## **Building Utilization Request**



## **Pioneer Career and Technology Center**

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

<b>Part I</b> - To be completed by organization requesting	ng bu	ilding uti	lization		
Date(s) 10/13/2015	Sat	up Time	Tear Down Time	Date Request Submitted	
Activity: Day(s) Tuesday	7 261	up mie		July 27, 2015	
Event Time(s) 11:00 a.m 12:30 p.m.	7			Room(s) / Area Requested:	
Name of Organization		Number o		Pioneer Room	
Student Services Live & Learn Day		Attending Meeting			
		15-20			
Address PCTC		Services to be provided by outside person(s)/vendors			
		(i.e. caterer, photographer, etc.)			
Contact Person: Crystal Escalera		Business Name: Pioneer CTC			
Phone Numbers: Home: <b>567 224-0700</b>		Contact Per	rson: Seth We	eibel	
Work: 419 347-7744 Cell:		Phone Nun	nber: <b>42,764.</b> (	00	
		Address:	27 Ryan Road	l Shelby	
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:			
Room Setup <u>Electronic</u> <u>Café/Culinary A</u>	<u>Arts</u>	(check one) Yes or X No			
20 Chairs Microphone Drinks		Estimated time of arrival at Pioneer for setup/delivery:			
6 Tables Ovrhd. Proj. Snacks		11:00 AM			
Chalkboard Video Camera 20 Lunche	on	Other/Specify: Lunch will be served 11:25 a.m			
Lectern Video Recorder Dinner		12:15 pm			
2 Coat Racks Internet Access					
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services			
Yes or X No		if used for this event: July 27, 2015			
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			
Rental		responsibility for any damage to the building and equipment.			
Custodial Services					
Food Services					
Other		A Security Deposit in the amount of \$			
Total Fee Estimate		is required to confirm scheduling. This will be			
Note: Final invoice billing based upon actual costs		applied to final invoice upon satisfactory complete of event/activity.			
following the event/activity.					
Upon receipt of invoice, please make check payable	to:				
Pioneer CTC					
Action Taken Date By			Signature (pers	son in charge of activity)	
Approved and Booked \$\sigmu(5/1)\sigma		Date: 8	rystal Escalora <b>7-2</b> 7	<b>'-15</b>	
Billed for Services					
Referred to Board		Thank	you for selec	ting Pioneer for your event!	

It is the policy of Pioneer Career & Technology Center to use these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.

