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) S	ee Attached	Setup	Time	Tear Down	Date Request Submitted
Activity: Day(s)	See Attached]		Time	April 8, 2016
Event Time(s)	See Attached	See Att	tached	See Attached	Room(s) / Area Requested:
Name of Organization as	nd Event Being Held			Persons	ARENA
Denise Thompson (Denise's Twirlettes)		^	ttending	-	
4500040			300 Services to be provided by outside person(s)/vendors		
Address 15 Grant Dr.			(i.e. caterer, photographer, etc.)		
Shelby, OH. 44875 Contact Person: Denise Thompson			Business Name: NA		
	Home: 419 347-4455		ntact Per		
		-	one Num		
work:	Cell: 419 571-2948	-	one 190m Idress:		
PCTC Requested Services: (Identify No. Needed)			If specific hookup/utility needs are required see attached:		
Café OR			(check one) Yes or No		
Room Setup Electronic Culinary Arts			Estimated time of arrival at Pioneer for setup/delivery:		
X Chairs X M	licrophone Drinks	1			
Tables O	ovrhd. Proj. Snacks	Oti	her/Spe	cify:	
Chalkboard V	ideo Camera Breakfa	st	_		
Lectern V	ideo RecorderLunche	on _			
Coat Racks Ir	nternet Access Dinner				
For specific room setup, see attached design: (check one)			Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo			if used for this event:		
Part II - To be completed by PCTC Personnel				Respor	sibility 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			quipme	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		٦	, yeniyaci	avaty.	
following the event/activity.			Any and	all informati	on 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		Q	, 0	
Approved and Booked	418/2014 NGO	<u>'</u>	<u> </u>	Signature (per	Mompton son in charge of activity)
Billed for Services	' '	r	Date:	Signature (pers	
Referred to Board			<i></i>	70	

It is the policy of Ploneer Career & Technology Center to use Thank you for selecting Ploneer for your event! these funds for the direct use, Improvement, and maintenance of the building utilization areas of the school.