Building Utilization Request



Pioneer Career and Technology Center

ATTN: Director of Business Affairs

Paril To be completed by organization requesting building utilization					
Date(s) January 20, 2017		tup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Friday	1:3	30 pm on	Time	September 23, 2016	
Event Time(s) 8 a.m 3 p.m.		1/19	3 p.m.	Room(s) / Area Requested:	
Name of Organization		Number o		Community Room	
BPA Region 7 Advisors - grading of competitve event		Attending			
		15			
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
Contact Person: Donnie Perry	Business Name:				
Phone Numbers: Home:	Contact Person:				
Work: <u>ext.</u> <u>42993</u> Cell: <u>419</u> <u>566-8046</u>		hone Number:			
		Address:			
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:			
Room Setup <u>Electronic</u> <u>Café or Culinary</u>	<u>Arts</u>	(check one)Yes orNo			
20 ChairsMicrophone (circle one)		Estimated time of arrival at Pioneer for setup/delivery:			
14 Tables Ovrhd. Proj Drinks					
Chalkboard Video Camera Snacks	Other/Specify:				
Lectern Video Recorder Lunche	eon			· · · · · · · · · · · · · · · · · · ·	
1 Coat Racks 1 Internet Access Dinner	, ,	·		<u>.</u>	
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services			
Yes or x No Make furniture available -		if used for this event: September 23, 2016			
Rant II - To be completed by PCTC Personnel	t, 7 l	Responsibility Notice			
Estimate Calculation of Fees: Attach any pertinent paper	It is understood that our organization assumes full				
Rental		responsibility for any damage to the building and			
Custodial Services	equipme	nt.	en e		
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		event/act	uvity.		
following the event/activity.		Any and all information on this form may be shared with the public through our publicly accessed calendar.			
Upon receipt of invoice, please make check payable	to:				
Pioneer CTC					
Action Taken Date By		100 g 100 g 100 g			
Approved and Booked 9/26/2016 WHB				nie Ferry	
Billed for Services				on in charge of activity)	
Referred to Board			ptember 23, 20		
It is the policy of Pioneer Career & Technology Center to	use	Thank	you for selec	ting Pioneer for your evenue	

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

13.50