OK BY DAN DANBIRER

## **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) 16-Mar	Se	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s)			Time	February 23, 2016	
Event Time(s) 8:00		7:30	12:30	Room(s) / Area Requested:	
Name of Organization and Event Being Held		Number o		Don Plotts Distance Learning	
EMA - Emergency Exersice Design Meeting		Attending Meeting Center			
		Somiles to be provided by systeids margan(s)/year days			
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
Contact Person: Jim Calhoon		Business Name:			
Phone Numbers: Home:		Contact Person:			
			Phone Number:		
			Address:		
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:			
Room Setup Electronic Zulinary Arts		(check one) Yes or No Estimated time of arrival at Pioneer for setup/delivery:			
	<u>.s</u>	Estimated time of arrival at Proficer for setup/derivery.			
Chairs Microphone X Drinks		Othor/Smarifin			
Tables Ovrhd. Proj. Snacks		Other/Specify:			
Chalkboard Video Camera Breakfa					
Lectern Video Recorder Lunched	on				
Coat Racks Internet Access Dinner		<del></del>			
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:		
Part II - To be completed by PCTC Personnel Responsibility Notice					
Estimate Calculation of Fees: Attach any pertinent paper	It is understood that our organization assumes full				
Rental		responsibility for any damage to the building and			
Custodial Services		equipment.			
Food Services		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 event/activity.			
Note: Final invoice billing based upon actual costs		event/ac	ctivity.	·	
following the event/activity.		Any and all information on this form may be			
Upon receipt of invoice, please make check payable to:		shared with the public through our publicly			
Pioneer CTC		accessed calendar.			
Action Taken Date By					
Approved and Booked 2/24/14 74/18	<i>,</i>	Cames Rall			
Billed for Services		Signature (person 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! these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.