



## HILLBILLY DAYS APRIL 15-17, 2021

Email Applications to  
[hbd@sekchamber.com](mailto:hbd@sekchamber.com)

Call  
606.432.5504

Mail Applications to  
Hillbilly Days  
SEK Chamber  
178 College Street  
Pikeville, KY 41501

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**Applications Open :** October 15, 2020  
**Late Fee After:** January 15, 2021  
**Applications Close:** March 1, 2021  
**Space Notification Date:** March 15, 2021

- **50% Deposit Due with Application.**
  - **Deposits will be processed March 1, after Festival is confirmed by appropriate government authorities.**
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Preparations are underway for the Hillbilly Days Festival in April 2021.

However, due to the current health situation and restrictions on public gatherings including fairs and festivals, it is too early to know with certainty that the event will take place as planned. The Hillbilly Days Festival Committee is working closely with the Pike County Health Department, City of Pikeville, the Pike County Fiscal Court, and Governor Brashear to ensure the safety of all festival participants.

As in years past, all vendor applications require a 50% deposit at the time of submission. However, deposits will not be processed until March 1, at which point final approval for the festival should be received. An email reminder will be sent before deposits are processed.

Applications received after January 15 will be assessed a \$25 late fee. A photo of your trailer, with tongue and awning or your tent, and a photo of your merchandise is required with your application. Applications will be considered incomplete, if no photos are included.

Once the festival is confirmed, applications are accepted, and spaces are assigned, deposits are non-refundable. No exceptions.



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## GENERAL INFORMATION

Business / Organization Name \_\_\_\_\_

Contact Person \_\_\_\_\_ Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Cell Phone (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ Other Phone (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Cell number where you can be reached during Festival (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Email Address (Required) \_\_\_\_\_

Did you participate last year  YES or  NO If YES, list location(s) \_\_\_\_\_

## ITEMS FOR SALE

In order to prevent over-saturation and duplication of a product, vendors are limited to **FIVE (5) ITEMS**. This does **NOT** include soft drinks. Please **LIST** the **FIVE (5)** items that you intend to sell.

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_

## AGREEMENTS

By signing this form and submitting my application, I acknowledge that I have read and understood the Vendor Contract and the Vendor Rules and Regulations as outlined at [www.sekchamber.com/hillbillydays](http://www.sekchamber.com/hillbillydays) and I agree to the terms of those agreements. *Print a copy of the Contract and Rules for your records. A copy can be provided by email.*

Signature \_\_\_\_\_ Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_

## TRAILER INFORMATION

- Trailer Spaces can accommodate units up to 24' X 8'
- **If your trailer is greater than 24' or you have additional equipment that must sit beside your trailer, additional space MUST be purchased at \$27.50 per additional foot.**
- Non-retractable tongues MUST fit into the space (purchasing additional space may be necessary)
- No trailer will be allowed to protrude into the street more than 10'; this includes attached awnings

## TENT INFORMATION

- Tent Spaces in the **Parking Garage** can accommodate tents up to 10' X 10'
- Tent Spaces on the **Streets** will be determined by your tent size up to 20' X 10'
- **No tents are allowed on Main Street. No Exceptions**

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## VENDOR SETUP REQUIREMENTS

### **Do Not Include Stock Trucks**

**Do you have a vending trailer**  YES or  NO    **Do you have a tent**  YES or  NO

**How many of each?** Trailer \_\_\_\_\_ Tent \_\_\_\_\_

### Trailer 1

Trailer size \_\_\_\_\_ ft. x \_\_\_\_\_ ft.    Awning size \_\_\_\_\_    Total size with awning and tongue \_\_\_\_\_ ft. x \_\_\_\_\_ ft.

**Do you need electricity**  YES or  NO    **Do you need water**  YES or  NO

110  # of hookups \_\_\_\_\_ # of Amps \_\_\_\_\_    220  # of hookups \_\_\_\_\_ # of Amps \_\_\_\_\_

### Trailer 2

Trailer size \_\_\_\_\_ ft. x \_\_\_\_\_ ft.    Awning size \_\_\_\_\_    Total size with awning and tongue \_\_\_\_\_ ft. x \_\_\_\_\_ ft.

**Do you need electricity**  YES or  NO    **Do you need water**  YES or  NO

110  # of hookups \_\_\_\_\_ # of Amps \_\_\_\_\_    220  # of hookups \_\_\_\_\_ # of Amps \_\_\_\_\_

### Tent 1

Size of tent: \_\_\_\_\_ ft. X \_\_\_\_\_ ft.

**Do you need electricity**  YES or  NO    **Do you need water**  YES or  NO

110  # of hookups \_\_\_\_\_ # of Amps \_\_\_\_\_    220  # of hookups \_\_\_\_\_ # of Amps \_\_\_\_\_

### Tent 2

Size of tent: \_\_\_\_\_ ft. X \_\_\_\_\_ ft.

**Do you need electricity**  YES or  NO    **Do you need water**  YES or  NO

110  # of hookups \_\_\_\_\_ # of Amps \_\_\_\_\_    220  # of hookups \_\_\_\_\_ # of Amps \_\_\_\_\_



## VENDOR SPACE CLASSIFICATION PRICING

501(c)(3) Non-Profit Vendor NO Sales (information only).....	\$132. <sup>00</sup>
501(c)(3) Non-Profit Vendor WITH Sales.....	\$330. <sup>00</sup>
Handmade Craft Vendor (products must be handmade). ....	\$484. <sup>00</sup>
Commercial Vendor.....	\$726. <sup>00</sup>

### Calculate Your Costs

	# of Booths	Price	Total
Space Classification Price (from above)	_____	\$ _____	\$ _____
Processing Fee	1	\$ 5.00	\$ 5.00
Electrical Fee (\$25 usage & \$2 inspection)	_____	\$ 27.00	\$ _____
Late Fee (after January 15)	_____	\$ 25.00	\$ _____
			\$ _____

**Total Amount Due \$ \_\_\_\_\_ 50% Deposit \$ \_\_\_\_\_**

*\*Minimum of 50% Due with Application*

### PAYMENT INFORMATION

**CREDIT CARD** All fields are required

VISA  MASTERCARD Name on card (as it appears) \_\_\_\_\_

Credit card number \_\_\_\_\_ 3 Digit Security Code \_\_\_\_\_

Expiration Date (mm/yyyy) \_\_\_\_ / \_\_\_\_ Billing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Charge My Card  Full Amount  50% of Total Due  Other Amount \_\_\_\_\_

\*Minimum of 50% of total due with application

**MONEY ORDER** Payable to Southeast Kentucky Chamber of Commerce

Payment Amount \$ \_\_\_\_\_ Money Order Number \_\_\_\_\_

\*Minimum of 50% of total due with application

**CHECK** Payable to Southeast Kentucky Chamber of Commerce

Payment Amount \$ \_\_\_\_\_ Check Number \_\_\_\_\_

\*Minimum of 50% of total due with application

**CASH**

Payment Amount \$ \_\_\_\_\_

\*Minimum of 50% of total due with application

