



TOWN OF TALKING ROCK 31st ANNUAL HERITAGE DAYS FESTIVAL
October 18 & 19, 2025
VENDOR APPLICATION

Applications and Payment must be received by August 1, 2025 to secure your space

Payments accepted: cash, check or electronic payment – please indicate your preference below

Email completed application to: events@talkingrockga.com

Vendor / Business Name: _____

Owner / Contact Person Name: _____

Telephone: _____ **Email:** _____

Address: _____

Social Media Accounts:

Facebook: _____ **Instagram:** _____

YouTube: _____ **Pinterest:** _____ **Twitter/X:** _____

Vendor Category (check all that apply):

- | | |
|---|-----------------------------------|
| <input type="checkbox"/> Maker / Hand Crafted | <input type="checkbox"/> Boutique |
| <input type="checkbox"/> Food Products | <input type="checkbox"/> Antiques |
| <input type="checkbox"/> Other (please describe): | |

Booth Sizes and Prices:

- Standard Booth is 10x10 for \$100, power hookup: \$10.00, additional adjoining booth for \$75, limited 3 per person
- Food Vendor is 10x10 for \$100, power hookup \$10.00, additional adjoining booth for \$75, limited 3 per person
- Non-Profit (Pickens County) - \$25.00, power not included, (Non-Pickens County), \$50.00, power not included

Number of booths requested: _____

Power hookup (limited availability – will be approved upon completed vendor application and payment is received):

Yes _____ No _____

How do you want to pay:

Make check payable to: Town of Talking Rock **Send to:** Town of Talking Rock, 4675 Hwy 136 West, Talking Rock, GA 30175

- | | |
|--|---|
| <input type="checkbox"/> Check to be mailed | <input type="checkbox"/> Cash drop off at town hall |
| <input type="checkbox"/> Check drop off at town hall | <input type="checkbox"/> Electronic payment |

Please describe the merchandise or food you will sell during the festival:

Rules and Regulations from the Town of Talking Rock:

1. The Town of Talking Rock and the Talking Rock Heritage Days Committee and all persons, property owners, suppliers, volunteers, or entities connected with the Talking Rock Heritage Days are not liable for damages, injury or loss to any persons or goods from any cause whatsoever. All vendors, their heirs, administrators, and executors hereby waive and release all the above named from all claims or damages.
2. All vendors participating in the Talking Rock Heritage Days shall comply with the sanitary rules and regulations of Pickens County and Georgia's Health Department. All food must be properly displayed, fresh, grown, prepared and packaged in accordance with all local, state and federal regulations.
3. Vendors must have their booth(s) set up for the entire festival, Saturday and Sunday *Failure to do so could result in not being invited back next year. (* exceptions made for illness, injury, or emergency) ** please reach out to discuss alternative arrangements if you cannot meet this schedule
 - a. Friday check-in begins at 5:30pm followed by set up beginning at 6pm. All vehicles must be detached and removed from the vendor space – parking will be designated accordingly.
 - b. Saturday vendor event opens at 9am and concludes at 5pm.
 - c. Sunday 8:45am Sunrise Service – followed by open air event until 5pm.
 - d. All vendor booths must be torn down and removed by 6pm Sunday.
4. Vendors are responsible for setting up booths and providing their own supplies, i.e., tables, tents, chairs.
5. Vendors are responsible for cleaning their assigned areas.
6. The Talking Rock Events Committee will approve all vendors, and the same type of food offerings will be limited.
7. Vendors' space will be assigned by the Committee (Special request will be considered but not guaranteed).
8. No refunds will be made after September 1, 2025; (There will be a \$50.00 charge for NSF checks).

By signing below, you agree and acknowledge that you have read and understand the Talking Rock Heritage Days Rules and Regulations as outlined above and agree to follow such rules and regulations accordingly.

Vendor Signature: _____

Talking Rock Town Use Only:

Date Application Received: _____ Approved By: _____

of Booths Approved: _____ Date Payment Received: _____ Payment Type: _____

Power Hook-up: _____ Vendor Space #(s) Assigned: _____