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) 12/13/2022		up Time	Tear Down	Date Request Submitted	
Activity: Day(s) Tuesday			Time	May 31 2022	
Event Time(s) 9 - 10 am & 12:30 -1:30	8:	30 AM	1:30 PM	Room(s) / Area Requested:	
Name of Organization and Event Being Held		Number o		Cafeteria	
ECE - Breakfast & lunch with Santa		Attending Meeting			
	_	Services to be provided by outside person(s)/vendors			
Address		(i.e. catere	-		
Contact Person: Ellen Zaebst		Business Name:			
Phone Numbers: Home:		Contact Person:			
Work: <u>ext</u> <u>42600</u> Cell:		Phone Number:			
		Address:			
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached: (check one) Yes or No			
<u>Café</u> OR <u>Room Setup</u> <u>Electronic</u> <u>Culinary Art</u>		Estimated time of arrival at Pioneer for setup/delivery:			
x Chairs Microphone Drinks					
x Tables Ovrhd. Proj. Snacks		Other/Specify:			
Chalkboard Video Camera Breakfas					
Lectern Video Recorder Lunched					
Coat Racks Internet Access Dinner					
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:			
			Responsibility Morite		
Estimate Calculation of Fees: Attach any pertinent paper	*	AND AND DESCRIPTION OF THE PARTY OF THE PARTY.	SAL MARINE STATE OF THE STATE O	ur organization assumes full	
Rental		responsibility for any damage to the building and			
Custodial Services		equipment.			
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			
Note: Final invoice billing based upon actual costs		event/ac	etivity.		
following the event/activity.		Anv an	d all informat	ion 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		1	$=M_0$.	700 loss	
Approved and Booked 4227			SUM	WVYT	
Billed for Services		Det		son in charge of activity)	
Referred to Board It is the policy of Pioneer Career & Technology Center	40 2	Date:		32	

use these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.

Please set up enough chairs and tables for <u>35</u> to sit facing the pine tree wall. Thanks.

