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 building utilization							
Date(s) 8/18/2023 & 8/21/2023			Set Up Time		1	Date Request Submitted	
Activity: Day(s) Friday & Monday					Time	August 14, 2023	
Event Tin	ne(s) 10am - 2pm	1	10	0:00 AM	3:00 PM	Room(s) / Area Requested:	
Name of Organization and Event Being Held				Number o		Community Room	
Pioneer AG Classes				Attending Meeting 35 students B/C to Library			
Band/Choik						<u> </u>	
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
Contact Person: Vickie Hunt				Business Name: Pioneer			
Phone Numbers: Home:				Contact Person:			
Work: 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			<u>'ts</u>	Estimated time of arrival at Pioneer for setup/delivery:			
30 Chairs	Microphone	Drinks					
60 Tables	Ovrhd. Proj.	Snacks		Other/Sp	ecify:		
Chalkboard	Video Camera	Breakfa	ıst				
Lectern	Video Recorder	Lunche	on				
Coat Racks	Internet Access	Dinner					
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services			
Yes or <u>X</u> No				if used for this event: N/A			
Part II - To be completed by PCTC Personnel				Responsibility Notice			
Estimate Calculation of Fees: Attach any pertinent papers				It is unc	It is understood that our organization assumes full		
Rental \$0.00				responsibility for any damage to the building and			
Custodial Services				equipm	ent.		
Food Services 0.00				A Secur	rity Deposit in	the amount of \$	
Other				is required to confirm scheduling. This will be			
Total Fee Estimate \$0.00			applied to final invoice upon satisfactory complete of event/activity.				
Note: Final invoice billing based upon actual costs				oi even	vacuvity.		
following the event/activity.					d all informa	4: 4h:- f h-	
Upon receipt of invoice, please make check payable to:				Any and all information on this form may be shared with the public through our publicly			
Pioneer CTC				1	accessed calendar.		
Action Taken Date By				,		1	
c5K- 8/15/23 Kul		/	Mullton & Sur				
		<u>(</u>			Signature (pers	son in charge of activity)	
				Date:	X-14, Z 3		