVE Doral, FL 33172-0000		
Owner	WEST DADE COUNTY ASSOCIATES PROPERTY TAX DEPT		
Mailing Address	PO BOX 6120 INDIANAPOLIS, IN 46207		
PA Primary Zone	6400 COMMERCIAL - CENTRAL		
Primary Land Use	1517 REGIONAL SHOPPING CENTER : COMMERCIAL - TOTAL VALUE		
Beds / Baths / Half	0/0/0		
Floors	1		
Living Units	0		
Actual Area	Sq.Ft		
Living Area	Sq.Ft		
Adjusted Area	447,359 Sq.Ft		
Size	0 Sq.Ft		
Year Built	1982		

Assessment Information				
Year	2016	2015	2014	
Land Value	\$0	\$0	\$0	
Building Value	\$0	\$0	\$0	
XF Value	\$0	\$0	\$0	
Market Value	\$143,800,000	\$124,200,000	\$120,000,000	
Assessed Value	\$136,620,000	\$124,200,000	\$120,000,000	

Benefits Information						
Benefit	Туре	2016	2015	2014		
Non-Homestead Cap Assessment Reduction \$7,180,000						
Note: Not all benefits a School Board, City, Re	re applicable to all Taxable gional).	e Values (i.e. C	ounty,			

Short Legal Description	
MIAMI INTERNATIONAL MALL PROP	
PB 117-84	
TRACT A LESS FOLLOWING FOLIOS	
^^-3032-008-0011 & 0040 & 0050 &	
30 & 0070 & 0080 & 0090 & 0100	



Taxable Value Info	rmation		
	2016	2015	2014
County			
Exemption Value	\$0	\$0	\$0
Taxable Value	\$136,620,000	\$124,200,000	\$120,000,000
School Board			
Exemption Value	\$0	\$0	\$0
Taxable Value	\$143,800,000	\$124,200,000	\$120,000,000
City			
Exemption Value	\$0	\$0	\$0
Taxable Value	\$136,620,000	\$124,200,000	\$120,000,000
Regional	-1		
Exemption Value	\$0	\$0	\$0
Taxable Value	\$136,620,000	\$124,200,000	\$120,000,000

Sales Information						
Previous Sale	Price	OR Book-Page	Qualification Description			

The Office of the Property Appraiser is continually editing and updating the tax roll. This website may not reflect the most current information on record. The Property Appraiser and Miami-Dade County assumes no liability, see full disclaimer and User Agreement at http://www.miamidade.gov/info/disclaimer.asp

Version:



March 27, 2017

To whom it may concern:

West Dade County Associates hereby authorizes Rodomar Inc. of House of Horror to hold a parking lot event on the property of Miami International Mall, From September 28, 2017 to November 4, 2017 and apply for and sign all the necessary permit and other documents to host the House of Horror event on the property, located in Miami International Mall, Doral FL 33172.

If you have any questions, please fell free to contact me directly at 305-593-1777.

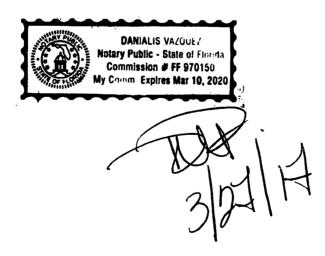
Sincerely,

West Dade Associates

Clay Emerich
General Manager

Miami International Mall, LLC

Ac: rs File





City of Doral 8401 NW 53rd Terrace Doral, FL 33166 305-593-6725

Invoice Receipt

Invoice Date: 03/29/2017

Invoice Number: 20170329101604075941

Invoice Notes: PZ

Register:CR1

Reference Number	Item Description	Amount
20170329101615941166	PZ-001.4000.329400-ZONING PLAN REVIEW FEES [RODOMAR INC]	350.00
20170329101633056389	CHECK PAYMENT [RODOMAR INC- 3113]	-350.00
	Total Due	0.00

Yulissa Arancibia (PZ)

From:

Michelle Vadia <michelle@dalelive.com>

Sent:

Tuesday, July 11, 2017 5:41 PM

To:

Yulissa Arancibia (PZ)

Subject:

Re: Police Fees/Comments for House of Horror - Rodmar Inc.

Follow Up Flag:

Follow up

Flag Status:

Completed

Hi Yulissa:

I appreciate the confirmation.

Best,

Michelle

Michelle Vadia 305.815.1326 michelle@dalelive.com

On Jul 11, 2017, at 2:02 PM, Yulissa Arancibia (PZ) < Yulissa. Arancibia@cityofdoral.com > wrote:

Good Afternoon Michelle,

Yesterday, Julian was able to speak to the City Manager once more and confirmed that a separate application will be needed per concert along with the \$350 application fee. As mentioned before the concerts will be administratively approved by the City Manager. If you have any questions feel free to email/call me.

Thank you!

Yulissa Arancibia

AA to the Planning & Zoning Director & Outdoor Events Coordinator
Planning & Zoning Department

City of Doral

8401 NW 53rd Terrace Doral, FL 33166 T (305) 593-6630 Ext. 3001 F (305) 593-6768 Yulissa.Arancibia@cityofdoral.com www.cityofdoral.com

<image001.png>

The City of Doral is on **Twitter**, **Facebook** and **YouTube!**



Outdoor Events Submittal Checklist

Ev	ent Organizer: hodomar Inc.	Event Date:	September November	- 28,17-
ì.	Outdoor Event Application			3
II.	*Fee (350.00)			
III.	Hold Harmless Letter			
IV.	**Site Plan 🗓			
٧.	Insurance			
VI.	Owner's Letter of Approval			
VII.	Event Planning Timeline (set-up, break-down, start of even	t, end of even	t, etc.) 🔲	(penday)
YHT. VIA	***Consumer's Certificate of Exemption OR Letter from [

^{*} Note: If application was submitted less than 7 days prior to the event, there is an additional late charge of \$200.00.

^{**} Note: Please attach a diagram of the set-up for the event. Show as much detail as possible. Show crowd flow, controls, seating, and parking. Also show configuration and sizes of stage(s), concession booths, tent(s) location, portable toilets, and fire protection equipment.

^{***} ONLY FOR NON-PROFIT ORGANIZATIONS



OUTDOOR EVENT APPLICATION TRACKING SHEET

	Event Name: House of Horror Haunted Carnick Organization Name: Rodomer, Inc. Submitted Date: Event Date: 9/28-19/4/17					
	Organization Name: Rodomer, Inc.					
	Submitted Date: Event Date:	128-19/4/17				
P	BUILDING DEPARTMENT Date SUBMITTED:	* Police fees 5 3 17				
Termets	B, E, P					
	POLICE DEPARTMENT					
P	Date SUBMITTED:					
Courts	Date SUBMITTED: Date RETURNED: 5/3/17					
ques	PLANNING AND ZONING DEPARTMENT					
	SUBMITTED:	- emailed explicit regards - building fromts. 4/4/17				
	RETURNED:					
	PARKS AND RECREATION DEPARTMENT					
	Date SUBMITTED:					
	RETURNED:					
	PUBLIC WORKS DEPARTMENT					
	SUBMITTED:					
	RETURNED:					

City of Doral - Outdoor Event House of Horror Haunted Carnival

City of Doral Report

No.	Participating City Departments	Required Fees	Notes
1	Police Department	\$ 47,141.42	
	Grand Total	\$ 47,141.42	



City of Doral Police Department

For All The Right Reasons! ™



INVOICE

Attn: Off-Duty Coordinators

6100 NW 99th Avenue Doral, FL 33178

Phone 305-593-6699

Fax 786-871-1501

Invoice #200

Date: 5/3/2017

Acct# 0016000342100

To:

ATTN: Accounts Payable

Rodomar Inc

4936 SW 74 Court

Miami, Fl 33155

Amusement Section of HOH 9/28/2017-11/4/2017

For:

Off-Duty Police Services stephanie.bortz@doralpd.com

DESCRIPTION	HOURS	RATE	AMOUNT
Off-Duty Services , (37) Sergeants Amusement Park	199.5	\$54.27	\$10,826.87
Off-Duty Services , (147) Officers Amusement Park	705	\$51.51	\$36,314.55
		Total:	\$47,141.42
		Total Due:	\$23,570.71

Make all checks payable to City of Doral Police Department

Total due within 15 days of receipt of invoice.

Overdue accounts subject to immediate suspension of Off-Duty services.



For All The Right Reasons! ™



INVOICE

Attn: Off-Duty Coordinators

6100 NW 99th Avenue Doral, FL 33178

Phone 305-593-6699

Fax 786-871-1501

Invoice #201

Date: 5/3/2017

Acct# 0016000342100

To:

ATTN: Accounts Payable

Rodomar Inc

4936 SW 74 Court

Miami, Fl 33155

Media Day Event

For:

Off-Duty Police Services

stephanie.bortz@doralpd.com

DESCRIPTION	HOURS	RATE	AMOUNT
Off-Duty Services , (2) Officers Media Day	10	\$51.51	\$515.10
		Total Due:	\$515.10

Make all checks payable to City of Doral Police Department

Total due within 15 days of receipt of invoice.

Overdue accounts subject to immediate suspension of Off-Duty services.