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) December 6 - 19, 2017			Setup Ti	me	Tear Down	Date Request Submitted	
Activity: Day(s) MON - FRI					Time	October 10, 2017	
Event Time(s) All Day						Room(s) / Area Requested:	
Name of Organization and Event Being Held				Number of Persons		Community Room	
OST / END OF COURSE TESTING			Atte	Attending Meeting			
A 11			Servi	Services to be provided by outside person(s)/vendors			
Address				(i.e. caterer, photographer, etc.)			
Contact Person: Mindy Owen				Rusiness Name			
				Business Name:			
				Contact Person:			
Work: <u>Ext</u> <u>42250</u> Cell:				Phone Number: Address:			
PCTC Requested Services: (Identify No. Needed)				Address: If specific hookup/utility needs are required see attached:			
Café OR			_ ~	(check one) Yes or No			
Room Setup Electronic Culinary Arts				Estimated time of arrival at Pioneer for setup/delivery:			
34 Chairs M	Microphone	Drinks					
17 Tables C	Ovrhd. Proj.	Snacks Other			Other/Specify:		
Chalkboard V	'ideo Camera _	Breakfa			<u> </u>		
Lectern V	ideo Recorder _	Lunched	on				
Coat Racks Ir	nternet Access	Dinner	l			,,,,	
For specific room setup, see attached design: (check one)			Date	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					Respon	sibility Notice	
Estimate Calculation of Fees: Attach any pertinent papers.				It is understood that our organization assumes full responsibility for any damage to the building and equipment.			
Rental							
Custodial Services							
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			eve.	uvac	uvity.		
following the event/activity.			— Any	Any and all information on this form may be			
Upon receipt of invoice, please make check payable to: Pioneer CTC			51144	shared with the public through our publicly			
				accessed calendar.			
Action Taken	Date	By	_		mand.	, Muso	
Approved and Booked	10/11/2017	1713			Signature (ner	on in charge of activity)	
Billed for Services			Dat	e:	Digitature (her)		
Referred to Board	er Career & Technol	logy Center				ting Dignaer for your event	

use these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.