

## 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 organizat	ion requesting by	ulding utilization	
Date(s) May 20-21 2-016			Date Request Submitted
Activity: Day(s) Friday Evening set up Saturday - reception		January 8, 2016	
Time(s) TBA ( need to sche	edule wedding t		Room(s) / Area Requested:
Name of Organization		Number of Persons	ARENA 225
Ms. Meisse - Lane Wedding		Attending Meeting	
		225	11
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)	
195 Mohican Trail Lex Oh 444904			
Contact Person: Lindi Lane		Business Name: DJ Ki	
Phone Numbers: Home:			nKnipp groom contact
Work: Cell: 419	688-9228	Phone Number:	
		Address:	
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:	
Room Setup Electronic Café/Culinary Arts		(check one) Yes or No	
x Chairs Microphone	Drinks	Estimated time of arrival at Pioneer for setup/delivery:	
X Tables x Ovrhd. Proj.	Snacks	- Core	Blace all and a
Chalkboard Video Camera	Luncheon	Other/Specify: Other/Specify: Other/Specify:	
Lectern Video Recorder Dinner		ONLA VOL	
x Coat Racks x Internet Access		J. TIVINSK	
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services	
x 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 responsibility for any damage to the building and equipment.	
Rental			
Custodial Services			
Food Services			
Other		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.	
Total Fee Estimate			
<b>Note:</b> Final invoice billing based upon actual costs following the event/activity.			
Upon receipt of invoice, please make Pioneer CTC	check payable to:		
Action Taken Dațe	Ву	Signature (	(person in charge of activity)
Approved and Booked //1/20	16 JULA	Date:	
Billed for Services			
Referred to Board		Thank you for se	electing Pioneer for your event!