Building Utilization Request



Pioneer Career and Technology Center

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

PSICH II o be completed by organization reducating building of the complete by organization					
Date(s) 4/2/2020		Se	etup Time	Tear Down	Date Request Submitted
Activity: Day(s) Thursday				Time	May 24, 2019
Event Time(s)	8:45 AM		7:30	11:00	Room(s) / Area Requested:
Name of Organization and Event Being Held			Number o		Community Room
Partner School Principals Meeting			Attending Meeting		
			Services to be provided by outside person(s)/vendors		
Address			(i.e. caterer, photographer, etc.)		
Contact Person: Tina Hurst, ext. 42200			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:		
<u>x</u> <u>Café</u> OR			(check one)Yes orNo		
Room Setup Electronic Culinary Arts			Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs N	Microphone Drini	ks			
x TablesC	Ovrhd. Proj Snac	ks	Other/Specify:		
Chalkboard Video Camera x Breakfast		kfast	Breakfast arrangements made with J. Fortman		
x Lectern Video Recorder Luncheon		as event approaches, tables/chairs in "U" shape			
Coat RacksInternet AccessDinner		with open end and podium at east end of room			
For specific room setup, see attached design: (check one)			Date of contact with Cafeteria/Culinary Arts Services		
x Yes or No			if used for this event:		
[Femill - To be completed by PCIC Personnel			Responsibility Mothe		
Estimate Calculation of	It is understood that our organization assumes full responsibility for any damage to the building and				
Rental					
Custodial Services			equipme	ent.	
Food Services			A Security Deposit in the amount of \$ is required to confirm scheduling. This will be		
Other					
Total Fee Estimate			applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs			evenuac	iivity.	
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 galendar.		
Action Taken	Date By	<u> </u>		11/1/2/11	
Approved and Booked	5/30/2019 WY	13		M/ / M/	7
Billed for Services			Detail	Signature (per	on in charge of activity)
Referred to Board			Date: _	م ا د	1/1/

It is the policy of Pioneer Career & Technology Center to use Thankyou (for Selecting) Pioneer (for your exent) these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.