

WILLIAMS COUNTY FAIR

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www.wcofair.com

STORAGE RENTAL CONTRACT

Storage rental contract effective dates are October 21, 2017 to April 14, 2018

NAME OF OWNER: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE NUMBER: (____) _____

PROOF OF INSURANCE MUST BE ATTACHED TO OFFICE COPY OF THIS CONTRACT

- Updated Copy of Certificate of Insurance
- Shall be provided prior to any acceptance to use of the facility

Description of property stored: _____

The total amount of this contract which is \$8.00 per running foot plus 7.25% Ohio Sales Tax is due and payable immediately at the time item is put in storage. **Checks shall be made payable to Williams County Ag. Society.**

TOTAL RUNNING FEET _____ (X \$8.00 PER FOOT) \$ _____

7.25% Ohio Sales Tax \$ _____

TOTAL DUE \$ _____

ALL STORAGE ITEMS WILL BE CHARGED A LATE FEE OF \$10.00 PER RUNNING FOOT EACH DAY ITEM REMAINS IN STORAGE AFTER APRIL 15, 2017. ANY ITEM BLOCKING ANOTHER ITEM WILL BE TOWED OUT OF THE WAY AND LEFT OUTSIDE.

For the purpose of Fire Safety, all fire hazards shall be removed from any items prior to storage including but not limited to batteries, propane tanks, or any electrical devises that pose a potential fire threat. No emergency exits shall be blocked by any stored item.

The undersigned agrees to indemnify and hold harmless the Williams County Agricultural Society, elected or appointed officials of the Williams County Agricultural Society, its employees, agents, successors from any claim, demand or loss of any and every nature by reason of personal injury or property damage sustained by any person or property arising out of an incident to the storage of property pursuant to this agreement regardless of cause. The undersigned further waives any and all claims of any and every nature whatsoever it may have against the Williams County Agricultural Society, which may arise out of damage to property stored pursuant to this agreement. The Williams County Agricultural Society is not responsible for theft or removal of any stored item.

SIGNATURE: _____ DATE: _____

*****OFFICE USE*****

PAID: Cash\$ _____ Check# _____ Credit Card _____ Date _____

LOCATION OF ITEM _____