Building Utilization Request



these funds for the direct use, improvement, and

Adululed value 19/20 | 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) 2^{-}	Date(s) 2-18-2020		Set	tup Time	Tear Down	Date Request Submitted
Activity: Day(s)			80	35	Time	1-4-2020
Event Time(s) $830 - 10$		0		1030	Room(s) / Area Requested:	
Name of Organization and Event Being Held				Number of Persons		
ACT Non stanting				Attending Meeting		
16 - 1 to 13 centralion						
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Cristing				(i.e. cateror, photographer, etc.)		
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:		
<u>Café</u> OR				(check one) Yes or No		
Room Setup Electr	onic _	Culinary Art	<u>s</u>	Estimated	time of arrival	l at Pioneer for setup/delivery:
Chairs N	Aicrophone _	Drinks				
TablesC	Ovrhd. Proj.	Snacks		Other/Spe	cify:	
Chalkboard \	ideo Camera _	Breakfas	st			
LecternV	ideo Recorder _	Lunched	on			
Coat RacksI	nternet Access	Dinner				
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					Respor	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		
Rental						
Custodial Services				equipme	nt.	
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		
Note: Final invoice billing based upon actual costs				event/act	ivity.	
following the event/activity.				A a a	-11 to famous a 45	on on this form may be
Upon receipt of invoice, please make check payable to:				Any and all information on this form may be shared with the public through our publicly		
Pioneer CTC					calendar.	
Action Taken	Date	Ву				- ^ ·
Approved and Booked	1/10/2020	with,				Wand
Billed for Services	, ,				Signature (pers	on in charge of activity)
Referred to Board				Date:		
It is the policy of Pioneer	Career & Technolog	y Center to i	use	Thank	you for selec	ting Pioneer for your eventl