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) 2/16/2017			Se	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday					Time		
Event Time(s)	8:00a-2:30p			8:00a	2:30 PM	Room(s) / Area Requested:	
Name of Organization and Event Being Held				Number o		CT Labs & Academic	
Sr Project Presentations			;	Attending Meeting Classrooms			
				All Srs + judges Services to be provided by outside person(s)/vendors			
Address				(i.e. caterer, photographer, etc.)			
Contact Person: Vickie Hunt				Business Name:			
Phone Numbers: Home:				Contact Person:			
Work:	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 Electronic Culinary Arts			<u>s</u>	Estimated time of arrival at Pioneer for setup/delivery:			
Chairs M	Iicrophone .	Drinks					
TablesO	vrhd. Proj.	Snacks		Other/Specify:			
Chalkboard V	ideo Camera	Breakfa	st	Instruct	ors will set up	their classrooms and labs	
Lectern V	ideo Recorder	Lunched	on				
Coat RacksIn	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				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				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.			
Note: Final invoice billing based upon actual costs				event/ac	ctivity.		
following the event/activity.				Any and all information on this form may be			
Upon receipt of invoice, please make check payable to:			to:	shared with the public through our publicly			
Pioneer CTC				accessed calendar.			
Action Taken	Date	Ву		.	اندر		
Approved and Booked	1/25/16	MyB		<u> </u>	. Thent		
Billed for Services	, ,				Signature (pers	son in charge of activity)	
Referred to Board				Date: _	925/16		

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