

EVENT NAME		
EVENT DATE		
BUSINESS/VENDOR NAME		
CONTACT NAME		
STREET ADDRESS		
CITY	STATE	ZIP
EMAIL	WEBSITE/SOCIAL MEDI	IA
PHONE	CELL PHONE	
VENDOR TYPE? Food Artisan	_ Artist Crafter Non-Pro	Ofit (proof of 501(c)(3) required) Other
VENDOR ITEMS (list all items selling/handing ou		
TRAILER OR TENT SIZE		
Booth space is 10 x 10 unless otherwise	: approved.	
ADDITIONAL SPACE NEEDED? circle Y	ES OR NO HOW MUCH A	DDITIONAL SPACE
ELECTRICAL HOOK UP NEEDED? circle	YES OR NO 110V_	220V #Plugs
WILL YOU BE USING A GENERATOR?	circle YES OR NO	

Please initial to agree to the following terms and conditions:	
I agree to only sell/handout items listed on my application.	
I understand I must provide my own equipment. This includes but not limited to: weights, tents, tables, chairs, trash bags, signage, generator, etc.	
I understand access to electric and water is limited, and often times, unavailable. I will set accordingly.	qı
I understand all canopies/tents must have weights.	
I understand all supplies must be contained within booth space. This includes A-frames and other signage, which must be out of the way of the walking area. No exceptions.	l/or
I agree under Cottage Law I will provide proper labeling.	
I understand I must carry liability insurance and provide a Certificate of Coverage for any products which are to be consumed or applied to the body (food, lotions, body paint, etc.). Attach copy with application. MUST ABIDE BY ALL LAKE COUNTY, INDIANA HEALTH DEPARTMENT REGULATIONS FOR EVENT FOOD. Contact the Lake County, Indiana Health Department with any questions at 219.755.3655.	
I understand that my photo may be taken during the event and posted on social media platforms.	
I understand the Parks and Recreation Department is frequently contacted by the public attempting to reach vendors, and I consent to the Parks and Recreation Staff sharing my information.	
I understand no loud music or other entertainment is permitted at the vendor booth or tra	ler.
I understand that the Town of St. John and its employees are not held responsible for any t loss, damage, or injury.	าeft,
INDEMINIFICATION REQUIREMENTS The Vendor shall hold harmless and indemnify the Town of St. John, the Town of St. John Park Board, and Town of St. John Clerk-Treasurer's Office, and all authorized agents and employees from any and all liability and/or claims due to use or consumption of the Vendor's products or due to damage and/or theft of Vendor vehicles, equipment, merchandise, goods, and ware kept upon premises in conjunction with the event. The Vendor understands that exclusivity on products for sale and location of set up is not guaranteed. I agree I have read and accepted the terms of this application. I agree that I have read and accepted the indemnification requirements.	iy lor's ne
Signature	
Printed Name Date	

WAIVER & RELEASE OF ALL CLAIMS

I, the participant in this event/program, recognize and acknowledge that there are certain risks of physical injury and I agree and assume the full risk of any injuries, including death, damages or loss which the participant(s) may sustain as a result of participating in all activities connected with and associated with such program.

I, the participant, in this event/program, agree to waive and relinquish all claims that I or the participants may have as a result of participating in the programs against the above the named entity and its agents, officers, servants, and employees.

I, the participant, in this event/program, agree to fully release and discharge the above named and its officers, agents, servants, and employees from any and all claims for injuries, including death, damage or loss which I or any participants may have or which occur to me or the participants on account of participation in the above program(s).

I, the participant, in this event/program, further agree to indemnify, hold harmless, and defend the above named entity and its officers, agents, servants, and employees from any and all claims resulting from injuries, including death, damages, and/or losses sustained by the participants and arising out of, connecting with, or any way associated with the activities of the above program(s).

I have read and fully understand the above program details and I fully understand that "This is a release of all claims". The Vendor understand that exclusivity on products for sale and location of set up is not guaranteed.

I agree that I have read and accepted the waiver and release of all claims.

Printed Name	Date
Applications may be submitted in per	rson, by email at <u>parks@stjohnin.com</u> , or mail:
	Town of St. John
	10955 W 93 rd Ave.
	St. John, IN 46373
Town of St. John, cash, or credit card	n of St. John Clerk-Treasurer's Office accepts checks made payable to payments.
Approval Date:	_ Staff Signature



EVENT VENDOR GUIDELINES

We invite you to participate as a Vendor for your business at our Town of St. John event. Please complete the attached application and indicate your commitment to the event.

Criteria: All vendor applications must be submitted to the Clerk-Treasurer's Office for review of quality and anti-monotony. The Clerk-Treasurer's Office reserves the right to request removal of any unauthorized items. This event will be limited to 1-2 vendors and will be on a first come first serve basis.

Vendor Information: Vendors are responsible for their own set-up and teardown of booth spaces. Food Vendor agrees to meet the requirements and comply with all state and local laws, ordinances and rules. A current Health Permit from Lake County, Indiana is required. Health permit information can be obtained from the Lake County Health Department, 2900 W 93rd Avenue, Crown Point, Indiana 46307 (219) 755-3655.

Arrival/Departure: Set-up and tear-down times will vary for each event. A Park Representative will contact you prior to the event for details.

NOTE: Vendors must have weights and or stakes in order to hold tent down in case of inclement weather. Vendors will be asked to bring their own power supply (ex. Generator) in case of insufficient power.

Fees: The vendor fee of **\$50.00** shall be paid to the Clerk-Treasurer's Office after approval. Payments shall be made payable to the Town of St. John. Returned checks will be assessed a \$20.00 NSF fee.

Do not mail or make any payment until you have received confirmation of your approval.

Contact Information: (219) 365-6236 Ext. 1520

E-Mail: parks@stjohnin.com