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	g building uti		。 · · · · · · · · · · · · · · · · · · ·	
Date(s) 8/8-10/2017	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Tues-Thurs		Time	May 30, 2017	
Event Time(s) T/W 9-3, Th. 12-6	7:30	18:30	Room(s) / Area Requested:	
Name of Organization and Event Being Held		of Persons	Community Room/ ISD Room (W106)	
Welcome Week - hearing screenings in ISD room		Attending Meeting ISD Room (W106) 200		
		Services to be provided by outside person(s)/vendors		
Address		(i.e. caterer, photographer, etc.)		
Contact Person: Kris Kowalski, ext. 42202		Business Name:		
Phone Numbers: Home:	Contact Pe	Contact Person:		
Work: Cell:	Phone Nur	Phone Number:		
	Address:	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 Arts	Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs Microphone Drinks				
x Tables Ovrhd. Proj Snacks		Other/Specify: Will need to have tables set up in		
Chalkboard Video Camera Breakfas		Community Room with computers/camera		
Lectern Video Recorder Lunched		plugged in. Mr. Kowalski will verify set		
Coat Racks Internet Access Dinner		up by 8/4/2017		
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:		
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	equipin	CIII.		
Food Services		A Security Deposit in the amount of \$\ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of		
Other				
Total Fee Estimate		to imai invoic	e apon saustaciory complete or	
Note: Final invoice billing based upon actual costs		·», ·		
following the event/activity.		Any and all information on this form may be		
Upon receipt of invoice, please make check payable		shared with the public through our publicly		
Pioneer CTC	accesse	accessed calendar.		
Action Taken Date By		HAMA Konvalsky		
Approved and Booked 4 11	🍑	Signature Inc	rson in charge of activity)	
Billed for Services	Date:	1817	7	
Referred to Board It is the policy of Pioneer Career & Technology Center to	_	W. VOU for sale	cting Pioneer for vour event	

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