Building Utilization Request



Pioneer Career and Technology Center

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

Pend) - No be completed by organization requesting building utilization						
Date(s) 4/25/2019			Se	tup Time	Tear Down	Date Request Submitted
Activity: Day(s) Thursday					Time	May 25, 2018
Event Time(s)	6:30-8:00 pm			12:30	20:30	Room(s) / Area Requested:
Name of Organization and Event Being Held				Number of		Cafeteria/Comm.
Sophomore Orientation				Attending Meeting Room/Various Labs		
				500+		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Tina Hurst, ext. 42200			_	Business Name:		
Phone Numbers: Home:			_	Contact Person:		
Work: Cell:			_	Phone Number:		
				Address:		
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
<u>Café</u> OR				(check one) Yes or No Estimated time of arrival at Pioneer for setup/delivery:		
Room Setup Electronic Culinary Arts			<u>s</u>	Estimated time of arrival at Pioneer for setup/denvery:		
	ficrophone	Drinks		0.1 (0	'C 61 1	101.1
_		_Snacks		_		t up verified as event
	ideo Camera	_Breakfas				badges on cafeteria tables
Lectern Video Recorder Luncheon			n	at front entrance		
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 for this event:		
Petitill To be completed by PCTC Reisonnel Responsibility Nortee						ndfilliyiklaitæ
Estimate Calculation of Fees: Attach any pertinent papers.				It is understood that our organization assumes full responsibility for any damage to the building and equipment.		
Rental						
Custodial Services						
Food Services				A Security Deposit in the amount of \$ is required to confirm scheduling. This will be		
Other						
Total Fee Estimate				applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs				eveni/ac	ctivity.	
following the event/activity.				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	Date	Ву				
Approved and Booked	7/17/2018	NYB				
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 Pioneer for your event these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.