

Sterling Community Flea Market

July 26, 2025, from 7am-1pm

104 South 4th St., Sterling, CO 80751 (behind Christ United Methodist Church)

logancountychamber.com

email: info@logancountychamber.com

The person or entity hereby agrees that they shall indemnify and hold harmless the Logan County Chamber, City of Sterling, or any others against liability for claims of damages to property or persons arising out of or resulting from the conduct and activities of the applicant, its agents or employees and representatives.

Your name: _____ Email _____

Address: _____ City, State, Zip: _____

Cell Phone: _____ Land Line: _____

BUSINESS TRADE NAME if applicable: _____

TYPE OF MERCHANDISE: _____

PROOF of General Liability Insurance (if applicable) attached. Yes / No

BOOTH RENTAL

_____ Vendor/Produce/Garage Sale	Space(s) 12' x 15' @ \$25.00 ea.	\$ _____
_____ July 21nd (Monday) and later \$35.00		\$ _____
_____ FOOD Vendor \$35.00 per space, July 21nd and later \$45.00		\$ _____
_____ REQUIRED REFUNDABLE clean-up deposit \$50.00 CASH		
_____ (Not required for food vendors or home-based businesses)		\$ 50.00
_____ TOTAL PAYMENT ENCLOSED		\$ _____

If cancelation is necessary, there will be no refund of the booth rental after July 21nd.

******NOTICE Everything must be removed by 1:30pm July 26th in order to receive your refund of the \$50 deposit**

The committee reserves the right to refuse entrance into the show to any vendor.

Signature Required: _____

Date: _____

Please Print Clearly: _____

Date Received: _____

Make your check out to: Logan County Chamber. Drop off your completed form with cash or check to Logan County Chamber, 109 N Front St. or Terry's Computer Asylum, 101 Main St. Sterling, CO. Call (970) 522-5070 for any questions.

Please Mark Your Category

___ C1-Jewelry	___ C8-Deco/Gifts
___ C2-Clothing/Accs.	___ C9-Art
___ C3-Soaps/Scents/Candles	___ C10- Garage Sale Items
___ C4-Baked/Food Items	___ C11-Other: _____
___ C5-Food Vendor	
___ C6-Wood Working	
___ C7-Antiques	

FOR OFFICE USE ONLY

Booth Space assigned: _____

TOTAL AMOUNT PAID: \$ _____ Cash ___ Ck ___ Other ___