Building Utilization Request



Pioneer Career and Technology Center ATTN: Director of Business Affairs

27 Ryan Road, Shelby, OH 44875

Periil - To be completed by organization requesting building willbration							
Date(s) 10/2/2018-10/03/2018 Activity: Day(s) Tues. & Weds.			Çe	etup Time	Tear Down Time	Date Request Submitted	
			30	ար ւսոշ		May 25, 2018	
•	7:30-2:30			7:00	2:35	Room(s) / Area Requested:	
Name of Organization			Number of Persons Attending Meeting Program Labs/Adm. Conf. Room				
Lifetouch Lab Picture Days							
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
Contact Person: Tina Hurst, ext. 42200				Business Name:			
Phone Numbers: Home:				Contact Person:			
Work: Cell:			Phone Number:				
				Address:			
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:			
Room Setup <u>Electronic</u> <u>Café/Culinary Arts</u>			(check one) Yes or No				
Chairs]	Microphone	Drinks		Estimated time of arrival at Pioneer for setup/delivery:			
Tables	Ovrhd. Proj.	Snacks					
Chalkboard	Chalkboard Video Camera Luncheon			Other/Specify: Lifetouch staff will use the Admin.			
Lectern	Video Recorder	Dinner		Conf. Room as their "home base" while taking			
Coat Racks Internet Access				pics of labs			
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services			
Yes or <u>x</u> No				if used for this event:			
Parialla To be completed by PCTC Personnel				Responsibility Nortes			
Estimate Calculation of Fees: Attach any pertinent papers. Rental				It is understood that our organization assumes full responsibility for any damage to the building and equipment.			
Custodial Services				1		-	
Food Services Other				A Security Deposit in the amount of \$ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.			
Total Fee Estimate							
Note: Final invoice billing based upon actual costs following the event/activity.							
Upon receipt of invoice, please make check payable to: Pioneer CTC							
Action Taken	Date	Ву		_	Signature (per	son in charge of activity)	
Approved and Booked	7/17/2018	TYB		Date: _			
Billed for Services	/			<u></u>			
Referred to Board				Thank	you for selec	ting Pioneer for your event!	