Building Utilization Request

Pioneer

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) 12/1, 12/8, 1/5, 1/12, 1/19, 2/2	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s)		Time	October 31, 2022	
Event Time(s) 5:30-6:30	N/A	N/A	Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		Gym/Arena	
Shelby Basketball Practice	Attending	Attending Meeting		
	Camian	11	har outside nemen(a)/riandera	
Address	(i.a. antorer photos		by outside person(s)/vendors	
155 Glenwood Drive, Shelby, Ohio 44875				
Contact Person: Bethany Parsons	1			
Phone Numbers: Home:	•	Contact Person:		
Work: Cell: 419 545-3627		Phone Number:		
	Address:			
PCTC Requested Services: (Identify No. Needed)	4 -	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR		(check one) Yes or X No		
Room Setup Electronic Culinary Arts		Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks		We will arrive at approximately 5:20 each date.		
Tables Ovrhd. Proj Snacks		Other/Specify: We will be having basketball practic		
Chalkboard Video Camera Breakfast		so we only need usage of the basketball hoops		
Lectern Video Recorder Luncheon	and gyi	and gym/arena area.		
Coat RacksInternet AccessDinner				
For specific room setup, see attached design: (check one)	ign: (check one) Date of contact with Cafeteria/Culinary Arts Services			
Yes or X No if used for this event:				
Part II - To be completed by PCTC Personnel		Responsibility 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 equipment.				
Food Services	A Secur	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		ctivity.		
following the event/activity.		d all informati	on on this form may be	
Upon receipt of invoice, please make check payable to		shared with the public through our publicly		
Pioneer CTC	1	accessed calendar.		
Action Taken Date By		Hisani	a Hamil	
Approved and Booked 11/4/22 KWK		Johnson Almana		
Billed for Services		Signature (person in charge of activity)		
Referred to Board	Date:	Date: WWW.		

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 Thank you for selecting Pioneer for your event!