



***SINGLE EVENT APPLICATION***

\_\_\_\_\_ Food Vendor \$35

\_\_\_\_\_ Business / Retail \$35

Event Name/Date \_\_\_\_\_

Name of Business \_\_\_\_\_

Contact Person \_\_\_\_\_

Mailing Address \_\_\_\_\_

Email Address \_\_\_\_\_

Phone Number \_\_\_\_\_

\_\_\_\_\_ Type of Food

\_\_\_\_\_ Type of Business / Retail

Please make your check payable to **City of Edgewater** and mail with this form to:

***CITY OF EDGEWATER - SPECIAL EVENTS***

1108 S. Ridgewood Ave.

Edgewater, FL 32132

Contact: Brandi Matzek

(386) 424-2400 ext. 7207

SpecialEvents@cityofedgewater.org

*Thank You!*



*FINANCE DEPARTMENT - INTERNAL USE ONLY*

SEPARATE BATCH: ① Cash Out - Special Events (SE) ② Original to Back Up ③ Receipt to Parks & Recreation