## **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) 12/6/2016 (12/13 snow date)		Se	tup Time	Tear Down	Date Request Submitted		
Activity: Day(s) Tueso	day				Time	June 1, 2016	
Event Time(s)				8	2:30 PM	Room(s) / Area Requested:	
Name of Organization and Event Being Held				Number o		C109 + Arena	
Partner School 8th grade girls Non traditional day				Attending Meeting 45-65			
				Services to be provided by outside person(s)/vendors			
Address				(i.e. caterer, photographer, etc.)			
Contact Person: Jim Sorenson/Vickie Hunt			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 orNo			
Room Setup Electronic Culinary Arts			Estimated time of arrival at Pioneer for setup/delivery:				
x Chairs M	licrophone	Drinks				·	
x Tables O	vrhd. Proj.	Snacks			·	and chairs(65) in C109 or aren	
Chalkboard V	ideo Camera	Breakfa	st	for stud	lents to eat lui	nch (unless # too high and	
Lectern Video Recorder Luncheon			on	then we will use the arena)			
Coat Racks In	ternet 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: will in August-Culinary Arts			
Part II - To be completed by RCTC Personnel					-Responsibility Notice 1 444		
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 equipment.			
Custodial Services				equipment.			
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.				
<b>Note:</b> Final invoice billing based upon actual costs following the event/activity.							
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			accessed calendar.				
Action Taken	Date	By		] .	1		
Approved and Booked	6/6/10	MB		Ve	Lust		
Billed for Services			Signature (person in charge of activity)  Date: 4/1/6				
Referred to Board				Date. 11/16			

It is the policy of Pioneer Career & Technology Center to use Thank you for selecting Pioneer for your eventl these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.