

## **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 requesting building utilization						
Date(s) Frida	y, Feb. 26, 2016		Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Hilti	Training	•		Time	February 23, 2016	
Event Time(s)	12:00			•	Room(s) / Area Requested:	
Name of Organization ar	nd Event Being Held	d	Number o		Arena	
Hilti Co. (labs: Masonry, Home Remodeling, and			Attending	Attending Meeting		
Carpentry)			<u> </u>	19		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
			(1.e. catere	(i.e. caterer, photographer, etc.)		
Contact Person: Grant Brocwell			Business N	Business Name: Hilti		
Phone Numbers:	Home:		Contact Pe	rson: Jed Cul	llen	
Work:	Cell:		Phone Nur	nber: 419-571	-7407	
		•	Address:			
PCTC Requested Services: (Identify No. Needed) <u>Café</u> OR			If specific	If specific hookup/utility needs are required see attached:		
			<b>I</b> `	(check one) Yes or X No		
Room Setup Electro	onic	Culinary Art		Estimated time of arrival at Pioneer for setup/delivery:		
Chairs M	ficrophone	Drinks	12:00			
Tables O	vrhd. Proj.	Snacks	Other/Spe	ecify:		
Chalkboard V	ideo Camera	_Breakfas	st			
Lectern V	ideo Recorder	Lunched	on			
Coat Racks In	nternet Access	Dinner		· · · · · · · · · · · · · · · · · · ·	-	
For specific room setup, see attached design: (check one)			Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo			if used fo	if used for this event:		
Part II = To be completed by PCTC Personnel				Respo	nsibility Notice	
Estimate Calculation of	tinent paper	s. It is und	It is understood that our organization assumes full			
Rental		•	responsibility for any damage to the building and			
Custodial Services		equipme	equipment.			
Food Services				A Security Deposit in the amount of \$		
Other			is requir	is required to confirm scheduling. This will be		
Total Fee Estimate				applied to final invoice upon satisfactory complete of		
Note: Final invoice billing based upon actual costs			event/ac	ctivity.		
following the event/activity.			A			
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				accessed calendar.		
Action Taken	Date	Ву		A A	$\sim$	
Approved and Booked	2/23/16	WB		10	-e(y)	
Billed for Services	- / /			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.