Building Utilization Request



these funds for the direct use, improvement, and

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) Nov. 3,2017			Se	tup Time	Tear Down	Date Request Submitted
Activity: Day(s) Friday					Time	!0/30/17
Event Time	e(s) 10:15 - 11:00	am		na	na	Room(s) / Area Requested:
Name of Organization and Event Being Held				Number o		Community room
Home Remodeiling				Attending Meeting		
4.1.				Services to be provided by outside person(s)/vendors		
Address				(i.e. caterer, photographer, etc.)		
Contact Person: Rick Stephens			_ [Business Name:		
Phone Numbers:	bers: Home:			Contact Person:		
Work: Cell: -224-2			_ [Phone Number:		
				Address:		
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
<u>Café</u> OR				(check one) Yes or x No		
	ectronic	_Culinary Arts	<u>s</u>	Estimated	time of arrival	at Pioneer for setup/delivery:
x Chairs	_Microphone _	Drinks				
Tables	_Ovrhd. Proj	Snacks		Other/Spe	cify:	
Chalkboard	_Video Camera _	Breakfas				
Lectern	_Video Recorder _	Lunched	n			
Coat RacksInternet AccessDinner						
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 = Rosbe completed by PCTO 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 \$ is required to confirm scheduling. This will be		
Other						
Total Fee Estimate				applied t	o final invoice	upon satisfactory complete of
Note: Final invoice billing based upon actual costs			ŀ	o vona ao	.1 1 1 1 5 1	30 2017
following the event/activity.				applied to final invoice upon satisfactor complete of event/activity. Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Upon receipt of invoice, please make check payable to: Pioneer CTC						
Action Taken	Date	Ву				
Approved and Booked	1 10/30/2017	MIR				
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					you for select	ting Ploneer for your event!