

MAGNOLIA LADIES AUXILIARY

P.O. BOX 108
MAGNOLIA, DE 19962

RENTAL AGREEMENT

This agreement made the _____ day of _____, _____ between the Magnolia Volunteer Fire Company, Ladies Auxiliary, hereinafter referred to as the Company and _____, hereinafter referred to as the "rentee" for any of the services listed below.

A \$300.00 Security Deposit is required to reserve the facilities. Check payable to the Magnolia Ladies Auxiliary, must be returned with the signed contract. The amount will be refunded if notification of cancellation is received 30 days before the scheduled event. The Company shall have the authority, upon final inspection by themselves or their appointee to deny the return of the security deposit. A custodial fee of \$100.00 is required and will be returned after inspection of the hall and it is found in the same condition it was rented.

The Balance due must be paid in full no less then 14 days prior to the date of the function. Rentee shall have 3 hours prior to the function to decorate. With prior permission and subject to availability set up may be the day before. Additional hours for set up shall require a charge of \$50.00 per hour. Any decorations or application thereof must be approved by the Fire Company's Vice President or the Ladies Auxiliary.

ABSOLUTELY NO HANGING OF DECORATIONS WITH TAPE FROM THE CEILING OR WALLS WILL BE PERMITTED.

Placing and removing any decorations will be the sole responsibility of the rentee. It will be the responsibility of the rentee to remove any personal belongings from the tables, clean off tables and clean any wet spills. Rentee shall have one hour following the function to clean up. Any time thereafter is subject to the overtime charge.

I HAVE READ AND UNDERSTAND THE ABOVE TERMS AND AGREE TO ABIDE BY ALL COMPANY RULES AND REGULATIONS. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

Rentee: _____ Print
_____ Signature
_____ Address
_____ Phone #

Magnolia's Representative Signature
CONTRACT NOT VALID WITHOUT COMPANY REP'S SIGNATURE

MAGNOLIA LADIES AUXILIARY

DINNER AGREEMENT

Type of Function: _____

Date of Function: _____

Time of Function: Begin _____ End _____ Serving Time: _____

Service is Buffet Style # of Persons _____

APPETIZERS:

\$25.00 Per Tray (Serving 50 people per tray)

- | | |
|--|---|
| <input type="checkbox"/> Cheese and Cracker Tray | <input type="checkbox"/> Vegetable Tray |
| <input type="checkbox"/> Fruit Tray | <input type="checkbox"/> Dip & Pretzel ,Chips |

MEATS:

One Meat = \$12.50 inclds 1 veg & 1 starch

Two Meats = \$14.50 inclds 2 veg & 1 starch

- | | | |
|--|---|--|
| <input type="checkbox"/> Roast Beef | <input type="checkbox"/> Stuffed Chicken Breast | <input type="checkbox"/> Meat Loaf |
| <input type="checkbox"/> Ham | <input type="checkbox"/> Turkey & Dressing | <input type="checkbox"/> Salisbury Steak |
| <input type="checkbox"/> Fried Chicken | <input type="checkbox"/> Chicken Cordon Bleu | |

STARCH & VEGETABLES:

- | | | |
|---|------------------------------------|--|
| <input type="checkbox"/> Mashed or Baked Potatoes | <input type="checkbox"/> Dumplings | <input type="checkbox"/> String Beans or Casserole |
| <input type="checkbox"/> Cheese & Macaroni | <input type="checkbox"/> Succotash | <input type="checkbox"/> Lima Beans |
| <input type="checkbox"/> Parsley Potatoes | <input type="checkbox"/> Peas | |
| <input type="checkbox"/> Scalloped Potatoes | <input type="checkbox"/> Corn | |

DRINKS:

- Iced Tea
- Coffee
- Punch (\$50 per 100 people)

DESSERTS: (Per Person)

- | | |
|---|--|
| <input type="checkbox"/> Pudding (\$.75) | |
| <input type="checkbox"/> Cake (\$1.00) | <input type="checkbox"/> Apple Dumpling (\$1.50) |
| <input type="checkbox"/> Ice Cream/Cookie (\$.75) | <input type="checkbox"/> Eclair (\$1.00) |
| <input type="checkbox"/> Pie (\$1.50) | <input type="checkbox"/> Cheese Cake (\$1.75) |

Rentee Signature

Magnolia Representative Signature