## **Building Utilization** Request

## **Pioneer Career and Technology Center** ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Fertil-To be completed by organization requesting building utilization						
Date(s) 1.17.2018 and 1.18.2018		Setup Time	Tear Down	Date Request Submitted		
Activity: Day(s)				Time		
Event Time(s)	8:00 -3:00				Room(s) / Area Requested:	
Name of Organization and Event Being Held				of Persons	stage in the arena	
SkillUSA			Attending	g Meeting		
		_			4.11	
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
				` · · · · · · · · · · · · · · · · · · ·		
Contact Person: Lynn Moritz			Business N	Business Name:		
Phone Numbers: Home:			_ Contact Pe	Contact Person:		
Work:	Cell:		Phone Nur	mber:		
			Address:			
PCTC Requested Service	ded)	If specific	If specific hookup/utility needs are required see attached:			
<u>Café</u> OR			`	(check one) Yes or No		
Room Setup <u>Electronic</u> <u>Culinary Arts</u>			s Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
Chairs M	icrophone	Drinks		<u>.</u>		
<b>10</b> TablesO	vrhd. Proj.	Snacks	Other/Sp	ecify:		
Chalkboard V	ideo Camera	Breakfas	st			
Lectern V	ideo Recorder	Lunched	on			
Coat Racks In	ternet Access	Dinner				
For specific room setup, see attached design: (check one)			Date of c	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No				if used for this event:		
Partill - Posbe completed by PCRC 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		
Note: Final invoice billing based upon actual costs			event/a	ctivity.		
following the event/activity.			A	Any and all information on this form may be shared with the public through our publicly		
Upon receipt of invoice, please make check payable to:						
Pioneer CTC				accessed calendar.		
Action Taken	Date	Ву				
Approved and Booked	12/19/17	MR				
Billed for Services				Signature (pe	rson in charge of activity)	
Referred to Board			Date: _			

It is the policy of Pioneer Career & Technology Center to use I hankyourfor/selecting Ploneer for your event these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.