

Building Utilization Request



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

Periil To be complet	ed ph colstings in	កាច់ផ្សាវនេះប្រែ	હે શામુબાર્પે માં મુ	lization		
Date(s) 10/4/	2018		Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thurs	sday			Time	May 25, 2018	
Event Time(s)	10:27-12:19		9:30	12:30	Room(s) / Area Requested:	
Name of Organization ar	nd Event Being Held	d	Number o		Becky Nichols laundry	
Jostens Senior Ordering of graduation items				Attending Meeting room/outside the cafeteria		
				Seniors		
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 Pe			
Work:	Cell:		Phone Nun	nber:	·	
			Address:			
PCTC Requested Services: (Identify No. Needed) Café OR				If specific hookup/utility needs are required see attached:		
				(check one) Yes or No		
				Estimated time of arrival at Pioneer for setup/delivery:		
	licrophone	Drinks				
x TablesC	Ovrhd. Proj.	Snacks			have one 8 ft. table outside	
Chalkboard V	ideo Camera	_Breakfas			allway and 2 8 ft. tables	
LecternV	ideo Recorder	Lunched	insde h	er laundry roo	m with 2 chairs	
Coat Racks In	nternet Access	_Dinner				
For specific room setup, see attached design: (check one)			Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No			if used for	if used for this event:		
PendIII - Ito be comple	ited by PCTC Pers	omel		Respo	ustbility Routee	
Estimate Calculation of	tinent paper		It is understood that our organization assumes full			
Rental			-	responsibility for any damage to the building and		
Custodial Services		equipme	equipment.			
Food Services			A Secur	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			is requir			
Total Fee Estimate						
Note: Final invoice billing based upon actual costs			event/ac	ctivity.		
following the event/activity.			A a	Any and all information on this form may be		
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			51141.54	accessed calendar.		
Action Taken Date By						
Approved and Booked	7/17/2018	WIL	<u> </u>			
Billed for Services	/ /			Signature (per	son in charge of activity)	
Referred to Board			Date: _			

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