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 building utilization						
Date(s) 1/29/19-1/30/20		Setup Time	Tear Down	Date Request Submitted		
Activity: Day(s) WED, THURS			Time	October 8, 2019		
Event Time(s)	All Day				Room(s) / Area Requested:	
Name of Organization and Event Being Held			Number o		DLTC	
Sophomore Visitation - College NOW			Attending	Attending Meeting		
Address			Services to	Services to be provided by outside person(s)/vendors		
Address				(i.e. caterer, photographer, etc.)		
Contact Person: Christina Nies			Business M	Business Name:		
Phone Numbers: Home:			-	Contact Person:		
Work: ext 42250 . Cell:			-	Phone Number:		
WOIK. CAL 4220 . Con.			-	Address:		
PCTC Requested Services: (Identify No. Needed) Café OR			-	If specific hookup/utility needs are required see attached:		
			_	(check one) Yes or No		
Room Setup Electro	onicCuli	inary Arts	Estimated	time of arrival	at Pioneer for setup/delivery:	
Chairs X _M	ficrophone [Orinks				
Tables X O	vrhd. Proj S	Snacks	Other/Spe	cify:		
Chalkboard V	ideo Camera E	Breakfast	<u></u>			
Lectern V	ideo RecorderL	Luncheon	ı			
Coat RacksIn	nternet Access	Dinner				
For specific room setup, see attached design: (check one)			Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No			if used for	if used for this event:		
Part II - To be completed by PCTC Personnel				Respon	sibility Notice	
Estimate Calculation of 1	nt papers.		It is understood that our organization assumes full			
Rental				responsibility for any damage to the building and		
Custodial Services		equipme	equipment.			
Food Services				A Security Deposit in the amount of \$ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.		
Other			_			
Total Fee Estimate						
Note: Final invoice billing based upon actual costs			o vonta do			
following the event/activity.			Any and	Any and all information on this form may be		
Upon receipt of invoice, please make check payable to: Pioneer CTC			Sharea	shared with the public through our publicly		
			accessed	accessed calendar.		
Action Taken	Date By	W/ >	1 5	$\langle \hat{\mathbf{x}} \rangle$	α α λ -	
Approved and Booked	10/9/19	.0.	<u>-</u>	Signature (pers	on in charge of activity)	
Billed for Services			Date:	2.8 (bol)		
Referred to Board	Caroor & Toohnology Co	nton to us		STOREST CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONT	fing Plancer for your overst	

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

「hank you for selecting Pioneer for your event