Building Utilization Request



Pioneer Career and Technology Center

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

Part = lo be completed by organization requesting building utilization						
Date(s) 11/30/2016		Setup Time	Tear Down Time	Date Request Submitted		
Activity: Day(s) Wednesday			lime	October 13, 2016		
Event Time(s)	8:30:00 AM -	11:08	8:00	11:08	Room(s) / Area Requested:	
Name of Organization and Event Being Held			Number o		W227	
HSTW Literacy Training			Attending	Attending Meeting 10		
			Services t	Services to be provided by outside person(s)/vendors		
Address			1	(i.e. caterer, photographer, etc.)		
Contact Person: Vickie Hunt			Business N	Business Name:		
Phone Numbers: Home:		Contact Pe	Contact Person:			
Work: 42921 Cell:			Phone Nur	Phone Number:		
			Address:	Address:		
PCTC Requested Services: (Identify No. Needed)			If specific	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR				(check one) Yes or No		
Room Setup Electro	onic _	Culinary Art	Estimated	time of arrival	l at Pioneer for setup/delivery:	
	icrophone _	Drinks				
TablesO	vrhd. Proj.	Snacks	Other/Spe	Other/Specify:		
ChalkboardV	ideo Camera	Breakfa	st			
LecternV	ideo Recorder	Lunche	on			
Coat Racks In	ternet Access	Dinner		·-		
For specific room setup, see attached design: (check one)			Date of c	Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo			if used fo	if used for this event:		
Part II. To be completed by PC1 C Personnel.				Respo	nsibility 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		
Custodial Services		equipme	ent.			
Food Services				A Security Deposit in the amount of \$		
Other			•	is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.		
Total Fee Estimate			1 **			
Note: Final invoice billing based upon actual costs			event/ac	ctivity.		
following the event/activity.			Anv an	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	Ву		1		
Approved and Booked	10/17/14	my	<u> </u>	Yent	· · · · · · · · · · · · · · · · · · ·	
Billed for Services	, ,			. , 7	son in charge of activity)	
Referred to Board			Date: _	10/13/16	2	

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.