Building Utilization Request



Pioneer Career and Technology Center

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

Part Le Lo be completed by organization requesting building utilizations : 15 - 15 - 15 - 15 - 15 - 15 - 15 - 15					
Date(s) 11/1/2019		Set	up Time	Tear Down	Date Request Submitted
Activity: Day(s) Friday				Time	October 10, 2019
Event Time(s) 12:30 F	M	12:0	00 noon	2:00 PM	Room(s) / Area Requested:
Name of Organization and Event Bo	eing Held		Number o		Community Room
Non Traditional Girls Speaker- Amanda Stockmaste		r	Attending Meeting		
· · · · · · · · · · · · · · · · · · ·			35-40		
Address			Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Vickie Hunt			Business Name:		
Phone Numbers: Home:			Contact Person:		
Work: 42921 Cell:			Phone Number:		
			Address:		
PCTC Requested Services: (Identify No. Needed)			If specific hookup/utility needs are required see attached:		
<u>Café</u> OR			(check one)Yes orNo		
Room Setup <u>Electronic</u> <u>Culinary Arts</u>			Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs Microphone	Drinks				
Tables Ovrhd. Proj.	Snacks		Other/Spe	cify:	
Chalkboard Video Camera Breakfast		st			
Lectern Video Recorder Luncheon		n			
Coat RacksInternet Acce	essDinner	İ			
For specific room setup, see attached design: (check one)			Date of contact with Cafeteria/Culinary Arts Services		
Yes or x No			if used for this event:		
दिल्ली हो G bis (कामहोद्यामी क्षित्र) (विद्यालाचा हाव हा है।			82567.	i A Respon	STORY NOTICE SEEDS
Estimate Calculation of Fees: Attach any pertinent papers.			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 \$		
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			evenivaci	uvily.	
following the event/activity.			Any and all information on this form may be		
Upon receipt of invoice, please make check payable to: Pioneer CTC			shared with the public through our publicly accessed calendar.		
Action Taken Dat	e By		. 7	1/2	
Approved and Booked /0/14/0	1019 AB		V	Jul	
Billed for Services				/ /-	on in charge of activity)
Referred to Board			Date:	9/10/19	