## **Building Utilization** Request



## **Pioneer Career and Technology Center** ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

18/21/il II - Tan bice acominjakedi	erij lojà confatannistingor	gi igerálnierangó				
Date(s) 11/19/2018		Setup Time	Tear Down Time	Date Request Submitted		
Activity: Day(s) Monday			THE	November 16, 2018		
Event Time(s) 2:30-5:30					Room(s) / Area Requested:	
Name of Organization and Event Being Held				Number of Persons Attending Meeting  COS LAB		
Spa Night			Attenung			
Address			Services t	Services to be provided by outside person(s)/vendors		
Addioso				(i.e. caterer, photographer, etc.)		
Contact Person:			Business N	Business Name:		
Phone Numbers: Home:			_ Contact Pe	Contact Person:		
Work: Cell:			Phone Nun	Phone Number:		
<u> </u>		Address:	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 Estimated time of arrival at Pioneer for setup/delivery:		
Room Setup Electro		Culinary Art	s Estimated	Estimated time of arrival at Pioneer for sciup/defivery.		
<del></del>	licrophone _	Drinks	0.11/0	Oth on/Smonify		
TablesOvrhd. ProjSnacks Chalkboard Video Camera Breakfast				Other/Specify:		
	ideo Recorder _		on			
Coat Racks Internet Access Dinner				Determinent Auto Compies		
For specific room setup, see attached design: (check one)			1	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No			if used for this event:			
Fit this H - Thou love command the real boy RC THC Resistances the				Responsibility Mailine		
Estimate Calculation of	rtinent paper		It is understood that our organization assumes full responsibility for any damage to the building and equipment.  A Security Deposit in the amount of \$\frac{1}{2} \text{This will be set of the building and equipment.}			
Rental		1 -				
Custodial Services						
Food Services						
Other				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.			1 .	Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Upon receipt of invoice, please make check payable to:  Pioneer CTC			224104			
Action Taken	Date	Ву				
Approved and Booked	11/19/18	Gar	<b>Ы</b>	- A1	L. Janes Gardentes	
Billed for Services				Signature (per	son in charge of activity)	
Referred to Board			Date:		Effect with a record of the same averaged	

It is the policy of Pioneer Career & Technology Center to use সামিল্লাইপুত্ম কিন্তু ভারতি কিন্তু বিভাগের বিভাগের প্রথম হেস্কেন্স these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.

Revised 07/15