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) 27-Jun-17 | | Set | tup Time | Tear Down | Date Request Submitted | |
| Activity: Day(s) Tues | | | | 10:00 pm | May 1, 2017 | |
| Event Time | e(s) | | 1 | :00pm | 1:00am | Room(s) / Area Requested: |
| Name of Organization and Event Being Held | | | | Number o | | Arena |
| Adult Graduation Ceremony ラルカーアルの(| | | m | | 400 | |
| Address | | | | Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.) | | |
| Contact Person: Joe Bridenbaugh/Martin Dzugan | | | | Business Name: | | |
| Phone Numbers: | | | _ | Contact Person: | | |
| Work: | Cell: 419 | 565-8431 | _ | Phone Nun | nber: | |
| | | | | Address: | | |
| PCTC Requested Services: (Identify No. Needed) | | | | If specific hookup/utility needs are required see attached: | | |
| <u>Café</u> OR <u>Room Setup</u> <u>Electronic</u> <u>Culinary Arts</u> | | | - 1 | (check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery: | | |
| x Chairs | - | | | | | |
| x Tables | _Microphone Ovrhd. Proj. | | | Other/Specify: | | |
| Chalkboard | Ovrhd. ProjSnacks Video Camera Breakfast | | | Omenspecity. | | |
| Lectern | | Lunched | | | | |
| Coat Racks | _ Internet Access | Lunched Dinner |)11 | | | |
| For specific room setup, see attached design: (check one) | | | ļ | Date of contact with Cafeteria/Culinary Arts Services | | |
| Yes or No | | | | if used for this event: | | |
| | | | | | | |
| CONTROL OF THE CONTRO | | | | | | |
| Estimate Calculation of Fees: Attach any pertinent papers. | | | | It is understood that our organization assumes full responsibility for any damage to the building and | | |
| Rental Custodial Services | | | | equipment. | | |
| Food Services | | | | A Secur | ity Denocit in t | he amount of \$ |
| Other | | | | A Security Deposit in the amount of \$ is required to confirm scheduling. This will be | | |
| Total Fee Estimate | | | | applied to final invoice upon satisfactory complete of | | |
| Note: Final invoice billing based upon actual costs | | | | event/ac | tivity. | |
| following the event/activity. | | | | A | 1.11.0 | 41 * 6 |
| Upon receipt of invoice, please make check payable to: Pioneer CTC | | | 0: | Any and all information on this form may be shared with the public through our publicly accessed calendar. | | |
| Action Taken | Date | Ву | ᅦ | 1 | | |
| Approved and Booke | 1 / | SuyB | | | M La | |
| Billed for Services | | | | | Signature pers | son in charge of activity) |
| Referred to Board | | | | Date: | 5 | 1117 |
| 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.