

## **Building Utilization** Request



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

Nequest Globerts (Controlled to the Controlled t	a serie modern de San enview i friede de la la la		yan Road, Shelby, On 4401	
Part I - To be completed by organization requesting	ig building ut	ilization###		
Date(s) 11/2/2017	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday		Time	May 30, 2017	
Event Time(s) 10:27-12:19	9:30	12:30	Room(s) / Area Requested:	
Name of Organization and Event Being Held		of Persons	Becky Nichols laundry room/outside the cafeteria	
Jostens Senior Ordering of graduation items		g Meeting	1 LOOW/Ontside the calefella	
	_	Services to be provided by outside person(s)/vendors		
Address		(i.e. caterer, photographer, etc.)		
		_	,	
Contact Person: Jim Conrad	Business			
Phone Numbers: Home:	Contact P	Contact Person:		
Work: Cell:	Phone Nu	ımber:		
	Address:			
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:		
<u>Café</u> OR	(check or	ne) Yes	orNo al at Pioneer for setup/delivery:	
Room Setup Electronic Culinary Ar		ed time of arriva	at at Floricol for solup/denivery.	
x ChairsMicrophone Drinks		10 51	Lawrence Off table outside	
x Tables Ovrhd. Proj. Snacks	Other/S	pecify: Please	have one 8 ft. table outside	
Chalkboard Video Camera Breakfa		Becky's room in the hallway and 2 8 ft. tables insde her laundry room with 2 chairs		
LecternVideo RecorderLunche	eon insde	her laundry ro	om with 2 chairs	
Coat Racks Internet Access Dinner		The state of the s		
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services		
Yes or No		if used for this event:		
Part II - To be completed by PCTC Personnel			onsibility 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	equipi	ment.		
Food Services		A Security Deposit in the amount of \$		
Other	is req	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	—— evenu	activity.		
following the event/activity.	Anv s	and all informa	ation on this form may be	
Upon receipt of invoice, please make check payable	e to: share	ed with the pub	olic through our publicly	
Pioneer CTC	acces	sed calendar.		
Action Taken Date By		M. 1		
Approved and Booked 6 1217 @		gumrst'	C (1.16.)	
Billed for Services		1 10	person in charge of activity)	
- 1 D 1	Date:		The second of the second secon	
Referred to Board  It is the policy of Pioneer Career & Technology Center	to use Th	ank you for₁se	lecting Pioneer for your evently	

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