

## **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) 9-Mar-18	Se	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Friday			Time	January 16, 2018	
Event Time(s) 8:00a.m 3:00p.m.		8-Mar	9-Mar-18	Room(s) / Area Requested:	
Name of Organization and Event Being Held		Number o		Room 178 - Industrial	
Ohio High School Masonry Challenge		Attending Meeting		Electricity & Room W170 -	
14 CAMER CENTERS INVITED		50		Masonry	
Address		Services to be provided by outside person(s)/vendors			
Pioneer		(i.e. caterer, photographer, etc.)			
Contact Person: Grant Brocwell		Business Name:			
Phone Numbers: Home:		Contact Pe	rson:		
Work: Ext.42784 Cell:		Phone Number:			
	Address:				
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:			
<u>Café</u> OR		(check one) Yes or No			
Room Setup Electronic Culinary Arts			Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs Microphone Drin	ıks	Schools will be arriving by 8:00 a.m.			
x0 Tables Ovrhd. Proj Snac	eks	Other/Specify: Registration at 8:00, contest starts			
Chalkboard Video Camera Breakfast		at 9:00. Contest will be held in the Masonry Lab.			
LecternVideo RecorderLuncheon		Room 178 will be used for lunch. Masonry			
Coat RacksInternet AccessDin	ner	students will set up tables and chairs.			
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services			
Yes orNo		if used for this event:			
Part II - To be completed by PCTC Personnel		Responsibility Notice			
Estimate Calculation of Fees: Attach any pertinent p	It is understood that our organization assumes full				
Rental	responsibility for any damage to the building and				
Custodial Services equipment.					
Food Services			rity Deposit in t	he amount of \$	
Other		is required to confirm scheduling. This will be			
Total Fee Estimate		applied to final invoice upon satisfactory complete of			
Note: Final invoice billing based upon actual costs		event/ac	ctivity.		
following the event/activity.					
Upon receipt of invoice, please make check payable to:		Any and all information on this form may be shared with the public through our publicly			
Pioneer CTC		accessed calendar.			
Action Taken Date By		1			
Approved and Booked 1/14/2018 My	LB.	1			
Billed for Services	=\	]	Signature (per	son in charge of activity)	
Referred to Board		Date: _			

It is the policy of Pioneer Career & Technology Center to use these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.

Thank you for selecting Pioneer for your event!