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) 3/23/2017 - 3/24/2017 S					Se	tup Time	Tear Down Time		Date Request Submitted	
Activity: Day(s) Thursday to Friday									August 23, 2016	
Event '	Time(s)	3:30:00	PM 6:	:00 PM	3:	30 (23rd)	3p-6	p (24th)	Room(s) / Area Requested:	
Name of Organization and Event Being Held						Number of Persons Arena and DLTC				
Mock Crash						Attending Meeting Entire School				
Address						Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)				
Contact Person: Dawn Roberts/Olivia Viers						Business N	ame:	Milliron	s/Turner Funeral Home	
Phone Numbers: Home:						Contact Person: ? /Jake Penwell				
Work: 419	347-7744	Cell:	419	512-4140		Phone Num	ıber:			
	-				\dashv	Address:				
PCTC Requested Services: (Identify No. Needed)						If specific hookup/utility needs are required see attached:				
<u>Café</u> OR						(check one)		Yes or		
Room Setup Electronic Culinary Arts						Estimated time of arrival at Pioneer for setup/delivery:				
x Chairs x Microphone Drinks										
x Tables x Ovrhd. Proj. Snacks					,	Other/Spe	cify:			
Chalkboard Video Camera Breakfast					st					
LecternVideo RecorderLuncheon										
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 this event:				
Part II - To be completed by PCTC Personnel								Respon	sibility Notice	
Estimate Calculation of Fees: Attach any pertinent papers.						It is understood that our organization assumes full responsibility for any damage to the building and equipment.				
Rental										
Custodial Services										
Food Services						A Security Deposit in the amount of \$is required to confirm scheduling. This will be				
Other										
Total Fee Estimate						applied to final invoice upon satisfactory complete of				
Note: Final invoice billing based upon actual costs					\exists	event/activity.				
following the event/activity.					-	Any and all information on this form may be				
Upon receipt of invoice, please make check payable to: Pioneer CTC					o: 	shared with the public through our publicly accessed calendar.				
Action Taken		Date 8/25/16		Ву		- Waunfalux				
Approved and Booked				ME						
Billed for Services						Signature (person in charge of activity)				
Referred to Board						Date: 00 CUMALO				
14 to 410 or 11 or 12 or 15 or			(1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			

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.