Building Utilization Request



Pioneer Career and Technology Center

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

Parit II - To be completed by organization request	ing b	ido gaddlaa	livation			
Date(s) 19-May-17	S	etup Time	Tear Down	Date Request Submitted		
Activity: Day(s) one			Time	March 22, 2017		
Event Time(s) 9 am - 2 pm] :	9:00 AM	2:00 PM	Room(s) / Area Requested:		
Name of Organization and Event Being Held		Number o		DLTC		
Student Military Appreciation Day		Attending	Meeting			
		Services to be precided by extend a general (a) (and de-				
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)				
27 Ryan Rd		4				
Contact Person: Dan Dornbirer	Business Name:					
Phone Numbers: Home:	Contact Person:					
Work: 42253 Cell:	Phone Number:					
		Address:				
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached: (check one) Yes or No				
Room Setup Electronic Culinary A		(check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:				
Chairs Microphone Drinks	113	Distinction time of arrival at 1 follows for sociap, dollivery.				
Tables Ovrhd. Proj. Snacks		Other/Specify:				
Chalkboard Video Camera Breakf		- Other/opeerry.				
Lectern Video Recorder Lunche						
Coat Racks Internet Access Dinner	OII					
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services				
Yes or No		if used for this event:				
			Responsibility Notice			
Estimate Calculation of Fees: Attach any pertinent paper	ers.	It is understood that our organization assumes full responsibility for any damage to the building and equipment.				
Rental						
Custodial Services						
Food Services		A Security Deposit in the amount of \$ is required to confirm scheduling. This will be				
Other		applied to final invoice upon satisfactory complete of				
Total Fee Estimate Note: Final invaice billing based upon actual costs		event/activity.				
Note: 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	ιο.	shared with the public through our publicly accessed calendar.				
Action Taken Date By				_ / .		
Approved and Booked 3/22/2017 Well)		Jan 1	Jahn !		
Billed for Services		-4	Signature (pers	on in charge of activity)		
Referred to Board	d to Board			Date: 3-22-/7		

It is the policy of Pioneer Career & Technology Center to use whank you for selecting Pioneer for your event these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.