

## **Building Utilization Request**



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

Partl-To be completed by organization requesting building utilization						
Date(s) 3/14/19		Se	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday		7	)am	Time	2/13/19	
Event Time(s)			8am 11:30		Room(s) / Area Requested:	
Name of Organization and Event Being Held			Number of Persons Community room			
STEP Class-			Attending Meeting 25-30			
Address			Services to be provided by outside person(s)/vendors			
PCTC			(i.e. caterer, photographer, etc.)			
Contact Person: Heather Fighter			Business Name: Richard Dewhope			
Phone Numbers: Home:			Contact Person:			
Work: X 42501 Cell:			Phone Number:			
			Address:			
PCTC Requested Services: (Identify No. Needed)			If specific hookup/utility needs are required see attached:			
<u> </u>			(check one)Yes orNo			
<u>-</u>	_	nary Arts	Estimated time of arrival at Pioneer for setup/delivery:			
_	MicrophoneD					
<del></del>	Ovrhd. Proj Sr		Other/Specify:			
Chalkboard V	video Camera Br	reakfast				
Lectern V	ideo RecorderL	uncheon				
Coat RacksI	nternet AccessD	inner				
For specific room setup, see attached design: (check one)			Date of contact with Cafeteria/Culinary Arts Services			
X Yes or No See back (if not in USE			tif used for this event:			
Partille To be completed by PCTC Personnel Responsibility Notice						
Estimate Calculation of Fees: Attach any pertinent papers.				It is understood that our organization assumes full		
Rental			responsibility for any damage to the building and equipment.			
Custodial Services						
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			
Other						
Total Fee Estimate						
Note: Final invoice billing based upon actual costs			event/act	tivity.		
following the event/activity.			Any and all information 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 By	100	.P	na 1 -	<i>l</i> 1.	
Approved and Booked	2/13/2019	The	Mea	Then only	MOG	
Billed for Services	, , ,		Date	Signature (pers	on in charge of activity)	
Referred to Board	Coron 9 Tooks along C	Contou to	Date:	9/13/1	9	
it is the policy of Pionee	r Career & Technology C	enter to	inank	you for select	ting Pioneer for your eventl	

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

Chairs along outside

