Building Utilization Request



Pioneer Career and Technology Center

ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Pentil - To be completed by argumization requesting building utilization						
Date(s) September 27, 2016			Se	tup Time	Tear Down	Date Request Submitted
Activity: Day(s) Tuesday					Time	September 21, 2016
Event Time(s)	11:00 am to	12:30 pm				Room(s) / Area Requested:
Name of Organization and Event Being Held					of Persons	Pioneer Room
Pioneer Alumni Association Meeting @ 11:15 am				Attending Meeting		
				approx 15		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Karen Donahue				Business Name:		
Phone Numbers: Home:			_	Contact Person:		
Work: Cell:			Phone Number:			
Work.				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			<u>s</u>	Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs M	1icrophone	Drinks				
x Tables O	Ovrhd. Proj.	Snacks		Other/Specify:		
Chalkboard V	ideo Camera	Breakfas	st		,	
Lectern V	ideo Recorder	Lunched	n			
Coat Racks Ir	nternet 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:		
Peniill 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				A Security Deposit in the amount of \$is required to confirm scheduling. This will be		
Other						
Total Fee Estimate				applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs				evenivac	uvity.	
following the event/activity.				Any and all information on this form may be		
Upon receipt of invoice, please make check payable to: Pioneer CTC				shared with the public through our publicly accessed calendar.		
Action Taken	Date	Ву		h	May D	
Approved and Booked	9/22/76	WH			www.jc	neque
Billed for Services	,			D :	Signature (pers	son in charge of activity)
Referred to Board				Date:	01-01	- 010

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