Building Utilization Request



Pioneer Career and Technology Center ATTN: Director of Business Affairs

27 Ryan Road, Shelby, OH 44875	27 Ryar	Road,	Shelby,	OH	44875
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Part I - To be completed by organization requesting building utilization							
Date(s) 10/11/2023			Setup Time	Tear Down	Date Request Submitted		
Activity: Day(s) 1				Time	May 31, 2023		
	8:30-11:30		8:00	11:30	Room(s) / Area Requested:		
Name of Organization and Event Being Held				of Persons	The Arena		
ASVAB testing-online			Attending	Attending Meeting			
			C				
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
Contact Person: Tasha Lisle				Business Name: Military			
	Home:	42256	_	Contact Person: Dino Villarreal			
Work:			_	nber: 614-49			
				Address: 775 Taylor Rd. Gahanna, OH 43230			
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:			
_ <u>Café</u> OR			-	(check one) Yes or No			
Room Setup Electro	onic	Culinary Art	<u>s</u> Estimated	Estimated time of arrival at Pioneer for setup/delivery:			
X Chairs N	/licrophone	Drinks	7:45-8:0	7:45-8:00			
X Tables C	Ovrhd. Proj.	Snacks	Other/Spe	cify:			
ChalkboardV	/ideo Camera	Breakfas					
Lectern V	ideo Recorder	Lunched	on				
Coat Racks X In	nternet 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	if used for this event:			
Part II - To be completed by PCTC Personnel				Responsibility Notice			
Estimate Calculation of H	tinent papers.		It is understood that our organization assumes full responsibility for any damage to the building and equipment.				
Rental		-					
Custodial Services		equipme	ent.				
Food Services		A Secur	ity Deposit in t	he amount of \$			
Other			is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of				
Total Fee Estimate			to final event/ac	-	itisfactory complete of		
Note: Final invoice billing based upon actual costs		e v entra de	civity.				
following the even			Anv an	d all informati	on on this form may be shared		
Upon receipt of invoice, please make check payable to: Pioneer CTC			with the	with the public through our publicly accessed calendar.			
Action Taken	Date	By					
Approved and Booked	ļ				Tasha Lisle		
Billed for Services					son in charge of activity)		
Referred to Board			Date: 5	/31/23			
It is the policy of Pioneer	Career & Technolog	v Center to i	Ise Than	k you for sele	cting Pioneer for your event!		

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 school.