



# NUMAGA POWWOW FOOD VENDOR APPLICATION

Sponsored by the Reno-Sparks Indian Colony (RSIC)

**August 29-31st, 2025**

(Friday-Sunday)

Name of Individual Application:

Name of Business:

Email:

Phone Number:

## **Food Vendor**

Describe the products you intend to sell or provide at your booth:

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### **Please initial indicating you agree with the following conditions:**

Please provide an up-to-date food handlers certificate with the application.

All food handlers must wear a hair net and gloves.

Your booth must be self-contained. You are responsible for keeping your area clean and clear at all times.

The committee will NOT PROVIDE chairs, tables, extension cords, trash bags, electricity, masks, gloves, hair nets, or grease containers.

Only accepting the first 5 Taco vendors. An application needs to be filled out, turned in, and have payment paid in full to the finance department.

Do NOT BURY OIL OR GREASE. \* Any violation will be fined \$100 in accordance with RSIC Ordinance #45. Vendors must provide and dispose of all grease and cooking oil in a leakproof container. Committee members will check for compliance. Carry out what you carry in.

To guarantee a booth space, an Application and payment (by Money order, Credit or Debit card, or cash) must be received by August 15th, 2025. Make payable to Reno-Sparks Indian Colony Numaga Powwow.

Any applications turned in after August 15th will have a late fee of \$30 added to the vendor fee.

You/Your company is solely responsible for harm, damage, or loss caused by you or your agent/employee. You agree to hold harmless and indemnify the Reno-Sparks Indian Colony from and against any loss or claim resulting from your negligence or action.

The powwow committee will assign you a vendor spot(s). An email will be sent to the email provided on the application. The email will provide a map and vendor number(s).

Please have a copy of your receipt, if a powwow committee member asks. Once paid, you can request a copy of your receipt from the RSIC Finance department.



It is the vendor applicant's responsibility to obtain a copy of receipt.

Vendor spaces are 15x15 feet. If you need additional space, please specify how many vendor spaces you need below. Food trucks are considered 1 space.

**Setup will be on Friday morning after the blessing of the ground. No exceptions.**

Print Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

| Check one: | # of vendor spaces (15x15) | Daily Rate:                                 | Check one: | # of vendor spaces( 15x15) | Weekend Rate:                               |
|------------|----------------------------|---------------------------------------------|------------|----------------------------|---------------------------------------------|
|            |                            | Food Vendor <b>\$200</b>                    |            |                            | Food Vendor <b>\$400</b>                    |
|            |                            | Food w/Fry Bread/ Indian Tacos <b>\$225</b> |            |                            | Food w/Fry Bread/ Indian Tacos <b>\$450</b> |
|            |                            | Non-Food/ Drinks <b>\$150</b>               |            |                            | Non-Food/ Drinks <b>\$250</b>               |
|            |                            | Informational Booth- <b>FREE</b>            |            |                            | Informational Booth- <b>FREE</b>            |

### **Payment Information**

Mail application and/or payment To: Reno-Sparks Indian Colony

ATTN: Finance Department  
34 Reservation Road  
Reno, NV 89502

Phone: 775-329-2936 Ask for Accounts Receivable

Fax: 775-785-8765

\* No personal checks. For Credit/Debit card payments, please call Accounts Receivable directly. Reno-Sparks Indian Colony or Powwow Committee is not responsible for theft, lost items, or damage.

Any questions, please contact **Bridgette Stump: 775-846-5997** or Email: [Powwow@rsic.org](mailto:Powwow@rsic.org)

### **Finance/ Powwow committee use ONLY**

(Finance please initial, sign, and date when completed.)

Payment Received \_\_\_\_\_ Copy of Receipt Attached (committee copy only) \_\_\_\_\_

Finance Member Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Powwow Committee Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_