THE FOLLOWING GUIDELINES WILL BE MET WHEN RENTING PLAIN CITY SENIOR CENTER

_____ Rental of Facility is for residents of Plain City only

_____ The person renting the facility shall be responsible for any damage to the facility, contents, grounds or parking area and shall pay for damages in full.

_____ All non-profit organizations, youth groups, etc. must be presented to the City Council for consideration of reduced rate and will be decided on a case-by-case basis. All groups under 18 years of age shall be accompanied by an adult 21 years of age or older.

_____ When renting the facility, it will be used “as is” with no alterations to the equipment, building, lighting, etc. NO tape or nails on walls, doors, etc.

_____ There shall be no decorations hung on the walls or ceiling. All traces of decorations must be removed from chairs, tables, etc. Should there be any remaining signs of decorations such as paper, pins, staples, tape or damage to the building or grounds, the cleaning deposit will be forfeited.

_____ Please leave the tables and chairs set up as found. See diagram on the back of checklist.

_____ NO alcoholic beverages will be allowed in the facility or surrounding premises.

_____ NO smoking inside or outside the building, as per Clean Air Act.

_____ All garbage shall be put in plastic bags and placed in the dumpster in the northwest corner of the parking lot.

_____ The facility shall be left clean. Floors shall be swept and mopped as needed. Remove any personal food from the refrigerator. The following shall be wiped clean: cabinets, tables, microwave, stove, ovens and refrigerator. Please check restrooms to be sure they are clean. Cleaning supplies are located in the closet in the men’s restroom.

_____ Renter shall furnish tablecloths, napkins, dishtowels and dish soap.

_____ Renter should use equipment in kitchen instead of his or her own so as not to get utensils mixed up.

_____ Please check doors upon leaving to make sure they are locked. Leave keys and checklist in key box on wall by outside door.

_____ A checklist is attached for your use. If there are any problem areas when you arrive, take special note and report this on the checklist. If necessary, an emergency contact number is 801-668-0997.

_____ Rental Fee Schedule that includes access to the restrooms is as follows:

<table>
<thead>
<tr>
<th>Service</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cleaning deposit</td>
<td>$100</td>
</tr>
<tr>
<td>West room rental with kitchen</td>
<td>$75</td>
</tr>
<tr>
<td>East room rental</td>
<td>$50</td>
</tr>
</tbody>
</table>

_____ Payment of rental fees shall be made at the time of reservation.

_____ Cleaning deposit is required when the key is picked up at the City Office during regular business hours but not more than 48 hours.

_____ Cleaning deposit shall not be refunded if more than one hour of cleaning is needed to clean the facility or damages are found. There may be additional charges if this is the case. No deposit will be refunded without attached checklist.

_____ If building is left acceptable, your cleaning deposit check will be available to pick up on the afternoon of the first business day after rental only. If it is not picked up on that day, the City will deposit your check and shall issue a refund check for the cleaning deposit within 14 days after rental and inspection.

_____ All reservations shall expire at 12:01 a.m. and the building vacated. No overnight reservations.

_____ Cancellations will be accepted 72 hours prior to planned usage of the building. If notice is not adequate, fee is nonrefundable. Any appeals can be made to the City Council.

I have read the guidelines and understand that I am responsible for the building and grounds for the following day and time.

Signature ________________________________________ Date to be used: ________________ Time to be used: ________________

Print name ________________________________________________ Address:_____________________________________________

Phone: ______________________  # of Rooms: _________ Amount Paid: _______________ Date paid _______________________

Revised 12/30/13