UPPATED DATE (AGAIN)

## **Building Utilization Request**

Pioneer

CARRELES TECHNOLOGY CENTER
STORY STRIPPING BY THE PROPERTY ST

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

Part I - I o be con	ipleted by organizati	on request	ng	building u	itLization	
Date(s) 2	4-0ct-18	18	Se	tup Time	Tear Down	Date Request Submitted
Activity: Day(s) 24-66-18 10/33/18				Time	5/24,2018	
Event Tin	ne(s) 3:00 pm to 7:	00 pm		1,00	7:10	Room(s) / Area Requested:
Name of Organization and Event Being Held				of Persons	Community Room, W108,	
FCCLA Chapter Officer & Advisor Training			Attending Meeting W110 and Cafeteria (W126)			
4.11				Services to be provided by outside person(s)/vendors		
Address				(i.e. caterer, photographer, etc.)		
Contact Person: Matt Parr				Business Name:		
Phone Numbers: Home:			Contact Person:			
Work: Cell: 419 566-6071			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			
	<u>ectronic</u>	Culinary Art	<u>s</u>	Estimated time of arrival at Pioneer for setup/delivery:		
	Microphone	Drinks				
	COvrhd. Proj.			Other/Spe	ecify:	
Chalkboard	_Video Camera _	Breakfa	st	ļ		
Lectern	_Video Recorder _	Lunched	n			· · · · · · · · · · · · · · · · · · ·
Coat Racks X	_Internet Access _	Dinner				
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services		
Yes or X No				if used for this event:		
Part II - To be completed by PCIC Personnel				Responsibility 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 equipment.		
Rental						
Custodial Services						
Food Services				A Security Deposit in the amount of \$is required to confirm scheduling. This will be		
Other						
Total Fee Estimate				applied to final invoice upon satisfactory complete of		
Note: Final invoice billing based upon actual costs				event/ac	tivity.	
following the event/activity.				Anv and	l all informati	on on this form may be
Upon receipt of invoice, please make check payable to:				shared with the public through our publicly		
Pioneer CTC				accessed calendar.		
Action Taken	Date	Ву				
Approved and Book	ed 7/11/2018	NYB			Watthe !	l stor
Billed for Services	,			_	Signature (pers	on in charge of activity)
Referred to Board				Date:	J-24°	(d'
It is the policy of Pioneer Career & Technology Center to				Thánk	vou for select	ting Pioneer for your event!

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