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 request | ing bu | uilding uti | lization | | |
|--|-------------------------|--|---|---------------------------|--|
| Date(s) 11/7/2017-12/5/2017 | Set | tup Time | Tear Down | Date Request Submitted | |
| Activity: Day(s) Tuesdays only | | | Time | September 6, 2017 | |
| Event Time(s) 6-8 p.m. | | | | Room(s) / Area Requested: | |
| Name of Organization and Event Being Held | | Number o | | Cafeteria | |
| Basic Cake Decorating | | Attending Meeting | | | |
| | | Services to be provided by outside person(s)/vendors | | | |
| Address 27 Press Parel Oberline Obite 44075 | | (i.e. caterer, photographer, etc.) | | | |
| 27 Ryan Road Shelby, Ohio 44875 Contact Person: Martin Dzugan/Julie Eldridge | | Business Name: | | | |
| · | | · | | | |
| | [| Contact Person: | | | |
| Work: 419 342-1100 Cell: |] | Address: | one Number: | | |
| PCTC Requested Services: (Identify No. Needed) | | | | | |
| Café OR | | If specific hookup/utility needs are required see attached: (check one) Yes or No | | | |
| Room Setup Electronic Culinary A | ı | Estimated time of arrival at Pioneer for setup/delivery: | | | |
| X Chairs Microphone Drinks | i | | | 1 | |
| X Tables Ovrhd. Proj. Snacks | s | Other/Specify: | | | |
| Chalkboard Video Camera Breakt | fast | | | | |
| Lectern Video Recorder Lunch | eon | | | | |
| Coat Racks Internet Access Dinner | r | | | | |
| For specific room setup, see attached design: (check one) | | Date of contact with Cafeteria/Culinary Arts Services | | | |
| Yes or X No | if used for this event: | | | | |
| Part II - To be completed by PCTC Personnel Responsibility 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 | | equipment. | | | |
| Food Services | | A Security Deposit in the amount of \$ is required to confirm scheduling. This will be | | | |
| Other | | | | | |
| Total Fee Estimate | | applied to final invoice upon satisfactory complete of event/activity. | | | |
| Note: Final invoice billing based upon actual costs | | event/ac | uvity. | | |
| 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 | | | 111 | | |
| Approved and Booked 9/1/2019 | | | MIL | A in about a factivity | |
| Billed for Services | | Date: | Signature (per | in charge of activity) | |
| Referred to Board | | Date: | | //0/17 | |

It is the 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.