## **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 requesting building						
Date(s) 9/19/17 & 9/27/17		Se	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Tues & Wed				Time	August 31, 2017	
Event Time(s)	8-10:30am & 1	l2-1:50 pn	7	':30 AM	2:00 PM	Room(s) / Area Requested:
Name of Organization and Event Being Held					of Persons	W164
ECE- Preschool Developmental Screenings				Attending	Meeting	
				Services to be provided by outside person(s)/vendors		
Address				(i.e. caterer, photographer, etc.)		
Girls A. Parriello A. L				4		
Contact Person: Danielle Ash			- [	Business Name:		
Phone Numbers: Home:			-	Contact Person:		
Work: <b>EXT 42600</b> Cell:			-	Phone Number:		
				Address:		
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
<u>Café</u> OR				(check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:		
Room Setup     Electronic     Culinary Arts       Chairs     Microphone     Drinks			2	Estimated time of arrival at Proficer for setup/derivery.		
<del>_</del>	-	Drinks		0/1 //0	.:c	
<del></del>	-	Snacks		Other/Spe	есну:	
<del></del>	<u></u>	Breakfas				
<del></del>		Luncheo	n		<u>.                                    </u>	
Coat Racks Interr	net Access	Dinner			<del>=:</del>	
For specific room setup, see attached design: (check one)			Ì	Date of contact with Cafeteria/Culinary Arts Services		
Yes or x No				if used for this event:		
				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				equipme	nt.	
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/act	iivity.	
following the event/activity.				Any and	l all informatio	on on this form may be
Upon receipt of invoice, please make check payable to			o:	shared with the public through our publicly		
Pioneer CTC				accessed calendar.		
Action Taken	Date	Ву	」		\ 0.0	
Approved and Booked	9/1/2017	ML	_[`		-ANC	
Billed for Services	, ,	<u> </u>		D :		on in charge of activity)
Referred to Board				Date:	8-31-	1/

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.