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) 02/28/24 & 4/11/24		Se	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Weds. & Thurs.				Time	May 30, 2023	
Event Time(s) 10):27-12:19		9:30	12:30	Room(s) / Area Requested:	
Name of Organization and Event Being Held			Number o		Culinary Level one laundry room/outside the cafeteria	
Jostens Senior Delivery			Attending Meeting room/outside the cafeteria Seniors			
			Services to be provided by outside person(s)/vendors			
Address			(i.e. caterer, photographer, etc.)			
Contact Person: Jim Conrad			.	Business Name:		
Phone Numbers: Home:			Contact Person:			
Work: Cell:			Phone Number:			
Work			Address:			
DCTC Paguacted Services		If specific hookup/utility needs are required see attached:				
PCTC Requested Services: (Identify No. Needed) <u>Café</u> OR			(check one) Yes or No			
Room Setup Electronic Culinary Arts			Estimated time of arrival at Pioneer for setup/delivery:			
x Chairs Micro	phone Dri	inks				
x Tables Ovrhd	l. Proj. Sna	acks	Other/Sp	ecify: Please	have 3 8 ft. tables inside	
Chalkboard Video Camera Breakfast		the Culinary L1 laundry room with 2 chairs for the				
Lectern Video	Lectern Video Recorder Luncheon first delivery date, two tables for the second				vo tables for the second	
Coat Racks Internet Access Dinner		date				
For specific room setup, see attached design: (check one)			Date of contact with Cafeteria/Culinary Arts Services			
Yes or No			if used for this event:			
Part II - To be completed by PCTC Personnel				Respoi	nsibility Notice	
Estimate Calculation of Fees: Attach any pertinent papers						
Rental	responsibility for any damage to the building and					
Custodial Services	equipm	ent.				
Food Services		A Security Deposit in the amount of \$step security Deposit in the amount of \$				
Other						
Total Fee Estimate			applied to final invoice upon satisfactory complete of event/activity.			
Note: Final invoice billing based upon actual costs			of even	vactivity.		
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			accesse	ed calendar.		
Action Taken	Date By	. /		/XAA.	d-	
Approved and Booked U	120/23 /	1/6	1-0	Sign thurst par	sqn in charge of activity)	
Billed for Services			Date:	Signature (per	23	
Referred to Board			L Date.	4/10	(Inc. Diamondo your overthe	

It is the policy of Pioneer Career & Technology Center to Thank you for selecting Pioneer for your event! use these funds for the direct use, improvement, and maintenance of the building utilization areas of the