

## **Building Utilization** Request



## **Pioneer Career and Technology Center**

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

Petril - To be consistence by consensiversions acquiresting building utilization					
Date(s) 5/23/2017		Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) TUESDAY			Time	May 11, 2017	
Event Time(s) 8AM-3PM				Room(s) / Area Requested:	
Name of Organization and Event Being He	eld		of Persons	ROOM 178	
HEALTH ASSISTANT LAB			Attending Meeting		
			APPROX 20		
Address			Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
27 RYAN ROAD	`	4			
Contact Person: TERRI CRAIN		<b>-</b>	Business Name:		
Phone Numbers: Home:		<b>-</b>	Contact Person:		
Work: <b>EXT:42744</b> Cell:		Phone Number:			
	Address:	<del></del>			
PCTC Requested Services: (Identify No. No.	_	If specific hookup/utility needs are required see attached:			
Room Setup Electronic	1 '	(check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:			
Chairs Microphone	_ <u>Culinary Art</u> Drinks	<u>s</u> Estimated	i tillie of alliva.	at Proficer for setup/defivery.	
Tables Ovrhd. Proj.	Snacks	Othor/Sm	aif		
Chalkboard Video Camera Breakfast		_	Other/Specify:		
<del></del>					
<del></del>	— Lunched Dinner	<sup>on</sup>		,	
Coat RacksInternet Access	D-4 C-	Determined Control (Collins of the Collins of the C			
For specific room setup, see attached design: (c		Date of contact with Cafeteria/Culinary Arts Services			
Yes or X No		if used for this event:			
Raid Tobe completed by PCTC Pag			<del></del>	albilis Nata	
Estimate Calculation of Fees: Attach any pe		It is understood that our organization assumes full			
Rental	_	responsibility for any damage to the building and equipment.			
Custodial Services	oquipino	416.			
Food Services		A Security Deposit in the amount of \$			
Other	<u> </u>	is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of			
Total Fee Estimate			event/activity.		
Note: Final invoice billing based upon actual costs					
following the event/activity.		— Any and	Any and all information on this form may be		
Upon receipt of invoice, please make che <b>Pioneer CTC</b>	Shared	shared with the public through our publicly accessed calendar. •			
Action Taken Date	By	$\neg$ $\cup$		1	
Approved and Booked 5/12/17	WB		ul lain		
Billed for Services			Signature (person in charge of activity)		
Referred to Board		Date:	Date: 3   1   00		

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