Building Utilization Request



Pioneer Career and Technology Center

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

Peridl - To be completed by organization requesting building willization						
Date(s) 10/4/2018			Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday			Time	May 25, 2018		
Event Time(s)	10:45-12:00		8:00	1:30	Room(s) / Area Requested:	
Name of Organization and Event Being Held				of Persons	Community Room	
October Princpals Meeting			Attendir	ng Meeting 30		
			Services	Services to be provided by outside person(s)/vendors		
Address				(i.e. caterer, photographer, etc.)		
Contact Person: Tina Hurst, ext. 42200			Rusiness	Business Name:		
Phone Numbers: Home:			-	Contact Person:		
Work: Cell:			-	Diama Manulani		
WOIK.			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 Arts			s Estimate	Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs M	licrophone	Drinks				
x Tables O	vrhd. Proj.	Snacks	Other/Sp	Other/Specify: Culinary will provide luncheon;		
Chalkboard V	ideo Camera	 Breakfa	st details	confirmed wit	h Chef as event approaches	
x Lectern V	ideo Recorder	Lunched	on Please	put tables in "	U" shape with podium and	
Coat RacksIn	nternet Access	Dinner	open e	open end at the east end of room		
For specific room setup, see attached design: (check one)			Date of	Date of contact with Cafeteria/Culinary Arts Services		
x Yes or No			if used f	if used for this event:		
					nsibility Notice	
Estimate Calculation of Fees: Attach any pertinent papers.				It is understood that our organization assumes full		
Rental			responsibility for any damage to the building and			
Custodial Services				equipment.		
Food Services				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		
Other						
Total Fee Estimate						
Note: Final invoice billing based upon actual costs			Ovonue			
following the event/activity.			— Any a			
Upon receipt of invoice, please make check payable to:				shared with the public through our publicly		
Pioneer CTC			access	ed calendar.		
Action Taken	Date	By				
Approved and Booked	7/17/2018	MIS		Signatura (nor	son in charge of activity)	
Billed for Services	,		Date:	pignamie (hei	son in charge of activity)	
Referred to Board			-			

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 maintenance of the building utilization areas of the school.

Revised 07/15