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) Dec	ember 11 & 12,	2017	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Moi	nday & Tuesday			Time		
Event Time(s)	10:57 am to 1	2:19 pm			Room(s) / Area Requested:	
Name of Organization as	nd Event Being He	ld	Number o	i	DLTC	
Physical Education Class			Attending	Meeting		
			<u> </u>			
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
			· · ·			
Contact Person:			_	Business Name:		
Phone Numbers:	Home:		_ Contact Pe	rson:		
Work:	Cell:		Phone Nun	nber:		
			Address:			
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
<u>Café</u> OR <u>Room Setup</u> <u>Electronic</u> <u>Culinary Arts</u>			I `	(check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:		
-	-	Culinary Art	<u>s</u> Estimated	time of arrival	at Pioneer for setup/defivery:	
	Microphone _	Drinks		·c • •	The state of the s	
	Ovrhd. Proj.	Snacks	1	Other/Specify: Arena being used for ECE Program and E124 being used for testing - Phys Ed will be		
	'ideo Camera _	Breakfas	i 		for testing - Phys Ed will be	
	'ideo Recorder _	Lunched	in DLTC			
	nternet Access _	Dinner				
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	rtinent paper		It is understood that our organization assumes full			
Rental			-	responsibility for any damage to the building and		
Custodial Services		equipme	nt.			
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 event/activity.		
Note: Final invoice billing based upon actual costs			evenivac	uvity.		
following the event/activity.			— Any and	Any and all information on this form may be		
Upon receipt of invoice, please make check payable to:				shared with the public through our publicly		
Pioneer CTC			accessed	accessed calendar.		
Action Taken	Date	Ву				
Approved and Booked	12/4/2017	MI	<u> </u>			
Billed for Services	/ /			Signature (pers	son in charge of activity)	
Referred to Board			Date:			

It is the policy of Pioneer Career & Technology Center to use Thank you for selecting Rioneer for your event! these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.