

## **Building Utilization** Request



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

Part 1 - To be completed by organization requesting building utilization						
Date(s) Feb. 27 & Feb. 28, 2019		Setup Time		Date Request Submitted		
Activity: Day(s) Wed. & Thurs.			Time	January 24, 2019		
Event Time(s) 10:15 & 12:00		9:45 AM		Room(s) / Area Requested:		
Name of Organization and Event Being Held			Number o		DLTC	
OTC - Ohio Technical College			_	Attending Meeting		
				9 Jr & Sr labs Services to be provided by outside person(s)/vendors		
Address				(i.e. caterer, photographer, etc.)		
Contact Person: Jolene Young			Business N	Business Name:		
Phone Numbers: Home:			Contact Pe	Contact Person:		
Work: ext. 42211 Cell:				Phone Number:		
			Address:			
PCTC Requested Services: (Identify No. Needed)			If specific	If specific hookup/utility needs are required see attached:		
_ <u>Café</u> OR				(check one)Yes orNo		
Room Setup Electro		Culinary Art	s Estimated	l time of arriva	at Pioneer for setup/delivery:	
Chairs M	licrophone	_Drinks				
Tables <u>x</u> O	vrhd. Proj.	Snacks	Other/Spe	ecify:		
Chalkboard V	ideo Camera	Breakfa	st		<del> </del>	
x Lectern V	ideo Recorder	Lunched	on		·	
Coat Racksx Internet AccessDinner					······································	
For specific room setup, see attached design: (check one)			Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes or <u>X</u> No			if used fo	if used for this event:		
Part II - To be completed by PCTC Personnel				Respor	sibility Notice	
Estimate Calculation of	tinent pape	ers. It is und	It is understood that our organization assumes full			
Rental			respons	responsibility for any damage to the building and		
Custodial Services			equipme	ent.		
Food Services			A Secur	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		
Note: Final invoice billing based upon actual costs			event/ac	tivity.		
following the event/activity.			Any and	d all informat	ion on this form may be	
Upon receipt of invoice, please make check payable to:			, . ·	Any and all information on this form may be shared with the public through our publicly		
Pioneer CTC			1	accessed calendar.		
Action Taken	Date E	Ву			1	
Approved and Booked	1/28/19	Wy	$\subseteq$	John	U)	
Billed for Services	,	· · · · · · · · · · · · · · · · · · ·		Signature (pers	son/in charge of activity)	
Referred to Board		·	Date: _	1/24/1	<u> </u>	

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.