## **Building Utilization** Request



these funds for the direct use, improvement, and

## **Pioneer Career and Technology Center**

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

Part I - To be complet	ted by organizatio	n requestin	g building uti	lization -	The state of the s	
Date(s) 3	-5-19		Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s)	Tuesday			Time	1-1-19	
Event Time(s)	t i				Room(s) / Area Requested:	
Name of Organization and Event Being Held			Number o		11L	
ACT Raislantion - Bulyrup attending Meeting					0-117	
Address			I I	Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Shawwan Spyang			Business N	Business Name:		
Phone Numbers: Home:			Contact Pe	Contact Person:		
Work: Cell: 42252			Phone Nun	Phone Number:		
			Address:	Address:		
PCTC Requested Service	eded)	If specific l	If specific hookup/utility needs are required see attached:			
<u>Café</u> OR				(check one) Yes or No		
Room Setup Electro	<del>-</del>	Culinary Arts	Estimated	time of arrival	at Pioneer for setup/delivery:	
	Iicrophone _	Drinks			<del></del>	
	ovrhd. Proj.	Snacks	Other/Spe	ecify:	·-·	
Chalkboard V	ideo Camera _	Breakfas	it			
Lectern V	ideo Recorder _	Luncheo	n	<del></del>		
Coat RacksIr	nternet Access	Dinner				
For specific room setup, see	neck one)	Date of co	Date of contact with Cafeteria/Culinary Arts Services			
Yes or No		if used for	if used for this event:			
Part II - To be completed by PCTC Personnel				Respon	sibility Notice	
Estimate Calculation of Fees: Attach any pertinent papers.				It is understood that our organization assumes full		
Rental		1 -	responsibility for any damage to the building and			
Custodial Services		equipme	nt.			
Food Services		A Securi	A Security Deposit in the amount of \$ is required to confirm scheduling. This will be			
Other		1 -				
Total Fee Estimate				applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs			0 7 0 11 11 11 01	iivity.		
following the event/activity.			— Any and	l all informati	on on this form may be	
Upon receipt of invoice, please make check payable to:  Pioneer CTC			o: shared v	shared with the public through our publicly accessed calendar.		
Action Taken	Date	Ву	_   <	>		
Approved and Booked	1/8/2019	Mys			Chan	
Billed for Services	, 			Signature (pers	or in charge of activity	
Referred to Board			Date:			
It is the policy of Pioneer Career & Technology Center to use  Thank you for selecting Pioneer for your event!  Thank you for selecting Pioneer for your event!						