Building Utilization Request



these funds for the direct use, improvement, and

Pioneer Career and Technology Center

ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

The state of the s								
Date(s) 30-Apr			Se	tup Time	Tear Do		Date Request Submitted	
Activity: Day(s) Monday				l	Time	е	April 10, 2018	
Event Time(s)				9am	2pm	1	Room(s) / Area Requested:	
Name of Organization and Event Being Held				Number o			Arena	
ProStart Culinary Arts annual Lasertag				Attending Meeting			1 inte Gymclasses	
				Services to be provided by outside person(s)/vendors				
Address				(i.e. caterer, photographer, etc.)				
27 Ryan Road, Shelby, Ohio 44875								
Contact Person: Seth Weibel			_	Business Name: Crash Combat Games				
Phone Numbers:			_	Contact Pe				
Work: x42764	Cell: 419	962-1810	_	Phone Nun	nber: <u>419</u>	9-651-	3766	
Address:								
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:				
<u>Café</u> OR <u>Room Setup</u> Electronic Culinary Arts				(check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:				
<u> </u>						at Proneer for setup/denivery:		
 ` 			Other/Surge/Surge/Surge					
Tables Ovrhd. Proj. Snacks				Other/Specify:				
Chalkboard Video Camera Breakfast				Laser tag				
Lectern Video Recorder Luncheon							1/1 10/1 2	
Coat Racks Internet Access Dinner				empty Avera pleaso				
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:				
Patricll - Its be appresion to the second				super collections.				
· · · · · · · · · · · · · · · · · · ·					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 event/activity.				
Note: Final invoice billing based upon actual costs				CVCIIVAC	aivity.			
following the event/activity.			Any and all information on this form may be					
Upon receipt of invoice, please make check payable to:				shared with the public through our publicly				
Pioneer CTC				accessed calendar.				
Action Taken	Date	Ву				_		
Approved and Booked	1/10/18	MB			Ki	10	MILL	
Billed for Services	·			.		re (pers	on in charge of activity)	
Referred to Board	O.T- ! !	0		Date: _	11.	10/18		