Building Utilization Request



Pioneer Career and Technology Center

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

Paritt- To be completed by organization requesting building utilization					
Date(s) September 15, 2015	Se	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Tuesday	3:3	30 pm on	Time	September 8, 2015	
Event Time(s) 8 a.m 3 p.m.	·	9/14	3 p.m.	Room(s) / Area Requested:	
Name of Organization			of Persons	Community Room, Admin Conf	
BPA Region 7 (officer screening)		Attending Meeting		Room, and Adult Ed/Stud Serv Conf Room	
		C	40		
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
Contact Person: Donnie Perry	Business Name: none				
Phone Numbers: Home:	Contact Person:				
Work: <u>ext.</u> <u>42993</u> Cell: <u>419</u> <u>566-8046</u>	_	Phone Nur	nber:		
	Address:				
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:			
Room Setup Electronic Café or Culinary Arts		(check one)Yes orNo			
25 Chairs Microphone (circle one)		Estimated time of arrival at Pioneer for setup/delivery:			
11 Tables Ovrhd. Proj. Drinks]	-			
Chalkboard Video Camera Snacks		Other/Specify:			
Lectern Video Recorder Luncheo	'n				
Coat RacksInternet AccessDinner	ı				
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services			
Yes or x No I will take care of setup.	ŀ	if used for this event:			
Partill - To be completed by PCICPRessonnel			Respon	nsbilliy Nortee	
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					
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/ac	tivity.		
following the event/activity.		Any and all information on this form may be shared with the public through our publicly			
Upon receipt of invoice, please make check payable to:					
Pioneer CTC		accessed calendar.			
Action Taken Date By					
Approved and Booked 9/19/15				ınie Fevry	
Billed for Services		_		son in charge of activity)	
Referred to Board		_	eptember 9, 201	14	

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.