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	ıg building util	lization		
Date(s) 5/26/2021	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) 1		Time	May 11, 2021	
Event Time(s) 9-10AM			Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		C109 - Community Room	
Website Review	Attending	_		
		8		
Address	.	Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
	(1.e. caterer	, photographer,	etc.)	
Contact Person: Luke Brenneman	Business N	ame:		
Phone Numbers: Home:	Contact Per	Contact Person:		
Work: 419 342-1150 Cell:	Phone Nun	Phone Number:		
	Address:			
PCTC Requested Services: (Identify No. Needed)	If specific l	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR		(check one)Yes orNo		
Room Setup <u>Electronic</u> <u>Culinary Arts</u>	s Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs Microphone Drinks				
x Tables Ovrhd. Proj. Snacks	Other/Spe	Other/Specify:		
Chalkboard Video Camera Breakfas	st			
Lectern Video Recorder Lunched	on			
Coat Racks Internet Access Dinner				
For specific room setup, see attached design: (check one)	Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No	if used for	if used for this event:		
Part II - To be completed by PCTC Personnel		Respo	nsibility Notice	
Estimate Calculation of Fees: Attach any pertinent paper	s. It is und	It is understood that our organization assumes full responsibility for any damage to the building and		
Rental				
Custodial Services	equipme	ent.		
Food Services	A Secur	ity Deposit in t	the amount of \$	
Other		is required to confirm scheduling. This will be		
Total Fee Estimate	1	applied to final invoice upon satisfactory complete of		
Note: Final invoice billing based upon actual costs	event/ac	tivity.		
following the event/activity.				
Upon receipt of invoice, please make check payable t			ion on this form may be	
Pioneer CTC	J Smarcu ,	shared with the public through our publicly accessed calendar.		
Action Taken Date By	,			
Approved and Booked 5/11/2021 Nels	2			
Billed for Services		Signature (per	son in charge of activity)	
Referred to Board	Date:			