

## **Building Utilization** Request



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

Part I - To be comple	eted by organization	requestin	g bi	ulding uti	izanion	
Date(s) <b>27-</b>	Feb-18 2017		Se	tup Time	Tear Down	Date Request Submitted
Activity: Day(s) Monday				Time	June 1, 2016	
Event Time(	s) <b>12-1pm</b>			10	2:00 PM	Room(s) / Area Requested:
Name of Organization and Event Being Held			Number o		Arena	
Shelby Rotary Ag/Urban Day				Attending Meeting		
				Complete to be analysided by cutoide acases (a) known down		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Phil Johnson/Vickie Hunt			-	Business Name:		
Phone Numbers:			_	Contact Person:		
Work:	Cell:	-	_	Phone Nun	nber:	
				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		
				Estimated time of arrival at Pioneer for setup/delivery:		
	Microphone	_Drinks				
x Tables x Ovrhd. Proj. Snacks			Other/Specify:  10 tables with chairs at each table			
_	•	Breakfas		10 table	s with chairs a	at each table
<del>-</del>	Video Recorder	_Lunched	n		·	
Coat Racks x	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: August/Culinary Arts			
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		
Custodial Services				equipme	nt.	
Food Services				A Security Deposit in the amount of \$		
Other				is required to confirm scheduling. This will be		
Total Fee Estimate			* *		upon satisfactory complete of	
Note: Final invoice billing based upon actual costs			event/ac	tivity.		
following the event/activity.			Any and	l all informati	on on this form may be	
Upon receipt of invoice, please make check payable to:			shared with the public through our publicly			
Pioneer CTC			accessed calendar.			
Action Taken	Date	By		1/5.	1	
Approved and Booked	6/4/2016	July		<u>V.Z</u>	ent	
Billed for Services	7 7			1.1	Signature (pers	on in charge of activity)
Referred to Board				Date:	14/	

It is the policy of Pioneer Career & Technology Center to use Thank you for selecting Pioneer for your evently these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.