

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) 1/29/20-1/30/20		Set	up Time	Tear Down Time	Date Request Submitted	
Activity: Day(s) WED, THURS						October 8, 2019
Event Time(s)) All Day					Room(s) / Area Requested:
Name of Organization a	nd Event Being He	ld		Number o		Community Room
Sophomore Visitation - Performing Arts				Attending Meeting		
Address			\dashv	Services to be provided by outside person(s)/vendors		
Address				(i.e. caterer, photographer, etc.)		
Contact Person: Christina Niese				Business Name:		
Phone Numbers: Home:			_	Contact Person:		
Work: ext 42250	Cell:		_	Phone Nun	nber:	
				Address:	<u> </u>	
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
<u>Café</u> OR			- 1	(check one) Yes or No		
Room Setup <u>Electronic</u> <u>Culinary Arts</u>			<u>s</u> .	Estimated time of arrival at Pioneer for setup/delivery:		
50 Chairs X Microphone Drinks						
3 Tables X C	Ovrhd. Proj.	Snacks	- [Other/Spe	cify:	
Chalkboard V	'ideo Camera	Breakfas	st		·	
Lectern V	ideo Recorder _	Luncheo	on			
Coat RacksIr	nternet Access	Dinner				
For specific room setup, see attached design: (check one)]]	Date of contact with Cafeteria/Culinary Arts Services		
X Yes or No			İ	if used for this event:		
Part II - To be completed by PCTC Personnel					Respon	isibility 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				equipme	III.	
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				C v Citty a Ct	ivity.	
following the event/activity.				Any and all information on this form may be		
Upon receipt of invoice, please make check payable to:			o:	shared with the public through our publicly		
Pioneer CTC				accessed calendar.		
Action Taken	Date	By	_			- 10 0
Approved and Booked	10/9/19	MIS				on in sho(s) of activity
Billed for Services	/ /		_	Datas	Signature (pers	on in charge of activity)
Referred to Board				Date:		

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.

Community Room Set Up for Sophomore Visits 1/29/20 – 1/30/20

Please place chairs in a semi-circle with an opening at the east end of the room.

Please place tables in the back (west behind semi-circle) with several chairs at each table.