## **Building Utilization Request**



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

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

Part I - To be completed by organization requesting building utilization					
Date(s) May 18, 2022	Set	Up Time	Tear Down	Date Request Submitted	
Activity: Day(s) Wednesday			Time	March 30, 2022	
Event Time(s) All Day?				Room(s) / Area Requested:	
Name of Organization and Event Being Held		Number of		Community Room. Set-up tables like the chili souper	
Retirement Celebration organized by EAP (Clark)		Attending Meeting		luncheon was set up.	
			50?	hy outside person(s)/yendors	
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
Contact Person: Jessica Clark		Business Name: Jason Fortman - Various Appetizers			
Phone Numbers: Home:	Contact Person:				
Work: 42831 Cell:		Phone Number:			
		Address:			
PCTC Requested Services: (Identify No. Needed) <u>Café</u> OR		If specific hookup/utility needs are required see attached: (checkYes orNo			
Room Setup Electronic Culinary Arts		Estimated time of arrival at Pioneer for setup/delivery:			
X Chairs Microphone Drinks		8th Period or after school			
X Tables Ovrhd. Proj Snacks		Other/Specify:			
Chalkboard Video Camera Breakfast					
Lectern Video Recorder Luncheon					
Coat Racks Internet Access Dinner					
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 pap  Rental	It is understood that our organization assumes full responsibility for any damage to the building and				
Rental					
Food Services	A Secu	rity Denosit in	the amount of \$		
Other	A Security Deposit in the amount of sis required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.				
Total Fee Estimate \$6					
Note: Final invoice billing based upon actual costs following the event/activity.			·		
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 3 2 27	K				
Billed for Services		Date:	Signature (per	son in charge of activity)	
Referred to Board		ı ⊅‱			