## **Building Utilization Request**



these funds for the direct use, improvement, and

## Pioneer Career and Technology Center

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

Fart 1- 10 be completed by organization requesting building utilization						
Date(s) No	wember 30,	2016	Setup Time		Date Request Submitted	
Activity: Day(s) We	activity: Day(s) Wednesday			Time	11/1/16	
Event Time(s) 9 a.m.		lam.	12 p.m.	Room(s) / Area Requested:		
Name of Organization and Event Being Held			1	of Persons	1 0000	
Kokosing Construction Visit				Attending Meeting  100/200		
Address				Services to be provided by outside person(s)/vendors		
,		(i.e. catero	(i.e. caterer, photographer, etc.)			
Contact Person: Katie Crall - Jab Leads			Business 1	Business Name:		
Phone Numbers: Home:			3	Contact Person:		
Work: <u>-ext</u> . <u>4294 </u> Cell:			Phone Nu	Phone Number:		
			Address:	Address:		
PCTC Requested Services: (Identify No. Needed)			If specific	If specific hookup/utility needs are required see attached:		
Room Setup Electronic — Café OR  Culinary Arts			(check on	(check one) Yes or No		
		Culinary Arts	Estimate	d time of arrival	at Pioneer for setup/delivery:	
X Chairs $X$ M	1icrophone	Drinks				
X Tables (1) $X$ O	Ovrhd. Proj 🌙 🙎	Snacks	Other/Sp	ecify:	!	
Chalkboard V	ideo Camera	Breakfas	st			
Lectern V	ideo Recorder	Luncheo	n			
Coat Racks X Internet Access Dinner						
For specific room setup, see attached design: (check one)			Date of c	Date of contact with Cafeteria/Culinary Arts Services		
XYes or No See attached			if used fo	if used for this event:		
Part II - To be comple	sonnel		Responsibility Notice			
Estimate Calculation of	ertinent papers	s. It is und	It is understood that our organization assumes full responsibility for any damage to the building and			
Rental						
Custodial Services		equipm	ent.			
Food Services			A Secur	A Security Deposit in the amount of \$ is required to confirm scheduling. This will be		
Other						
Total Fee Estimate			1	applied to final invoice upon satisfactory complete of		
Note: Final invoice billing based upon actual costs			event/ac	etivity.		
following the event/activity.			Anvan	d all informati	on on this form may be	
Upon receipt of invoice, please make check payable to:  Pioneer CTC				Any and all information on this form may be shared with the public through our publicly		
			1	accessed calendar.		
Action Taken	Date	Ву	1		<b>/'</b>	
Approved and Booked	11/3/16	mys	4	as (	rail	
Billed for Services				Signature (pers	on in charge of activity)	
Referred to Board			Date:	1////	6	
It is the policy of Pioneer	Career & Technolog	av Center to i	ise Than	k vou for salec	ting Pioneer for your event!	

