



Social Casual Party Package

**(This package is not available on Saturdays during our peak seasons
Of May, June, September, October & December)**

Minimum of 75 Guests

(Parties under this minimum will result in a room rental charge of
\$1000)

3 Hours without a Cocktail Hour

4 Hours with addition of a Cocktail Hour

Pricing and Required Costs

Dinner-Beginning at \$35 pp ++

Required-Non Alcoholic Beverage/Ice/Mixer Package

\$10 pp++ Beer and Wine Only (all guests under 21 will be charged at
this price)

OR

\$15++ Beer, Wine and Any Liquor provided by the client

Bartender Fee

(All Alcohol must be served by our staff)-\$200++ per bartender
(We will determine the number of bartenders needed based on your
specifics)

Included in Package:

Dinner menu choices may be from our Casual sports banquet package and
will be
served as Shareable Family Style (\$10 ++ more per person) or Buffet
Only

Choice of One Salad, 2 Entrees, Two sides, and One salad
Additional Entrée Choices-add \$5++ per person per choice
(premium items will incur appropriate upcharge per person as indicated
on the menu)

Optional ADD ON:

A Displayed Gathering Table Hors d'oeuvres Package
\$20 ++ per person

Please choose 3 Cold Items and 3 Hot Items to be displayed from our
Gathering Table Menu

(this can be found after the passed items on the Hors d'oeuvres menu)
(premium charges as indicated for certain items apply as listed)

Fruit infused water dispenser will be available during the entire
event.

Optional Hot Beverage Station Add on:

Coffee, Decaf, Hot Water for Tea \$3 pp++

Coffee, Decaf, Hot Water, Tea Bags, Hot Chocolate Packets \$4 pp++

Wine on the tables - Provided by Client- \$2 pp++

Room Setup, Linens, Audio Visual, China:

Includes Guest Tables, Seating per person, Black Linen or white linen on round tables, Rustic Wood Tables are generally not clothed but can be upon special request for an additional charge.

Additional tables, specific linens or seating requests will incur additional charges

A cake/dessert table, area for name cards, gift/card table, and our wood mantle will be available for pictures or props. Additional tables, specific linen colors or styles or special seating will incur additional charges

Any special requests will incur an upcharge. Cake cutting of cakes other than a standard sheet cakes will incur a \$100 cake cutting fee

Any candles brought into the facility must be at the very least in a votive cup or have some type of cover or barrier. We do not allow tealight candles or any other candles to be set directly on the tables. All items must be pre-approved by our management staff as a safe item to bring in.

All centerpieces must arrive to us **completely assembled** if a florist or wedding planner is not handling them. This includes, name cards, favors, knick knacks or any kind

Pricing and details are based solely on the basic information as listed. Every customization, change, substitution, increase in service level, decorating detail that is requested will most likely incur a service charge that will be communicated in the contract and any addendums.

Audio Visual available to you directly through our outside AV company. WE do not book AV for you.

Appropriate cocktail plates, dinner plates, glassware, forks and paper napkins and a normal use for ice will be provided. Any special requests will incur an upcharge.

++ Service Charge and Sales Tax:

An appropriate level of staff for the number of guests AND the level of service your details demand will be provided along with an Event Captain and/or Manager before and during your function. We charge a 24% Service Charge to cover basic staffing and 6% Sales Tax on all purchases. If you would like to request additional staff or special service staff, additional charges will be incurred.

***THIS IS NOT OFFERED FOR WEDDINGS AS THEY REQUIRE EXTRA DETAILS,
STAFFING AND CHARGES.
PLEASE REFER TO OUR WEDDING PACKAGES.***

Room Rental Charges and Miscellaneous

We do not charge an additional rate for Wedding or Corporate Packages. Social Packages that fall below the required minimum will list the room rental fee with the pricing. If the minimum guest count is met, pricing is already figured into the package. However, any setup that is special, customized, or in addition to, or substituted for the basic package set up will always be an extra charge.

We do not allow ANY outside food, non-alcoholic beverages, with ONLY the exception of cookie trays or limited add on desserts desserts by family, unless it is brought and set up by a licensed bakery or baker. We do not allow any guest set up of any food spaces. We ask that arrangements be made to bring items already on trays and not in grocery store packaging.

Vendors

We do not allow any outside caterers to be used at Gather. DJ's and Musicians must provide a valid certificate of liability insurance to us 30 days prior to the reception.

All sound system aspects are their responsibility to provide. Any audio visual aspects (projectors, screens, etc. will need to be provided by your vendors.) We do not allow any foam or bubbles inside the event venue.

Florists, Bakers, and Photographers must be professionally licensed.

Deposits, Payments and Minimums

A \$500 NON-REFUNDABLE deposit is due with a signed contract five days after receipt. We cannot hold space past the five days, and will contact you if another inquiry is made before we have received your deposit and contract

Final Guaranteed Guest Count of no less than 75 adult guests will be due to us 14 days prior to the reception date by email.

Final payment minus the \$500 already paid along with a credit card and \$200 separate damage security deposit will be due 10 days prior to the reception date. Final payment may not be made by personal check. It must be cash, certified check, cashiers check, or money order. Credit cards may be used by will be charge a 3% processing fee and will require a no chargeback contract addendum to be signed.

Damages, Etc.

Any excessive mess made by unruly guests will result in the loss of some or all of the security deposit with any additional expense being billed to the credit card on file. Any damages to furniture, décor, or any other items will be charged full retail value to the credit card on file as well.

Cancellations:

Cancellation between the time of the client issuing the first deposit of \$500 non-refundable and 45 days, will result in the loss of the deposit only. Cancellation between 44 days and 11 days prior will result in the loss of the \$500 \$1000 cancellation fee unless we are able to re-book an event of equal expected value. Cancellation between 10 days and the day of the reception will result in 100 percent of all monies either paid to us as a deposit, installment, or due to us as the final payment for the contracted guaranteed minimum guest count given on day 14 being due.