

VENDOR APPLICATION

May 23, 2025 - May 26, 2025

For Atlantic Beach staff use only:						
Amount Received:	Date Processed:					
☐ Certified Check No:						
☐ Money Order No:						
☐ Online Payment Receipt:						
TOAB Receipt No:	Space/Lot No:					
☐ Property Owner Receipt;	Consent Letter □Yes □N/A					
Processed by:						

Attach <u>ALL</u> required documentation to the vendor application with <u>PAYMENT IN-FULL</u>.

Vendor Permits will <u>NOT</u> be issued if any application information, documentation, or payment is missing.

	Payments	are NON	refundable - Coun	terfeit merc	chandise is PROHI	BITED			
	cant Information: <u>PLEAS</u>		٨	ALL VENDO				/2025	
Business Name: Mailing Address:			City:		Applicant's Full Name:		Zip:		
_			City.						
Daytime Phone	<u> </u>		Celiula	r:		rax: _			
Email:			_						
Has this vendo	r participated before? □YE	S □NO II	so, Which Year?						
DISPLAY and/o	or SETUP SPECIFICATIONS:	indicate	display/setup type	and size					
Type of display	/setup □Tent □	Trailer	□Push Cart	□Other:					
Unit Size:	Frontage:	feet	Depth:	feet	Height:	feet			
Permit fees are	ssued for <u>up to</u> 10' of FRONTA	.GE. Any o	lisplay/setup exceedii	ng 10' is requ	ired to pay for an ad	ditional 10' p	ermit fee a	ıt a 50% dis	scount.
	Addit	ional non	-connecting frontage	does not qua	lify for the discount	:			
				VENDO	OR PERMIT FEES				
Rate Calculations: 0-10' = Rate x 1	VENDOR TYPES	30 th Ave S.			2 nd Ave		31 st Ave S.		
	Retail		\$650 X		\$650 X		\$325	X	
Connecting frontage	ge: Food		\$675 X		\$675 X		\$350	X	
0-20' = Rate x 1.5 0-30' = Rate x 2 Non-connecting frontage pays 100% for every 0-10'	Beer & Wine		\$750 X		\$750 X		\$750	X	
	Liquor Alcohol		\$2,000 X		\$2,000 X		\$2,000	X	
	Exhibitor (No Sales)		\$300 X		\$300 X		\$300	X	
	Late Registration		\$100		\$100		\$100		
ioi every 0 10	► Late registration	fees are i	ncurred for comple	ted applica	tions and paymen	ts received	after 3/3.	1/2025	
The total am	ount MUST be paid with the appli	cation, or it	will not be processed. I	Payment must [be in the form of a Cer	tified (Cashier'	s) Check or N	Noney Orde	- r.
Total:		□Certifie	d Check #		□Mone	ey Order # _			
DEGUUDED DG	0111145NTATION (UE 01/115T								
YES NO	CONTRIBUTION CHECKLIST		ns must be submitted rance for at least \$1,0					ıN	
□YES □NO		•	nse (SCDOR applicatio		•				
□YES □NO			peverage license - <u>mu</u>					•	
□YES □NO	Space rental red			St be filed with	til Sebon at least 15	days before	CVCIIC		
□YES □NO			urn application and d	ocumentatior	n by MARCH 31. 202	5			
	dor Application, VENDOR accepts						and TOAR O	rdinanca 8-7	0024
	indemnify and hold the Town o								
_	es, injunctions, lawsuits, actions, fi	-		=	_		-		•
	overnmental authority whatsoeve urs during the BikeFest, however	_			· ·			-	
its vendor space o	r any part of it, (d) the contest or	challenge I	by VENDOR of any regul		· · · · · · · · · · · · · · · · · · ·		· ·	=	
from or relating to	VENDOR's occupation or use of it	s vendor sp	ace.						

Date Signature