

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) 1/4/2018			Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday				Time	May 30, 2017	
Event Time(s)			7:30	11:00	Room(s) / Area Requested:	
Name of Organization and				of Persons	Community Room	
Partner School Principals Meeting			Attending	Attending Meeting		
				25		
Address			Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
			(i.e. catere	(i.e. caterer, photographer, etc.)		
Contact Person: Tina Hurst, ext. 42200			Business 1	Business Name:		
Phone Numbers: Home:			Contact Pe	Contact Person:		
Work: Cell:			Phone Nu	Phone Number:		
			Address:			
PCTC Requested Services: (Identify No. Needed) <u>x</u> Café OR				If specific hookup/utility needs are required see attached:		
				(check one) Yes or No		
Room Setup Electronic Culinary Arts			Estimate	Estimated time of arrival at Pioneer for setup/delivery:		
x ChairsM	icrophone	Drinks				
x Tables Ov	rhd. Proj	Snacks	Other/Sp	ecify:		
Chalkboard Vi	deo Camera x	Breakfast	Breakf	ast arrangeme	nts made with J. Fortman	
x Lectern Vi	deo Recorder	Luncheon	as eve	nt approaches	, tables/chairs in "U" shape	
	ternet Access	Dinner	with or	pen end and p	odium at east end of room	
For specific room setup, see attached design: (check one)			Date of o	Date of contact with Cafeteria/Culinary Arts Services		
x Yes or No			if used fo	if used for this event:		
				Respo	nsibility Notice	
Estimate Calculation of Fees: Attach any pertinent papers.			dan kasa	It is understood that our organization assumes full		
			respons	responsibility for any damage to the building and		
Rental				equipment.		
Custodial Services			- A Seni	irity Denosit in	the amount of \$	
Food Services			is real	A Security Deposit in the amount of \$ is required to confirm scheduling. This will be		
Other			applied	applied to final invoice upon satisfactory complete of		
Total Fee Estimate				event/activity.		
Note: Final invoice billing based upon actual costs following the event/activity.						
			Any a	Any and all information on this form may be		
Upon receipt of invoice, please make check payable to: Pioneer CTC				shared with the public through our publicly accessed calendar.		
				cu caichdai.	V / _	
Action Taken	Date	By		(1/2/1/1	ys st	
Approved and Booked	6/12/17	(b)		Signature/(po	erson in charge of activity)	
Billed for Services			Date:		30/17	
Referred to Board	_				<i>30[1]</i>	

It is the policy of Pioneer Career & Technology Center to use these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.

It is the policy of Pioneer Career & Technology Center to use Thank you for selecting Pioneer for your event!