Building Utilization Request



Pioneer Career and Technology Center

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

Part I - To be complet		n requestir	Setup Time	Tear Down	Date Request Submitted	
Date(s) Nov. 3, 2016		Setup Time	Time	•		
Activity: Day(s) Thurs		·		ļ	October 6, 2016	
Event Time(s)			9:00	12:30	Room(s) / Area Requested:	
Name of Organization and Event Being Held			1	of Persons g Meeting	Becky Nichols laundry room/outside the cafeteria	
Jostens Last Call Senior Ordering				seniors		
Address				Services to be provided by outside person(s)/vendors		
				(i.e. caterer, photographer, etc.)		
Contact Person:			Business N	Business Name:		
Phone Numbers:	Home:	<u> </u>	Contact Pe	erson:		
Work:	Cell:		Phone Nur	mber:		
			Address:			
PCTC Requested Servic	eeded)	If specific	If specific hookup/utility needs are required see attached:			
<u>Café</u> OR			,	(check one)Yes orNo		
Room Setup Electro	onic _	_Culinary Art	Estimated	time of arriva	l at Pioneer for setup/delivery:	
2 Chairs M	licrophone _	Drinks				
3 Tables C	s Ovrhd. Proj Snacks			Other/Specify: please have one 8 ft. table outside		
Chalkboard Video Camera Breakfast		st Becky's	Becky's room in the hallway and 2 8 ft.			
Lectern V	'ideo Recorder	Lunched	on <u>tables i</u>	nside her laun	dry area with 2 chairs	
Coat RacksIr	nternet Access	Dinner				
For specific room setup, see attached design: (check one)			Date of c	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No			if used fo	if used for this event:		
Part II - To be comple	ted by PCTC Per	sonnel		Respo	nsibility Notice	
Estimate Calculation of	ertinent paper	s. It is und	It is understood that our organization assumes full responsibility for any damage to the building and			
Rental						
Custodial Services			equipmo	ent.		
Food Services		A Secur	rity Deposit in	the amount of \$		
Other			is required to confirm scheduling. This will be			
Total Fee Estimate				applied to final invoice upon satisfactory complete of		
Note: Final invoice billing based upon actual costs			event/ac	ctivity.		
following the eve	•		Amrian	d all infaumat	ion on this form may be	
Upon receipt of invoic	e, please make che	ck payable			ch through our publicly	
Pioneer CTC				accessed calendary		
Action Taken	Date	Ву	\Box //	a W	200 X	
Approved and Booked	10/7/2014	WB	M	& 1	NEX	
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 these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.

Thank you for selecting Pioneer for your event!