



ANTIETAM RECREATION'S

2010 EVENING GROUP CONTRACT

9745 Garis Shop Rd, Hagerstown, MD 21740 - Phone: (301) 797-3733 - Fax: (301) 797-7782
 Website: www.antietamrecreation.com - E-mail: antietamrec@md.net

GENERAL INFORMATION :

Group Name _____

Phone # (____) _____ - _____ Fax # (____) _____ - _____ Email: _____

Address _____ City _____ State ____ Zip _____

Group Leader: _____ E-mail Address: _____
(Must be present for picnic)

Home # (____) _____ - _____ Office # (____) _____ - _____ ext. _____

Alternate Leader: _____ E-mail Address: _____
(In case group leader cannot be reached)

Home # (____) _____ - _____ Office # (____) _____ - _____ ext. _____

Date Reserved: _____ Number of People Expected: _____

*Note: If there are changes in your count, please be sure to notify us at least one week prior to your reserved date.
 You will be charged according to the pre-picnic caterer count.*

Picnic Times: Saturday from 5:30 PM - 9:00 PM

Due to our insurance policy, all recreational activities are prohibited until the time of opening.

FOOD OPTIONS:

For Office Use Only: Adults _____ Children _____

Eating Time: _____

We would like to have Antietam Recreation cater for us. Please notify us 10 days in advance with the final # of Adults and Children. *(see the brochure for menu and cost information)*

We have selected an outside caterer:

Caterer Name: _____ Phone # (____) _____ - _____

The following items are available by request if your group should desire to have an item available to your guests for free, please check off the item (s) below and we will bill your company directly.

Cotton Candy \$1.50 Popcorn \$1.50 Snow Cones \$1.50 Funnel Cakes \$3.00

PLEASE NOTE: Concessions other than those listed above may be brought in by other vendors. Unfortunately the kitchen area is not available for caterers or other members of the group to use *(To prevent misunderstandings, please notify your caterer of this policy).*

ACTIVITIES: *The following activities will be available throughout the evening at no additional charge.*

- Canoeing & Kayaking
- Swimming (heated pool)
- Volleyball
- Boat Slide (7-7:30)
- Giant Rope Swing
- Nature Trails
- Burma Bridge
- Carousel Ride (6:30-7)
- Creek Barge
- Tennis & Basketball
- Badminton
- Cable Ride (7:30-8)
- Horseshoes
- Game Room

ADDITIONAL HOURS: *Please mark the extra activities which you would like:*

Activity	Cost	Quantity
<input type="checkbox"/> Extra Cable Ride	\$65 per half hour / \$125 per hour	_____ # of Hrs.
<input type="checkbox"/> Extra Carousel Ride	\$65 per half hour / \$125 per hour	_____ # of Hrs.
<input type="checkbox"/> Extra Boat Slide	\$65 per half hour / \$125 per hour	_____ # of Hrs.
<input type="checkbox"/> Horse & Pony Rides	\$125 per hour	_____ # of Hrs.
<input type="checkbox"/> Petting Zoo *	\$90 per hour (\$110 min.)	_____ # of Hrs.

FAMILY GAMES: *Check any games/activities you would like our staff to direct.*

Unless otherwise requested, these activities will run from 6:15-6:45

☞ There is no charge, but you must provide your own peanuts, candy, (candy scramble) cakes, (cake walk) & general prizes ☞

- | | | | | |
|-------------------------------------|--------------------------------------|---|---|--|
| <input type="checkbox"/> Sack Races | <input type="checkbox"/> Bombardment | <input type="checkbox"/> Capture the Flag | <input type="checkbox"/> Water Balloon Toss | <input type="checkbox"/> Parachute Games |
| <input type="checkbox"/> Tug-of War | <input type="checkbox"/> Bingo | <input type="checkbox"/> Candy Scramble | <input type="checkbox"/> Cake Walk | <input type="checkbox"/> Other _____ |

Tournaments may be arranged in activities such as horseshoes, volleyball and badminton.

COST INFORMATION:

The cost is \$6.00 a person with a minimum of 125 people (\$750). There is a \$200.00 deposit due to reserve a date, and this will go towards the total payment if there is no damage to facilities or equipment. Optional activities cancelled by the group leader due to lack of interest will be charged at half the contract price. Payments may be made by Visa, Master Card, or Discover as well as cash or check. Please make checks payable to **Antietam Recreation**.

Credit Card # _____ Exp. Date ____/____ Security Code _____

BY SIGNING BELOW, I UNDERSTAND:

- ☞ This contract is not valid until we receive your signed, completed contract and the full deposit.
- ☞ There will be a \$25 reduction to your bill for those who are able to get a certificate of insurance from your insurance company listing Antietam Recreation as an **additional insured** with a million-dollar general aggregate. Please send us a copy of the certificate.
- ☞ I agree to hold harmless, indemnify and defend Antietam Recreation and the Rotz Family (including AR's agents, employees, and representatives) from any and all liability for injury or damage including but not limited to bodily injury, personal injury, emotional injury, or property damage which may result from any person using the above described premises, its entrances and exits, and surroundings areas, for User's purposes, regardless of whether such injury or damage result from the negligence of AR and the Rotz Family (including AR's agents, employees and representatives) or otherwise.

Group Leader Signature _____ Date _____

☞ Please make a copy of this contract for your records. ☞