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 state of the state of | |
|--|----------------|--|---------------------------|--|
| Date(s) May 1 and 2 | Setup Time | Tear Down | Date Request Submitted | |
| Activity: Day(s) Tuesday and Wednesday | | Time | February 20, 2018 | |
| 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 | _ | | |
| Address | Comicos t | 36 | ev outside mouseu(s)/l | |
| Address | | Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.) | | |
| Contact Person: Stephanie Roberts | Business N | Business Name: | | |
| Phone Numbers: Home: | Contact Pe | 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>Café</u> OR | | (check one) Yes or No | | |
| Room Setup Electronic Culinary Arts | Estimated | Estimated time of arrival at Pioneer for setup/delivery: | | |
| ChairsMicrophoneDrinks | | | | |
| Tables Ovrhd. Proj. Snacks | • | Other/Specify: N/A | | |
| Chalkboard Video Camera Breakfas | <u> </u> | · · · · · · · · · · · · · · · · · · · | | |
| LecternVideo RecorderLuncheo | n | | | |
| Coat RacksInternet AccessDinner | | | | |
| For specific room setup, see attached design: (check one) | | Date of contact with Cafeteria/Culinary Arts Services | | |
| Yes orNo if used for this ev | | | | |
| Part II - To be completed by PCTC Personnel Responsibility Notice | | | sibility 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 equipment. | | |
| Custodial Services | | IIL, | · | |
| 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 following the event/activity. | | • | | |
| Upon receipt of invoice, please make check payable to Pioneer CTC | o: shared v | Any and all information on this form may be shared with the public through our publicly accessed calendar. | | |
| Action Taken Date By | _] _ | ^ | ~ 1 | |
| Approved and Booked 2/21/2018 WLB | | Slephan | u Kobelb | |
| Billed for Services | | Signature (person in charge of activity) | | |
| Referred to Board | Date: | Date: 2-20-18 | | |

It is the policy of Pioneer Career & Technology Center to use Thank you for selecting Pioneer for your event! these funds for the direct use, improvement, and