Building Utilization Request



Pioneer Career and Technology Center

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

Parttle To be completed by organization requesting building utilization						
Date(s) February 28, 2017 S		Setup Time	Tear Down	Date Request Submitted		
Activity: Day(s) Tuesday			Time	September 28, 2016		
Event Time(s)	2:30 pm to 7:0)0 pm			Room(s) / Area Requested:	
Name of Organization a	nd Event Being Hel	ld	Number o		just outside the Cafeteria	
Pioneer Alumni Association Bake Sale			Attending	g Meeting		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
			(1.e. catere			
Contact Person: Karen Donahue ext 42100			Business N	Business Name:		
Phone Numbers: Home:		_ Contact Pe	Contact Person:			
Work: Cell:			_ Phone Nun	Phone Number:		
		Address:	Address:			
PCTC Requested Services: (Identify No. Needed)			I -	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR			· ·	(check one) Yes or No		
Room Setup Electronic Culinary Arts			s Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
	Aicrophone	Drinks				
x Tables Ovrhd. Proj. Snacks		_	Other/Specify: borrow coffee pot from Cafeteria			
	ideo Camera	Breakfas				
Lectern Video Recorder Luncheon		-				
Coat RacksInternet AccessDinner			· · · · — — · · · · · ·			
For specific room setup, see attached design: (check one)			Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No			if used for	if used for this event:		
Part II - To be completed by PCTC Personnel				Responsibility Notice		
Estimate Calculation of	rtinent paper	s. It is und	It is understood that our organization assumes full			
Rental			-	responsibility for any damage to the building and		
Custodial Services		equipme	ent.			
Food Services		A Secur	A Security Deposit in the amount of \$			
Other			•	is required to confirm scheduling. This will be		
Total Fee Estimate			4.4	applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs			event/ac	tivity.		
following the event/activity.			Any and	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	Ву		V/2. 1	Donahus	
Approved and Booked	9/28/2016	with		1000	Donahue	
Billed for Services	,			Signature (pers	son in charge of activity) B - 2016	
Referred to Board			Date:		υνοιφ	

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.