Building Utilization Request

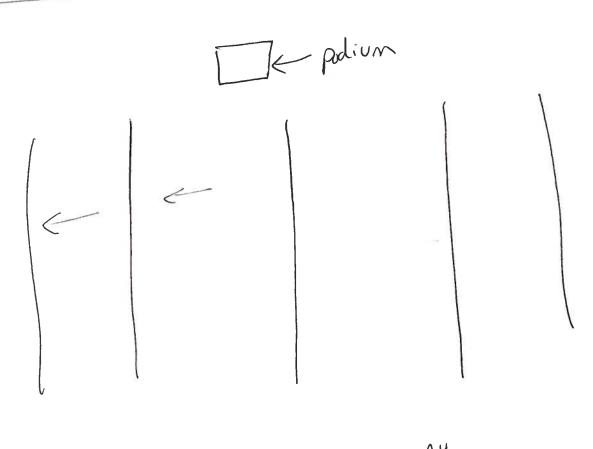


Pioneer Career and Technology Center

ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Part I - To be completed by organization requesting building utilization				
Date(s) 10/11/23; 3/6/24 & 4/17/2024	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Wednesdays		Time	July 26, 2023	
Event Time(s) 7:30 am - 11 am	7:00 AM	11:30 AM	Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		Arena	
Business Advisory Council Meetings 2023-24	Attending	g Meeting		
		35-45		
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
	⊣ `			
Contact Person: Becki Kimmel	-	Business Name:		
Phone Numbers: Home:	-	Contact Person:		
Work: ext. 42101 Cell:	Phone Nun	Phone Number:		
	Address:			
PCTC Requested Services: (Identify No. Needed) Table lotting - Conference - X Café OR Room Setup Electronic Culinary Arts		If specific hookup/utility needs are required see attached:		
Tables — x Café OR		(check one) Yes or No		
	Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
x ChairsMicrophoneDrinks	0.1 /0	Oth - v/S 'S		
x Tables Ovrhd. Proj. Snacks		Other/Specify:		
Chalkboard Video Camera x Breakfast				
LecternVideo RecorderLuncheon				
Coat RacksInternet AccessDinner	I —			
For specific room setup, see attached design: (check one) x Yes or No Subaut-Gradutium if used for this event: July 26, 2023			·	
x Yes or No Sacration if used for this even			uly 26, 2023	
Part II - To be completed by PCTC Personnel Re		Respor	nsibility Notice	
Estimate Calculation of Fees: Attach any pertinent papers.		It is understood that our organization assumes full		
Rental		responsibility for any damage to the building and		
Custodial Services	equipme	equipment.		
Food Services	A Secur	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 costs	Final invoice billing based upon actual costs			
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		1 1.	0	
Approved and Booked 7/31/23	1 _ /3/	di lin	nel	
Billed for Services		Signature (person in charge of activity)		
Referred to Board	Date: 7/	Dat¢: 7/26/2023		

Stage



Chidin smaltable Set up for 50 All table clothes on tables

table dollo

table for coffee