

Building Utilization Request



Pioneer Career and Technology Center

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

Pantll - To be completed by organization requesting building hillization						
Date(s) 22-Oct-18		Setup Time	Tear Down	Date Request Submitted		
Activity: Day(s) Monday				Time	August 30, 2018	
Event Time(s)	9:30-11:30				Room(s) / Area Requested:	
Name of Organization ar	nd Event Being Held		Number o		Community Room	
Mike Smith's BP Class			Attending	Attending Meeting		
				G '		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person:			Business N	Business Name:		
Phone Numbers: Home:			Contact Pe	Contact Person:		
Work: Cell:			Phone Nun	Phone Number:		
			Address:	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 Culinary Arts			Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
	licrophone	_Drinks				
-	· -		1	Other/Specify:		
Chalkboard V	ideo Camera	_Breakfast				
Lectern V	ideo Recorder	_Luncheor	n			
Coat RacksIn	ternet 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:		
Pentll-To be comple	ed by PCTC Perso	mel -		Respo	nsibility Notice	
Estimate Calculation of Fees: Attach any pertinent papers.				It is understood that our organization assumes full		
Rental			4 -	responsibility for any damage to the building and equipment.		
Custodial Services				ent.		
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						
Total Fee Estimate			~ ~			
Note: Final invoice billing based upon actual costs			event/ac	ctivity.		
following the event/activity.			Anv and	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			accesse	accessed calendar.		
Action Taken	Date I	Ву		1-1	1/2 0. 70	
Approved and Booked	8/30/18	rufts	Trun	Typr 1	VIKLOMHA	
Billed for Services	,		Dota:	Signature (per	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.