



Grand Hall
AT NRH CENTRE
BAR SERVICES

IMPORTANT INFORMATION

Alcoholic Beverage Service

Iron Horse Golf Course holds the exclusive liquor license from the Texas Alcoholic Beverage Commission; therefore, any beer, wine or liquor must be purchased and served through Iron Horse Catering Services. In accordance with the laws of the State of Texas, no alcohol is allowed to be brought in or removed from the building by client or client's guests.

It is the client's responsibility to contract bar service through Iron Horse at least 45 days prior the event date.

All alcoholic beverage services must be arranged 10 days prior to the event and includes the following: plasticware for beverages, straws, beverage napkins, mixers for alcoholic beverages, customized beverage menus, and TABC permit. Alcohol prices do not include 8.25% tax or 22% service charge.

For the wellbeing of our guests, staff, and facilities, alcoholic beverage service is not to exceed four hours.

Deposits & Payments

When scheduling an event, a signed contract and deposit are required to secure your date. Subsequent deposits of 50% of the estimated remaining balance are required 60 and 7 days prior to your event. All event charges should be paid in full prior to the event. All deposits are non-refundable. Deposits payable by credit card, check or cash. Please note, a credit card is required to be kept on file for incidentals.

Bartenders

A minimum of two bartenders are required for ALL bars at Grand Hall. Bartender fee is \$15.00/hour per bartender. The hourly rate is the length of bar service, including 30 minutes of setup (total time not to exceed 4.5 hours). There will be a last call 30 minutes prior to the end of bar service. An additional 22% service charge applies for bartender service.

Security Requirements

All events with alcohol *and* 100 or more guests are required to have an off-duty police officer on premises from bar open until the end of Grand Hall access time. Iron Horse Catering will make the reservation for an officer at your event. This fee (\$60/hour) will be paid to Iron Horse Catering who will then pay the Officer for their services.

CASH BAR SERVICE

Guests are responsible for purchasing their own beverages. Cash and credit/debit cards are accepted.

Beer – 5.50 Domestic // 6.50 Import
House Wine & Champagne - 6.00/glass
Liquor - 6.00 Well // 7.00 Premium // 8.00 Specialty

HOSTED/OPEN BAR

All beverages consumed will be charged to a master bar tab. Drinks are limited to hosts' beverage selection and charged at cash bar prices. Host can limit the total dollar amount of the bar tab, the bar then converts to cash/credit bar for guests to purchase additional beverages. The Master Tab is subject to 8.25% tax and 22% service charge.

A LA CARTE SELECTIONS FOR HOSTED/OPEN BARS

Bulk Beverages

Half Keg (62 Beers) - 200.00 Domestic // 250.00 Import
Full Kegs (125 beers) - 325.00 Domestic // 425 Import
House Wine & Champagne - 30.00/bottle

Drink Tickets

Host purchases tickets, provided by Iron Horse Catering, and host distributes up to four drink tickets per person. Host will be charged on the number of tickets distributed. After the guests' tickets are used, a cash bar must be set up based on the cash bar guidelines.

6.00 per ticket good for Domestic Beers, Import Beers, House Wines, Well & Premium Beverages

7.00 per ticket good for Domestic Beers, Import Beers, Upgraded Wines Premium & Specialty Beverages

SIGNATURE DRINKS & SPECIALTY BARS

Signature Drinks * Pricing based upon the type of alcohol used

Host can pre-purchase bottles of alcohol to make a predetermined amount of mixed/specialty drinks for consumption.

Mimosa Bar 7.00

Champagne with diced seasonal fruit and juice (Orange, Cranberry, Grapefruit, Pineapple & Pink Lemonade)

Bloody Mary Bar 8.00

Vodka & Pepper Vodka, Finest Call Loaded Bloody Mary Mix and Additional Add-ons: Limes, Lemons, Green & Black Olives, Prepared Horseradish, Pickled Veggie, Celery Stalks, Bacon Slices & Hot Sauce

Fees and Policies are Subject to change

For more information, contact Nick Hempel, Sales and Marketing Manager, at 817.918.2289 or nhempel@kempersports.com
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