## **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) <b>4-Nov-19</b>	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s)		Time	September 18, 2019	
Event Time(s) 8-10, 12-2	none	none	Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		DLTC	
Local HOSA Testing	Attending	Attending Meeting		
	Commissed	Social to the control of the control		
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
27 Ryan Road Shelby, OH 44875				
Contact Person: Lindsay Neumann			·	
Phone Numbers: Home:		Contact Person:		
Work: <u>x42816</u> Cell: <u>5126558</u>		Phone Number:		
Address:				
PCTC Requested Services: (Identify No. Needed)	_	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR <u>Room Setup</u> <u>Electronic</u> <u>Culinary Arts</u>		(check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:		
ChairsMicrophoneDrinks	Estimated	Estimated time of annual at Fisher for bottap, assisting,		
Tables Ovrhd. Proj. Snacks	Other/Sne	Other/Specify:		
Chalkboard Video Camera Breakfas		Culcir specify.		
Lectern Video Recorder Luncheo	<u> </u>			
Coat Racks Internet Access Dinner	" [			
For specific room setup, see attached design: (check one)	Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes or XNo		if used for this event:		
		Responsibility Notice		
Estimate Calculation of Fees: Attach any pertinent paper		It is understood that our organization assumes full responsibility for any damage to the building and equipment.		
Rental	1 -			
Custodial Services				
Food Services		A Security Deposit in the amount of \$\frac{1}{2}\$ 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				
following the event/activity.				
Upon receipt of invoice, please make check payable to		Any and all information on this form may be		
Pioneer CTC	Sharea,	shared with the public through our publicly accessed calendar.		
Action Taken Date By		i Caichdal i		
Approved and Booked 9/19/2019 While	, 一	Mari	Moumann	
Billed for Services		Signature (pers	on in charge of activity)	
Referred to Board	Date:	4718179		
It is the policy of Pioneer Career & Technology Center to	o Thank	you for select	ting Pioneer for your event	

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.