

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) 12/5/2017			Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Tuesday			Time	November 30, 2017		
Event Time(s)	11:00:00 AM-	11:45 AM	10:50	11:45a	Room(s) / Area Requested:	
Name of Organization a	_	ld	Number o		Pioneer Room	
Gals & Gears Non Trad Event Lunch			Attending	Meeting		
			0	45		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contract Down			—			
Contact Person:			_	Business Name:		
Phone Numbers: Home:			_	Contact Person:		
Work: Cell:			_	Phone Number:		
DOTTO D		Address:				
PCTC Requested Services: (Identify No. Needed)			-	If specific hookup/utility needs are required see attached: (check one) Yes or No		
<u>Café</u> OR <u>Room Setup</u> <u>Electronic</u> <u>Culinary Arts</u>				(check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:		
<u>-</u> -		Drinks	<u> </u>	timo or arriva	at I lone of for setup/denivery.	
	Ovrhd. Proj.	— Snacks	Other/Spe			
	/ideo Camera	— Breakfas	- I	————		
_	ideo Camera	Luncheo	-			
	nternet Access	— 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 this event:		
Part II - To be completed by PCTC Personnel				Responsibility Notice		
Estimate Calculation of		s. It is und	It is understood that our organization assumes full			
Rental				responsibility for any damage to the building and		
Custodial Services		equipme	equipment.			
Food Services			A Securi	A Security Deposit in the amount of \$		
Other				is required to confirm scheduling. This will be		
Total Fee Estimate			_ ^ ^	applied to final invoice upon satisfactory complete of		
Note: Final invoice billing based upon actual costs			event/ac	event/activity.		
following the event/activity.				1 - 11 <i>! £ 4!</i>	on ou 41.4 - Communication	
Upon receipt of invoice, please make check payable to:				Any and all information on this form may be shared with the public through our publicly		
Pioneer CTC				accessed calendar.		
Action Taken	Date	Ву		-,		
Approved and Booked	11/30/2017	WSB		Dus		
Billed for Services	,			Signature (pers	son in charge of activity)	
Referred to Board			Date:	1930/17		

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