## **Building Utilization** Request



## **Pioneer Career and Technology Center**

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

Panilis lo be completed by organization requesting	g building uti	lization		
Date(s): <b>14-Sep-16</b>	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Wednesday		Time	June 2, 2016	
Event Time(s) 8:15-9:05; 12:15 - 1:05	8:00	2:30 AM	Room(s) / Area Requested:	
Name of Organization and Event Being Held		of Persons	C109	
Girls Non Trad Orientation Meeting	Attending	g Meeting	1.7 19 72 - 11 19 74 - 12	
		30		
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 Pe	Contact Person:		
Work: Cell:	Phone Nun	Phone Number:		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Address:	Address:		
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 Arts	<u>s</u> Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs Microphone Drinks	·			
x Tables Ovrhd. Proj. Snacks		Other/Specify:		
Chalkboard Breakfas	st			
Lectern Video Recorder Luncheo	n			
Coat Racks Dinner		, , , , , , , , , , , , , , , , , , , ,		
For specific room setup, see attached design: (check one)	Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No	if used for	if used for this event:		
Parially To be completed by PCTC Personnel		- Respor	sibility Notice.	
Estimate Calculation of Fees: Attach any pertinent papers	s. It is und	It is understood that our organization assumes full responsibility for any damage to the building and		
Rental				
Custodial Services	equipme	nt.		
Food Services	A Securi	ity Deposit in t	he amount of \$	
Other		is required to confirm scheduling. This will be		
Total Fee Estimate		applied to final invoice upon satisfactory complete of		
Note: Final invoice billing based upon actual costs	event/ac	tivity.		
following the event/activity.				
Upon receipt of invoice, please make check payable to			on on this form may be c through our publicly	
Pioneer CTC	Januar Cu V	l calendar.	tinrough our publicity	
Action Taken Date By	<b>ヿ</b>			
Approved and Booked 6/4/2016 WYS	J 18	1-2		
Billed for Services		Signature (pers	on in charge of activity)	
Referred to Board	Date:	Date: 4/2/16		

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.

Thank you for selecting Pioneer for you're verilled