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 | g building uti | lization | The second section is a second section of the second section of the second section is a second section of the second section of the second section sec | |
|---|----------------|---|--|--|
| Date(s) Nov 13 and 14 | Setup Time | Tear Down | Date Request Submitted | |
| Activity: Day(s) 13th Monday 14th Tuesday | | Time | October 18, 2017 | |
| Event Time(s) 2:30-7pm | | | Room(s) / Area Requested: | |
| Name of Organization and Event Being Held | Number o | - | Preschool Room | |
| Preschool Parent Teacher Conferences | Attending | Attending Meeting | | |
| | 36 | | | |
| Address | | Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.) | | |
| Contact Person: Stephanie Roberts | Business N | ame: | | |
| Phone Numbers: Home: | Contact Per | Contact Person: | | |
| Work: Cell: | Phone Nun | Phone Number: | | |
| | Address: | Address: | | |
| PCTC Requested Services: (Identify No. Needed) | If specific l | If specific hookup/utility needs are required see attached: | | |
| <u> </u> | | Yes or | | |
| Room Setup Electronic Culinary Arts | Estimated | Estimated time of arrival at Pioneer for setup/delivery: | | |
| ChairsMicrophoneDrinks | | | | |
| Tables Ovrhd. Proj Snacks | 1 - | Other/Specify: N/A | | |
| Chalkboard Video Camera Breakfast | : | | | |
| LecternVideo RecorderLuncheor | ı | | | |
| Coat RacksInternet AccessDinner | | | | |
| 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 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 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 | evenivaci | livity. | 1 | |
| following the event/activity. | Any and | 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 | accessed calendar. | | |
| Action Taken Date By | | | | |
| Approved and Booked 10/18/2017 | | Stephane Cobods | | |
| Billed for Services | | Signature (person in charge of activity) | | |
| Referred to Board It is the policy of Pioneer Career & Technology Center to us | Date: | 0-1X-1 | | |

these funds for the direct use, improvement, and