Building Utilization Request



Pioneer Career and Technology Center ATTN: Director of Business Affairs

27 Ryan Road, Shelby, OH 44875

Part 1 = 110 be completed by organization requesting building unitization						
Date(s) 1/5/2017			Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday		Setup Time		Time	June 2, 2016	
Event Time(s)	8:45 am - 10:3	0	-	:00	11:00	Room(s) / Area Requested:
Name of Organization				Number of Persons Community Room		
Partner School Principals Meeting			A	Attending Meeting 25		
Address			C ₀	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:		
Room Setup Electronic Café/Culinary Arts			rts (ch	(check one) Yes or No		
25 Chairs M	Microphone Drinks			Estimated time of arrival at Pioneer for setup/delivery:		
x Tables Ovrhd. Proj. Snacks						
Chalkboard Video Camera Luncheon			on Ot	Other/Specify:		
x Lectern Vi	ideo Recorder Dinner Breakfast provided by Cafeteria/details					
Coat Racks Internet Access				confirmed as date approaches with J. Fortman		
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 event/activity.		
following the event/activity.				Signature (person in charge of activity)		
Upon receipt of invoice, please make check payable to:			to:			
Pioneer CTC			_ _			
Action Taken	Date	By	,		Signature (per	son in charge of activity)
Approved and Booked	6/4/16	ryp	2 I	Date:	W	111/2
Billed for Services	,					ting Pioneer for your event!

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