Building Utilization Request



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

Part I - To be comple	tedlógzongánizatio	nriequestin	g b	uilding uti	lization	
Date(s) 28-Jun-17			Se	etup Time	Tear Down	Date Request Submitted
Activity: Day(s)					Time	May 9, 2017
Event Time(s) 3-Aug			7:30 AM	3:30 PM	Room(s) / Area Requested:
Name of Organization and Event Being Held			-		of Persons	arena, community room,
Willard/Pioneer Migrant Exploration Camp				Attending Meeting library, cafeteria, various labs		
			Cominga	100	ary autaida naugan(a)/riandaug	
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Karrie Davisson				Business Name:		
Phone Numbers: Home:			Contact Person:			
Work: 42912	Cell: 419	5658883		Phone Nur	mber:	
2 2 2				Address:		
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
<u>Café</u> OR			(check one) Yes or No			
Room Setup Electronic X Culinary Arts				Estimated time of arrival at Pioneer for setup/delivery:		
	Microphone _	Drinks		l		
	Ovrhd. Proj.	Snacks		Other/Spe	ecify:	<u> </u>
Chalkboard \	Video Camera	Breakfas	st			
Lectern \	Video Recorder _	Lunched	n		· · · · ·	· . · · · · · · · · · · · · · · · · · ·
Coat Racks X I	nternet Access	Dinner				
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services		
X Yes or No				if used for this event:		
TRAITULE-110 be completed by IRETE Personnel						
Estimate Calculation of Fees: Attach any pertinent papers.				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 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 accessed calendar.		
Action Taken Date By				accessed	i caiendar.	
Approved and Booked	5/9/2017	wy 1			Kanna.	Dania .
Billed for Services	1/0201/	100		l ———	Signature (pers	on in charge of activity)
Referred to Board				Date:	5/9/	17
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ne policy of Pioneer Career & Technology Center to use Frank you for selecting Pioneer for your event these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.

Stage Screen down

tables tables tables

tables

tables

tables

tables

we need tables and chairs for 100

students