29 July 2024

- 1. Print this document. Read this contact in its entirety.
- 2. Acknowledge each instruction by initials in the blank spaces at each paragraph.
- 3. Complete the following information below
- 4. Submission: Best available time to sign hall contracts is 6 P.M. to 2 A.M. in the canteen on Wednesday-Saturday, OR Thursdays 6 P.M. to 10 P.M. inside the Bingo Hall. Point of contact is Dennis Ortega Phone # 210 404 3267

\$150 deposit is required to hold the reservation. It is refundable until to prior to the event. With-in two (2) weeks of the event the deposit is NON-REFUNDABLE to cover lost revenue from cancellation or for cleaning after to Cash or check is due at time of signing of the contract to reserve your date. To remainder (\$350 for Members, \$450 for non-members) is due at least one (1) day prior to the event or during the event if prior arrangements are made. Cash or postponements must be requested at least TWO (2) weeks prior to the event deposit refund.	the event. The business ancellations
MEMBER PRICE is \$350 with Post Membership Card (Must show card a signing) NON-MEMBERS is \$450. The \$150 deposit is not a part of this.	at time of
Early and late access to the premises is at the discretion of VFW Post officers	3966
Rental is for 12 hours of use. Set up/decorating is part of the 12 hours. Da up/decorating is dependent on Hall and personnel availability. \$25/hour for usage than 12 hours.	
THE CANTEEN MANAGER AND ANY ACTIVE MEMBER OF VF 3966 HAS THE RIGHT AND AUTHORITY TO CLOSE THE VFW POST 3 EXPEL ANY AND EVERYONE THAT CAUSES A BREACH OF PEACE, CA CRIME WHILE ON VFW POST 3966 PROPERTY OR DESTROYS PROVFW POST 3966. THE RENTER AGREES TO BE LIABLE FOR ALL DAMISSING PROPERTY DURING THEIR RENTAL.	966 AND COMMITS OPERTY OF
Renter agrees to indemnify and hold Post 3966 harmless against any claim damages, cost and expenses. This includes all attorney fees for defense of such cl demands arising from the conduct or management of renter's business on the prenuse of the rented premises, any breach on the part of the renter of any conditions of agreement or of any act of negligence of the renter, its officers, agents, contractors subtenants or invitees in or about the rented premises. In case of any action or probrought against Post 3966 by any reason of any such claim, renter, upon notice from agrees to defend the action or proceeding by counsel acceptable to Post 3966.	laims and mises or its of this s, employees occedings
The Renter agrees to comply with all the Laws, rules and orders of Federa Municipal governments applicable to these premises.	l, State and
The renter acknowledges at NO time will the emergency exits be blocked always be free and clear during the said event. The wide stairs to the parking lot a considered part of the emergency exit.	

For dances, wedding receptions, large parties or any event that hard liquor is served at, Renter agrees to provide security personnel acceptable to VFW Post 3966 at the Devine Police Department. Contact Dennis at 210-404-3267 to determine security requirements. Contact Corporal Amaro at ph. 830-663-4403 to arrange security as so as able. The Security Personnel shall be paid by the Renter. Each security guard is \$35/hour (4 hours minimum). Expect price increase in October of 2024. A minimum of two (2) security personnel are required for all functions where hard liquor is consume Security personnel are prohibited from consuming alcohol, or the event may be IMMEDIATELY concluded, and the Renter shall forfeit all funds paid. Should an every requiring Security personnel NOT have approved personnel, VFW Post 3966 may can the event or provide approved Security personnel to be paid by the Renter.	on of d.
Renter agrees that VFW Post 3966 will be the sole vendor of Beer, soft drinks, and snacks and no other person will be allowed to bring these items into the VFW facilities for sale or consumption. No outside Beer or wine coolers is allowed on VFW Post 3966 Premises. Exceptions may be only granted in writing by an Authorized VFV Post 3966 Officer before the contract is signed.	
Liquor Bottles may be brought into the hall during the said event if security has been arranged. Liquor bottles must be brought to the bartender before consumption "UN-OPENED" There is a \$10 dollar bottle fee per bottle. Set-ups must be bought inside the habar. A \$5 Dollar set up fee is required per set up (bucket of ice, 2 sodas and garnish (lime, cherry, olive-as requested)). No one under the age of 21 is allowed to consume from any of the bottles brought in.	
Active-Duty Military may receive a refund due to unforeseen Deployment.	
A \$35 dollar service fee is required to use the hall Wi-Fi.	
The Renter shall not assign, sublet, lease or rent property of the VFW Post 3966 without written consent of a VFW Post 3966 Officer.)
VFW Post agrees to allow the use of installed heating and air conditioning as required.	
Please select one of the following rental types of events you are having	
Birthday party Graduation party Baby shower Meeting Other	
Outside drinks (sodas, waters, tea, lemonade,) are allowed with meals inside the hall for 1 hour. Time starts when serving of food begins. After one (1) hour drinks must be away and be bought thru the VFW hall bar. The VFW members and its staff reserve the right to refuse service to anyone.	put

The VFW members and its staff reserve the right to refuse service to anyone. VFW Post 3966, agrees to permit renter, to utilize VFW Post 3966 Hall facilities located at 211 West College Ave, Devine, Texas 78016 for the purpose of _____ Date of event: Hours of event to At the rate of public rate \$450 ____ VFW Post 3966 Member rental rate \$350 ____ (\$25/hour over 12 hours) {Member} Name and Number _____ VFW Post 3966 Officer Approval: **Renter information:** Name: _____ Driver license/State: _____ Phone: ______ email: _____ Security will be provided by: ____ ******* VFW post 3966 Office USE ONLY: Deposit received: Date Amount Cash/Check # officer who received deposit Calendar Reserved: _____ Officer who made Calendar Entry Customer Service Officer: _____ Name **Date Confirmed** Final Payment Received: Date Cash/Check# Amount Officer who received payment

Notes: