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 reque	esting building uti	lization		
Date(s) 5/26/2017	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Friday		Time	May 11, 2017	
Event Time(s) 8:00a -10:30a	5/24 1pm	10:30a	Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		Cafeteria	
Pioneer Awards Breakfast		Attending Meeting		
		150		
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person:	Business N	Business Name:		
Phone Numbers: Home:	Contact Pe	Contact Person:		
Work: Cell:	Phone Nun	Phone Number:		
	Address:	Address:		
PCTC Requested Services: (Identify No. Needed)	If specific	If specific hookup/utility needs are required see attached:		
— - ·-	i i	(check one) Yes or No		
Room Setup <u>Electronic</u> <u>Culinar</u>		Estimated time of arrival at Pioneer for setup/delivery:		
Chairs <u>x</u> Microphone <u>x</u> Drir		DVD-retiree presentation		
Tables Ovrhd. Proj Snac	cks Other/Spe	Other/Specify:		
Chalkboard Video Camerax Brea	akfast			
Lectern Video Recorder Lun	cheon			
Coat Racks Internet Access Dim	ner			
For specific room setup, see attached design: (check one	Date of co	Date of contact with Cafeteria/Culinary Arts Services		
x Yes or No	if used for	if used for this event: May 9, 2017		
Part II - To be completed by PCTC Personnel Responsibility Notice				
Estimate Calculation of Fees: Attach any pertinent p	papers. It is unde	It is understood that our organization assumes full		
Rental		responsibility for any damage to the building and		
Custodial Services	equipme	equipment.		
Food Services	A Securi	A Security Deposit in the amount of \$ is required to confirm scheduling. This will be		
Other				
Total Fee Estimate	i	applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs	event/ac	tivity.		
following the event/activity.	Any and	l all informati	on on this form may be	
Upon receipt of invoice, please make check payal Pioneer CTC	ble to: shared v	shared with the public through our publicly accessed calendar.		
Action Taken Date By				
Approved and Booked 5/12 /17	13 Ksh	A		
Billed for Services		Signature (pers	on in charge of activity)	
Referred to Board	Date:			

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.

