FACILITY USE POLICY

EVENT CATEGORIES:
Meeting & Conference Services is responsible for determining event categories, fee and charge schedules and to assess adequate fees and other charges to clients as needed in order to best serve the interests of the University. Users who misrepresent an event or affiliation in order to avoid fees and charges will be charged appropriately, may incur additional financial penalties, and may have reservation and use privileges suspended.

CLIENT CANCELLATIONS & LAST-MINUTE CHANGES:
A cancellation notice given within 10 business days of the scheduled event will result in charges for any labor or resources which have already been incurred for the scheduled event. If a group gives 72 hours notice or less, the group will be assessed 50% of the space rental fee. If Client feels as though extenuating circumstance warrant an appeal, Client may submit an appeal application to Ms. Kirsti Brunsvold. Ms. Brunsvold’s decision will be final.

Changes submitted less than 48 hours prior to an event or during an event may result in additional service charges to the organization. All changes must be submitted through one group representative.

USE OF SPACE:
The use of all campus facilities and equipment for event purposes must be coordinated through the Meeting & Conference Services. Unauthorized use of space and equipment will not be supported by the University and may result in penalties and fines.

EXCESSIVE CLEAN UP:
It is the responsibility of the client to remove all decorations from the premises. If items are not removed an additional fee of $200.00 will be assessed for the removal of such items.

DECORATING:
Nails, pins, tacks, glue guns, tape or anything that might leave a residue behind are not permitted to be used to hang decorations in University facilities. Glitter is not allowed to be used for decorations in any room of the University. Glitter damages the carpet fibers when vacuumed, causing cuts and tears in the carpeting. A $250 fine will be assessed if glitter is used during the event. Please use safe alternatives that will not damage University facilities.

CANDLES:
Candles are permitted, if used safely. The client will be responsible for any wax damage. It is recommended that either drip-less candles or candles in glass containers are used. Taper candles may be used if table decorations surrounding the candles are flame retardant.

STORAGE SPACE:
Storage space is not provided as a service for Event. Any items, such as decorations, prizes, or food, for Event provided by the sponsoring organization, may not be delivered to University before the agreed upon decoration
time. University will not be held responsible for the security of these items at any time.

**PARKING:**
Campus Parking is available in any lot at no charge after 5:00 PM and on weekends, except in reserved spaces. Parking for attendees of overnight conferences and camps must be purchased during check-in for $1.50 per vehicle per weekday for all participants. All Parking lots are handicap accessible. Please contact Parking Services if you have additional questions.

**Parking Services:**
306 Broad Street, Warrensburg MO 64093
Phone: 660-543-4098 or 800-873-8577

**Parking Office hours:**
Fall and Spring 7:30am - 5:00pm M-F
Summer 7:30am - 4:30pm M-F

**UNIVERSITY POSTPONEMENT OR CANCELLATION OF EVENTS:**
For causes beyond its control, University may, in its sole discretion and with or without notice, postpone or cancel the event. Such causes may include, without limitation, the laws, regulations, acts, orders or directives of any government agency, acts of God, strikes, fire, flood, weather, war, picketing, rebellion, insurrection or terrorism, or any other cause beyond its reasonable control. In the event of postponement or cancellation pursuant to this Section, University shall have no liability for loss or damage or any kind incurred or claimed by client and/or any of the Additional Parties. All deposits will be refunded.

**CLIENT RESPONSIBILITY**
Client acknowledges that as a state institution University is not responsible for accidents, injuries or losses of any kind suffered on our premises, even if negligent. Client assumes all risks and will defend and indemnify UCM against any and all claims related to this use of University's facility. As a state institution, University does not provide insurance coverage for individuals or groups participating in activities on this campus. The University strongly suggests and Meeting & Conferences Services may require Client to provide proof of insurance. This decision is based on an assessment of risk and the purpose of the event, among other factors.

**TAXES:**
Client agrees to be responsible for and pay any and all associated taxes that may arise from Client’s activities. A tax-exempt letter is required 14 days prior to the event for any group claiming this status.

**ON-SITE PAGING:**
If you need to speak with an Event Coordinator during your event, you may call (660) 543-4342 at anytime.

Group Name: ___________________________  Date: ___________________________

Representative: _________________________  Signature: _______________________

(Please Print)