## **Building Utilization** Request



## **Pioneer Career and Technology Center**

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

Partil- To be completed by organization requesing building utilization						
Date(s) March 7, 2017		Setup Time	Tear Down	Date Request Submitted		
Activity: Day(s) Tuesday			Time	September 28, 2016		
Event Time(s)	11:00 am to 1	2:30 pm			Room(s) / Area Requested:	
Name of Organization a	nd Event Being He	ld		of Persons	Pioneer Room	
Pioneer Alumni Association Meeting				Attending Meeting		
				15 - 20		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Karen Donahue ext 42100			Business	Business Name:		
Phone Numbers: Home:		Contact I	Contact Person:			
Work: Cell:			Phone No	Phone Number:		
			Address:	Address:		
PCTC Requested Services: (Identify No. Needed) <u>Café</u> OR			If specifi	If specific hookup/utility needs are required see attached:		
			(check or	(check one)Yes orNo		
Room Setup Electronic Culinary Arts			s Estimate	Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs M	Iicrophone	Drinks				
x TablesC	vrhd. Proj.	Snacks	Other/S <sub>1</sub>	Other/Specify: use of Pioneer Room space only		
Chalkboard Video Camera Breakfast		st will be	will be getting lunch from Cafeteria salad bar			
Lectern Video Recorder Luncheon		or from	or from outside vendor if no salad bar			
Coat RacksInternet Access Dinner						
For specific room setup, see attached design: (check one)			Date of	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No			if used f	if used for this event:		
Panell To be completed by PCTC Personnel				Responsibility Notice ::		
Estimate Calculation of Fees: Attach any pertinent papers.				It is understood that our organization assumes full		
Rental			_	responsibility for any damage to the building and		
Custodial Services				equipment.		
Food Services				A Security Deposit in the amount of \$		
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			event/a	ctivity.		
following the event/activity.			Anv a	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		Van.	Donalus	
Approved and Booked	9/28/2016	MAB		10000		
Billed for Services			Date:		son in charge of activity)	
Referred to Board					s colu	

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