## **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 Set Up Time | Tear Down Date Request Submitted Date(s) May 11, 2023 Time Activity: Day(s) Friday August 29, 2022 Room(s) / Area Requested: Event Time(s) 8:20-9:20 am 7:30 9:20 Number of Persons Cafeteria Name of Organization and Event Being Held **Attending Meeting** Ploneur Year End Breakfast Table Top Breakfast 140 Services to be provided by outside person(s)/vendors Address (i.e. caterer, photographer, etc.) Contact Person: Vickie Hunt Business Name: Contact Person: Phone Numbers: Home: Work:\_\_\_\_\_ Cell: \_\_\_\_ Phone Number: Address: PCTC Requested Services: (Identify No. Needed) If specific hookup/utility needs are required see attached: (check Yes or No X Café OR Estimated time of arrival at Pioneer for setup/delivery: Room Setup Electronic \_\_\_ Culinary Arts Ovrhd. Proj. Other/Specify: x Tables Snacks \_\_ Chalkboard \_\_\_ Video Camera \_\_**x** Breakfast Lectern Video Recorder Luncheon Coat Racks Internet Access Dinner For specific room setup, see attached design: (check one) Date of contact with Cafeteria/Culinary Arts Services if used for this event: August 31, 2022 Yes or X No 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 .....\_\_\_\_\_ \$0.00 equipment. Custodial Services ..... 0.00 0.00 Food Services ..... A Security Deposit in the amount of is required to confirm scheduling. This will be Other .....\_\_\_\_\_ applied to final invoice upon satisfactory complete \$0.00 **Total Fee Estimate** of event/activity. Note: 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 Ku /C 9/12/22 Signature (person in charge of activity) Approved and Booked Billed for Services Date: 91 Referred to Board