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) See A Hochec	Se	tup Time	Tear Down	Date Request Submitted
Activity: Day(s)]		Time	May 2, 2018
Event Time(s)				Room(s) / Area Requested:
Name of Organization and Event Being Held			of Persons	Arena
Denise's Twirlettes Baton Recital		Attending Meeting 25 O		
Address		Services to be provided by outside person(s)/vendors		
15 Grant Drive Shelly 448	(i.e. caterer, photographer, etc.)			
Contact Person: Denise/Andy Lhompsor	Business Name:			
Phone Numbers: Home 419 347-44!	Contact Person:			
Work: 419 933-5483 Cell:419 571-2948		Phone Number:		
		Address:		
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:		
Café OR Room Setup Electronic Culinary Arts		(check one) Yes or No Estimated time of arrival at Pioneer for setup/delivery:		
Room Setup Electronic Culinary Art ✓ Chairs ✓ Microphone Drinks	<u>ro</u>	Lamated	time of arrivar	at Froncer for setup derivery.
Tables Ovrhd. Proj. Snacks		Other/Spe	cify:	
Chalkboard Video Camera Breakfa	et	Other/spe		· · · · · · · · · · · · · · · · · · ·
Lectern Video Recorder Luncher		-		
Coat Racks Internet Access Dinner				
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services		
Yes or V No		if used for this event:		
Part = To be completed by PCTC Personnel		Responsibility Notice		
Estimate Calculation of Fees: Attach any pertinent paper	rs.	It is understood that our organization assumes full		
Rental		responsibility for any damage to the building and		
Custodial Services	equipme	nt.		
Food Services	A Securi	ity 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 event/activity.		
Note: Final invoice billing based upon actual costs		evenuac	uvity.	
following the event/activity.		Any and	l all informati	on 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 By			.(,	$\forall U$
Approved and Booked 7/17/2019 Whs		Nes		thompson
Billed for Services		Date:	Signature (pers	son in charge of activity)
Referred to Board		Date:	VICIY Z	12010

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 maintenance of the building utilization areas of the school.

Denise Thompson Denise's Twirlettes

Pioneer Arena Building Utilization Request

Monday	October 8th	4:30 - 8:00
Monday	October 15th	4:30 - 8:00 4:30 - 8:00 4:30 - 9:00 - parent/Te ach
Tuesday	October 16th	4:30 - 9:00 — parent
Saturday	October 20th	8:00 - 3:00
Sunday	October 21st	2:00 - 7:00