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) 3/31/2023 | Setup Time | 1 | Date Request Submitted | |
| Activity: Day(s) Friday | | Time | June 6, 2023 | |
| Event Time(s) 8:45 AM | 7:30 | 11:00 | Room(s) / Area Requested: | |
| Name of Organization and Event Being Held | | of Persons | Community Room | |
| Partner School Principals Meeting | Attending | Attending Meeting | | |
| | | 25 | | |
| Address | B . | Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.) | | |
| | | 4 | | |
| | | Business Name: | | |
| Phone Numbers: Home: | | Contact Person: | | |
| Work: Cell: | | Phone Number: | | |
| | Address: | | | |
| PCTC Requested Services: (Identify No. Needed) | 1 * | If specific hookup/utility needs are required see attached: | | |
| <u>x Café</u> OR | 1 | (check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery: | | |
| Room Setup Electronic Culinary Ar | is Estimated | Estimated time of arrivar at 1 loncer for scrap/derivery. | | |
| x ChairsMicrophoneDrinks | 0.1 /0 | Other/Creekfor | | |
| x Tables Ovrhd. Proj. Snacks | - | Other/Specify: | | |
| Chalkboard Video Camera x Breakfa | | Breakfast arrangements made with J. Fortman | | |
| x Lectern Video Recorder Lunche | | as event approaches, tables/chairs in "U" shape | | |
| Coat Racks Internet Access Dinner | | with open end and podium at east end of room | | |
| For specific room setup, see attached design: (check one) | | Date of contact with Cafeteria/Culinary Arts Services | | |
| x Yes or No | | if used for this event: | | |
| Part II - To be completed by PCTC Personnel | | Respon | nsibility Notice | |
| Estimate Calculation of Fees: Attach any pertinent pap | 1 | It is understood that our organization assumes full | | |
| Rental | - I | responsibility for any damage to the building and | | |
| Custodial Services | equipm | ent. | | |
| Food Services | A Secur | rity Deposit in | the amount of \$ | |
| Other | | is required to confirm scheduling. This will be | | |
| Total Fee Estimate | 1 | applied to final invoice upon satisfactory complete of event/activity. | | |
| Note: Final invoice billing based upon actual costs | event/a | ctivity. | | |
| following the event/activity. | Anv an | d all informat | tion on this form may be | |
| Upon receipt of invoice, please make check payable | | shared with the public through our publicly | | |
| Pioneer CTC | accesse | accessed calendar. | | |
| Action Taken Date By | _ \ / | HAIRA | | |
| Approved and Booked 613122 Km/C | - | NIMA | | |
| Billed for Services | | Signature (per | son in charge of activity) | |
| Referred to Board | Date: _ | 0/4/0 | <u> </u> | |

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