

## **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) Tues. Jan. 31, 2017		Setup Time	Tear Down	Date Request Submitted		
Activity: Day(s) 1			Time	January 18, 2017		
Event Time(s)	AM labs & PN	/l labs	8:00 AM	2:00pm	Room(s) / Area Requested:	
Name of Organization and Event Being Held			4	of Persons	DLTC	
Lincoln Tech				Attending Meeting		
				up to 6 labs  Services to be provided by outside person(s)/vendors		
Address				(i.e. caterer, photographer, etc.)		
Contact Person: Jolene Young			Business 1	Business Name: Lincoln Tech		
Phone Numbers: Home:			Contact Pe	Contact Person: Josh Podach		
Work: Ext. 42205 Cell:			Phone Nu	Phone Number: 419-250-3822		
			Address:	Address:		
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
<u>Café</u> OR			,	(check one) X Yes or No		
Room Setup <u>Electro</u>	_	_Culinary Art		Estimated time of arrival at Pioneer for setup/delivery:		
	Iicrophone _	Drinks		8:00 AM		
<u> </u>	vrhd. Proj.	Snacks	-	Other/Specify:		
Chalkboard V	ideo Camera	Breakfa	st Will ne	Will need access to use laptop and internet		
Lectern V	ideo Recorder	Lunched	on			
Coat Racks* In	nternet Access	Dinner		<del> </del>	<del></del>	
For specific room setup, see attached design: (check one)			Date of c	Date of contact with Cafeteria/Culinary Arts Services		
Yes or <u>X</u> No			if used fo	if used for this event:		
Part II - To be completed by PCTC Personnel				Responsibility 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				equipment.		
Food Services				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 event/activity.		
Note: Final invoice billing based upon actual costs			event/ac	Juvily.		
following the event/activity.			Anv an	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				d calendar.		
Action Taken	Date	Ву	_ / _		1	
Approved and Booked	1/23/2017	MB	-	/ol- (		
Billed for Services				Signature (per	son in charge of activity)	
Referred to Board			Date:	1/18/17		
It is the policy of Pioneer Career & Technology Center to use Thank you for selecting Pioneer for your event!						

these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.