

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) 9/11/2018	Setup Time		Date Request Submitted	
Activity: Day(s) Tuesday		Time	June 12, 2018	
Event Time(s) 6:00pm-9:00pm	2:30PM	9:30PM	Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		Pioneer Room	
Master Teacher Recognition Evening	Attending	Attending Meeting		
	Compiesa	Services to be provided by outside person(s)/vendors		
Address	(i.e. caterer, photographer, e			
Contact Person: Jim Calhoon		Business Name:		
Phone Numbers: Home:		Contact Person:		
Work: 42203 Cell:		Phone Number:Address:		
PCTC Requested Services: (Identify No. Needed) Café OR		If specific hookup/utility needs are required see attached: (check one) Yes or No		
Room Setup Electronic Culinary Art		Estimated time of arrival at Pioneer for setup/delivery:		
45 Chairs Microphone 45 Drinks	_			
12 Tables Ovrhd. Proj. 45 Snacks	Other/Spe	Other/Specify:		
Chalkboard Video Camera Breakfa				
1 Lectern Video Recorder Lunched				
1 Coat Racks Internet Access Dinner				
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services		
Yes or No	if used fo	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			ir organization assumes full	
Rental	1 -	responsibility for any damage to the building and		
Custodial Services		equipment.		
Food Services	A Secur	A Security Deposit in the amount of \$is required to confirm scheduling. This will be		
Other				
Total Fee Estimate	I	applied to final invoice upon satisfactory complete of		
Note: Final invoice billing based upon actual costs	event/ac	event/activity.		
following the event/activity.	Any and	Any and all information on this form may be		
Upon receipt of invoice, please make check payable		shared with the public through our publicly		
Pioneer CTC	accessed	accessed calendar.		
Action Taken Date By	_	7 .		
Approved and Booked 7/3/20/8 744	$\perp \perp$	Camelle	eh	
Billed for Services		Signature (person in charge of activity)		
Referred to Board It is the policy of Pioneer Career & Technology Center	Date:	0/12/	<u>/8</u>	

use these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.