# Laurie is olay with sharing the room the morning of March 11th A

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 request				
Date(s) 3-10/3-11/3-13	Setup Tim	Tear Down	Date Request Submitted	
Activity: Day(s) Tues/Wed/Friday		Time	February 26, 2020	
Event Time(s) 8 am - 11 am			Room(s) / Area Requested:	
Name of Organization and Event Being Held		r of Persons	Community room	
Student Services Accuplacer testing		ing Meeting		
	Camila	35	hy outside person(s)/yendors	
Address	1	ervices to be provided by outside person(s)/vendors .e. caterer, photographer, etc.)		
Contact Person: Crystal Escalera	Business Name:			
Phone Numbers: Home:	Contact	Person:		
Work: 419 347-7744 Cell:	Phone 1	Phone Number:		
	Addres	3:		
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:		
<u>Café</u> OR		(check one) Yes or No		
Room Setup Electronic Culinary A		Estimated time of arrival at Pioneer for setup/delivery:		
35 ChairsMicrophoneDrinks				
7 TablesOvrhd. ProjSnacks	Other/	Other/Specify:		
Chalkboard Video Camera Breakfa	ast			
Lectern Video Recorder Lunche	eon			
Coat Racks Internet Access Dinner				
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services		
Yes or No		if used for this event:		
Part II - To be completed by PCTC Personnel		Respo	nsibility Notice	
Estimate Calculation of Fees: Attach any pertinent papers.		It is understood that our organization assumes full		
Rental		responsibility for any damage to the building and		
Custodial Services	equi	oment.		
Food Services		A Security Deposit in the amount of \$ 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		vactivity.		
following the event/activity.		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		accessed calendar.		
Action Taken Date By	And the register of the language of the langua	N		
Approved and Booked O2/27/20 6	ng garage programment and a	Con		
Billed for Services		-	erson in charge of activity)	
Referred to Board	Date	: 2/26/2020		

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.

It is the policy of Pioneer Career & Technology Center to Thank you for selecting Pioneer for your event!