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 reques | sting | g building | utilization | | |
|---|-------|--|---|------------------------------|--|
| Date(s) 10/23/2023 | Se | tup Time | Tear Down | Date Request Submitted | |
| Activity: Day(s) Monday |] | | Time | May 30, 2023 | |
| Event Time(s) 5:30-7:30 pm | | 1:00 | 8:00 | Room(s) / Area Requested: | |
| Name of Organization and Event Being Held | | Number of Persons Cafeteria then various labs | | | |
| Pioneer All Member Advisory Committees Board | | Attending Meeting 225 | | | |
| Dinner/Meeting | | | | by outside person(s)/vendors | |
| Address | | (i.e. caterer, photographer, etc.) | | | |
| Contact Person: Clay Frye | | Business Name: | | | |
| Phone Numbers: Home: | | Contact Person: | | | |
| Work: Cell: | | Phone Number: | | | |
| Work. | | Address: | | | |
| PCTC Requested Services: (Identify No. Needed) | | If specific hookup/utility needs are required see attached: | | | |
| × Café OR | | (check one) Yes or No | | | |
| Room Setup Electronic Culinary Arts | | Estimated time of arrival at Pioneer for setup/delivery: | | | |
| x Chairs x Microphone x Drinks | | | | | |
| x Tables Ovrhd. Proj. Snacks | | Other/Specify: Dinner arrangements will be | | | |
| Chalkboard Video Camera Breakfast | | made with Jason Fortman as event approaches | | | |
| x Lectern Video Recorder Lunche | eon | | | | |
| Coat Racks Internet Access x Dinner | | | | | |
| For specific room setup, see attached design: (check one) | | Date of contact with Cafeteria/Culinary Arts Services | | | |
| Yes or No | | if used for this event: | | | |
| Part II - To be completed by PCTC Personnel | | | Respo | nsibility Notice | |
| Estimate Calculation of Fees: Attach any pertinent p | apers | responsibility for any damage to the building and | | | |
| Rental | | | | | |
| Custodial Services | | equipm | ent. | | |
| 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 event/activity. | | | |
| Note: Final invoice billing based upon actual cost | s | oi evei | il/activity. | | |
| following the event/activity. | | Any and all information 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 | | 4 | 11. | | |
| Approved and Booked 6/20/23 Kwk | - | | Signatura (Tab | fron in tharge of activity) | |
| Billed for Services | | | Signature (person in charge of activity) Date: | | |
| Referred to Board | | | Date | | |

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!