Building Utilization Request Pioneer ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875 Part I To be completed by organization requesting building utilization.

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	Date(s) June 12 and August 7, 2017	Se	tup Time	Tear Down	Date Request Submitted
	Activity: Day(s) Monday			Time	May 10, 2017
	Event Time(s) 7:30 am-3:30 pm				Room(s) / Area Requested:
	Name of Organization and Event Being Held		Number o		C114, Community Room,
	Chromebook CampPloneer		Attending Meeting Horticulture Related Room		
			50		
	Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
	Contact Person: Dena Kirby, Don Paulie				
	Phone Numbers: Home:		Contact Person:		
	Work: 43853, 4330 Cell:		Phone Number:		
			Address:		
	PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:		
Dero	_ <u>Café</u> OR		(check one) Yes or No		
	Room Setup Electronic Culinary Ar	<u>ts</u>	Estimated time of arrival at Pioneer for setup/delivery;		
	X Chairs Microphone Drinks				
	X TablesOvrhd. ProjSnacks		Other/Spe	cify:	
	ChalkboardVideo CameraBreakfa	1			······································
	LecternVideo RecorderLunchec	on			
	Coat RacksInternet AccessDinner			······································	
	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:		
٠٠	Part II To be completed by PCTC Personnel Responsibility Notice				
	Estimate Calculation of Fees: Attach any pertinent papers:		It is understood that our organization assumes full responsibility for any damage to the building and equipment.		
İ	Rental				
	Custodial Services				
	Food Services		A Security Deposit in the amount of \$\frac{1}{2} is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity. Any and all information on this form may be shared with the public through our publicly accessed calendar.		
	Other Total Fee Estimate Note: Final invoice billing based upon actual costs following the event/activity.				
	Upon receipt of invoice, please make check payable to: Pioneer CTC				
	Action Taken Date By				100 0 \
	Approved and Booked 5/11/17 www.		- Kan	n & W	ung (Bonfaullia)
	Billed for Services				on in charge of activity)
	Referred to Board		Date:	5-10-	
	It is the policy of Ploneer Career & Technology Center	to	Thank	you for selec	ling Pioneer for your event!

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