

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 organizat	itilization				
Date(s) 10/23/2017			Setup Tim	e Tear Down	Date Request Submitted	
Activity: Day(s) Monday				Time	May 30, 2017	
	ime(s) 5:30-9;00		1:00	8:00	Room(s) / Area Requested:	
	ntion and Event Being I	Held		er of Persons	Cafeteria then various labs	
Pioneer All Member Advisory Committees Board			Attend	Attending Meeting		
Dinner/Meeting				Services to be provided by outside person(s)/vendors		
Address				(i.e. caterer, photographer, etc.)		
Contact Person: Kris Kowalski, ext. 42202				Business Name:		
Phone Numbers:	Home:		Contact Person:			
Work:	Cell:		Phone ?	Phone Number:		
			Addres			
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
<u>×</u> <u>Café</u> OR			(check	(check one) Yes or No Estimated time of arrival at Pioneer for setup/delivery:		
Room Setup	Electronic	Culinary Ar	ts Estima	Estimated time of arrival at Ploneer for setup/derivery.		
x Chairs	x Microphone			- 10 D I	- was a wall bo	
x Tables	Ovrhd. Proj.	Snacks		Other/Specify: Dinner arrangements will be made with Jason Fortman as event approaches		
Chalkboard	Video Camera			e with Jason Fo	ortman as event approaches	
x Lectern	Video Recorder	Lunche	on			
Coat Racks	Internet Access	_x Dinner			C. L. C. Lineary Auto Compined	
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 responsibility for any damage to the building and equipment.		
Rental						
Custodial Services				•		
Food Services				A Security Deposit in the amount of \$\frac{1}{2}\$ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of		
Other						
Total Fee Estimate				event/activity.		
Note: Final invoice billing based upon actual costs						
following the event/activity.			Any	Any and all information on this form may be		
Upon receipt of invoice, please make check payable to:			e to: sha	shared with the public through our publicly		
Pioneer CTC			acc	accessed calendar.		
Action Taken Date By			/	- Albert IX Var solde		
Approved and B	ooked 6/12/1	n (Cu)		JUMO 1º	person in charge of activity)	
Billed for Service	es				Jerson 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 evently						

these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.