## **Building Utilization** Request



## **Pioneer Career and Technology Center**

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

Partil - Ito be completed by organization requesting l	វាមហ្គីស្រ្តាស់ដី ការ៉េក្សាស្រ្តនៅព្រះបាម
Date(s) $\frac{13/14/17}{14/17} \frac{13/15/17}{15/17} \frac{13/16/17}{17/17} $	etup Time Tear Down Date Request Submitted
Activity: Day(s) Thurs Fr Set Sun	Time 05/09/17
Event Time(s) 3-9 pm 3-9 pm 3-9 pm 11- 10 pm	Room(s) / Area Requested:
Name of Organization and Event Being Held	Number of Persons E124 E109
The Malady Within 11C.	Attending Meeting Arena E118
Address	Services to be provided by outside person(s)/vendors
The Melody Within, LLC  Address 66 W. Main St.	(i.e. caterer, photographer, etc.)
Contact Person: Karla Rounsevell	Business Name:
Phone Numbers: Home: 4/9 Shi	Contact Person:
Work: 419 564-2548 Cell: 419 571-677	Phone Number:
	Address:
PCTC Requested Services: (Identify No. Needed)	If specific hookup/utility needs are required see attached:
<u>Café</u> OR	(check one)Yes orNo
Room Setup Electronic Culinary Arts	Estimated time of arrival at Pioneer for setup/delivery:
Chairs Microphone Drinks	
Tables Ovrhd. Proj. Snacks	Other/Specify:
Chalkboard Video Camera Breakfast	
Lectern Video Recorder Luncheon	
Coat Racks Internet Access Dinner	
For specific room setup, see attached design: (check one)	Date of contact with Cafeteria/Culinary Arts Services
Yes orNo	if used for this event:
Pant III - To be completed by PCTC Personnel	Responsibility Nortee
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 \$
Other	is required to confirm scheduling. This will be
Total Fee Estimate	applied to final invoice upon satisfactory complete of event/activity.
<b>Note:</b> 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 shared with the public through our publicly
Pioneer CTC	accessed calendar.
Action Taken Date By	+ $V$ $D$ $D$
Approved and Booked 6////7 wys	Signature (person in charge of activity)
Billed for Services //	Date: $0.5 - 1.7$
Referred to Board	

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

Revised 07/15