

Building Utilization Request



Pioneer Career and Technology Center ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Part I = To be co	mpleted by organization	n requestin	g building ut	lization	D. t. D. sweet Cubmitted		
Date(s) 10/5/2017			Setup Time	Tear Down Time	Date Request Submitted		
Activity: Day(s) Thursday			Time	May 30, 2017			
Event T	ime(s) 10:45-12:00		8:00	1:30	Room(s) / Area Requested:		
Name of Organization and Event Being Held			B C	of Persons	Community Room		
October Princpals Meeting			Attendin	Attending Meeting 30			
			Services	Services to be provided by outside person(s)/vendors			
Address				(i.e. caterer, photographer, etc.)			
Contact Person: Tina Hurst, ext. 42200			Business	Business Name:			
Phone Numbers:	Home:		Contact P	erson:			
Work:	Cell:		Phone Nu	Phone Number:			
			Address:				
PCTC Requested Services: (Identify No. Needed) <u>Café</u> OR				If specific hookup/utility needs are required see attached:			
			(check or	(check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:			
Room Setup	Electronic	Culinary Ar	ts Estimate	ed time of arriva	if at Pioneer for setup/defivery.		
x Chairs	Microphone	Drinks					
x Tables	Ovrhd. Proj.	Snacks			ry will provide luncheon;		
Chalkboard	Video Camera	Breakfa			th Chef as event approaches		
x Lectern	Video Recorder	Lunche			"U" shape with podium and		
Coat Racks	Internet Access	Dinner		end at the east			
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services			
x 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 requ	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	activity.			
following the event/activity.			Anv s	Any and all information on this form may be			
Upon receipt of invoice, please make check payable to:			to: share	shared with the public through our publicly			
Pioneer CTC			acces	accessed calendar.			
Action Taken Date By				1 Hualk Vanialati			
Approved and Booked 4 12/17 (6m)				JUNIO 17 NO Warper			
Billed for Service	·i			1 10/1	erson in charge of activity)		
	Referred to Board				Date: // X// Please for your event		
Referred to Board 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.