## **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) Oct 12 2018		Set	tup Time	Tear Down	Date Request Submitted		
Activity: Day(s) Friday					Time	Aug 22 2018	
Event Time(s) 9 am & 12:15 pm						Room(s) / Area Requested:	
Name of Organization	and Event Being I	Held		Number o		ECE Parking Lot	
ECE (for Shelby Fire Truck to Visit)				Attending Meeting			
			_	40			
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
Contact Powers Panielle Ach							
Contact Person: Danielle Ash				Business Name:			
Phone Numbers: Home:			- [	Contact Person:			
Work: <u>ext</u> <u>42600</u> Cell:				Phone Number:			
NOTES NO. 10 A STATE OF THE STA				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 Arts				Estimated time of arrival at Pioneer for setup/delivery:			
Chairs Microphone Drinks				Estimated time of arrival at 1 follows for betapy derivory.			
	- · · · · · · · · · · · · · · · · · · ·				Other/Specify:		
Chalkboard V				O mon ope		<u> </u>	
	/ideo Recorder	<del>"</del>			· · · · · · · · · · · · · · · · · ·	<del></del>	
Coat Racks In	-	<del></del>	<i>"</i> "				
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:			
				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 equipment.			
Custodial Services							
Food Services				A Security Deposit in the amount of \$is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of			
Other							
Total Fee Estimate							
Note: Final invoice billing based upon actual costs				event/act	ivity.		
following the event/activity.				Any and all information on this form may be shared with the public through our publicly			
Upon receipt of invoice, please make check payable to:							
Pioneer CTC				accessed calendar.			
Action Taken	Date	Ву	_}			11/1/1/	
Approved and Booked	7/23/10	NYB	_\		_ Ser	CLITSVI	
Billed for Services		<u> </u>			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	on in charge of activity)	
Referred to Board				Date:		12-18 13-18	
It is the policy of Pioneer Career & Technology Center to Thank you for selecting Pioneer for your event							

use these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.