



LAYTON CITY FIRE DEPARTMENT

**FIREWORK SALES**

**PERMIT APPLICATION**

Layton City Municipal Offices • 437 N Wasatch Drive • Layton, UT 84041 • Website: [www.laytoncity.org](http://www.laytoncity.org)  
Phone: (801) 336-3788 • Fax: (801) 336-3789 • Email: [businesslicensing@laytoncity.org](mailto:businesslicensing@laytoncity.org)

APPLICATION DATE: \_\_\_\_\_

This Permit application **MUST** be submitted to Layton City Business Licensing Department **no sooner than 45 days and no later than 14 days** prior to the beginning of the seasonal sales period applied for. Each separate sale location and season will require a separate application/permit. *NOTE: Outdoor Fireworks Vendors must also obtain a Layton City Business License.*

**FIREWORK SALES SEASON** (check one)

- July 4<sup>th</sup> & July 24<sup>th</sup>       New Years       Chinese New Years

**SUPPLYING COMPANY**

Business Name: \_\_\_\_\_  
Business Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Business Representative Name: \_\_\_\_\_ Title: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Email Address: \_\_\_\_\_

**SALES LOCATION**

- Indoor Sales       Outdoor Sales

Address of Firework Sales: \_\_\_\_\_  
Name of Person Directly Responsible for Sales at this Site: \_\_\_\_\_  
Responsible Person Phone # (available 24 hrs): \_\_\_\_\_ Alternate Phone #: \_\_\_\_\_  
Address of Responsible Person: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Email Address: \_\_\_\_\_

**ITEMS TO BE SUBMITTED WITH APPLICATION**

Please submit the following information. Documents may be submitted by fax or email as listed at the top of this application. *Each Item must list the Business Name, Local Business Address, Contact Person and Phone Number.* Fees can be paid by mail, in person or by phone. Acceptable forms of payment include cash, check or credit/debit card. (Credit card transactions in excess of \$75.00 are charged a 2% service fee.)

- \$500.00 Permit Fee**
- \$500.00 Cleaning Deposit** (for outdoor sales only)
- Proof of **Commercial General Liability Insurance** in an amount not less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00), aggregate;
- Site Plan** drawing with setbacks showing all measurements including size and location of trailer/tent/booth and storage containers (for outdoor sales only). *NOTE: Site plan can be a duplicate of the one required for the Business License Application.*
- Commercial Property Agreement Form** (property owner approval for outdoor sales only)
- Layton City Business License Application for Fireworks Vendor** (for outdoor sales only)

**INSPECTION INFORMATION**

To schedule a Fire Inspection, contact Layton City Fire Department at 801-336-3940 *no less than 24 hours prior to beginning sales.* Permit is issued after inspection is completed and approved.

**COMPLIANCE STATEMENT**

I understand that this permit application does NOT authorize me to sell fireworks until an approved Permit has been issued by the Layton City Fire Department and a Layton City Business License has been issued (if required). Once issued, no permit or license shall be transferred from one person to another, nor from one location to another.

I, the undersigned, an authorized agent or representative, do hereby agree to conduct said business strictly in accordance with all Layton City Fire Codes governing such business, and swear under penalty of law that the information contained herein is true and correct to the best of my knowledge. I understand that to falsify any information on this application is grounds for denial and/or revocation of this permit or other penalties as provided by law.

If you are signing this application electronically, you agree that your electronic signature is the legal equivalent of your manual signature. You also agree that no certification or any verification is necessary to validate your e-signature.

Application Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

**OFFICE USE**

04/17/2015

Fire Department: \_\_\_\_\_ Approved \_\_\_\_\_ Denied \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_

Receipt #: \_\_\_\_\_ License # \_\_\_\_\_  
Received By: \_\_\_\_\_ Date: \_\_\_\_\_  
Amount: \_\_\_\_\_ 2% Fee: \_\_\_\_\_  
Type of Payment:  Cash     Check # \_\_\_\_\_     Credit Card