Building Utilization Request

Pioneer Career and Technology Center ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

| Part I To be completed by organization requesting total ding utilization | | | | | | |
|--|---------------------|--------------|-------|---|------------------|-------------------------------|
| Date(s)] \(\) | -17; 12-18 | <u> </u> | Set | up Time | Tear Down | Date Request Submitted |
| Activity: Day(s) NON TUES | | | | | Time | 12-11-18 |
| Event Time(s) OST Teoting | | | | | | Room(s) / Area Requested: |
| Name of Organization and Event Being Held | | | | Number o | | 1.1:00 |
| OST Testing | | | | Attending Meeting 30 | | |
| Address | | | | Services to be provided by outside person(s)/vendors | | |
| | | | | (i.e. caterer, photographer, etc.) | | |
| Contact Person: Swanner Sovana | | | | Business Name: | | |
| Phone Numbers: Home: | | | _] | Contact Person: | | |
| Work: Cell: | | | | Phone Number: | | |
| | | | | Address: | | |
| PCTC Requested Services: (Identify No. Needed) | | | | If specific hookup/utility needs are required see attached: | | |
| <u>Café</u> OR | | | | (check one) Yes or No | | |
| Room Setup Electronic Culinary Arts | | | | Estimated time of arrival at Pioneer for setup/delivery: | | |
| | Microphone _ | Drinks | 1, | | | |
| TablesOvrhd. ProjSnacks | | | - 1 | Other/Specify: | | |
| Chalkboard Video Camera Breakfast | | | | | | |
| Lectern Video Recorder Luncheon | | | | | | |
| Coat RacksDinner | | | | | | |
| For specific room setup, see attached design: (check one) | | | | Date of contact with Cafeteria/Culinary Arts Services | | |
| Yes orNo | | | | if used for this event: | | |
| Part II - To be completed by PCTC Personnel | | | | | | sibility Notice |
| Estimate Calculation of Fees: Attach any pertinent papers. | | | | It is understood that our organization assumes full responsibility for any damage to the building and | | |
| Rental | | | | | | |
| Custodial Services | | | | equipmen | ll. | |
| Food Services | | | | A Security Deposit in the amount of \$ | | |
| Other | | | | is required to confirm scheduling. This will be | | |
| Total Fee Estimate | | | _ | applied to final invoice upon satisfactory complete of event/activity. | | |
| Note: Final invoice billing based upon actual costs | | | | Ovomuaot | 14109. | |
| following the event/activity. | | | | Any and all information on this form may be | | |
| Upon receipt of invoice, please make check payable to: Pioneer CTC | | | ю: | shared with the public through our publicly | | |
| | | | | accessed calendar | | |
| Action Taken | Date | By | 4 | | | |
| Approved and Booked | 12/17/2018 | MIL | _ | | Signatura (marza | on in charge, of activity) |
| Billed for Services | , | | _ | Date: | Signature (perso | THE STREET ROLLIVITY) |
| Referred to Board It is the policy of Pionee | er Career & Technol | ogy Center t | o (%) | | /ou for select | ing Ploneer for your eventles |

use these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.