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					lization#	
Date(s) 12/7/2				tup Time	Tear Down	Date Request Submitted
Activity: Day(s) Thurs					Time	Aug 21 2017
· · · · · · · · · · · · · · · · · · ·	9 - 10 am & 12:30	1:30	8	:30 AM	1:30 PM	Room(s) / Area Requested:
Name of Organization and Event Being Held				of Persons	Cafeteria	
ECE - Breakfast & lunch with Santa			ļ	Attending	g Meeting	
			{	Services to be provided by outside person(s)/vendors		
Address			[(i.e. caterer, photographer, etc.)		
			_			
Contact Person: Danielle Ash			_	Business Name:		
Phone Numbers: Home:			_	Contact Person:		
Work: ext 42600 Cell:			_	Phone Number:		
				Address:		
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
<u>Café</u> OR			į	(check one) Yes or No Estimated time of arrival at Pioneer for setup/delivery:		
Room Setup Electro	-	linary Arts	§	Estimated	i tillie of alliva	at I follow for solupractively.
	• —	Drinks	ļ	0/1 /0	! C	
	<u> </u>	Snacks		Otner/Spe	ecity:	
		Breakfas -				
	ideo RecorderI		n		 	
<u> </u>	ternet AccessI					2 / 1/O live - Auto Compioso
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services		
X Yes orNo				if used for this event:		
Partill-To:be complet	ed by PCTC Rersoni	nel 💮	(30)	221100000000000000000000000000000000000		nsibility 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 equipment.		
Custodial Services				equipme	5III.	
Food Services				A Security Deposit in the amount of \$		
Other				is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of		
Total Fee Estimate				event/activity.		
Note: Final invoice billing based upon actual costs				S v On a d	······································	
following the event/activity.				Any and all information 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 By	1	\neg			1/4//
Approved and Booked	8/18/2017	WA			WC Construction (non	son in charge of activity)
Billed for Services				Date:		
Referred to Board						eting Plonear ovyour event

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