



Weston County Fairgrounds

24 Fairgrounds Rd. Newcastle, WY 82701 (307) 746-8806

office@westoncountyfair.com

Westoncountyfair.org

Non-Food Vendor Contract

ORGANIZATION NAME: _____

CONTACT PERSON: _____

ADDRESS: _____

TELEPHONE: _____

EMAIL: _____

DAYS/EVENT: _____

This agreement is made between the Weston County Fairgrounds and (Renter)

TERMS OF RENT:

- That in consideration of the mutual agreement herein contained, the Weston County Fair Board grants permission to above renter to occupy and use space assigned as indicated.
- Upon receipt and payment of this agreement a space will be reserved.
- Space is available on a first come first serve basis.
- Cancellations must be received at the Fair office no later than one week before the first day of Fair.
- Renter agrees to pay the association the total sum of:

With electricity:

\$125 for multi-day events

\$50/day

Without electricity:

\$70 for multi-day events

\$25/day

- Please list merchandise selling:

- Please list all items/utilities needed for operation:

- Care and Maintenance of premises: The Weston County Fair will maintain the grounds. Renter is responsible for the maintenance of the leased property. Renter is responsible for the cleanup around their location if waste materials are derived from their location. Association will not provide storage of any renter property. Renter must keep space clean, orderly, safe, and presentable to the public.
- Indemnification of Association: Association shall not be liable for any damages or injury to renter or renter's property. Renter agrees to hold the association harmless from all claims for damages, no matter how caused.
- If applicable, decorate your area according to the year's fair theme to encourage a festive look throughout the Fair Grounds.
- The following signatures make this a legal and binding agreement.

BY SIGNING BELOW, YOU AGREE TO ALL TERMS LISTED IN CONTRACT

Date: _____

Date: _____

Renter Signature

WCFB Signature

FOR OFFICE USE ONLY

Date Received _____

Dates _____

Check Number _____

Total Due \$ _____

Cash _____

WCF Staff Approval _____