## **Building Utilization** Request



## **Pioneer Career and Technology Center**

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

Penidl. To be completed by ageniumina againsting building utilization						
Date(s) 10 28 2019 S		Setup Time	Tear Down	Date Request Submitted		
Activity: Day(s) Monday				Time	May 24, 2019	
Event Time(s)	5:30-9:00		1:00	8:00	Room(s) / Area Requested:	
Name of Organization an	nd Event Being Hel	d	Number o		Cafeteria then various labs	
Pioneer All Member Advisory Committees Board				Attending Meeting		
Dinner/Meeting				Services to be provided by outside person(s)/vendors		
Address				(i.e. caterer, photographer, etc.)		
Contact Person: Kris Kowalski, ext. 42202			Business N	Business Name:		
Phone Numbers:	Home:		Contact Pe	rson:		
Work:	Cell:		Phone Nun	nber:		
			Address:			
PCTC Requested Services: (Identify No. Needed)			If specific	If specific hookup/utility needs are required see attached:		
<u><b>X</b></u> <u>Café</u> OR				(check one) Yes or No		
				Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs x M	licrophone:	<b>x</b> Drinks				
<b>x</b> Tables O	vrhd. Proj	Snacks	Other/Spe	Other/Specify: Dinner arrangements will be		
Chalkboard V	ideo Camera	Breakfa	st made w	ith Jason For	tman as event approaches	
x Lectern V	ideo Recorder	Lunched	on			
Coat RacksIn	ternet Access	x 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:		
Panill - To be completed by PCTC Personnel				Responsibility Motive		
Estimate Calculation of l	rtinent paper		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 \$		
Other				is required to confirm scheduling. This will be		
Total Fee Estimate				applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs			evenuac	arvity.		
following the event/activity.			Anv and	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			accesse	accessed calendar.		
Action Taken Date By			- Aug Hulf			
Approved and Booked	6/4/2019	MB				
Billed for Services	, /	-	Doto	Signatur <del>e (</del> per	son in charge of activity)	
Referred to Board			Date:		1/0-//-	

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