Building Utilization Request



Pioneer Career and Technology Center ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Partill - To be completed by organization request				
Date(s) 1-Apr-16	Setup Time		Date Request Submitted	
Activity: Day(s) Friday		Time	March 17, 2016	
Event Time(s) 10:00 a.m.			Room(s) / Area Requested:	
Name of Organization and Event Being Held Sr Medical Office - Pizza party earned for collecting most items for troops		r of Persons	Cafeteria	
Sr Medical Office - 1/27a party earned for		Attending Meeting 13		
		Services to be provided by outside person(s)/vendors		
Address		(i.e. caterer, photographer, etc.)		
Contact Person: Pam Bell	Business	Business Name:		
Phone Numbers: Home:	Contact	Contact Person:		
Work: Cell:		Phone Number:		
	Address	Address:		
PCTC Requested Services: (Identify No. Needed) 27220		If specific hookup/utility needs are required see attached:		
<u>x</u> <u>Café</u> OR		(check one)Yes orNo		
Room Setup Electronic Culinary Art	ts Estimat	Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks		·		
Tables Ovrhd. Proj. Snacks		Other/Specify:		
Chalkboard Video Camera Breakfa	st			
LecternVideo RecorderLunched	on			
Coat RacksInternet AccessDinner				
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: March 17, 2016		
Part II To be completed by PCTC Personnel Responsibility Notice: 7			nsibility Notice	
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				
Food Services		A Security Deposit in the amount of \$\ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.		
Other				
Total Fee Estimate				
Note: Final invoice billing based upon actual costs		activity.		
following the event/activity.		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 By	1	1) 4	0 12	
Approved and Booked 3/21/2016 MB		Tam Dell		
Billed for Services			son in charge of activity)	
Referred to Board It is the policy of Pioneer Career & Technology Center		3/17/2016		

use these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.