Building Utilization



these funds for the direct use, improvement, and

Pioneer Career and Technology Center

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

Part I - To be completed	l by organizatio	n requestir	ig building úti	lization		
Date(s) 2/27/19		Setup Time	Tear Down	Date Request Submitted		
Activity: Day(s) Wednesday			Time	February 15, 2019		
Event Time(s) 8:00 AM			8:00 AM	3:00 PM	Room(s) / Area Requested:	
Name of Organization and Event Being Held			E.	of Persons	Board Conf Room	
Maintenance interviews			Attending	Attending Meeting		
4.11			Sarvices t	Services to be provided by outside person(s)/vendors		
Address				(i.e. caterer, photographer, etc.)		
Contact Person:			Business N	Business Name:		
Phone Numbers: Home:			Contact Pe	Contact Person:		
Work:	Cell:		Phone Nur	nber:		
			Address:	Address:		
PCTC Requested Services: (Identify No. Needed)			If specific	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR			`	(check one)Yes orNo		
Room Setup <u>Electroni</u>	<u>ic</u> _	_Culinary Art	s Estimated	time of arrival	at Pioneer for setup/delivery:	
Chairs Mic	crophone _	Drinks				
Tables Ovr	rhd. Proj.	Snacks	Other/Spe	ecify:		
Chalkboard Vid	leo Camera	Breakfas	st			
Lectern Vid	leo Recorder	Lunched	on			
Coat RacksInte	ernet 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 Fe	ertinent paper		It is understood that our organization assumes full responsibility for any damage to the building and			
Rental						
Custodial Services		equipme	nt.	•		
Food Services				A Security Deposit in the amount of \$ is required to confirm scheduling. This will be		
Other						
Total Fee Estimate			applied to		upon satisfactory complete of	
Note: Final invoice billing based upon actual costs			CVCIII/ac	uvity.		
following the event/activity.			Any 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	l calendar.		
Action Taken	Date	Ву				
Annuariad and Dealrad	2/10/19	MI				
Approved and Booked	<u> </u>	- / ////		01		
Billed for Services	<u> </u>	7 223	Date:	Signature (pers	on in charge of activity)	