## **TEMPORARY FOOD EVENT APPLICATION**

## **EVENT INFO**

Event Name:			Date of Event:	
Time Vendor will be set up for inspection:			Time Frame of Event:	
Event Address:				
City:	State:		ZIP:	
Event Coordinator Name/Organization:				
Event Coordinator Email:		Event Coordin	ator Phone:	
•	/ENDOR IN	FORMATION		
Business Owner/Entity Name:				
Mailing Address:				
City:	State:		ZIP:	
Phone:		Email:		
Onsite Operator:		Phone:		
Site set up: ☐ Food Truck ☐ Trailer ☐	] Table □ Tent □	Other:		
PLEASE NOTE: ANY FOOD PREPPED		EPARATION T MUST BE PREPARED II	N A LICENSED, INSPECTED KITCHEN	
Where is food purchased? (maintain receipts	for inspection):			
Where will food be prepared?:				
If food is prepared at a commissary please fill	out the following in	nformation:		
Commissary Name:		Commissary	Address:	
City:	State:	ZIP:	Phone:	
MENU INFORMATION  Menu Items to be served:				

Please complete page 2 >>>

## PRE-SCREENING DOCUMENTATION REQUIRED

Copies of the following items must be submitted with your application prior to the event:
Business License and Certificate of Insurance     See al Cofety Reservery Contification
<ol> <li>Food Safety Program Certification</li> <li>Last Inspection report</li> </ol>
4. Commissary License – if applicable
5. Commissary Inspection report – if applicable
6. Photos of truck equipment and sinks – if applicable for truck or trailer
All stages of food activities require Health Department oversight. Commissary kitchen paperwork in another business name will not be accepted.
FEES
<u>Please Note</u> : Fees are waived for non-profit organizations; however, fees are <u>not</u> waived for for-profit vendors at non-profit organizations' events
TYPE OF LICENSE (please check and include applicable fee with application)
1 to 3-day license (\$100.00) 4 to 7-day license (\$150.00)
4 hours (\$25.00) Non-profit organization (\$0)
certify to the best of my knowledge that all information supplied is true and correct. I have received, read and understand "Requirements for Temporary Food Events." I understand that event participation approval is based
on Health Department application review and vendor pre-screening.
Signature: Date:
For Office Use Only
Reviewed and Approved by:
Name: Date:

Paid by: ☐ Cash ☐ Money Order ☐ Check CK#

 $\square$  Promoter  $\square$  Directly

Fee:

Fee paid by: