## **Building Utilization** Request



## **Pioneer Career and Technology Center**

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

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Date(s) 3/19 - 3/26 2018		Se	etup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Mon -	· Mon			Time	May 24, 2017	
Event Time(s)	All Day		All day	All day	Room(s) / Area Requested:	
Name of Organization and Event Being Held			1	of Persons	Arena and DLTC	
Prom			Attending Meeting			
			TBD			
Address			Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
Contact Person: Dawn Roberts			Business Name:			
Phone Numbers: Home:			Contact Person:			
Work: 419 347-774	4 Cell: 419 512-414	<u> </u>	Phone Nur	nber:		
			Address:			
PCTC Requested Services: (Identify No. Needed)			If specific hookup/utility needs are required see attached:			
<u>Café</u> OR <u>Room Setup</u> Electronic Culinary Arts			(check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:			
Room Setup Electronic Culinary Arts  x Chairs Microphone Drinks			Estimated time of arrival at Ploneer for setup/denivery:			
<del></del>	<del></del>		0/1/0			
Tables Ovrhd. Proj. Snacks			Other/Specify:			
Chalkboard Video Camera Breakfast						
<del></del>	ideo Recorder Lunch				<del></del>	
x Coat Racks x 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:			
Benill To be completed by PCEC Personnel.			A STATE OF THE STA	Responsibility Mornes 🐪 🔭 🕌		
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 equipment.			
Custodial Services			equipino	ent.		
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.			
Note: Final invoice billing based upon actual costs			CVCIIII ac	Juvily.		
following the event/activity.			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			accessed/calendar.			
Action Taken	Date By		I May Maly th			
Approved and Booked	5/24/17 Tuge	3	1 <i>- W</i>	am po	<u>w</u>	
Billed for Services			-   <sub>  D</sub>	Signature (per	rson in charge of activity)	
Referred to Board			Date: _	0/24/1	<u>/</u>	

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