Building Utilization Request

Pioneer

Pioneer Career and Technology Cente ATTN: Director of Business Affair 27 Ryan Road, Shelby, OH 4487

Part I - To be completed by organization requesting building utilization Setup Time Tear Down Date Request Submitted Date(s) 11/1/2023 Time Activity: Day(s) October 31, 2023 Event Time(s) 8:10-8:45 Room(s) / Area Requested: Name of Organization and Event Being Held Number of Persons **Community Room** Attending Meeting Purple Star student meeting 25 Services to be provided by outside person(s)/vendors Address (i.e. caterer, photographer, etc.) Contact Person: Tasha Lisle Business Name: Phone Numbers: Home: _____ Contact Person: Phone Number: PCTC Requested Services: (Identify No. Needed) If specific hookup/utility needs are required see attached: (check one) Yes or No <u>Café</u> OR Room Setup Electronic Culinary Arts Estimated time of arrival at Pioneer for setup/delivery: ____ Microphone Drinks Chairs Ovrhd. Proj. ____ Snacks Tables Other/Specify: Chalkboard Video Camera ____ Breakfast Lectern Video Recorder Luncheon Coat Racks ____ Internet Access ____ Dinner For specific room setup, see attached design: (check one) Date of contact with Cafeteria/Culinary Arts Services 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 responsibility for any damage to the building and Rental equipment. Custodial Services Food Services A Security Deposit in the amount of is required to confirm scheduling. This will be applied Other to final invoice upon satisfactory complete of Total Fee Estimate event/activity. Note: Final invoice billing based upon actual costs following the event/activity. Any and all information on this form may be shared Upon receipt of invoice, please make check payable to: with the public through our publicly accessed **Pioneer CTC** calendar. **Action Taken** Date Signature (person in charge of activity) 10/31/23 Approved and Booked Billed for Services Referred to Board