## **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) 5/11/2018			Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Friday				Time	August 28, 2017	
Event Time(s)	All Day		All day	All day	Room(s) / Area Requested:	
Name of Organization and Event Being Held			Number o		Arena	
Senior Moments			Attending	_		
Address				700+ Services to be provided by outside person(s)/vendors		
Address				(i.e. caterer, photographer, etc.)		
Contact Person: Dawn Roberts			Business N	Business Name:		
Phone Numbers: Home:			Contact Pe	Contact Person:		
Work: 419 347-7744 Cell: 419 512-4140			Phone Nun	Phone Number:		
	Address:	Address:				
PCTC Requested Services: (Identify No. Needed)			If specific	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR				(check one)Yes orNo		
ı — ,			Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
	Microphone Drin					
	Ovrhd. Proj Snac		Other/Spe	ecify:		
— —	dideo Camera Breal	kfast		_		
	deo RecorderLunc	heon	·	·		
x Coat Racks x Internet Access Dinner						
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services		
x Yes or No				if used for this event:		
Part II - To be completed by PCTC Personnel				Respor	nsibility 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			equipme	nt.		
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			o vond do			
following the event/activity.			— Any and	Any and all information on this form may be		
Upon receipt of invoice, please make check payable to: <b>Pioneer CTC</b>			Shareu ,	shared with the public through our publicly accessed galendar.		
			accessed	l calendar.	$\Omega I \rightarrow$	
Approved and Booked	Date By ##	R,	//	Jaun 1	all UTO	
Billed for Services	15/1001/			Signature (pers	son in charge of activity)	
Referred to Board			Date:	88 HUA	17	
	Career & Technology Center	1 40				

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.