Building Utilization Request



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				
Date(s) May 1-May 12	* 1		e Request Submitted	
Activity: Day(s)	8:00AM	Time	April 18, 2023	
Event Time(s)		Roo	m(s) / Area Requested:	
Name of Organization and Event Being Held	Number of Pers		Library Media Center	
Graduation Gown Setup	Attending Mee	Attending Meeting		
	Sarvinas to be	Services to be provided by outside person(s)/vendors		
Address	1	(i.e. caterer, photographer, etc.)		
		Decimal Name		
Contact Person: Karrie Davisson				
Phone Numbers: Home:	Contact Person:		<u>, , , , , , , , , , , , , , , , , , , </u>	
Work: ext 42922 Cell:	Phone Number:			
		Address:		
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 <u>Electronic</u> <u>Culinary Arts</u>		Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks			r	
Tables Ovrhd. Proj. Snacks	Other/Specify:	we will need	all the coat racks and	
Chalkboard Video Camera Breakfas		Other/Specify: we will need all the coat racks and clothes racks to hang the graduation gowns		
Lectern Video Recorder Luncheo		s to hang the g	i duddion gowiio	
x Coat Racks Internet Access Dinner				
For specific room setup, see attached design: (check one)	Date of contact	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				
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	- A G it - D			
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		
Note: Final invoice billing based upon actual costs	event/activity	event/activity.		
following the event/activity.				
Upon receipt of invoice, please make check payable to	•	Any and all information on this form may be shared		
Pioneer CTC	with the pub	with the public through our publicly accessed calendar.		
Action Taken Date, By	, , , , , , , , , , , , , , , , , , , ,	/ ^	_	
Approved and Booked 4/18/23 40V	$=$ V_{i}	mi 1)	awson	
Billed for Services	Sig	nature (person in	charge of activity)	
Referred to Board	Date:	4//	8/23	

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!