

FOOD VENDOR APPLICATION LAMOILLE COUNTY FIELD DAYS July 18, 19, 20 2025

COMPANY			
CONTACT			
ADDRESS			
CITY	STA	TEZIP	_
DAYTIME PHONE	EVENING PHO	NE	_
E-MAIL	WEB SITE		-
TYPE OF PRODUCT(S) SOLD_ DIMENSION OF SALE AREA INC	CLUDING HITCHES, ETC (Star	te requires an amount; "Same	as Last Year" is not acceptable)
FRONT FOOTAGE OF	AND SIDE(S) FO	OOTAGE OF	
110 VOLT POWER: YesI	NO 2 MUST HAVE A 100 FOOT F	20 VOLT POWER: Yes N POWER CORD	0
ADDITIONAL DEPTH OVER 15'	NEEDED		
FOOD VENDOR FEES: \$125.00 Sunday, July 20, 2025 at 3 p.m.		plus 10% of Gross Sales from	ı Friday, July 18, 2025 through
220 VOLT POWER (Upon Availa	ability) \$25 PER DAY		
Days, Inc. as an additional insu 2) LCFD will issue daily passes to 3) Booths must be set up on Thur booths on Friday). 4) Booths must be manned cor 5) All vehicles have to be in parki hour. 6) All exhibits must be removed fr 7) All exhibits will be left at the ex 8) 10% of Gross Sales needs to	te of liability insurance in the gred for the period July 18, 20 to enter the grounds and operate reday, July 17, 2025, and needs attinuously and not torn downing lots by 8:00 a.m. daily and moreom the grounds by Monday, Juhibitors' own risk.	amount not less than \$1,000,024 through July 20, 2025 the contracted space upon arrive to be ready for operation on Friuntil 4:00 p.m. on July 20, 202 hay not be operated inside the felly 21, 2025	ooo naming Lamoille County Field val iday, July 18, 2025 (No setting up of ence during the fair
any other injury, claim, damage o INDEMNIGY, SAVE AND HOLD	r loss of whatever nature, arisin HARMLESS Lamoille County F costs and expenses (including	g directly or indirectly from the Field Days and its employees, ag attorney fees) arising out of inju	es to persons or damages of property of Fair. Concessionaire shall gents and volunteers from and against rry to person or damages to property of
Applicants Signature		Date	
APPLICATION and \$125.00 Dep LAMOILLE COUNTY FIELD DAY PO BOX 357 HYDE PARK, VT 05655 Phone: 802-635-7113 or e-mail: www.lamoillefielddays.com FOR OFFICE USE: Fee Owed: \$125.00 Deposit and	YS, INC. Icfielddays@gmail.com		31, 2025 anday, July 20, 2025 at 3:00 p.m.
Date Received:			
Amount Due: 10% of Gross Sa			Received: