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)	ct 18		Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s)			Time	10-3-18		
	All Day-1				Room(s) / Area Requested:	
Name of Organization and Event Being Held Worm			Number o	Number of Persons		
USW-IBEW-Const. Union's			Attending	Attending Meeting		
Address				Services to be provided by outside person(s)/vendors		
Δ			(i.e. catere	(i.e. caterer, photographer, etc.)		
Contact Person: //my (au)			Business N	Business Name:		
Phone Numbers: Home:			_ Contact Pe	Contact Person:		
Work: Cell:			Phone Nun	Phone Number:		
			Address:	· · · · · · · · · · · · · · · · · · ·	 	
PCTC Requested Services: (Identify No. Needed)			1 -	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR			·	(check one) Yes or No		
Room Setup Electro	_	_Culinary Art	s Estimated	time of arrival	l at Pioneer for setup/delivery:	
	Aicrophone _	Drinks	-			
	Ovrhd. Proj.	Snacks	Other/Spe	ecify:		
Chalkboard V	ideo Camera _	Breakfas	st			
Lectern V	ideo Recorder	Lunched	on			
Coat RacksIr	nternet Access	Dinner				
For specific room setup, see attached design: (check one)			Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo			if used for	if used for this event:		
Part II - To be completed by PCTC Personnel				Responsibility Notice		
Estimate Calculation of Fees: Attach any pertinent papers.			s. It is und	It is understood that our organization assumes full		
Rental			-	responsibility for any damage to the building and		
Custodial Services			equipme	ent.		
Food Services			A Secur	A Security Deposit in the amount of \$		
Other				is required to confirm scheduling. This will be		
Total Fee Estimate				applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs			event/ac	tivity.		
following the event/activity.			Any and	l all informati	on on this form may be	
Upon receipt of invoice, please make check payable to:				Any and all information on this form may be shared with the public through our publicly		
Pioneer CTC				accessed calendar.		
Action Taken	Date	Ву		1616		
Approved and Booked	10/4/2018	- my	3 (
Billed for Services	('/	ļ		Signature (pers	son in charge of activity)	
Referred to Board			Date:			

It is the policy of Pioneer Career & Technology Center to use these funds for the direct use, improvement, and

Thank you for selecting Pioneer for your event!