9/4, 10/4, 1/8, 12/6, 13, 2/7, 3/7, 4/4, 5/9

M

## Building Utilization Request

Pioneer
CAREER'S TECHNOLOSY CENTER

## 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) 1st Monday of ea. Month	Setup Time		Tear Down	Date Request Submitted	
Activity: Day(s) 1 (See above)			Time	August 31, 2021	
Event Time(s) 2:35 PM		0 PM	3:30 PM	Room(s) / Area Requested:	
Name of Organization and Event Being Held			f Persons	Arena	
Staff Meeting		Attending Meeting			
		Services to be provided by outside person(s)/vendors			
Address		(i.e. caterer, photographer, etc.)			
Contact Person:	E	Business Name:			
Phone Numbers: Home:	_ [0	Contact Pe	erson:		
Work: Cell:	_ F	Phone Nur	nber:		
		Address:			
PCTC Requested Services: (Identify No. Needed) <u>Café</u> OR		If specific hookup/utility needs are required see attached:			
		(check one) Yes or No			
Room Setup Electronic Culinary Art	ts I	Estimated time of arrival at Pioneer for setup/delivery:			
x Chairs Microphone Drinks	ı				
Tables Ovrhd. Proj Snacks	(			airs distanced as much	
Chalkboard Video Camera Breakfa	st	as poss	s possible for social distancing		
x Lectern Video Recorder Lunched	on				
Coat RacksInternet AccessDinner					
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services			
Yes orNo	j	if used for this event:			
Part II - To be completed by PCTC Personnel		Target a department of the service of	N. W. (1971)	nsibility Notice	
Estimate Calculation of Fees: Attach any pertinent papers.		It is understood that our organization assumes full			
Rental		responsibility for any damage to the building and			
Custodial Services		equipm	ent.		
Food Services		A Security Deposit in the amount of \$			
Other		is required to confirm scheduling. This will be			
Total Fee Estimate		applied to final invoice upon satisfactory complete of event/activity.			
Note: Final invoice billing based upon actual costs		event/a	cuvity.		
following the event/activity.		Any and all information on this form may be			
Upon receipt of invoice, please make check payable to:		shared with the public through our publicly			
Pioneer CTC		accessed calendar.			
Action Taken Date By		AH.,	not 11 Es	a 11 - 1	
Approved and Booked 8/31/21		Signature (person in charge of activity)			
Billed for Services		Date:	Signature (per	3/ A	
Referred to Board		Date		1~/	

It is the policy of Pioneer Career & Technology Center to use these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.

It is the policy of Pioneer Career & Technology Center to Thank you for selecting Pioneer for your event!