Building Utilization Request

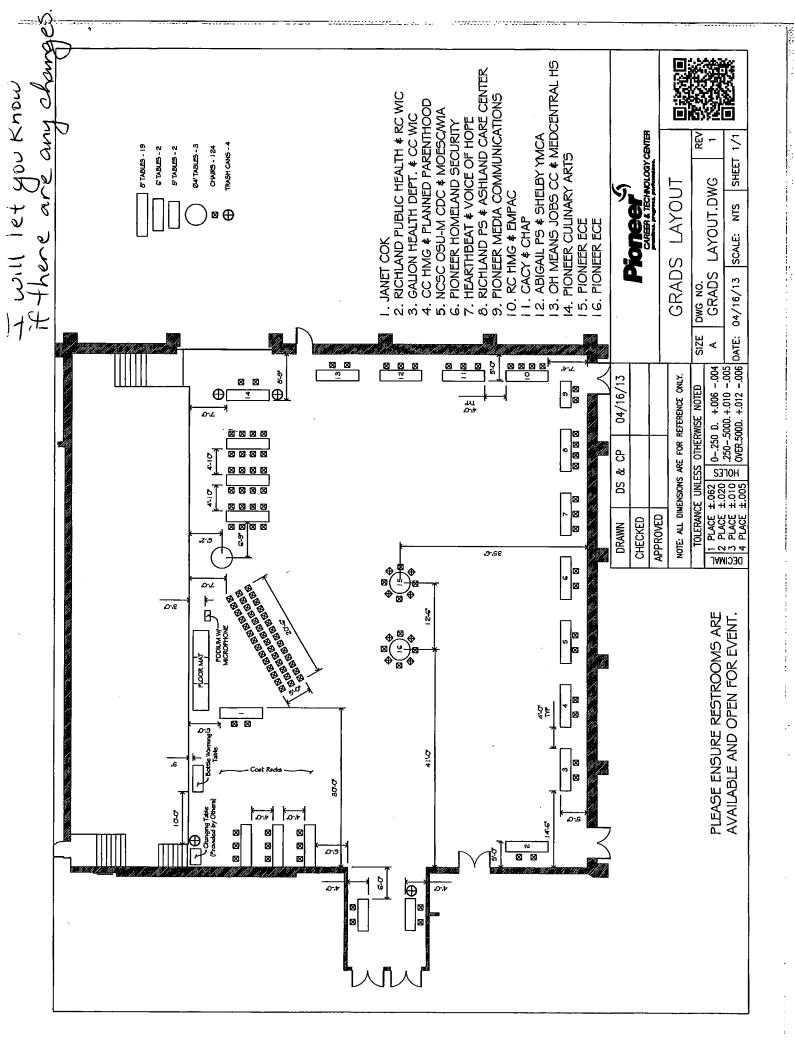


Pioneer Career and Technology Center **ATTN: Director of Business Affairs** 27 Ryan Road, Shelby, OH 44875

Part I - To be comple	ted by organizatio	n requestir	ıg b	uilding uti	lization		
Date(s) 6-Apr-17			Se	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday					Time	January 13, 2017	
Event Time(s) 11:30 am-2:30) pm	7:00)-11:30 AM	2:30-4:00 PM	Room(s) / Area Requested:	
Name of Organization and Event Being Held				Number o		Arena, Room E141	
GRADS for GRADS Kids Fair				Attending Meeting			
				50-75			
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
				(i.e. caterer, photographer, etc.)			
Contact Person: Jane			_	Business N			
Phone Numbers:	Home: 419	994-5024	_	Contact Pe	rson:		
Work: <u>x42961</u>	Cell: 330	231-7628	_	Phone Nun	nber:		
				Address:			
PCTC Requested Servi	ces: (Identify No. Ne	eded)		_		eds are required see attached:	
n da n		<u>Café</u> OR		(check one	· ——		
Room Setup Electr	_	Culinary Art	<u>S</u>	Estimated	time of arrival	at Pioneer for setup/delivery:	
_	Microphone	Drinks					
_	Ovrhd. Proj.	Snacks		Other/Specify:			
	Video Camera _	Breakfas	i				
	Video Recorder _	Lunched	n				
X Coat RacksI	nternet Access	Dinner					
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 comple	eted by PCTC Pers	sonnel			Respon	sibility Notice	
Estimate Calculation of	Fees: Attach any pe	rtinent paper	s.	It is und	erstood that our	r organization assumes full	
Rental				responsibility for any damage to the building and			
Custodial Services				equipment.			
Food Services				A Secur	ity Deposit in tl	he amount of \$	
Other		_		-		cheduling. This will be	
Total Fee Estimate			applied to final invoice upon satisfactory complete of				
Note: Final invoice billing based upon actual costs			event/ac	tivity.			
following the event/activity.			Any and	l all information	on on this form may be		
Upon receipt of invoice, please make check payable to		o:	Any and all information on this form may be shared with the public through our publicly				
Pioneer CTC			accessed calendar.				
Action Taken	Date	By)	1	
Approved and Booked	1/18/17	wys			Jane K	night	
Billed for Services					Signature (pers	on in charge of activity)	
Referred to Board				Date:			

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.

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