Building Utilization Request



Pioneer Career and Technology Center

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

FETEL- Tracke completed by organization requestion	lā lpi	ijikihiyy wij	โต้สะเกิงกก		
Date(s) 12/3/2015	Se	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday			Time	November 30, 2015	
Event Time(s) 8:00-3:00				Room(s) / Area Requested:	
Name of Organization and Event Being Held			of Persons	Community Room	
Materials Science - Guest Speaker			g Meeting		
		~50 per period			
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
Control Day 11 /Clark					
Contact Person: Penwell / Clark			Business Name:		
Phone Numbers: Home:	_		ontact Person:		
			Phone Number:		
			Address:		
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached: (check one) Yes or No			
<u>Café</u> OR <u>Room Setup</u> <u>Electronic</u> <u>Culinary Art</u>	Estimated time of arrival at Pioneer for setup/delivery:				
60 Chairs Microphone Drinks	ş	Botimuto	time of arrival	att i interior for social, activery,	
25 Tables Ovrhd. Proj. Snacks		Other/Specify:			
Chalkboard Video Camera Breakfa	et .	Culon speeny.			
Lectern Video Recorder Lunched					
Coat Racks Internet Access Dinner)II				
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:		
[Figure 1 to be recompleted by FCIC Personnel 1 Responsibility Krifte					
Estimate Calculation of Fees: Attach any pertinent paper				r organization assumes full	
Rental	э.	responsibility for any damage to the building and equipment.			
Custodial Services					
Food Services		A Secur	ity Denosit in t	he amount of \$	
Other		A Security Deposit in the amount of \$\frac{1}{2}\$ is required to confirm scheduling. 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.		A	J -11 ! £ 4!	41.! C 1	
Upon receipt of invoice, please make check payable to:		Any and all information on this form may be shared with the public through our publicly			
Pioneer CTC	accessed calendar.				
Action Taken Date By	_		./	Ω	
Approved and Booked ///30/20/5 WLB		S	(ol	Trech	
Billed for Services				son in charge of activity)	
Referred to Board		Date:	11/30/	15	

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.