

FREEDOM FEST FOOD VENDORS

As there may be some changes from previous years, please carefully read the following rules and guidelines.



1. Vendor setup is scheduled from 5:00pm-9:00pm the day before the event. If you need to make other accommodations, please contact the office so we may be ready for you.
2. Please keep in mind the grounds are on church property. Weapons and foul language are prohibited. No smoking, drinking or drug use is allowed on the premises.
3. Bottled water and Pepsi products will be provided and only distributed by New Life Assembly of God at a rate of \$0.20 per bottle of water and \$1.00 per bottle of Pepsi products. (The drinks will be onsite. Vendors will get bottled drinks from the church, and a tally will be kept.) Water will be sold for \$1.00, and Pepsi products will be sold for \$2.00 by vendors.
4. Vendors are responsible for any damages or loss caused by the vendors, their agents, employees or supplies to property in which New Life Assembly of God has an interest.
5. New Life Assembly of God does not provide tents, tables, chairs or extension cords for use by vendors. Electrical service will be available at no charge.
6. Vendors are responsible for keeping assigned areas accessible to your customers. Trash is to be held to a minimum. Our event staff will pick up trash regularly.
7. All food vendors are required to meet Rock County Health Inspection standards. Additionally, a Certificate of Insurance is required.
8. Vendors may remain open until the crowd disperses after fireworks at their own preference. Light towers will illuminate the fields, but there will be no additional lighting provided.
9. Vendors are to attribute 20 percent of gross sales to New Life Assembly of God. Please meet with our Business Administrator at the conclusion of the event to settle accounts. Settlement the night of the event is mandatory unless other provisions have been made in advance.
10. Upon leaving the event, vendors are expected to leave their sites clean.
11. A \$100 non-refundable deposit and \$500 security deposit are required to secure your placement at the event. Please make these out as separate checks, as the \$100 deposit check will be cashed upon receipt.
12. **No Show Policy:** The \$500 security deposit check **will not be cashed** unless in the case of a no show at the event date. In the case of a no show at the event date, the \$500 security deposit would then be cashed to complete your agreement with New Life. Otherwise, when you attribute your 20 percent sales to New Life at the event conclusion, this \$500 security deposit check would be returned back to you.

Contact Information

Business Name: _____

Contact Name: _____

Current Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____

Email Address: _____

Electrical Requirements

Required Voltage: _____

Required Amperage: _____

Required Plugin: _____

Other Specifications: _____

THIS COMPLETED FORM MUST BE SUBMITTED BY

JUNE 30, 2020

The space for your setup will be provided on the church grounds. Each vendor will be supplied with electrical service. A non-refundable deposit of \$100 and a security deposit of \$500 are due with this application (see items #11-12 above). Additionally, 20 percent of your gross sales will complete your agreement with New Life Assembly of God.

A full-color program will be published and distributed at the event, as well as a two-page flyer in the Gazette. If you wish to advertise, please contact New Life Assembly of God at 608-756-4175 for pricing.

A certificate of insurance is required. Please review the attached Rules and Regulations before fully committing to our event.

Menu and Prices

Please list each item you intend to sell and their prices.

Booth/Trailer Description

Please list the size dimensions of your booth or trailer as well as any unique specifications.