Building Utilization Request



Pioneer Career and Technology Center

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

Parith- To be complete	ted by organization	n requestin	g building uti	lization		
Date(s) Tues	Date(s) Tuesday Oct. 11, 2016		Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) PIA aviation			Time	September 19, 2016		
Event Time(s) all day					Room(s) / Area Requested:	
Name of Organization and Event Being Held			Number o		DLC	
PIA aviation school talking with students about			Attending	Attending Meeting		
opportunities			Compiese t	Services to be provided by outside person(s)/vendors		
Address				(i.e. caterer, photographer, etc.)		
Contact Person: Laurie Easler			Business N	Business Name:		
Phone Numbers:	Home:		Contact Pe	Contact Person:		
Work:	Cell:	L-,	Phone Nun	Phone Number:		
			Address:			
PCTC Requested Services: (Identify No. Needed)			If specific l	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR		,	(check one) Yes or No			
Room Setup Electr		_ Culinary Art	Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
_	Microphone _	Drinks	-			
	Ovrhd. Proj.	Snacks	1	Other/Specify:		
	/ideo Camera _	Breakfas	-			
LecternV	/ideo Recorder	Lunched	on			
Coat Racks In	nternet Access	Dinner				
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo			i	if used for this event:		
Part II - To be completed by PCTC Personnel				Respor	sibility Notice = 2.4-	
Estimate Calculation of	ertinent paper		It is understood that our organization assumes full responsibility for any damage to the building and equipment.			
Rental						
Custodial Services		equipme				
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. Any and all information on this form may be shared with the public through our publicly		
Note: Final invoice billing based upon actual costs following the event/activity.						
Upon receipt of invoice, please make check payable to:						
Pioneer CTC			Simulation (accessed calendar.		
Action Taken	Date	Ву		٠. ر		
Approved and Booked	9/20/14	mys			eser	
Billed for Services	' /			Signature (pers	son in charge of activity)	
Referred to Board			Date:	Applitudes a population of the contract of the		

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.