

Building Utilization Request



Pioneer Career and Technology Center

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

િમાંતી ા ત્રિક જ્યાનુકો કેમ જાણુકામાં આ તાલુકા કર્યા છે. તેના તેના માર્કિક માર્કિક માર્કિક માર્કિક જાણા કર્યા છે. જે જો છે.						
Date(s) 3/12/2019		Set	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Tuesday				Time	May 25, 2018	
Event Time(s)	10:27-12:19			9:30	12:30	Room(s) / Area Requested:
Name of Organization and Event Being Held				Number of		Becky Nichols laundry room/outside the cafeteria
Jostens Senior Delivery				Attending Meeting room/outside the cafeteria Seniors		
Address				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:		
			_	Phone Number:		
Work: Cell:			_	Address:		
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
Café OR				(check one) Yes or No		
Room Setup <u>Electronic</u> <u>Culinary Arts</u>			<u>s</u>	Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs M	licrophone	Drinks				
x Tables O	vrhd. Proj.	Snacks		Other/Spe	ecify: Please	have 2 8 ft. tables inside
Chalkboard V	ideo Camera	 Breakfa	st	the Hos	pitality laundr	y room with 2 chairs
Lectern V	ideo Recorder	Lunched	on			
Coat Racks In	ternet Access	 Dinner				
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo				if used for this event:		
Paritill - To be completed by PCTC Reported				Responsibility Rodice		
Estimate Calculation of Fees: Attach any pertinent papers.				It is understood that our organization assumes full responsibility for any damage to the building and equipment.		
Rental						
Custodial Services						
Food Services				A Security Deposit in the amount of \$ is required to confirm scheduling. This will be		
Other						
Total Fee Estimate				applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs				CVCIIII ac	itivity.	
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				accesse	d calendar.	
Action Taken	. , ,	By				
Approved and Booked	7/17/2018	My			Signature (nor	son in charge of activity)
Billed for Services				Date:	Signature (per	on 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 exemple these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.

Revised 07/15