## **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) 10/2/17-10/6/17	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Monday-Friday		Time	September 25, 2017	
Event Time(s) 7:30-3:30			Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		C108D Conference Room	
American Fidelty		Attending Meeting		
		e all day/week		
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
27 Ryan Road Shelby, Ohio 44875		Business Name:		
Contact Person: Kara Rowlinson	-			
Phone Numbers: Home:	-	Contact Person:		
Work: 419 347-7744 Cell:	<del>-</del>	Phone Number:		
DOTO Description of the state o		Address:		
PCTC Requested Services: (Identify No. Needed) <u>Café</u> OR	_	If specific hookup/utility needs are required see attached: (check one) <b>Yes</b> or <b>No</b>		
Room Setup Electronic Culinary Arts		Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks				
Tables Ovrhd. Proj. Snacks	Other/Spe	Other/Specify:		
Chalkboard Video Camera Breakfast	· ·			
Lectern Video Recorder Luncheor				
Coat Racks Internet Access Dinner	<sup>*</sup>			
For specific room setup, see attached design: (check one)	Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No		if used for this event:		
Part II - To be completed by PCTC Personnel Responsibility			sibility Notice	
Estimate Calculation of Fees: Attach any pertinent papers.	. It is unde	It is understood that our organization assumes full		
Rental		responsibility for any damage to the building and		
Custodial Services	equipme	equipment.		
Food Services	A Securi	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	event/act	tivity.		
following the event/activity.	Any and	l all information	on 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	_			
Approved and Booked 9/25/17		MA	$\sim$	
Billed for Services		Signature (pers	on in charge of activity)	
Referred to Board  It is the policy of Pioneer Career & Technology Center to use	Date:		10/11	

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.