

Building Utilization Request



Pioneer Career and Technology Center

ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Pantll-To be completed by organization requesting building utilization						
Date(s) Dece	mber 8-21, 2016	Se	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s) MON-FRI				Time	November 2, 2016	
Event Time(s)	All Day				Room(s) / Area Requested:	
Name of Organization and Event Being Held			Number o		E108	
OST Testing			Attending Meeting		(Brown Related Classroom)	
		Services to be provided by outside person(s)/vendors				
Address			(i.e. caterer, photographer, etc.)			
Contact Person: Mindy Owen			Business Name:			
Phone Numbers: Home:			Contact Person:			
Work: Ext 42250 Cell:			Phone Number:			
			Address:			
PCTC Requested Services: (Identify No. Needed)			If specific hookup/utility needs are required see attached:			
Room Setup Electronic Café OR Culinary Arts			(check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:			
			Estimated time of affivar at Floneer for setup/defivery.			
Chairs Microphone Drinks			Other/Specify:			
Tables Ovrhd. Proj. Snacks						
	ideo Camera Breakf					
	ideo Recorder Lunche	on	l — —			
Coat Racks Internet Access Dinner						
For specific room setup, see attached design: (check one) Yes or No Additional Desks Neede			Date of contact with Cafeteria/Culinary Arts Services Pused for this event:			
ParitII = To be comple	ed by PCTC Personnel			Respon	nsibility Nortee .	
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 \$\frac{1}{2}\$ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity. Any and all information on this form may be			
Other						
Total Fee Estimate						
Note: Final invoice billing based upon actual costs						
following the event/activity.						
Upon receipt of invoice, please make check payable to:			shared with the public through our publicly			
Pioneer CTC			accessed calendar.			
Action Taken	Date By				\ / ~	
Approved and Booked	11/15/16 WH	<u> </u>	<u> </u>	ant		
Billed for Services	/ /			Signature (pers	son in charge of activity)	
Referred to Board			Date:	11-11-	-1.60	

It is the policy of Pioneer Career & Technology Center to use Thank you for selecting Pioneer for your eventile these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.

E108 – Mr. Brown Related Classroom

We need a total of 25 desks in the classroom.	\
(Currently has 17 desks) - We can probably convice	
(Currently has 17 desks) — We can probably borrow from food sedence related room	/
Luke Brenneman is currently checking to see if the computers in that)
classroom can be utilized.	
They are not egaipped to middle the testing	