



21st ANNUAL COUNTRY CHRISTMAS

HOLIDAY GIFT BAZAAR

SATURDAY & SUNDAY, DECEMBER 9 & 10, 2017

2017 Farmers Market Rules, Guidelines, & Information

EVENT LOCATION AND HOURS Located at Historic SPJST Lodge #1 Hall, 507 E Main Street, (4 short blocks from the Square). Hours are Saturday 10am-5pm and Sunday 10am-4pm. Vendors must be open during these times unless otherwise approved by a Chamber Representative.

CHECK-IN and SET UP Check-in and set up is Friday 5-9pm **OR** Saturday, 8am to 10am.

ACCEPTABLE ITEMS* vegetables, fruits, farm eggs, meats, honey, prepared foods, PLUS handcrafted artisan goods, flowers, garden & nursery, plants, herbs, soaps, lotions, jams & jellies, pickles, jerky, nuts, baked goods, candies, and the like. All products brought to market are grown, made, baked, or prepared personally by the vendor. If you have any questions, please contact the Chamber. Vendors may be asked to remove unacceptable items.

GRAY WATER/WATER/ICE and water are not provided. Contact local Vendors for ice. By law, all gray water must be dumped or pumped into a sewer drain (not a storm drain). Any exhibitor found pumping into/dumping onto anything other than an authorized drain will be assessed a fine and lose deposit.

PERMITS Vendors will need to submit copies of all applicable licenses, including sales tax, food handler's permit, etc., whatever is required by law for your business before being accepted. The Texas Department of Health requires some Farmers Market vendors to obtain permits. For more information, contact the Texas Department of Health at (512) 834-6626 or www.dshs.state.tx.us/fdlincense.

DEADLINE Rental Form and payment will be accepted until December 5, 2017 or until there are no more available spaces. Late rental form and payments will be considered if space is available. The Chamber reserves the right to assign Vendor space based on its determination of the best interests of this event.

FILL OUT BOTH SIDES OF BOTTOM PORTION & RETURN

Vendor's Name _____

Business Name _____

Mailing Address _____ **Sales Taxpayer #** _____

City/State/Zip _____ **Cell/Home Phone** _____

Email _____ **Website** _____

RENTALS: Indicate the number of items on lines.

Indoor Space 10' x 10'

_____ **\$115** PER SPACE does not include electrical outlet
\$105 PER SPACE IF PAYMENT & FORM RECEIVED/POSTMARKED ON OR BEFORE DEC 1, 2017

_____ **\$125** PER SPACE includes 1 electrical outlet (No appliances. If an appliance is necessary, contact Liz)
\$115 PER SPACE IF PAYMENT & FORM RECEIVED/POSTMARKED ON OR BEFORE DEC 1, 2017

Outdoor Space 12' x 12'

_____ **\$60** PER SPACE does not include electrical outlet. Vendor must supply generator if electrical is needed.
\$50 PER SPACE IF PAYMENT & FORM RECEIVED/POSTMARKED ON OR BEFORE DEC 1, 2017

Table Chair Rental

_____ **\$7** PER 8" Table _____ **\$3** PER folding chair

TOTAL PAYPAL OR CHECK DUE _____



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PAYMENT A non-refundable payment by check or via www.paypal.me/fcofc, must accompany the completed rental form.

INSUFFICIENT FUNDS There is an additional charge of **\$50 per check** returned due to insufficient funds.

SALES TAX Vendors must provide their Sale's Tax number to Chamber, display their Texas Sales tax permit at event, and collect and remit sales tax on items sold. The State of Texas occasionally sends representative to Festivals to verify sales tax. The occasional sales exemptions do not apply to community-wide events produced by a third party. If you do not have a Sales Tax permit, please contact Liz Cubage at 979-877-5290 ASAP. See www.window.state.tx.us/taxinfo/taxpubs/tx94_437.pdf

CHECK-OUT Vendors must be cleaned up and ready for check-out between 4-8pm Sunday, unless otherwise approved by the Chamber Representative. Call or text Chamber Representative Liz at 979-877-5290 when you are cleaned up and ready to check-out.

VENDOR PARKING Vendors should park where directed once unloaded. Adjacent parking is available, by approval, only for those who use their vehicle/trailer for stock/supplies.

TRASH and ITEMS Vendor must leave space as found. NO trash or items of any kind may be left behind. Vendors are responsible to collect & properly bag and remove trash and other items within their sales location. Vendor use of trash receptacles at the Hall or surrounding the Hall during clean-up is prohibited.

SECURITY is provided Friday and Saturday nights. Vendors should also take proper security measures.

CANCELLATION OF EVENT This is a rain or shine event. Rental fees are not refundable HOWEVER in the case that the Chamber cancels this event due to circumstances outside of its control, all fees will be credited toward the next Chamber event and extended up to two years on a case by case basis.

INFORMATION Call or text Liz Cubage, at 979-877-5290 OR email her at LizCubage@FayettevilleTxChamber.org. See our websites FayettevilleTxChamber.org and StayInFayetteville.com for a list of lodging, food, and other local services.

FILL OUT BOTH SIDES OF BOTTOM PORTION & RETURN

MAIL TO:

Fayetteville Chamber of Commerce
PO Box 89
Schulenburg, TX 78956

OR EMAIL TO:

LizCubage@FayettevilleTxChamber.org

OR DROP OFF AT:

123 N Washington St
Visitor Center Room (in the Old
Bank Building on the Square)

**MAKE CHECKS PAYABLE TO FAYETTEVILLE C of C
OR PAY VIA WWW.PAYPAL.ME/FCOFC**

**PLEASE ATTACH LIST OF ITEMS YOU WILL OFFER.
SEE ACCEPTABLE FARMERS MARKET ITEMS*.**

PLEASE ATTACH PHOTO AND DESCRIPTION OF YOUR ENTIRE SET UP

LIABILITY RELEASE I received, read, and understand the Rules, Guidelines, and Information document included, and I agree to abide by it. In signing below, I assume responsibility for any liability incurred in the sale or distribution of my products. I hereby waive and release Fayetteville Chamber of Commerce, Country Christmas affiliated organizations, and their respective directors, officers, employees, volunteers, agents, contractors, and representatives of all claims from any and all actions, claims, or demands related to this event.

OFFICE USE ONLY

Booth Payment:
Cash \$ _____
Check # _____
Amount \$ _____
Date Rcvd _____

Vendor ID # _____
Booth # _____

Signature: _____ **Date:** _____

Updated 11/2017