Du

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) 3-20-18, 3-21 So			tup Time	Tear Down	Date Request Submitted	
Activity: Day(s)			3	-19	Time	3-7-18
Event Time(s) 8:15 - 11:00					Room(s) / Area Requested:	
Name of Organization and Event Being Held					of Persons	
Crantad Courty Cas Develo			Attending Meeting Community Room			
Crawford Country Econ Develop			Services to be provided by outside person(s)/vendors			
Address				(i.e. caterer, photographer, etc.)		
G + 1P						
Contact Person:				Business Name:		
Phone Numbers: Home:				Contact Person:		
Work: Cell:				Phone Number:		
				Address:		
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached: (check one) Yes or No		
<u>Café</u> OR <u>Room Setup</u> <u>Electronic</u> <u>Culinary Arts</u>			Estimated time of arrival at Pioneer for setup/delivery:			
Chairs Microphone Drinks				Listimated	i time of affiva	at I folloof for socup, convoly.
				Other/Specify:		
Chalkboard Video Camera Breakfast			Other/specify.			
			•			
LecternVideo RecorderLuncheon						
Coat RacksInternet AccessDinner				Date of contest with Cafetonia/Culinary Auto Convince		
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo				if used for this event:		
Part II - To be completed by PCTC Personnel						sibility 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.		
Rental						
Custodial Services						
Food Services				A Security Deposit in the amount of \$\ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.		
Other						
Total Fee Estimate						
Note: Final invoice billing based upon actual costs				CVCIIII ac	uvity.	
following the event/activity.				Any and all information on this form may be		
Upon receipt of invoice, please make check payable to:				shared with the public through our publicly		
Pioneer CTC				accessed calendar.		
Action Taken	Date	By			ノグ	- 0 40 0
Approved and Booked	3/9/18	199				
Billed for Services				Doto	Signature (perso	on in charge of activity)
Referred to Board	r Coroor & Tochno	logy Contor (Date:	No. 20 and a second second second	ing Ploneer for your event

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