

CLARK COUNTY SCHOOL DISTRICT
2021 FIREWORK SALES FUNDRAISER PERMIT

STEP 1: **Note: Complete a permit for each booth/location.**

School: Location Number: Phone Number:

Group Conducting the Fundraiser:

Group Contact: Contact's Summer Phone #:

Contact's Email: **Please list contact's information to allow for discussion of any issues with this permit. *(Must be available in June 2021)***

Location of Booth: Address:

Cross Streets: City:

Location Owner: Fireworks Vendor:
 Phantom TNT

Number of Adults Participating: Number of Students Participating: *Everyone participating in firework's booth must be at least 14 years old*

STEP 2: Principal's Name: _____ Signature: _____

Date: Approved Denied

STEP 3: Region Supt./SAS Name: _____ Signature: _____

Date: Approved Denied

STEP 4: *PRIOR to booth opening*

Complete Steps 1 through 3 and send the **completed form** to the Risk Management Department with copies of the following items. **Indicate completion dates for each.**

Site Plan for Location of Booth: Sales Agreement: List of all Participants:

Safety Training Course Certification: Certificate of Insurance from Fireworks Vendor:

STEP 5:

Upon opening of booth, the Fire Department will visit your booth and issue your Fire Department Permit. This must be posted in your booth. You must send a copy of this permit to the Risk Management Department to complete your paperwork. **THE PRINCIPAL MUST ENSURE THAT ALL DOCUMENTS AND TRAINING HAVE BEEN COMPLETED.**

NOTE A: Training and Inspections

- * All groups must follow the "Approved Guidelines for Fireworks" established by the Southern Nevada Fire Chiefs Association (SNFCA), **including no children under 14 years of age in the booth.**
- * All volunteers must have training from the firework vendor and sign a log noting their attendance and training.
- * All fireworks stands must be inspected by the local fire department.

NOTE B: Insurance Coverage In Effect

- * General Liability Insurance Coverage including bodily injury, personal injury, and property damage in the amount of \$1,000,000 per occurrence must be kept in-force during the entire event from set-up to conclusion.
- * The vendor usually provides this and it is paid from gross sales receipts.
- * The Risk Management Department will be the final authority in determining if insurance coverage is adequate.