Building Utilization Request



Pioneer Career and Technology Cente

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

Part 1 - 10 be completed by organization requesting building utilization						
Date(s) 5/13/2025			Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Tuesday				Time	April 30, 2025	
Event Time(s) 8:00 - 1:00 pm			7:00 AM	13:30	Room(s) / Area Requested:	
Name of Organization and Event Being Held			Number o	TOTAL SELECTION OF SELECTION	Community Room	
Strategic Planning Meeting			Attending	Attending Meeting		
			Camaiaaa	Services to be provided by outside person(s)/vendors		
Address				(i.e. caterer, photographer, etc.)		
Contact Person:			Business N	Business Name:		
Phone Numbers: Home:			Contact Pe	Contact Person:		
Work:				nber:		
			Address:			
PCTC Requested Services: (Identify No. Needed)			If specific	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR				(check one)Yes orNo		
Room Setup Electronic Culinary Arts				Estimated time of arrival at Pioneer for setup/delivery:		
Chairs M	licrophone _	Drinks	RM_	LA Sho		
Tables O	vrhd. Proj.	Snacks		Other/Specify:		
Chalkboard Video Camera Breakfast		st <u>US</u>	Ushape open end exasterd			
Lectern Video Recorder Luncheon			on <u>-Sobo</u>	-Some chairs along the West		
Coat Racks Internet Access Dinner			wal	wall plause 0		
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 F	tinent papers.		It is understood that our organization assumes full responsibility for any damage to the building and equipment.			
Rental						
Custodial Services		equipme	nt.			
Food Services		A Secur	A Security Deposit in the amount of \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
Other						
Total Fee Estimate				to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs following the event/activity.				·		
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	1 MM		(////	
Approved and Booked			4/1/	K My	(ALIWST)	
Billed for Services				Signature	son in charge of activity)	
Referred to Board			Date:	4/2	101,20	

It is the policy of Pioneer Career & Technology Center to use these funds for the direct use, improvement, and maintenance

Thank you for selecting Pioneer for your event!