

CITIZEN EVENTS MENU

BY THE DOZEN

AHI TUNA NACHOS W/ SIRACHA AIOLI	\$40
SMOKED DEVILED EGGS*	\$25
CHICKEN SATAY	\$35
SHRIMP COCKTAIL	\$35
SPICY PORK 'POT STICKERS'	\$35
SHISHITO PEPPER SKEWERS W/ HAWIIAN SALT	\$25
ITALIAN MEATBALLS W/ OLIVE TAPENADE	\$35
BALSAMIC PORTABELLA SKEWERS	\$30
'CAPRASE' SKEWERS W/ BASIL PESTO*	\$25
PRINCE EDWARD ISLAND OYSTERS	\$MARKET
GINGER 'PEKING' DUCK EGGROLLS	\$40
BEEF & GORGONZOLA TARTS	\$35

SLIDERS (SERVED ON KINGS HAWIIAN ROLLS)

HAWIIAN PORK W/ PICKLED RED ONIONS	\$55
SHORT RIB JAM W/ BONE MARROW AIOLI	\$55
SMOKED DUCK BREAST W/ CRANBERRY MUSTARD	\$60

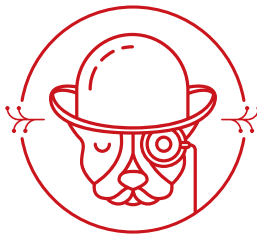
PLATTERS (FEEDS 1 DOZEN)

FRUIT

SEASONAL FRUITS AND BERRIES WITH MADAGASCAR VANILLA YOGURT DIP	\$60
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PRICES, AVAILABILITY AND PRODUCT ARE SUBJECT TO CHANGE WITHOUT NOTICE
ALL PRICES ARE SUBJECT TO A 20% SERVICE CHARGE AND APPLICABLE SALES TAX





CRUDITÉ

SEASONAL VEGETABLES WITH AVOCADO RANCH DIP \$50

CHARCUTERIE

SELECTION OF HOUSE CURED MEATS GARNISHED WITH IMPORTED AND DOMESTIC CHEESES, STOUT MUSTARD, JAM AND DUCK FAT TOAST \$70

BEVERAGE PACKAGES

***ALL PACKAGES ARE PER PERSON FOR(2) HOURS**

BEER, WINE AND SODA

INCLUDES SELECT DRAFT BEER, HOUSE WINE AND SODA \$24
EACH EXTRA HOUR \$12 PER GUEST

HOUSE BRAND LIQUOR PACKAGE

INCLUDES HOUSE BRAND LIQUOR, SELECT DRAFT BEER, HOUSE WINE AND SODA \$28
EACH EXTRA HOUR \$14 PER GUEST

CALL BRAND LIQUOR PACKAGE

INCLUDES CALL BRAND LIQUOR, SELECT DRAFT BEER, HOUSE WINE AND SODA \$32
EACH EXTRA HOUR \$16 PER GUEST

PREMIUM BRAND LIQUOR PACKAGE

INCLUDES PREMIUM BRAND LIQUOR, SELECT DRAFT BEER, HOUSE WINE AND SODA \$36
EACH EXTRA HOUR \$18 PER GUEST

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HAPPY HOUR

\$5 COCKTAILS 5-8PM

BELVEDERE MOSCOW MULE

SAUZA BLUE HUN MARGARITA

JIM BEAM OLD FASHION

TANQUERAY CITIZEN 75

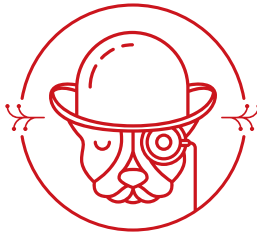
BUFFALO TRACE KENTUCKY MULE

WINES

CARELLI 34: WHITE OR RED...

\$8 // \$32

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EVENT POLICIES

VENUE CHARGES

THE VENUE CHARGE AMOUNT WILL BE DETERMINED BASED UPON MINIMUM FOOD AND BEVERAGE REQUIREMENTS.

SERVICE CHARGE & STATE SALES TAX

ALL FOOD AND BEVERAGE, A/V EQUIPMENT, FLORAL, RENTAL EQUIPMENT AND OUTSIDE SERVICES ARE SUBJECT TO A 22% SALES SERVICE CHARGE AND APPLICABLE SALES TAX.

DEPOSIT

CREDIT CARD INFORMATION IS DUE UPON SIGNING THE CONTRACT FOR SPECIFIC EVENTS. COMPANY CHECKS ARE ACCEPTED FOR PAYMENTS. PAYMENT IS DUE IN FULL AT THE COMPLETION OF THE EVENT. SERVICE CHARGES IN CONTRACT ARE NONREFUNDABLE AND NON-NEGOTIABLE, UNLESS PRE-ARRANGED WITH SALES MANAGER.

START & END TIMES

PRIVATE EVENTS MUST HAVE DESIGNATED START AND END TIMES.

GUEST COUNTS

MINIMUM GUARANTEED ATTENDANCE MUST BE RECEIVED NO LATER THAN 72 HOURS PRIOR TO THE EVENT. GUARANTEED ATTENDANCE CANNOT BE DECREASED ONCE IT HAS BEEN ESTABLISHED. CLIENT WILL BE CHARGED FOR THE GUARANTEED GUEST COUNT OR ACTUAL COUNT WHICHEVER IS GREATER.

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