## **Building Utilization Request**



## Pioneer Career and Technology Center

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

Partill Troube completed by organization requesting building will value in							
Date(s) 9/28/2016 Activity: Day(s) Wednesday		Setup Time		Tear Down	Date Request Submitted		
				Time	June 2, 2016		
Event Time(s)	8:30 AM		_ 7	7:45 AM	10:00	Room(s) / Area Requested:	
Name of Organization				of Persons	Arena		
Jostens Senior Meeting (Grad. Announcements)			1	Meeting			
				Senior Class 450			
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
Contact Person: Jim Conrad				Business Name:			
Phone Numbers: Home:				Contact Person:			
Work: Cell:				Phone Number:			
				Address:			
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:			
Room Setup Electronic Café/Culinary Arts			(check one) Yes or No				
<del></del>	licrophone -			Estimated time of arrival at Pioneer for setup/delivery:			
x Tables x Ovrhd. Proj. Snacks							
Chalkboard Video Camera Luncheon			Other/Specify: Jim will be doing a PowerPoint				
x Lectern Video Recorder Dinner			screens down; 2 rows of chairs/center aisle				
Coat Racks Internet Access				Mtg. begins approx. 8:30 am after Sr. Pan Pic			
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services			
Yes orNo				if used for this event:			
Part II - To be completed by PCTC Personnel Responsibility Notice							
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				equipine	JIII.		
Food Services							
Other				A Security Deposit in the amount of \$			
Total Fee Estimate				is required to confirm scheduling. This will be			
Note: Final invoice billing based upon actual costs following the event/activity.				applied to final invoice upon satisfactory complete of event/activity.  Signature (person in charge of activity)			
Upon receipt of invoice, please make check payable to:							
Pioneer CTC							
Action Taken	Date	By			Dignature (per	of 11	
Approved and Booked	4/8/14	Trys		Date: _	- V	WP	
Billed for Services				There	vou for sales	ating Dionoct for your ayanti	
Referred to Board	İ	1		ı ınank	you for selec	cting Pioneer for your event!	

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.