

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) <u>Nov. 13 - 2018</u>		Setup Time	Tear Down Time	Date Request Submitted <u>10/25/18</u>
Activity: Day(s) <u>1</u>				Room(s) / Area Requested: <u>C109</u>
Event Time(s) <u>2:30 P.M.</u>		Name of Organization and Event Being Held <u>Meeting with Chad Daughtery Mechanical Instructor / Technical Placement</u>		Number of Persons Attending Meeting <u>10</u>
Address <u>Chad's # cdaughte@ford.com 412-443-2838</u>		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: <u>Amy Law</u>		Business Name: _____		
Phone Numbers: Home: _____		Contact Person: _____		
Work: _____ Cell: _____		Phone Number: _____		
Address: _____		Address: _____		
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached: (check one) <u>Yes</u> or <u>No</u>		
<u>Room Setup</u>	<u>Electronic</u>	<u>Café</u> OR	Estimated time of arrival at Pioneer for setup/delivery: _____	
<u>Chairs</u>	<u>Microphone</u>	<u>Culinary Arts</u>	Other/Specify: _____	
<u>Tables</u>	<u>Ovrhd. Proj.</u>	<u>Drinks</u>	_____	
<u>Chalkboard</u>	<u>Video Camera</u>	<u>Snacks</u>	_____	
<u>Lectern</u>	<u>Video Recorder</u>	<u>Breakfast</u>	_____	
<u>Coat Racks</u>	<u>Internet Access</u>	<u>Luncheon</u>	_____	
		<u>Dinner</u>	_____	
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services if used for this event: _____		
<u>Yes</u> or <u>No</u>				

Part II - To be completed by PCTC Personnel

Estimate Calculation of Fees: Attach any pertinent papers.

Rental _____

Custodial Services _____

Food Services _____

Other _____

Total Fee Estimate _____

Note: Final invoice billing based upon actual costs following the event/activity.

Upon receipt of invoice, please make check payable to:
Pioneer CTC

Action Taken	Date	By
Approved and Booked	<u>10/29/2018</u>	<u>MLB</u>
Billed for Services		
Referred to Board		

Responsibility Notice

It is understood that our organization assumes full responsibility for any damage to the building and equipment.

A Security Deposit in the amount of \$ _____ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.

Any and all information on this form may be shared with the public through our publicly accessed calendar.

Signature (person in charge of activity)
[Signature]

Date: 10/25/18

It is the policy of Pioneer Career & Technology Center to use these funds for the direct use, improvement, and

Thank you for selecting Pioneer for your event!