## **Building Utilization Request**



## **Pioneer Career and Technology Cente**

ATTN: Director of Business Affair 27 Ryan Road, Shelby, OH 4487

Part I - To be completed by organiza	tion requesting b	unung utinza	uon		
Date(s) M W 13, 20	22	Setup Time	Tear Down Time	Date Request Submitted	
Activity: Day(s)			IIIIC	4/21/22	
Event Time(s) AUDA	ty			Room(s) / Area Requested:	
Name of Organization and Event Being Held			Number of Persons Attending Meeting  And  East Lawn  And  And  And  And  And  And  And  A		
Student Appreciation Day		250+	20 PM IUPS		
Address			Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person:		Business N	Business Name:		
Phone Numbers: Home:		Contact Pe	Contact Person:		
Work: Cell:		Phone Nun	Phone Number:		
		Address:			
PCTC Requested Services: (Identify No.	If specific	If specific hookup/utility needs are required see attached:			
<u>Café</u> OR			(check one)Yes orNo		
Room Setup Electronic	Culinary Arts	Estimated	time of arrival	at Pioneer for setup/delivery:	
Chairs Microphone	Drinks				
Tables Ovrhd. Proj.	Snacks	Other/Spe	Other/Specify:		
Chalkboard Video Camera	Breakfas	st			
Lectern Video Recorder	Luncheo	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 orNo			if used for this event:		
Part II - To be completed by PCTC Personnel			Respo	nsibility Notice	
Estimate Calculation of Fees: Attach any pertinent papers.  Rental			It is understood that our organization assumes full responsibility for any damage to the building and equipment.		
Custodial Services					
Food Services			A Security Deposit in the amount of \$		
Other		is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.			
Total Fee Estimate		111101 1111	oree upon sausi	actory complete of eventualitying.	
<b>Note:</b> Final invoice billing based upon actual costs following the event/activity.					
Upon receipt of invoice, please make check payable to:  Pioneer CTC		with the	Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken Date By			1.11		
Approved and Booked 4/2/	27 CWC		TIMS		
Billed for Services	V		Signature (per	rson in charge of activity)	
Referred to Board		Date: _	Date:		

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

Thank you for selecting Pioneer for your event!