## **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) 4/11/2018	Se	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Wednesday			Time	January 22, 2018	
Event Time(s) 4:00 - 8:00 pm	:	2:30 PM	8:00p	Room(s) / Area Requested:	
Name of Organization and Event Being Held		Number of		Meat & Animal Science Lab,	
Meat & Animal Science- FFA		Attending Meeting classroom, DLTC, and room E102			
Address		Services to be provided by outside person(s)/vendors			
Address		(i.e. caterer, photographer, etc.)			
Contact Person: Phil Johnson		Business Name:			
Phone Numbers: Home:	Contact Person:				
<del></del>	—				
			Phone Number: Address:		
PCTC Requested Services: (Identify No. Needed)					
Café OR		If specific hookup/utility needs are required see attached: (check one) Yes or No			
Room Setup Electronic Culinary Ar		Estimated time of arrival at Pioneer for setup/delivery:			
Chairs Microphone Drinks					
Tables Ovrhd. Proj. Snacks		Other/Specify:			
Chalkboard Video Camera Breakfa	est				
Lectern Video Recorder Lunche	on				
Coat Racks Internet Access Dinner					
For specific room setup, see attached design: (check one)	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 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		evenuac	iivity.		
following the event/activity.		Any and	l all information	on on this form may be	
Upon receipt of invoice, please make check payable to:  Pioneer CTC		shared with the public through our publicly			
		accessed calendar.			
Action Taken Date By		1/4	1 -		
Approved and Booked 1/29/2018 1446			Jeni -		
Billed for Services		Doto	iI = I	on in charge of activity)	
Referred to Board		Date:	<u> </u>		

these funds for the direct use, improvement, and