Building Utilization Request



Pioneer Career and Technology Center

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

Parill - To be complete	ed by onganization requesti	iig b	idd gaddlau	llizzatikom	
Date(s) October 3, 2017		Se	etup Time	Tear Down	Date Request Submitted
Activity: Day(s) Tuesday				Time	June 6, 2017
Event Time(s)	11:00 am to 12:30 pm				Room(s) / Area Requested:
Name of Organization as	nd 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 Dayson, Waren Danahara					
Contact Person: Karen Donahue			Business Name:		
Phone Numbers: Home:		Contact Person:			
Work: Cell:			Phone Number:		
			Address:		
PCTC Requested Services: (Identify No. Needed)			If specific hookup/utility needs are required see attached:		
<u>Café</u> OR <u>Room Setup</u> <u>Electronic</u> <u>Culinary Arts</u>			(check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:		
X Chairs Microphone Drinks			Estillated	tillic of affiva	at I folicer for setup/defivery.
	* —		Oth on/Cn	odfu will act	lunch from stoff colod hav
	ovrhd. Proj. Snacks		Other/Spe	ecity: will get	lunch from staff salad bar
	ideo Camera Breakf				
	ideo RecorderLunche				
	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:		
Parit II - To be completed by PCTC Personnel				Respon	ichhility Natice
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			equipline	7111.	
Food Services			A Security Deposit in the amount of \$\frac{1}{2} is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity. Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Other					
Total Fee Estimate					
Note: Final invoice billing based upon actual costs following the event/activity.					
Upon receipt of invoice, please make check payable to: Pioneer CTC					
			accessed	и санепиаг.	
Action Taken Approved and Booked	Date By		-	Karen	- Dorahue
Billed for Services		Signature (person in charge of activity) Date:			
Referred to Board					

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

Thenkyou to scientic Ploneer for your event