## **Building Utilization** Request



## **Pioneer Career and Technology Center**

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

Part li - To be completed by organization requesting building with a tion							
Date(s) Sept	September 27, 2016		Se	etup Time	Tear Down	Date Request Submitted	
	Activity: Day(s) Tuesday		3:	30 pm on	Time	September 14, 2016	
Event Time(s)	s) 8 a.m 3 p.m.	i.		9/26	3 p.m.	Room(s) / Area Requested:	
Name of Organization					of Persons	Community Room, Admin Conf	
BPA Region 7 (officer screening)			ļ	0		Room, and Adult Ed/Stud Serv	
					40		
Address			1	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: ext. 42993 Cell: 419 566-8046			Phone Number:				
				Address:	Address:		
PCTC Requested Services: (Identify No. Needed)				If specific?	If specific hookup/utility needs are required see attached:		
Room Setup <u>Electronic</u> <u>Café or Culinary Arts</u>				(check one	(check one)Yes orNo		
25 Chairs Microphone (circle one)				Estimated time of arrival at Pioneer for setup/delivery:			
_	-	Drinks					
Chalkboard V	Video Camera			Other/Spe	ecify:		
<del></del>	Video Recorder		n	_	•		
	<del>-</del>	— Dinner		i ——		·	
For specific room setup, see	,			Date of contact with Cafeteria/Culinary Arts Services			
Yes or x No	Make furniture a	available -		if used for this event:			
I will take care of setup.  [Paritill - To be completed by PCTC Reisonnel.				Responsibility Nortee			
					It is understood that our organization assumes full		
Estimate Calculation of Fees: Attach any pertinent papers.				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							
<b>Note:</b> Final invoice billing based upon actual costs following the event/activity.					•		
<u> </u>					Any and all information on this form may be		
Upon receipt of invoice, please make check payable to: <b>Pioneer CTC</b>				shared with the public through our publicly			
				accessed	accessed calendar.		
Action Taken	Date	By		l	0	· @	
Approved and Booked	9/9/16	12/15		<b> </b>		unie <i>Perry</i> son in charge of activity)	
Billed for Services			<b>—</b>	Date: So	signature (pers 14, 201	• • •	
Referred to Board	Camtarta	-					
It is the policy of Profiled	Career & Technolog	y Center to i	use	- I hanr	(you for selec	Hing Ploneerdor your eventl	

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