Building Utilization Request



Pioneer Career and Technology Center ATTN: Director of Business Affairs

27 Ryan Road, Shelby, OH 44875

Part I - To be complet	ed by organizatio	n requestir	g.b	uildinguti	lization	
Date(s) 10/6/2016		Q _e	etup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday			Setup Time		Time	June 2, 2016
Event Time(s)	10:45-12:00		8	B:00 AM	1:30 PM	Room(s) / Area Requested:
Name of Organization	·			Number o		Community Room
Partner School Principals Meeting				Attending Meeting		
				30		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, 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:		
Room Setup <u>Electronic</u> <u>Café/Culinary Arts</u>			(check one)Yes orNo			
30 Chairs Microphone Drinks			Estimated time of arrival at Pioneer for setup/delivery:			
x Tables Ovrhd. Proj. Snacks						
Chalkboard Video Camera Luncheon			n	Other/Specify: Culinary will provide luncheon;		
x Lectern Video Recorder Dinner			details confirmed with Chef Weibel as event			
Coat RacksInternet Access				<u>approaches</u>		
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services		
Yes or No				if used for this event:		
Part II - To be completed by PCTC Personnel				Responsibility Notice		
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		
Custodial Services				equipment.		
Food Services						
Other				A Security Deposit in the amount of \$		
Total Fee Estimate				is required to confirm scheduling. This will be		
Note: Final invoice billing based upon actual costs			applied to final invoice upon satisfactory complete of			
following the event/activity.				event/activity.		
Upon receipt of invoice, please make check payable to:			Jua Hurs			
Pioneer CTC						
Action Taken Date By				Signature (person in charge of activity)		
Approved and Booked	6/8/16	WB		Date:	<u></u>	7116
Billed for Services	1			<u> </u>		
Referred to Board				Thank	you for selec	ting Pioneer for your event!