## **Building Utilization** Request



## **Pioneer Career and Technology Center**

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

િકાતના માં મુક્ત જાણાં મુક્ત જાણુકામાં જાણા જાણા જાણા કાર્યો છે. માં મુક્તિ માં મુક્તિ માર્થે મુક્તિ માર્થે મા						
Date(s) 9/21, 10/19, 1/16, 10/21, 1/18, 2/25, 3/15, Se			Setup Tim		wn Date Request Submitted	
Activity: Day(s) FRICALL			·	Time	June 5, 2018	
Event Time(s)	8:50-10:3	20	8:00	11:00	Room(s) / Area Requested:	
Name of Organization and Event Being Held				Number of Persons  Attending Meeting  Ed. Rising - Community Room		
CTSO Activity Day			Attend	Attending Meeting  HOSA - Cafeteria  BPA - DLTC; FFA-Hort		
Address				Services to be provided by outside person(s)/vendors		
			(i.e. cat	(i.e. caterer, photographer, etc.)		
Contact Person:			Busines	Business Name:		
Phone Numbers: Home:			Contact	Contact Person:		
Work: Cell:			Phone N	Phone Number:		
			Address			
PCTC Requested Services: (Identify No. Needed)			If specif	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR			<u>`</u> .	(check one) Yes or No		
Room Setup Electronic Culinary Arts			<u>s</u> Estima	Estimated time of arrival at Pioneer for setup/delivery:		
	ficrophone	Drinks				
<del></del>	vrhd. Proj.	Snacks		Other/Specify:		
	ideo Camera	Breakfas	, <del></del>			
	ideo Recorder	Lunched	on			
Coat RacksIr	nternet Access	Dinner		. <u>-</u>		
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services		
Yes or No				if used for this event:		
Parit II - To be comple	red by PCTC Pais	onnel		Res	ponsibility Norice	
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 \$		
Other						
Total Fee Estimate				applied to final invoice upon satisfactory complete of event/activity.		
<b>Note:</b> Final invoice billing based upon actual costs following the event/activity.				Any and all information on this form may be		
Upon receipt of invoice, please make check payable to:  Pioneer CTC				shared with the public through our publicly accessed calendar.		
Action Taken	Date	Ву				
Approved and Booked	7/17/2018	MB				
Billed for Services	. /			Signature	(person in charge of activity)	
Referred to Board			Date:			

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