Building Utilization Request



Pioneer Career and Technology Center ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH, 44875

Nequest Contract of the Contra				an Road, Shelby, OH 44875	
Part I - To be completed by organization requ	esting	building u	tilization		
Date(s) 1/19/23 - 5/10/23		Setup Time	i	Date Request Submitted	
Activity: Day(s) Thursdays (Tuesday make	up		Time	December 31, 2022	
Event Time(s) 3:30 pm - 7:30 pm				Room(s) / Area Requested:	
Name of Organization and Event Being Held		Number of Persons		W145 Graphic Arts	
NCSC Printing Technologies Class		Attending Meeting			
			5-20	hy outside person(s)/vendors	
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
Contact Porgon: William Dight!		4			
Contact Person: William Dichtl		Business Name: Contact Person:			
Phone Numbers: Home:					
Work: <u>ext 42711</u> Cell: <u>740</u> <u>751-52</u>	2/0	1			
PCTC Requested Services: (Identify No. Needed) <u>Café</u> OR		Address: If specific hookup/utility needs are required see attached:			
		(check one) Yes or No			
Room Setup Electronic Culinar				al at Pioneer for setup/delivery:	
Chairs Microphone Drin					
Tables Ovrhd. Proj. Snacks		Other/Specify:			
Chalkboard Video Camera Brea					
Lectern Video Recorder Lun					
Coat Racks Internet Access Dina					
For specific room setup, see attached design: (check or	ne)	Date of co	ontact with Ca	feteria/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	It is understood that our organization assumes full responsibility for any damage to the building and equipment.				
Rental					
Custodial Services					
Food Services	A Security Deposit in the amount of \$ is required to confirm scheduling. This will be				
Other					
Total Fee Estimate		applied to final invoice upon satisfactory complete of			
Note: Final invoice billing based upon actual costs		event/activity. Any and all information on this form may be			
following the event/activity.					
Upon receipt of invoice, please make check payable to:			shared with the public through our publicly		
Pioneer CTC		accessed calendar.			
Action Taken Date By	V				
Approved and Booked \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	<u> </u>	 	Cianatura (ra-	son in charge of activity)	
Billed for Services		Date:	Signature (per	son in charge of activity)	
Referred to Board		Date.			

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.

Thank you for selecting Pioneer for your event!