## **Building Utilization Request**



these funds for the direct use, improvement, and

## Pioneer Career and Technology Čenter

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

Part I - To be completed by organization requesting building utilization	
	etup Time   Tear Down   Date Request Submitted
Activity: Day(s) Tuesdays (except 1/5/20)	Time October 27, 2020
Event Time(s) 9:00 - 10:00	Room(s) / Area Requested:
Name of Organization and Event Being Held	Number of Persons Community Room
Pre-ETS for students with IEPs. Arranged by J Magers	Attending Meeting E110 on 11/10/20 only
	5
Address	Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)
Pioneer	
Contact Person: Jennifer Magers	Business Name: Developing Community Options
Phone Numbers: Home:	Contact Person: Tabitha Bleile
Work: 419 347-7744 Cell: 419 961-1109	Phone Number: 419/341-3594
	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 or X No Estimated time of arrival at Pioneer for setup/delivery:
Chairs Microphone Drinks	Estimated time of arrivar at 1 forcer for setup derivery.
Tables Ovrhd. Proj. Snacks	Other/Specify:
Chalkboard Video Camera Breakfast	Other/specify.
Lectern Video Recorder Luncheon	
Coat Racks Internet Access Dinner	
	Date of contact with Cafeteria/Culinary Arts Services
For specific room setup, see attached design: (check one)  Yes or X No	if used for this event: N/A
	Responsibility Notice
Part II - To be completed by PCTC Personnel	
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	equipment.
Custodial Services 0.00	<b>-1</b>
Food Services 0.00	1
Other	applied to final invoice upon satisfactory complete of
Total Fee Estimate \$0.00	event/activity.
<b>Note:</b> 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	shared with the public through our publicly accessed calendar.
Action Taken Date By	
Approved and Booked /0/24/2020 MA	tunded 11 hours
Billed for Services	Signature (payson in charge of activity)
Referred to Board	Date: 10/27/2020
It is the policy of Pioneer Career & Technology Center to use	Thank you for selecting Ploneer for your event!