Building Utilization Request



Pioneer Career and Technology Center

ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Part I - To be complet	ed by organiza	tion reques	ting building			
Date(s) 1/26/2024		Setup Time		Date Request Submitted		
Activity: Day(s) Friday				Time	May 30, 2023	
Event Time(s) all day					Room(s) / Area Requested:	
Name of Organization and Event Being Held				of Persons	Community Room	
In Service			Attending	Attending Meeting 40		
			Comicos	Services to be provided by outside person(s)/vendors		
Address			(i.e. caterer, photographer, etc.)			
Contact Person: Clay F		Business 1	Business Name:			
Phone Numbers: Home:			Contact P	Contact Person:		
Work: Cell:				Phone Number:		
				Address:		
PCTC Requested Services: (Identify No. Needed)			If specific	If specific hookup/utility needs are required see attached:		
_ <u>Café</u> OR				(check one) Yes or No Estimated time of arrival at Pioneer for setup/delivery:		
Room Setup Electronic Culinary Arts				d time of arriv	at at Proffeet for setup/defivery.	
				Other/Specific tables/speins for 40 poorls		
x Tables Ovrhd. Proj. Snacks Chalkboard Video Camera Breakfast		1	Other/Specify: tables/chairs for 40 people facing East			
				East		
	ideo Recorder		1			
Coat Racks Internet Access Dinner					ofataria/Culinamy Arta Carryices	
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services		
x Yes or No				if used for this event: Responsibility Notice		
Part II - To be comple	Personnel		21, 51, 122, 121, 121, 121, 121, 121, 12	2000 CA TO STATE STORE THE STATE STA		
Estimate Calculation of Fees: Attach any pertinent papers				It is understood that our organization assumes full		
Rental				responsibility for any damage to the building and equipment.		
Custodial Services						
Food Services				A Security Deposit in the amount of \$		
Other				is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete		
Total Fee Estimate				of event/activity.		
Note: Final invoice billing based upon actual costs following the event/activity.				•		
Upon receipt of invoice, please make check payable to:				Any and all information on this form may be shared with the public through our publicly		
Pioneer CTC				accessed calendar.		
Action Taken	Date	By		1/1 1		
Approved and Booked	6/20/23	1 hm 10		trus		
Billed for Services				Signature (per	son in charge of activity)	
Referred to Board			Date:	0/1	5/2-3	
L	0 7		Thom!		oting Dioneer for your event!	

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