Building Utilization Request



Pioneer Career and Technology Center ATTN: Director of Business Affairs

27 Ryan Road, Shelby, OH 44875

Pantl - To be completed by organization requesting building utilization.						
Date(s) 10/1/2015			Setup Time		Tear Down	Date Request Submitted
Activity: Day(s) Thursday					Time	June 10, 2015
Event Tir	ne(s) 10:45-12:00		8	B:00 AM	1:30 PM	Room(s) / Area Requested:
Name of Organizati	ion			1	of Persons	Community Room
Partner School Principals Meeting				Attending Meeting		
				30		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person:			Business Name:			
Phone Numbers: Home:			Contact Person:			
Work: Cell:			Phone Number:			
				Address:		
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
Room Setup Electronic Café Culinary Arts			(check one)Yes orNo			
30 Chairs	MicrophoneDrinks Estimated time of arrival at Pioneer for setup/delivery:				l at Pioneer for setup/delivery:	
x Tables	Ovrhd. Proj.	Snacks				
Chalkboard	Video Camera	Lunched	on Other/Specify: Culinary will provide lunc			y will provide luncheon;
x Lectern	Video Recorder	Dinner		details confirmed with Chef Weibel as event		
Coat RacksInternet Access				approaches		
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: June 10, 2015			
Parid I no be completed by RCIC Reisonnel.						
Estimate Calculation of Fees: Attach any pertinent papers.				It is understood that our organization assumes full responsibility for any damage to the building and equipment.		
Rental						
Custodial Services				equipme	ent.	
Food Services						
Other				A Security Deposit in the amount of \$		
Total Fee Estimate				is required to confirm scheduling. This will be		
Note: Final invoice billing based upon actual costs				applied to final invoice upon satisfactory complete of event/activity.		
following the event/activity.				evenivac	uivity.	,
Upon receipt of invoice, please make check payable to:			1" S			
Pioneer CTC			Sua Mira			
Action Taken	Date	Ву			Signature (per	son in charge of activity)
Approved and Book	ked 6/11/15		/	Date:	134 6	1015
Billed for Services						
Referred to Board				Thank	you for selec	ting Pioneer for your event!