Building Utilization Request



Pioneer Career and Technology Cente ATTN: Director of Business Affair

1 IN: Director of Business Affair 27 Ryan Road, Shelby, OH 4487

Part I - To be completed by organization requesting building utilization						
Date(s) 9/27/2023			Setup Time	Tear Down	Date Request Submitted	
Activity. Day(s)		8:00	Time	9/19/23		
Event Time(s)	9:10-8:	30		8:30	Room(s) / Area Requested:	
Name of Organization and Event Being Held				Number of Persons		
Galion			_	Attending Meeting Cafe 75		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: M	UF		Business Name:			
Phone Numbers: Home:				Contact Person:		
Work: 42257 Cell:				Phone Number:		
		Address:	<u>* ' </u>			
PCTC Requested Service	ded) <u>Café</u> OR	1 -	If specific hookup/utility needs are required see attached: (check one) Yes or No			
Room Setup Electronic Culinary Arts			1	Estimated time of arrival at Pioneer for setup/delivery:		
Chairs N	Aicrophone _	Drinks				
Tables C	Ovrhd. Proj.	Snacks	Other/Spe	cify:		
Chalkboard V	⁷ ideo Camera	Breakfas	st			
Lectern V	ideo Recorder	Luncheo	on			
Coat Racks 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				Respoi	nsibility Notice	
Estimate Calculation of F	tinent papers.		It is understood that our organization assumes full responsibility for any damage to the building and			
Rental						
Custodial Services		equipme	nt.			
Food Services			A Securi	A Security Deposit in the amount of sis required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.		
Other			1 -			
Total Fee Estimate						
Note: Final invoice billing based upon actual costs following the event/activity.				·		
Upon receipt of invoice, please make check payable to: Pioneer CTC			vith the	Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken	Date	By				
Approved and Booked	9/20/23	gen/c				
Billed for Services	- •			Signature (per	son in charge of activity)	
Referred to Board			Date:			