Building Utilization Request



Pioneer Career and Technology Center

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

Parial To be completed by organization requesting building utilities to a							
Date(s) 4/12/2019 May 2 2019 Se			tup Time	Tear Down	Date Request Submitted		
Activity: Day(s) Friday MW May				Time	May 25, 2018		
Event Time(s				9:30	12:30	Room(s) / Area Requested:	
Name of Organization and Event Being Held			Number o		Becky Nichols laundry		
Jostens Senior Delivery				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 Person:				
Work: Cell:			Phone Number:				
				Address:			
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:			
<u>Café</u> OR			(check one) Yes or No				
Room Setup Electronic Culinary Arts			Estimated time of arrival at Pioneer for setup/delivery:				
	Microphone	Drinks		Cut. /C			
	Ovrhd. Proj. Snacks			Other/Specify: Please have 2 8 ft. tables in the			
Chalkboard Video Camera Breakfast			Hospitality laundry room with 2 chairs				
Lectern	Video Recorder	Lunched	on				
Coat Racks	Internet Access	Dinner	·	i			
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:			
Partill. To be completed by PCTC Personnel					Responsibility Notice		
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 \$\frac{1}{2} is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.			
Other							
Total Fee Estimate							
Note: Final invoice billing based upon actual costs			event/ac	ctivity.			
following the event/activity.				Anvan	d all informeti	ion 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					d calendar.		
Action Taken	Date	Ву					
Approved and Booked	7/17/2018	mys					
Billed for Services					Signature (per	son in charge of activity)	
Referred to Board		1		Date: _			

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