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) Nov 15 2016			Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Tuesday				Time	September 22 2016	
Event Time(s)	6:00 pm - 7 p	m	2:25 PM	8:00 PM	Room(s) / Area Requested:	
Name of Organization a	nd Event Being He	eld	Number o		Cafeteria	
ECE- Preschool Thanksgiving Feast				Attending Meeting		
				200		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Danielle Ash			Business N	Business Name:		
Phone Numbers: Home:			Contact Pe	Contact Person:		
Work: ext 42600 Cell:			Phone Nun	Phone Number:		
			Address:	Address:		
PCTC Requested Servic	eeded)	If specific l	If specific hookup/utility needs are required see attached:			
<u>Café</u> OR				(check one)Yes orNo		
Room Setup Electro	onic _	_Culinary Arts	Estimated	time of arrival	l at Pioneer for setup/delivery:	
x Chairs x M	licrophone _	Drinks				
x Tables O	ovrhd. Proj.	Snacks	Other/Spe	cify:		
Chalkboard V	'ideo Camera _	Breakfas	st			
Lectern V	ideo Recorder _	Luncheo	n			
Coat Racks Ir	nternet Access	Dinner				
For specific room setup, see attached design: (check one)			Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes or <u>X</u> No			if used for	if used for this event:		
Part II - To be complete	sonnel		Responsibility Notice			
Estimate Calculation of	rtinent papers	s. It is unde	It is understood that our organization assumes full			
Rental			responsibility for any damage to the building and			
Custodial Services		equipme	nt.			
Food Services			A Securi	A Security Deposit in the amount of \$		
Other				is required to confirm scheduling. This will be		
Total Fee Estimate			1 1	applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs			event/act	iivity.		
following the event/activity.			Any and	all information	on on this form may be	
Upon receipt of invoice, please make check payable to: Pioneer CTC			o: shared v	shared with the public through our publicly accessed calendar.		
Action Taken Date By				Caronual.		
Action Taken Approved and Booked	a/z	Jun.	\dashv	1	7///A//	
Billed for Services	7/24/6	1200	-	Signature (pers	on in charge of activity)	
Referred to Board			Date:	4	-22-6	
It is the policy of Pioneer Career & Technology Center to use				you for selec	ting Pioneer for your event!	

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