Building Utilization Request



Pioneer Career and Technology Center

ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Part I - To be complete	d by organization	n requestin	ig building uti	lization		
Date(s) 2/9/18-2/10/18		Setup Time	Tear Down Time	Date Request Submitted		
Activity: Day(s) Friday/Saturday					August 15, 2017	
Event Time(s)	12p Fri - 4p Sa	at			Room(s) / Area Requested:	
Name of Organization an	d Event Being Hel	d	Number o		Entire Building	
HOSA				Attending Meeting		
				Services to be provided by outside person(s)/vendors		
Address			1	(i.e. caterer, photographer, etc.)		
Contact Person: Mike Millward			Business N	Business Name:		
Phone Numbers: Home:			Contact Pe	Contact Person:		
Work:	Cell: 330	573-1706	Phone Nun	nber:		
		Address:	Address:			
PCTC Requested Services: (Identify No. Needed) <u>Café</u> OR			If specific	If specific hookup/utility needs are required see attached:		
			1 '	(check one) Yes or No		
Room Setup Electronic Culinary Arts F				Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs x Microphone x Drinks						
x Tables O	vrhd. Proj.	x Snacks	Other/Spe	ecify:		
Chalkboard Video Camera x Breakfast						
Lectern Vi	x Lunched	on		······································		
Coat Racks x In	Dinner					
For specific room setup, see attached design: (check one)			Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No			if used for	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		B -	responsibility for any damage to the building and			
Custodial Services				equipment.		
Food Services			A Secur	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 event/activity. Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Other			•			
Total Fee Estimate						
Note: Final invoice billing based upon actual costs			event/ac			
following the event/activity.			Any and			
Upon receipt of invoice, please make check payable to: Pioneer CTC			to: shared			
Action Taken	Date	Ву		_		
Approved and Booked	8/17/2017	MYL	Ma	/-		
Billed for Services	, ,			Signature (per	son in charge of activity)	
Referred to Board			Date: 8	115/17		

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