

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) 11/18/2016			Se	tup Time	Tear Down	Date Request Submitted
Activity: Day(s) Friday				1.	Time	October 7, 2016
Event Time(s)	8:30-11:00		f	N351 AM	MARM	Room(s) / Area Requested:
Name of Organization and Event Being Held			7	1	of Persons	Cafeteria
ICE Thanksgiving luncheon				Attending Meeting		
·			-	students & staff		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Vickie Hunt				Business Name:		
· · · · · · · · · · · · · ·			.			
Phone Numbers: Home:				Contact Person:		
Work: Cell:			—_	Phone Number:		
				Address:		
PCTC Requested Services: (Identify No. Needed) Café OR				If specific hookup/utility needs are required see attached: (check one) Yes or No		
<u>Café</u> OR <u>Room Setup</u> <u>Electronic</u> <u>Culinary Arts</u>			· ·	Estimated time of arrival at Pioneer for setup/delivery:		
·	ficrophone	Drinks				
	vrhd. Proj.	Snacks		Other/Specify:		
Chalkboard Video Camera Breakfas		et	- man aparagram			
	ideo Recorder	Lunched			· ·	· · · · ·
	iternet Access	— Bunened Dinner	л			
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				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		
Note: Final invoice billing based upon actual costs				event/activity.		
following the event/activity.				Ann and all information on this forms were he		
Upon receipt of invoice, please make check payable to			to:	Any and all information on this form may be shared with the public through our publicly		
Pioneer CTC				accessed calendar.		
Action Taken	Date	Ву			, 1	
Approved and Booked	10/11/16	JufB		1	Hend	<u> </u>
Billed for Services				Signature (person in charge of activity)		
Referred to Board				Date: 10-7-16		

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.