## **Building Utilization**



## Pioneer Career and Technology Center ATTN: Director of Business Affairs

Request	populars, progra	ECHNOLOGY CENTER				yan Road, Shelby, OH 44875
Raid = To be completed by organization requesting building will zation						
Date(s) 9-Mar-16		Setup Time		Tear Down	Date Request Submitted	
Activity: Day(s) Wed.				Time	February 29, 2016	
Event Tin	ne(s) 10:27-12:19	-		10:00	12:45	Room(s) / Area Requested:
Name of Organization and Event Being Held				Number of Persons Becky Nichols' laundry		
Jostens' Cap & Gown Delivery			Attending Meeting		_	area across from the cafeteria
	<del> </del>			G	. 3	by outside manage (a) /y and and
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person:				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			<u>ts</u>	Estimated time of arrival at Pioneer for setup/delivery:		
3 Chairs	Microphone	Drinks		·	<del></del>	
<del>-</del> -				Other/Specify:		
Chalkboard _	Video Camera	Breakfa	ıst			
Lectern _	Video Recorder	Lunche	on			
Coat Racks _	Internet Access	Dinner			<del></del>	
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo				if used for this event:		
Part II To be completed by PCTC Personnel				Responsibility Notice		
Estimate Calculation of Fees: Attach any pertinent papers.				It is understood that our organization assumes full		
Rental				responsibility for any damage to the building and equipment.		
Custodial Services				equipment.		
Food Services				A Security Deposit in the amount of \$		
Other				is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of		
Total Fee Estimate				event/activity.		
Note: Final invoice billing based upon actual costs following the event/activity.						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				accessed calendar,		
Action Taken Date By			-	1 Anna History		
Approved and Boo	ked 3/1/2014	ME	<i>//</i>		singe //U	
Billed for Services	//				Sig <del>na</del> ture (per	rson in charge of activity)
Defermed to Doord		j		Date:		

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

Referred to Board