

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	ing bı	uilding uti	lization	
Date(s) March 29, 30, 31st	Se	tup Time	Tear Down	Date Request Submitted
Activity: Day(s) Tues, Wed, Thurs			Time	October 5, 2015
Event Time(s) AM +PM labs		7:30	2:30	Room(s) / Area Requested:
Name of Organization and Event Being Held		Number o		DLTC
HSTW Survey		Attending Meeting		
		Services to be provided by outside person(s)/vendors		
Address		(i.e. caterer, photographer, etc.)		
Contact Person: Vickie Hunt		Business Name:		
Phone Numbers: Home:		Contact Person:		
Work: 42921		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 Culinary A		Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone x Drinks				
Tables Ovrhd. Proj x Snack		Other/Specify:		
Chalkboard Video Camera Break	•	Water & Snacks through Cafeteria		
Lectern Video Recorder Lunch				
Coat Racks Internet Access Dinner		-		· · · · · · · · · · · · · · · · · · ·
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services		
Yes or No	if used for this event: October 5, 2015			
Part II To be completed by PCTC Personnel Responsibility Notice				
Estimate Calculation of Fees: Attach any pertinent papers.		It is understood that our organization assumes full		
Rental		responsibility for any damage to the building and equipment.		
Custodial Services		equipme	int.	
Food Services		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		C V CITO ac	civity.	,
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	d calendar.	
Action Taken Date By		\ /	4/	·
Approved and Booked 10/5/2019 List	u	<u> </u>	de S	
Billed for Services		Signature (person 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.