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) 9/26/	2018	Se	etup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Wednesday]		Time	May 25, 2018	
Event Time(s)			7:00	10:00	Room(s) / Area Requested:	
Name of Organization and Event Being Held				of Persons	Arena	
Jostens Senior Meeting (Grad. Announcements)			•	g Meeting		
			Senior Class 500 Services to be provided by outside person(s)/vendors			
Address			(i.e. caterer, photographer, etc.)			
Contact Person: Jim Conrad			Business Name:			
			Contact Person:			
			·— · · · · · · · · · · · · · · · · · ·			
Work: Cell:			Phone Number: Address:			
DOTO Democrated Completes (Line (C. M. Maria)						
PCTC Requested Services: (Identify No. Needed) Café OR			If specific hookup/utility needs are required see attached: (check one) Yes or No			
Room Setup Electronic Culinary Arts			Estimated time of arrival at Pioneer for setup/delivery:			
x Chairs x Microphone Drinks					• •	
x Tables x Ovrhd. Proj. Snacks			Other/Specify: Jim will be doing a PowerPoint -			
_	ideo Camera Breakfa	ıst	-		ions of chairs with center	
x Lectern Video Recorder Luncheon		on	aisle. Mtg. begins approx. 8:30 am after Senior			
Coat Racks Internet Access Dinner		Panoramic Picture				
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:			
IParitIII - To be completed by PCTC Reisonnel				Respo	isibility Raftee	
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						
Food Services			A Security Deposit in the amount of \$\frac{1}{2}\$ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of			
Other						
Total Fee Estimate						
Note: Final invoice billing based upon actual costs			event/ac	tivity.		
following the event/activity.			Any and all information on this form may be			
Upon receipt of invoice, please make check payable to:			shared with the public through our publicly			
Pioneer CTC			accessed calendar.			
Action Taken	Date By	_				
Approved and Booked	7/17/2018 WIN	2		·		
Billed for Services	' /			Signature (pers	son in charge of activity)	
Referred to Board			Date: _	Date:		

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