Building Utilization Request



Pioneer Career and Technology Center

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

Periti - To be completed by onganization requesting building nillization						
Date(s) 11/5/2019		S	etup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Tuesday				Time	May 24, 2019	
Event Time(s)	10:27-12:19		9:30	12:30	Room(s) / Area Requested:	
Name of Organization as	nd Event Being Held			of Persons	Becky Nichols laundry	
Jostens Senior Ordering of graduation items			Attending Meeting room/outside the cafeteria			
			Services to be provided by outside person(s)/vendors			
Address			(i.e. caterer, photographer, etc.)			
Contact Person: Jim Conrad			Business Name:			
Phone Numbers: Home:			Contact Person:			
Work: Cell:			Phone Number:			
			Address:	Address:		
PCTC Requested Services: (Identify No. Needed)			If specific hookup/utility needs are required see attached:			
<u>Café</u> OR			(check one)Yes orNo			
Room Setup Electro	onicCulinary.	<u>Arts</u>	Estimated time of arrival at Pioneer for setup/delivery:			
x Chairs N	licrophoneDrink	S				
x TablesO	ovrhd. Proj Snack					
Chalkboard Video Camera Breakfast		Becky's room in the hallway and 2 8 ft. tables				
Lectern V	'ideo RecorderLuncl	eon	insde her laundry room with 2 chairs			
Coat Racks Ir	nternet Access Dinne	r				
For specific room setup, see attached design: (check one)			Date of contact with Cafeteria/Culinary Arts Services			
Yes orNo			if used for this event:			
[Paritll - To be completed by PCTC Personnel			Responsibility Mate			
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			
Custodial Services			equipme	ent.		
Food Services			-1	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 following the event/activity.						
Upon receipt of invoice, please make check payable to:			Any and all information on this form may be shared with the public through our publicly			
Pioneer CTC			accessed calendar.			
Action Taken	Date By		Nan Must			
Approved and Booked	5/30/2019 11/2	5_	1	SMU/	wy	
Billed for Services			1 , ,	Signature (pers	son in charge of activity)	
Referred to Board	Caroor & Tachnology Contar		Date:		<u> </u>	

It is the policy of Pioneer Career & Technology Center to use these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.