Building Utilization Request



Pioneer Career and Technology Center

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

Partil - To be complet	ed by organizati	on requestir	g b	uildingiuti	lization	
Date(s) 1.11.19 and 1.12.19			Se	tup Time	Tear Down	Date Request Submitted
Activity: Day(s) Friday and Saturday					Time	September 28, 2019
Event Time(s)			ç	9:00 AM	sat 4:00 pm	Room(s) / Area Requested:
Name of Organization and Event Being Held					of Persons	Arena
HOSA and Pioneer GEMS Kids Carnival				Attending Meeting		
				Services to be provided by outside person(s)/vendors		
Address				(i.e. caterer, photographer, etc.)		
Contact Person: Karrie Davisson				Business Name:		
Phone Numbers: Home:				Contact Person:		
Work: ext 42912 Cell:				Phone Number:		
				Address:		
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
<u>Café</u> OR				(check one) Yes or No		
Room Setup Electronic Culinary Arts		<u>s</u>	Estimated time of arrival at Pioneer for setup/delivery:			
X Chairs X Microphone Drinks						
X Tables X Ovrhd. Proj. Snacks			Other/Specify:			
Chalkboard Video Camera Breakfas						
Lectern V	ideo Recorder	Lunched	n			
X Coat Racks Internet Access Dinner				·		
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:		
Partill-Tobercompleted by PCTC Reisonnell				/Responsibility/Notice		
Estimate Calculation of Fees: Attach any pertinent papers.				It is understood that our organization assumes full responsibility for any damage to the building and equipment.		
Rental						
Custodial Services						
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				event/ac	tivity.	
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			41	7
Approved and Booked	10/4/2018	wys			ann 1	10W/200~
Billed for Services	/				•	on in charge of activity)
Referred to Board				Date: <u>9/</u>		TO CHARLES THE STREET THE WAR PROPERTY THE STREET

It is the policy of Ploneer Career & Technology Center to use Thank you for selecting Ploneer for your event these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.