Building Utilization Request



Pioneer Career and Technol

ATTN: Director of Busine 27 Ryan Road, Shelby, (

Part I - T	o be com	pleted by c	rganization rec	uesting buildir	ig utilization			
	Date(s)	5/19/22			9:30 AM	Tear Down Time	Date Request Submitted	
Activity:	Day(s)	Thursday				Time	May 12, 2022	
	Event Ti					12:20 PM	Room(s) / Area Requested	
Name of Organization and Event Being Held						Number of Persons Pioneer Room Parkii		
Truckin' Tı	rav's Foo	d Truck		Attending	g Meeting			

Address truckintravsstreetfood@gmail.com					1	Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Pe	erson:	Travis Mo	ore		Business Na	Business Name: Truckin' Trav Food Truck		
Phone Numbers:		Home: 419 612-7829			Contact Per	Contact Person: Travis Moore		
Work:		Cell:			Phone Num	Phone Number: 419-612-7829		
					Address:			
PCTC Requested Services: (Identify No. Needed) <u>Café</u> OR					If specific h	If specific hookup/utility needs are required see attached:		
						(check one)Yes orNo		
Room Setup		Electronic Culinary Arts			Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
Chairs		Microphone Drin			9:30am j	9:30am prep, 10:26am ready for teacher orders		
Tables				Snacks	Other/Spec	Other/Specify: Pioneer Room Parking Lot		
Chalkboard		Video	Camera _	Breakfast				
Lectern		Video Recorder Luncheon					***************************************	
Coat Racks		Internet Access Dinner						
For specific room setup, see attached design: (check one)					Date of cor	Date of contact with Cafeteria/Culinary Arts Services		
X Yes	Yes or No				if used for	if used for this event:		
Part II - T	o be com	pleted by I	PCTC Personne	1		Respo	nsibility Notice	
Estimate Calculation of Fees: Attach any pertinent papers.						It is understood that our organization assumes full		
Rental \$0.00					responsib	ility for any dam	nage to the building and equ	
Custodial S	Services			0.0	00			
Food Services 0.00					0 A Securit	y Deposit in the	amount of \$ 0.00	
Other					is required to confirm scheduling. This will be applie			
Total Fee Estimate \$0.00						final invoice upon satisfactory complete of event/acti-		
		billing base event/activi	d upon actual co	sts				
Upon	receipt o		ease make check e r CTC		Any and all information on this form may be sharthe public through our publicly accessed calendar.			
Actio	on Taken		Date	By		/		
Approved and Booke		d	5/16/22	1610		It cu	relie	
Billed for S	Services			, , , , , , , , , , , , , , , , , , ,			son in charge of activity)	
Referred to	Board				Date:	5/12/22		