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) 9/13, 1	Date(3) 3/13,10/11,11/0,12/13,1/10,1/14			Up Down	Tear Down	Date Request Submitted	
Activity: Day(s) Wed. 2/13, 3/12, 4/10, 5/8				Time	Time	9/7/23	
Event Time(s)	10:30am-11:3	0am		10:00	Noon	Room(s) / Area Requested:	
Name of Organization and Event Being Held				Number o		Pioneer Room	
Shelby YMCA senior fitness club meets with Health Ast Students				Attending Meeting 15			
Address				Services to be provided by outside person(s)/vendors			
				(i.e. caterer, photographer, etc.)			
Contact Person: Kevin Vargyas				Business Name:			
Phone Numbers:	Home:		_	Contact Pe	rson: Kevin V	argyas	
Work:				Phone Nun	nber: 42,204. 0	00	
Ad					Address:		
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:			
<u>Café</u> OR				(check one)Yes orNo			
Room Setup Electro	-	Culinary Art	<u>§</u>	Estimated time of arrival at Pioneer for setup/delivery:			
	-	Drinks					
	-	Snacks		Other/Spe	cify: The roo	m will be able to accommodate	
	-	Breakfas	st	our gues	sts as long as th	e table and chairs are in the room	
Lectern Video Recorder Luncheon			like they normall are.				
Coat Racks Internet Access Dinner							
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services			
Yes orNo				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							
Custodial Servicese					equipment.		
Food Services				A Security Deposit in the amount of \$\sim is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity. Any and all information on this form may be shared with the public through our publicly accessed calendar.			
Other							
Total Fee Estimate \$0.00							
Note: Final invoice billing based upon actual costs following the event/activity.							
Upon receipt of invoice, please make check payable to:							
Pioneer CTC							
Action Taken	Date	By			# 1/		
Approved and Booked	9/11/23	K-K			7/1		
Billed for Services	- #	•			Signature (pers	son in charge of activity)	
Referred to Board	***************************************			Date:	9/1/0	5	

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.