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 request	ting t	ouilding u	tilization	
Date(s) 11- 30, 2018	Set	tup Time	Tear Down	Date Request Submitted
Activity: Day(s) · Friday	'. J		Time	August 22, 2018
Event Time(s) 8:00-2:25 pm		7:30	3:00	Room(s) / Area Requested:
Name of Organization and Event Being Held		Number o		Lunch Overflow Room;
Gals & Gears Non Trad Event		Attending	_	Community Room for lunch; various labs
		~ .	50	
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Jim Sorenson/Vickie Hunt	Business Name:			
Phone Numbers: Home:		Contact Pe		
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		
Room Setup Electronic \(\sum_{\text{Culinary Ar}}\) Culinary Ar	<u>rts</u>	Estimated	l time of arriva	l at Pioneer for setup/delivery:
ChairsMicrophoneDrinks				·
Tables Ovrhd. Proj. Snacks		Other/Specify:		
Chalkboard Video Camera Breakfa	ast			
LecternVideo Recorder X Lunche	on	the second section of the sect		
Coat Racks Internet Access Dinner				
For specific room setup, see attached design: (check one)	Date of contact with Cafeteria/Culinary Arts Services			
X Yes or No		if used for this event: 8/2-3		
Part II - To be completed by PCTC Personnel Responsibility Notice				
Estimate Calculation of Fees: Attach any pertinent pap	It is understood that our organization assumes full			
Rental		responsibility for any damage to the building and		
Custodial Services		equipme	ent.	
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		
Note: Final invoice billing based upon actual costs		event/ac	tivity.	
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 By		1/.~	1/ 1	
Approved and Booked 1/28/15 Nysh	2	<u> </u>	Dent	
Billed for Services		ъ.		son in charge of activity)
Referred to Board		Date:	8-22	-18

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

Thank you for selecting Pioneer for your event!