Building Utilization Request



Pioneer Career and Technology Center ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Panill - To be completed by organization requesting building utilization				
Date(s) 9/16/15, 10/14/15, 11/18/15, 12/16/15,	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) 1/14/16, 2/11/16, 3/10/16, 4/20/16, 5/18/16		Time	August 19, 2015	
Event Time(s) 2:30 PM	2:00pm	3:30pm	Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number of		Cafeteria	
EAP - Monthly Mtg.		Attending Meeting		
		to 50	by outside person(s)/vendors	
Address 27 Ryan Road		(i.e. caterer, photographer, etc.)		
Shelby, OH 44875	nelby, On 44675		·	
Contact Person: Kendra Roberts	•	·	o witg. Paul's Drive III	
Phone Numbers: x42561 Home:	Contact Person: Phone Number:		· · · · · · · · · · · · · · · · · · ·	
Work: 414 347-7744 Cell: 419 564-9507	•	Address:		
		If specific hookup/utility needs are required see attached:		
PCTC Requested Services: (Identify No. Needed) Café OR	(check one) Yes or			
Room Setup Electronic Culinary Arts		Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs Microphone Drinks	2:15pm	2:15pm on 9/15/15		
x Tables Ovrhd. Proj. Snacks		Other/Specify:		
Chalkboard Video Camera Breakfast				
Lectern Video Recorder Luncheon				
Coat Racks Internet Access Dinner				
For specific room setup, see attached design: (check one)	cific room setup, see attached design: (check one) Date of contact with		feteria/Culinary Arts Services	
Yes or X No		if used for this event:		
Part II To be completed by PCTC Personnel Responsibility Notice			sibility Notice	
Estimate Calculation of Fees: Attach any pertinent papers	s. It is und	It is understood that our organization assumes full responsibility for any damage to the building and		
Rental	_			
Custodial Services	equipme	equipment.		
Food Services	A Secui	A Security Deposit in the amount of \$		
Other	•	is required to confirm scheduling. This will be		
Total Fee Estimate	1	applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs	evenivac	ilivity.		
following the event/activity.		Any and all information on this form may be		
Upon receipt of invoice, please make check payable to	Billia	shared with the public through our publicly		
Pioneer CTC		d calendar.)	
Action Taken Date By	- 1/ 1/	I.d. L		
Approved and Booked 4/19/15		Signature (person in charge of activity)		
Billed for Services /	Date: 8	Date: 8/19/2015		
Referred to Board It is the policy of Pioneer Career & Technology Center to	_	Thank you for selecting Pioneer for your event!		

use these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.