Building Utilization Request



Pioneer Career and Technology Center

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

Part I - To be completed by organization requesting building utilization				
Date(s) March 24, 2022	N/A	N/A	Date Request Submitted	
Activity: Day(s) Thurday			March 16, 2022	
Event Time(s) 5:45-9:00 p.m.			Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		W180	
Auto Tech Advisory Mtg (NATEF Required)	Attending	Meeting		
		10		
Address	1	Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
PCTC, 29 Ryan Road, Shelby, Ohio	(1.e. catero	(n.e. caterer, photographer, e.e.)		
Contact Person: Dave Such	_ Business 1	Business Name:		
Phone Numbers: Home:	Contact Po	Contact Person:		
Work: 419 347-7744 Cell: 419 2	Phone Nu	Phone Number:		
	1	Address:		
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:		
<u>Café</u> OR	(check	(checkYes orNo		
Room Setup Electronic Culinary Arts	Estimate	Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks				
Tables Ovrhd. Proj Snacks	Other/Sp	Other/Specify:		
Chalkboard Video Camera Breakfas	st			
Lectern Video Recorder Luncheo	n			
Coat Racks Internet 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 completed by PCTC Personnel		_	nsibility Notice	
Estimate Calculation of Fees: Attach any pertinent pape	25.55 per 12.00 50 virtues	E. 44 75 BEST AND SERVICE STATE OF THE SERVICE STATE STATE STATE OF THE SERVICE STATE STAT	ur organization assumes full	
		responsibility for any damage to the building and		
	oquipin	7 oquipmoni:		
	00 A Soow	ritu Danagit in	the amount of \$	
		A Security Deposit in the amount of \$ is required to confirm scheduling. This will be		
Other		applied to final invoice upon satisfactory complete		
Total Fee Estimate \$0.00		t/activity.		
Note: Final invoice billing based upon actual costs following the event/activity.		1 .H * 6	41 a 41.i. 6 1	
Upon receipt of invoice, please make check payable to: Pioneer CTC		Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken Date By				
Approved and Booked 3/16/22 \L				
Billed for Services		Signature (per	son in charge of activity)	
Referred to Board	Date:_			