Building Utilization Request



Pioneer Career and Technology Center ATTN: Director of Business African

Part I - To be completed by organization requesting building utilization						
Date(s) 10/23/2025			Se	tup Time		Date Request Submitted
Activity: Day(s) Thursday				Time	May 19, 2025	
Event Time(s)	8:25 AM			7:00	9:30	Room(s) / Area Requested:
Name of Organization and Event Being Held				Number o		Arena
Jostens Senior Meeting (Grad. Announcements)			;)	Attending Meeting		
			-	Senior Class 500		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Degrand line Contact						
Contact Person: Jim Conrad				Business Name:		
Phone Numbers: Home:			-	Contact Person:		
Work Cell:				Phone Number:		
DOTTO D				Address:		
PCTC Requested Services: (Identify No. Needed) <u>Café</u> OR				attached: (CHECK Yes or No		
Room Setup Electronic Culinary Arts			ts	Estimated time of arrival at Pioneer for setup/delivery		
x Chairs x Microphone Drinks				1		
x Tables x Ovrhd. Proj. Snacks				Other/Specify: Jim will be doing a PowerPoint -		
Chalkboard Vid	_		st	_		ctions of chairs with center
x Lectern Video Recorder Luncheon			- 1	aisle. Mtg. begins approx. 8:20 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		
Part II - To be completed by PCTC Personnel				Responsibility Notice		
Estimate Calculation of Fees: Attach any pertinent paper				The control of the co		
Rental				full responsibility for any damage to the building		
Custodial Services				and equipment.		
Food Services				A Security Deposit in the amount of \$		
Other				is required to confirm scheduling. This will be		
Total Fee Estimate				applied to final invoice upon satisfactory		
Note: Final invoice billing based upon actual costs			s	complete of event/activity.		
following the event/activity.				Any and all information on this form may be		
Upon receipt of invoice, please make check payable to:			16	shared with the public through our publicly		
Pioneer CTC				accessed calendar.		
Action Taken	Date	By	_		111	
Approved and Booked	6/9/25	WIL	_		XIW	X
Billed for Services		1			ignature (perso	n in charge of activity)
Referred to Board				Date:		

to use these funds for the direct use, improvement, and Thank you for selecting Pioneer for your event! maintenance of the building utilization areas of the school.

Stage-screen down for Power font

2 tables in that of steps for displaying products

500 Chairs Set up for The Seniors

Themal Entrunce

table inside entrance

to small table or justide closet media closet for his laplop

JoStens Prosentation Set Up