Building Utilization Request



Pioneer Career and Technology Center ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Paul To be completed by organization requesting	America Construent in the Construent			
Date(s) 31-Oct-16	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Monday		Time	June 1, 2016	
Event Time(s) 12-1pm	10	2:00 PM	Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		Arena	
Shelby Rotary Job Shadowing Day		Meeting	· · · · · · · · · · · · · · · · · · ·	
		0-40		
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Jim Sorenson	Business N	Business Name:		
Phone Numbers: Home:	Contact Pe	Contact Person:		
Work: Cell:	Phone Nun	Phone Number:		
	Address:	Address:		
PCTC Requested Services: (Identify No. Needed)	If specific l	If specific hookup/utility needs are required see attached:		
_ <u>Café</u> OR		(check one)Yes orNo		
Room Setup Electronic Culinary Arts	Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs x Microphone Drinks	-			
x Tables x Ovrhd. Proj. Snacks	Other/Spe	Other/Specify:		
Chalkboard Video Camera Breakfas	st	· · · · · · · · · · · · · · · · · · ·		
x Lectern Video Recorder Luncheo	n			
Coat Racks x Internet Access Dinner		· · · · · · · · · · · · · · · · · · ·		
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services		
Yes or No	if used for	if used for this event: August/Culinary Arts		
Remit I - 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			r organization assumes full	
Rental	_	responsibility for any damage to the building and		
Custodial Services	equipme	nt.		
Food Services	A Securi	ity Deposit in t	he amount of \$	
Other		is required to confirm scheduling. This will be		
Total Fee Estimate		applied to final invoice upon satisfactory complete of		
Note: Final invoice billing based upon actual costs	event/act	tivity.		
following the event/activity.	Any and	l all informati	on on this form may be	
Upon receipt of invoice, please make check payable to Pioneer CTC	o: shared v	Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken Date By	accessed	caichual i		
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Approved and Booked 6/6/2016 Pages Billed for Services	— ~ (13 /	Signature (pers	on in charge of activity)	
Referred to Board	Date: 4/	2/110		
It is the policy of Pioneer Career & Technology Center to u	use Thank	you for selec	ting Pioneer for your evenile	

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