

Building Utilization Request



these funds for the direct use, improvement, and

Pioneer Career and Technology Center

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

Part I - To be complet	ed by organization	n requestin	g building uti	lization		
Date(s) Ma	reh 25 - 2	77	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s)	M 1- 4			Time	3-15-19	
Event Time(s)	all da	u			Room(s) / Area Requested:	
Name of Organization a	nd Event Being He	eld	Number o		108-M	
OST Teotina			Aftending	Attending Meeting 112-W		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person:				Iame:		
Phone Numbers:	Home:	· · · · · · · · · · · · · · · · · · ·	_ Contact Pe	rson:		
Work:	Cell:		Phone Nun	nber:		
		Address:	Address:			
PCTC Requested Service	eeded)	1 -	If specific hookup/utility needs are required see attached:			
<u>Café</u> OR			1	(check one) Yes or No		
Room Setup Electro	-	Culinary Arts	Estimated	time of arrival	l at Pioneer for setup/delivery:	
	licrophone _	Drinks				
	ovrhd. Proj.	Snacks	Other/Spe	ecify:		
	'ideo Camera _	Breakfas		· · · · · · · · · · · · · · · · · · ·		
Lectern V	'ideo Recorder _	Luncheo	n			
Coat RacksIr	nternet Access	Dinner				
For specific room setup, see attached design: (check one)			Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo			if used for	if used for this event:		
Part II - To be completed by PCTC Personnel Responsibility Notice						
Estimate Calculation of	ertinent papers	. It is und	It is understood that our organization assumes full responsibility for any damage to the building and equipment.			
Rental		1 ^.				
Custodial Services		equipme				
Food Services		A Secur	A Security Deposit in the amount of \$ is required to confirm scheduling. This will be			
Other	,	_				
Total Fee Estimate				applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice bill	ual costs	CVCIIII ac	iivity.			
following the eve		Any and	i I all informati	on on this form may be		
Upon receipt of invoice, please make check payable to: Pioneer CTC			Shared v	shared with the public through our publicly accessed calendar		
Action Taken	Date,	By			2	
Approved and Booked	3/19/19	wyn	, <i> </i>	Sa	mmorrana	
Billed for Services	-////	1 //		Signature (pers	son in charge of a tivity)	
Referred to Board			Date:	_3-	-15-19	
It is the policy of Pioneer Career & Technology Center to use Thank you for selecting Pioneer for your event!						