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

Parti- 10 be comp	neted by organizat	ion requestir				
Date(s) Nov 13 and 19			Setup Time	Tear Down Time	Date Request Submitted	
Activity: Day(s) 13th Tuesday 19th Monday				1 lille	October 5, 2018	
Event Time(s) 2:30-6:30pm					Room(s) / Area Requested:	
Name of Organization and Event Being Held			1	of Persons	Preschool Room	
Preschool Parent Teacher Conferences			Attending	g Meeting		
		Comico	Services to be provided by outside person(s)/vendors			
Address				(i.e. caterer, photographer, etc.)		
Contact Person: Stephanie Roberts			Business N	Business Name:		
Phone Numbers:	Home:		Contact Pe	erson:		
Work:	Cell:	-	Phone Nur	nber:		
			Address:			
PCTC Requested Ser	•	I -	If specific hookup/utility needs are required see attached: (check one) Yes or No			
<u>Café</u> OR <u>Room Setup</u> <u>Electronic</u> <u>Culinary Arts</u>			Estimated time of arrival at Pioneer for setup/delivery:			
Chairs	Microphone	— Drinks			· •• · · · · · · · · · · · · · · · · ·	
Tables	Ovrhd. Proj.	Snacks	Other/Sne	ecify: N/A		
Chalkboard	Video Camera	Breakfa	1			
Lectern	Video Recorder	Lunched				
Coat Racks	Internet Access	Dinner	, ——	· · · · · · · · · · · · · · · · · · ·		
For specific room setup, see attached design: (check one)			Date of co	ontact with Caf	eteria/Culinary Arts Services	
Yes or No				if used for this event:		
Part II - To be com	ersonnel	ii aged io	Responsibility Notice			
Estimate Calculation of Fees: Attach any pertinent papers.					r organization assumes full	
Rental	pertinent paper		responsibility for any damage to the building and			
Custodial Services .		equipme	ent.			
Food Services		A Secur	ity Deposit in t	he amount of \$		
			is required to confirm scheduling. This will be			
Other				applied to final invoice upon satisfactory complete of		
Note: Final invoice billing based upon actual costs			event/ac	tivity.		
following the event/activity.						
Upon receipt of invoice, please make check payable to: Pioneer CTC				Any and all information on this form may be shared with the public through our publicly		
			Smarta	accessed calendar.		
Action Taken	Date	Bv			_	
Approved and Booke	1 / 1	WA		Sleph	anullabour	
Billed for Services	11110			Signature (pers	son in charge of activity)	
Referred to Board	•		Date:	10-5-	18	
It is the policy of Pioneer Career & Technology Center to use				k you for selec	ting Pioneer for your event!	