## Building Utilization Request



## Pioneer Career and Technology Center

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

gerari. To be acimplicated by congenius area in acquired in			Tear D	is III	Date Request Submitted	
Date(s) 9/15/2017	Set	up Time	Tim		<u>-</u>	
Activity: Day(s) Friday					May 23, 2017 Room(s) / Area Requested:	
Event Time(s) 8:50-10:20	L	3.T 1	CD		community room	
Name of Organization and Event Being Held		Number of	of Persons g Meeting		community room	
HOSA		11110114111	150	[H]	·	
Address			o be pro		by outside person(s)/vendors	
1 Add 504		(i.e. caterer, photographer, etc.)				
Contact Person: Myers/Millward		Business N	Vame:			
Phone Numbers: Home:	_	Contact Pe	erson:			
Work: 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		es o		
Room Setup Electronic Culinary Ar	<u>ts</u>	Estimated	i time of	arriva	l at Pioneer for setup/delivery:	
x Chairs Microphone Drinks	Ì					
Tables Ovrhd. Proj. Snacks		Other/Sp	ecity:			
Chalkboard Video Camera Breakfa						
LecternVideo RecorderLunche	on					
Coat RacksInternet AccessDinner				· · · · · ·	C. L. J. C. Linguez Anto Consciones	
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:			
Parkli Cholse completely PCTC Resboides		CONTRACTOR OF STREET	Carlotte Allenan annum		infiliti: 1200 io 1	
Estimate Calculation of Fees: Attach any pertinent pape	ers.	It is understood that our organization assumes full responsibility for any damage to the building and				
Rental		equipment.				
Custodial Services		1 -				
Food Services	A Security Deposit in the amount of \$					
Other		is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of				
Total Fee Estimate	·	event/a		1117010	o upon sunozuccej se in p	
Note: Final invoice billing based upon actual costs						
following the event/activity.	<u>.</u>	Any ar	ıd all inf	ormat	ion on this form may be	
Upon receipt of invoice, please make check payable to:  Pioneer CTC		shared with the public through our publicly				
		accessed calendar.				
Action Taken Date By	,	1 × ×	Q	1		
Approved and Booked 9/14/2017 14/10	1	<i>/</i>	Signat		pon in charge of activity)	
Billed for Services		Date:		7/	7	
Referred to Board  It is the policy of Pioneer Career & Technology Center to	o ușe	_	ikyouni	i sele	આમું મુખ્યાનું આ પ્રત્યામાં સ્થાપ	

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