Building Utilization Request



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) 12/14/2023		Setup Time	Tear Down	Date Request Submitted		
Activity: Day(s) Thursday			Time	November 3, 2023		
	12:00-2:15 pn	n			Room(s) / Area Requested:	
Name of Organization and			Number o	f Persons	Pioneer Room	
Richland Leadership			Attending	Attending Meeting		
				35		
Address				Services to be provided by outside person(s)/vendors		
			(i.e. caterei	(i.e. caterer, photographer, etc.)		
Contact Person: Jolene Young			Business N	Business Name:		
Phone Numbers: Home:			l l	Contact Person:		
Work: Cell:				Phone Number:		
			1	Address:		
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 Electronic X Culinary Arts			Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs M	icrophone	Drinks				
x Tables O	vrhd. Proj.	Snacks	Other/Spe	Other/Specify: Please have podium set up. Culinary		
Chalkboard Video Camera Breakfast		t will pro	will provide lunch. Student Ambassadors will provid			
x Lectern Vi	deo Recorder	x Luncheo				
	-	Dinner				
For specific room setup, see attached design: (check one)			Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No				if used for this event:		
Part II - To be completed by PCTC Personnel				Responsibility Notice		
		It is send	It is understood that our organization assumes full			
Estimate Calculation of F	• •		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.				d all informati	on on this form may be shared	
Upon receipt of invoice, please make check payable to: Pioneer CTC			with the	Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken Date By			$\frac{1}{1}MI_{1}I_{2}I_{3}I_{4}I_{5}I_{5}I_{5}I_{5}I_{5}I_{5}I_{5}I_{5$			
Approved and Booked	11/3/23	KWK	I	WSF L	4 yours	
Billed for Services	-			Signature per	gon in charge of activity)	
Referred to Board			Date: _	11/2	123	

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.

Thank you for selecting Pioneer for your event!

Revised 07/15