## Building Utilization Request



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

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Date(s) October 5, 2016	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Wednesday	1 p.m. on	Time	September 23, 2016	
Event Time(s) 10 a.m.	10/4	2 p.m.	Room(s) / Area Requested:	
Name of Organization		of Persons	Arena and DLTC	
BPA Region 7 (Fall Conference)		Attending Meeting		
		360		
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Donnie Perry	Business N	Business Name: none		
Phone Numbers: Home:		Contact Person:		
Work: ext. 42993 Cell: 419 566-8046	— Phone Nur	Phone Number:		
	Address:	Address:		
PCTC Requested Services: (Identify No. Needed)  If specific hookup/utility needs are required see attached.			eds are required see attached:	
Room Setup Electronic Café or Culinary Arts		(check one)Yes orNo		
Chairs 1 Microphone (circle one)	Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
3 Tables Ovrhd. Proj. Drinks	·			
Chalkboard Video Camera Snacks	Other/Spe	Other/Specify:		
1 Lectern Video Recorder Lunched	on			
1 Coat Racks Internet Access Dinner				
For specific room setup, see attached design: (check one)	Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes or x No I will take care of setup.	if used for	if used for this event:		
Penulls Probecompleted by PCTC Personnel		Respon	sibility Notice to	
Estimate Calculation of Fees: Attach any pertinent paper	s. It is und	It is understood that our organization assumes full		
Rental	_	responsibility for any damage to the building and		
Custodial Services	equipme	ent.		
Food Services	A Secur	A Security Deposit in the amount of \$		
Other	is required to confirm scheduling. This will be			
Total Fee Estimate	1 **	applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs	event/ac	uvity.		
following the event/activity.	Any and	Any and all information on this form may be		
Upon receipt of invoice, please make check payable t		shared with the public through our publicly		
Pioneer CTC	accessed	accessed calendar.		
Action Taken Date By			•	
Approved and Booked 9/26/2016 WJK			nie Ferry	
Billed for Services		Signature (person in charge of activity)		
Referred to Board Date: September 23, 2016				
It is the policy of Pioneer Career & Technology Center to	use Thank	you for selec	ting Pioneer for your event	

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