Building Utilization Request



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

Date(s) 12/12/2017 Setup Time Tear Down Time May 23 2017
Event Time(s) Sam-8 pm (6-7pm) 9:00 AM 7:30 PM Room(s) / Area Requested:
Name of Organization and Event Being Held ECE - Preschool Christmas Program and Practice Address Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.) Contact Person: Danielle Ash Phone Numbers: Work: ext 42600 Cell: Phone Number: Work: ext 42600 Cell: Phone Number: Address: PCTC Requested Services: (Identify No. Needed) Room Setup Electronic Culinary Arts X Microphone Drinks X Tables X Ovrhd. Proj. Snacks Chalkboard Video Camera Breakfast Lectern Video Recorder Luncheon Coat Racks Internet Access Dinner For specific room setup, see attached design: (check one) X Yes or No Responsibility Notice Estimate Calculation of Fees: Attach any pertinent papers. Rental Number of Persons Attending Meeting 200 Arena Teachers lounge east for Santa Thurs 5:15 pm Arena Teachers lounge east for Santa Thurs 5:15 pm Arena Teachers lounge east for Santa Thurs 5:15 pm Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.) Business Name: Contact Person: Phone Number: Address: If specific hookup/utility needs are required see attached: (check one) Yes or No Estimated time of arrival at Pioneer for setup/delivery: Chalkboard Video Camera Breakfast Lectern Video Recorder Luncheon Coat Racks Internet Access Dinner For specific room setup, see attached design: (check one) X Yes or No Responsibility Notice It is understood that our organization assumes full responsibility for any damage to the building and
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Renal
Aduinment
Custodial Services
Food Services
Other is required to confirm scheduling. This will be
Total Fee Estimate applied to final invoice upon satisfactory complete of event/activity.
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 to: shared with the public through our publicly
Pioneer CTC accessed calendar.
Action Taken Date By
Approved and Booked 5/24/17 MJB
Billed for Services Signature (person in charge of activity)
Billed for Services Date: 5-23-17

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

stage

enough for 200.

chair

2' chairs

I table by doors lentrance

a tables

6-7 center bariers taken down from stage