

Mapleton Town and Country Days Inc.
PO Box 474
Mapleton, MN 56065
www.mapletontownandcountrydays.com
Exhibit Vendor Information Sheet

Full Submission:

- Vendor fees
- Signed Contract
- Sale and Use Tax (ST-19)
- Certificate of Insurance
- If applicable Food Handling License for the State of MN (Mapleton Town & Country Day Committee will verify status)

Electrical Code

- State Law requires that each ride, device, game, concession, food truck, or other portable units be inspected at the first appearance of the season. Your equipment must meet state codes and be inspected to participate in our event.
- Each Vendor is responsible for calling Gopher 48 hr. (Not including weekends/holidays) before digging or placing anything in the event grounds. Location will be disclosed after your application/contract is approved by the Board of Directors. (www.electricity.state.mn.us and www.gopherstateone.org) Vendor may be asked to provide a reference number of contact information if asked for verification or if in the event is audited by governing authorities.

Minnesota Department of Health

- Vendors offering any food product must provide a food-handling license. All items vended must meet MDH regulations under appropriate licensure.
- All Vendors (including non-food) will comply with Local State and Federal Agency's regarding MDH sanitation requirements and offerings to the public.

Minnesota Department of Revenue

An operator's Certificate of Compliance must be signed and filed with the event committee. This is the ST-19 Form and is available on the State of Minnesota's Website.

Insurance

We require each vendor to provide a Certificate of Insurance Liability on bodily injury and property damage with at least \$1,000,000.00 in coverage.

Non-Compete

No vendor will not be allowed to sell any item considered in direct competition with following items, which include: _____

Fees:

For Profit \$150

Non-Profit \$100

Please send required items, fee, and signed contract in as soon as possible. Vendors are accepted on a first come first serve basis.

Application/Contract Deadline is April 1, 2025!

There will be a 25% surcharge on fees for applications/contracts received after April 1, 2025. Set up will not be allowed until payment/contract are received/current documentation is provided.

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Mapleton, MN 56065

Questions? Contact Myra at 507-317-1265 or by email at maschroepfer@yahoo.com

Mapleton Town and Country Days Inc. reserves the right to refuse a vendor at its discretion due to competition with current vendors. Mapleton Town and Country Days Inc. may change, rescind, or modify these rules as it deems necessary or as requirements change from local, county, state, or federal laws.

This year's event will run from Friday June 13th at 4pm until Sunday June 15th at 1pm. Not all vendors will be running during all days or times of the event.

Two weeks prior to the event you will receive a map and setup information regarding your location during the event and the days/hours of operation allowed. At this time, you will want to make you Gopher State One Calls if your setup requires it.

For Town & Country Use ONLY

HEREBY ACKNOWLEDGE PAYMENT OF VENDOR FEES, ALL APPROPRIATE DOCUMENTATION AND SIGNED CONTRACT BY VENDOR HAS BEEN RECEIVED AND APPROVED BY THE MAPLETON TOWN & COUNTRY DAY COMMITTEE.

Received By: _____ Date: _____

Approved By: _____ Date: _____

Amount Paid: _____

Forms Received:

- MN Vendor License
- Certificate of Insurance
- MN State Tax Form ST-19
- MN Electrical Inspection
- Food Handling License

Mapleton Town and Country Days Inc.
PO Box 474
Mapleton, MN 56065
Ph: 507-317-1265 (Myra)
Exhibit Vendor Contract

Valid for Year 2025

Exhibit Vendor Name: _____ Date: _____

Address: _____ Phone: _____

Email: _____

Purchaser/Vendor Must Remit

Certificate of Insurance Liability of at least \$1,000,000.00

Copy of Vendors License from the State

State Tax Form ST-19

Copy of MN Electrical Inspection (if applicable)

Copy of Current Food License from the Health Dept. (if applicable)

All Vendor Fees & Documents Must Be Provided Prior to the Event:

Failure to do so will result in contract being void and refused setup access

Vendor Type:	For Profit	Non-Profit	Youth
Space Required:			
Electrical Needs:			
Items Sold/Service Provided:			
Dates and Hours Requested during event:			

Due by April 1st

Fees:

For Profit Vendors \$150.00 (After April 1st \$200.00)

Non-Profit Vendors \$100.00 (After April 1st \$125.00)

I HEREBY ACKNOWLEDGE RECEIPT OF, ACCEPT THE TERMS AND CONDITIONS OF THIS CONTRACT

Purchaser _____ Date _____

Please keep a copy of this contract and proof of your payment for your records.