



17301 Silver Spur Drive • Tuolumne, CA • 95379

spurcamp@silverspur.com

PH: (209) 928-4248 • FAX: (209)928-3899

Vic Conner
Executive Camp Director

Kristen Hughes
Guest Relations Coordinator

Group Contract

Wednesday January 25, 2017

ORGANIZATION INFO

Name **Highlands Elementary**
Address **1326 Pennsylvania Blvd.**
City / State / Zip **Concord, CA 94521**
Group Leader **Jody Sparks**
Email **sparksj@mdusd.org**

GROUP INFO

Reservation # **367**
Group Name **Highlands Elementary 2017**
Phone
Work Phone **925-672-5252**
Type **FESS**
Facility **LODGE**

DATES

Arrival **27-Mar-2017** Time **1:00 pm**
Departure **29-Mar-2017** Time **1:00 pm**
Lodging Checkout Time **9:00 am**

GUESTS

Minimum # **110** Maximum **125**

RESERVATIONS

Reservations

Resource	Starting	Ending	Comments
Lodge: Lodging/Meals	Mar 27, 1:00 pm	Mar 29, 1:00 pm	FESS 2Nights/6Meals 3-Day Program

SPECIAL REQUESTS / MEALS

Special Requests **FESS 3-Day Program. Chaperone rate of \$112pp for 1:8 adult-child ratio; addl adults@ \$161. 4 Branding Iron Rms at standard rate. Addl 10% pp for addl. deluxe lodging. Completed waivers required for all in camp. Groups sharing Lodge agree to share camp.**

First Meal **Dinner** Last Meal **Lunch**

FINANCIAL INFORMATION

Rate Per Person **\$161.00** For Individual Full-Time Guests

Please remit the non-refundable deposit of \$1,702.00, sign and return this form by February 20, 2017 to confirm your reservation.

Minimum Due **\$17,393.00** Paid to Date **\$0.00** Balance: **\$17,393.00**

Explanation of Rates: **FESS**

Rates inclusive of items/areas as contracted. There will be no refunds for missed meals or unused lodging.

TERMS & CONDITIONS

Facilities and services will be confirmed only if the signed group contract and deposit are received by the due date.

Silver Spur is a closed camp, which means that all persons must check in at the camp office before joining groups.

The deposit is due at the time of signing this contract, and is non-refundable, without exception. More than 90 days (3 months) in advance of this conference date, cancellation of this contract will result in all but the deposit monies to be refunded.

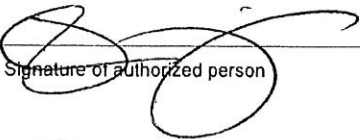

90-60 day changes: Decreasing the guaranteed minimum, by a variance of no more than 25%, will not result in a penalty. 90-60 days in advance of this conference date, cancellation of this contract will result in all but 25% of the remaining monies to be refunded, minus the deposit amount.

60-30 day changes: Decreasing the guaranteed minimum, by a variance of no more than 25%, will result in a 5% penalty of the adjust balance. 60-30 days in advance of this conference date, cancellation of this contract will result in all but 50% of the remaining monies to be refunded, minus the deposit amount.

30 days or less changes: Decreasing the guaranteed minimum, by a variance of no more than 25%, will result in a 10% penalty of the adjusted balance, and approval to do so will be subject to Silver Spur's discretion. 30 days or less in advance of this conference date, cancellation of this

1. A CERTIFICATE OF LIABILITY INSURANCE naming Silver Spur as additional insured must accompany your contract. (Risk Management Requirement)
2. IF AN ACCIDENT OCCURS it will immediately be reported to the camp staff person on duty. Insurance protection is the responsibility of the individual and/or the sponsoring group. The above named group and its representatives agree to indemnify and hold harmless Silver Spur Christian Camp and Retreat Center, its officers, agents and employees from and against every expense, including attorney's fees, liability or payment by reason of any damages or injury to person (including death) or property (including loss of use or theft thereof) arising out of or in connection with the conference, including use of occupancy of Silver Spur property, facilities or equipment, provided that such damages or injury are caused in whole or in part by the group, its officer, agents, employees or participants.
3. ILLNESS/ACCIDENTS - The group understands it is responsible to transport members of their group to and from the hospital/doctor.
4. CAMP STAFF - The group agrees to provide sufficient staff (program, counselors, lifeguard with current credentials, and a nurse or first aid provider) to be responsible for the care and discipline of the campers and equipment used. Additionally, the group will provide its own first aid supplies. Furthermore, a 1:8 ratio of counselor to campers should be maintained, with adequate nighttime supervision of campers.
5. CLEAN UP -The group agrees to respect the camp grounds, by maintaining continual cleanliness of the facilities; both in- and outside. The group has the option to do a general clean-up of the facilities and grounds prior to check out the final day, or INCUR AN ADDITIONAL CHARGE OF \$2.00 PER PERSON.
6. DAMAGES/THEFT - The group agrees to pay for any damages (beyond normal wear) to, or theft of, camp property. Such charges will be added to the final bill to be paid prior to the group's departure. Silver Spur is not responsible for lost or stolen items.
7. K.P. DUTY - Unless full service has been arranged the group agrees to assist the Silver Spur staff in setting the tables before meals and clearing the tables after each meal. (Generally one person per table, 15 minutes prior and 15 minutes after each meal, is sufficient.)
8. RESTRICTIONS - Illegal drugs, alcoholic beverages, firearms, pets, and dancing (other than folk or square dancing) are not permitted on the conference grounds. Smoking is permitted in designated areas only.
9. BOOK/GIFT SALES - No person or firm is permitted to conduct any business or sales without the prior consent of the Executive Director of the camp. A gift shop is operated by the camp and is generally open during a group's free time.
10. CAMPUS USAGE - The group understands that other groups may be utilizing Silver Spur. The group agrees to cooperate with the Silver Spur management and the other group(s) to ensure the most effective use of the facilities. In order to facilitate this, the group agrees to provide a schedule of events in advance of their arrival.
11. FINAL NUMBERS - Total group numbers are REQUIRED 7 days prior to arrival. Final billing is based on this number, if above the minimum contracted number.
12. CHECK-IN/CHECK-OUT - Unless prior arrangements have been made, lodging rooms are available by 4:00pm on arrival date, and must be vacated by 9:00am with camp departure by 11:00am. Silver Spur reserves the right to determine which bedrooms/cabins will be utilized; DOUBLE OCCUPANCY is minimum requirement.
13. RETURN THE CONTRACT AND DEPOSIT BY DUE DATE (Late returns are subject to PER PERSON RATE INCREASE OF 5%). The date reserved will not be held without a signed contract and deposit.
14. NATURAL DISASTER: A flood, fire, earthquake etc., that precludes Silver Spur from being utilized, neither party, will be bound by this contract, and any moneys received will be returned. Reasonable effort must be made by both parties to execute the contracted event.

I ACCEPT THE TERMS, CONDITIONS, AND AM CONFIRMING THE DATE AND CONTRACTED ITEMS. THIS CONTRACT IS NULL AND VOID WITHOUT AGREEMENT AND ADHERENCE TO ALL CONTRACTED ITEMS.

		1/30/17
Signature of Authorized person	Title or position	Date
	Executive Director	1-31-17
Signature of Silver Spur Representative	Title or position	Date



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Vic Conner

Executive Camp Director

Kristen Hughes

Guest Relations Coordinator

Group Contract

Wednesday January 25, 2017

ORGANIZATION INFO

Name **Wren Avenue Elementary School**

Address **3339 Wren Ave**

City / State / Zip **Concord, CA 94519**

Group Leader **Myrna Fanucchi**

Email **fanucchim@mdusd.org**

GROUP INFO

Reservation # **383**

Group Name **Wren Avenue Elementary School 2017**

Phone

Work Phone **925-685-7002**

Type **Outdoor Ed**

Facility **LODGE**

DATES

Arrival **25-Apr-2017** Time **3:00 pm**

Departure **28-Apr-2017** Time **10:00 am**

Lodging Checkout Time **9:00 am**

GUESTS

Minimum # **95** Maximum **110**

RESERVATIONS

Reservations

Resource	Starting	Ending	Comments
Lodge: Lodging/Meals	Apr 25, 3:00 pm	Apr 28, 10:00 am	FESS 3nights/9meals

SPECIAL REQUESTS / MEALS

Special Requests **Adults Chaperone rate @\$149pp. 3 Branding Iron Rms at standard rate. Addl 10% pp for addl. deluxe lodging. Groups sharing Lodge agree to coordinate the sharing of facilities.**

First Meal **Dinner** Last Meal **Lunch**

FINANCIAL INFORMATION

Rate Per Person **\$225.00** For Individual Full-Time Guests

Please remit the non-refundable deposit of \$2,137.50, sign and return this form by February 20, 2017 to confirm your reservation.

Minimum Due **\$21,375.00** Paid to Date **\$0.00** Balance: **\$21,375.00**

Explanation of Rates: **FESS**

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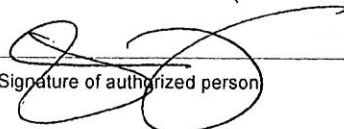

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		1/30/17
Signature of authorized person	Title or position	Date
	Executive Director	1-31-17
Signature of Silver Spur Representative	Title or position	Date