

Building Utilization Request



Pioneer Career and Technology Center ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

[Penil] - To be completed by organization requesting building willization.						
Date(s) 1/31/2	Date(s) 1/31/2019		Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday			Time	May 25, 2018		
Event Time(s) 6-8 pm				Room(s) / Area Requested:		
Name of Organization and Event Being Held		Number o		Cafeteria/Labs/Community		
Soph. Open House			Attending	Attending Meeting Room		
•			<u> </u>	Services to be provided by outside person(s)/vendors		
Address				(i.e. caterer, photographer, etc.)		
			— `	4		
Contact Person: Tina Hurst, ext. 42200			-	Business Name:		
Phone Numbers:	Home:		Contact Pe			
Work:	Cell:		Phone Nun	nber:		
			Address:			
PCTC Requested Services: (Identify No. Needed)			1 *	If specific hookup/utility needs are required see attached:		
X Café OR			,	(check one) Yes or No		
				Estimated time of arrival at Pioneer for setup/delivery:		
	licrophone	—Drinks		10		
			1	Other/Specify:		
		Breakfa			eteria set up with	
	ideo Recorder	_Lunched			- arrangements finalized	
Coat Racks In	ternet Access	Dinner			with J. Fortman	
For specific room setup, see attached design: (check one)			Date of co	Date of contact with Cafeteria/Culinary Arts Services		
x Yes or No			if used for	if used for this event:		
[Femill] To be completed by PCTC Personnel Responsibility K					nalibility Riothee	
Estimate Calculation of	tinent paper		It is understood that our organization assumes full			
Rental			_	responsibility for any damage to the building and equipment.		
Custodial Services			equipme			
Food Services			A Secur	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.		
Other			_			
Total Fee Estimate			A 1			
Note: Final invoice billing based upon actual costs			event/ac	uvity.		
following the event/activity.			Anv 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 calendar.		
Action Taken	Dațe	Ву		Y	/	
Approved and Booked	7/17/2018	MB				
Billed for Services				Signature (per	son in charge of activity)	
Referred to Board			Date: _			

It is the policy of Pioneer Career & Technology Center to use Thankyou for selecting Pioneer for your exemile these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.

Revised 07/15