Building Utilization Request



Pioneer Career and Technology Center

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

Part I - To be co	mpleted by organi	zation requestin	g building uti	27 F	Ryan Road, Shelby, OH 448	
Date(s)	3-2-2	1021	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s)	Tues.	0001	_	Time	$\frac{\partial}{\partial} - S - 202$	
Event T		930	8	930	Poom(s) / A == P	
Name of Organiza	tion and Event Bein	g Held	Number o		Room(s) / Area Requested:	
Wyn for	nd ACT	rea.	Attending	Meeting	DLTC.	
Address		0	Services to (i.e. caterer,	be provided by photographer, o	by outside person(s)/vendors	
Contact Person:	Shannon S	MNA	Business Na		···· ',	
Phone Numbers:	Home:	Pigg	- 1			
Work:		Contact Person:				
	Cell:		Phone Numb	oer:		
PCTC Requested Se	Man Jand	Address:				
PCTC Requested Services: (Identify No. Needed) Café OR			If specific ho	If specific hookup/utility needs are required see attached: (check one) Yes or No.		
Room Setup E	Dom Setup Electronic Culinary Arts			(check one) Yes or No Estimated time of arrival at Pioneer for setup/delivery:		
<u>X</u> Chairs	Microphone	Drinks	reminated f	une of arrival	at Pioneer for setup/delivery:	
Tables -	Ovrhd. Proj.	Snacks	0/1 /5			
Chalkboard	Video Camera		Other/Specify:			
Lectern	Video Recorder	Breakfast				
Coat Racks	Internet Access	Luncheon				
		Dinner				
For specific room setup, see attached design: (check one) Yes or No			Date of contact with Cafeteria/Culinary Arts Services			
		if used for this event:				
Part II - To be com	ersonnel	Responsibility Notice				
Estimate Calculation	pertinent papers.	It is understood that our organization assumes full				
Rental			responsibili	responsibility for any damage to the building and		
Custodial Services .			equipment.		o and	
Food Services		A Security	Donogit in 41	: _		
Other			is required t	A Security Deposit in the amount of \$ is required to confirm scheduling. This will be		
Total Fee Estimate			applied to final invoice upon satisfactory complete of			
Note: Final invoice b following the e	illing based upon ac vent/activity.	tual costs	event/activit	ty.	on picte of	
Upon receipt of invoice, please make check payable to: Pioneer CTC			suared with	Any and all information on this form may be shared with the public through our publicly		
Action Taken	Date	Ву	accessed cal	endar.		
proved and Booked		nila		SI	/ dan l	
aled for Services	10/2021	15			WW Y	
eferred to Board			Sig Date:	nature (pè rson i t	charge of activity)	
s the policy of Pionee	Career & Technolog	y Center to use				
these funds for the	direct use, improver	nent, and	Thank you	for selecting	Pioneer for your event!	