

**Greater Jefferson County Fair**  
2606 West Burlington, Fairfield, IA  
**June 21<sup>st</sup> – June 25<sup>th</sup>**

**2017 Vendor Application – Due May 15<sup>th</sup>, 2017**

Equipment must be removed by Monday, June 26<sup>th</sup>, 2017

For questions, call Tammy at (641) 919-6370 or email [greaterjeffersoncofair@gmail.com](mailto:greaterjeffersoncofair@gmail.com)

Name \_\_\_\_\_

Email address \_\_\_\_\_

Street Address \_\_\_\_\_ Phone \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Product to be sold \_\_\_\_\_

**It is understood and agreed by all parties hereto:**

- Minimum Exhibit Fee: **\$50 - DUE WITH APPLICATION**
- An additional **10%** of gross receipts **over \$500** to be paid to the Jefferson County Fair Board before removal of equipment and/or supplies.
- Insurance coverage is the responsibility of vendor.
- That the Fair Board is not responsible for personal injuries received in connection with the placing, moving, care or return of the property of the vendor, and is not responsible for the condition of the property when returned.
- This vendor agreement shall not be assigned or transferred without the consent of the Fair Board.
- The vendor releases the Fair Board from any and all liability for theft, damage, or other loss or expense, including loss caused by the negligence of the Fair Board or its officers, to the property used under this agreement on the Fairgrounds caused by fire, explosion, smoke damage, weather, theft, vandalism or any other whatsoever, whether or not covered by insurance contracts, if any carried by the owner.
- The vendor and his/her employees are independent contractors and are not employees of the Fair Board.
- All applicable federal, state, and local taxes are to be paid by the vendor.
- All vehicles used by the vendor to transport supplies and/or people must be parked in a designated parking area. Service vehicles are to be moved by 9am each day.
- **Food Vendors must meet State Health requirements and have proof of insurance.**

Amount enclosed \_\_\_\_\_

Date \_\_\_\_\_

Vendor Signature \_\_\_\_\_