Building Utilization Request



Pioneer Career and Technology Center

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

Part I - 10 be complet	ed by organization	ii requesiii	ig building un	lization		
Date(s) 10/17,11/28,12/19,1/16,2/20,3/20,4/24,5/15			Setup Time	Tear Down Time	Date Request Submitted	
Activity: Day(s)					May 14, 2018	
Event Time(s) 2:30pm					Room(s) / Area Requested:	
Name of Organization and Event Being Held				of Persons	Community Room	
EAP			Attending	Attending Meeting		
				40		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Lynn Moritz			Business N	Business Name:		
Phone Numbers: Home:			Contact Pe	Contact Person:		
Work: Cell:			Phone Nur	Phone Number:		
			Address:			
PCTC Requested Servic	eded)	If specific	If specific hookup/utility needs are required see attached:			
<u>Café</u> OR			_	(check one)Yes orNo		
Room Setup Electro	onic	Culinary Art	s Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs M	licrophone	Drinks				
x Tables Ovrhd. Proj. Snacks		Other/Spe	Other/Specify:			
Chalkboard V	ideo Camera	Breakfas	st			
Lectern V	ideo Recorder	Lunched	on			
Coat Racks Ir	nternet Access	— Dinner				
For specific room setup, see attached design: (check one)			Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No		if used for	if used for this event:			
Part II - To be completed by PCTC Personnel				Responsibility Notice		
Estimate Calculation of	rtinent paper	s. It is und	It is understood that our organization assumes full responsibility for any damage to the building and equipment.			
Rental						
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			is requir			
Total Fee Estimate						
Note: Final invoice billing based upon actual costs			event/ac			
following the event/activity.				1 11 ' . C		
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			Smarca	accessed calendar.		
Action Taken	Date	Ву				
Approved and Booked	1/17/2018	Wh				
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 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!