Building Utilization Request



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

Part I - To be completed by organization requesting building utilization						
Date(s) 1/23/18 - 1 1/29/18			Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) TUES, WED, THURS, MON				Time	October 24, 2017	
Event Time(s) All Day					Room(s) / Area Requested:	
Name of Organization and Event Being Held			Number o		DLTC	
Sophomore Visitation - College NOW			Attending	Attending Meeting		
Aller			Sarvices 1	Services to be provided by outside person(s)/vendors		
Address				(i.e. caterer, photographer, etc.)		
Contact Person: Mindy Owen			Business N	Business Name:		
Phone Numbers: Home:				Contact Person:		
Work: ext 42250 Cell:				Phone Number:		
			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 Electr	_	Culinary Art	s Estimated	time of arriva	l at Pioneer for setup/delivery:	
	*	Drinks				
	Ovrhd. Proj.	—		ecify:	·	
Chalkboard V						
_	/ideo Recorder	_	on .			
Coat Racks In	-	_			·····	
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:		
				Respon	sibility Notice	
Estimate Calculation of	ertinent pape		It is understood that our organization assumes full			
Rental			_	responsibility for any damage to the building and		
Custodial Services		equipme	nt.			
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			CVCIII/ac	uvity.		
following the event/activity.			— Any and	Any and all information on this form may be		
Upon receipt of invoice, please make check payable to:			Shared	shared with the public through our publicly		
Pioneer CTC			accessed	accessed calendar.		
Action Taken	Date	By		\mathcal{M}	(Dunn)	
Approved and Booked	10/25/2017	WAB		ITIMA	y wer	
Billed for Services	,		Date:	Signature (pers	on in charge of activity)	
Referred to Board	r Carper & Tochnol	nay Contor (10/09/1		

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