Building Utilization Request



Pioneer Career and Technology Cente

ATTN: Director of Business Affair 27 Ryan Road, Shelby, OH 4487

Part 1 - 10 be completed by organization requesting	gounding	umi	Zation		
Date(s) 11/13/2024	Setup Ti	me	Tear Down	Date Request Submitted	
Activity: Day(s) 1			Time	October 18, 2024	
Event Time(s) 7:45 - 2:00	7:45		9:00	Room(s) / Area Requested:	
Name of Organization and Event Being Held			of Persons	Community Room	
Live & Learn		Attending Meeting			
4		Saminar to he manided by outside marson(s)/yandaws			
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
27 Ryan Rd.		-			
Contact Person: Morgan Schumacher		Business Name:			
Phone Numbers: Home:	Conta	Contact Person:			
Work: 419 347-7744 Cell:	Phon	Phone Number:			
	Addr	ess:			
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:			
X Café OR		(check one)Yes orNo			
Room Setup Electronic Culinary Ar	$\frac{ts}{}$ Estin	nated	time of arrival	at Pioneer for setup/delivery:	
Chairs Microphone X Drinks	-				
Tables Norhd. Proj Snacks	Othe	Other/Specify:			
Chalkboard Video Camera X Breakfa	st				
Lectern Video Recorder Lunche	on				
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	1 1				
Custodial Services		equipment.			
Food Services		A Security Deposit in the amount of \$ is required to confirm scheduling. This will be applied			
Other					
Total Fee Estimate		to final invoice upon satisfactory complete of event/activity.			
Note: Final invoice billing based upon actual costs		iiv ac	urity.		
following the event/activity.			l all infannatio	an an this form may be should	
Upon receipt of invoice, please make check payable to: Pioneer CTC		Any and all information on this form may be shared with the public through our publicly accessed calendar.			
Action Taken Date By		-1144	••		
Approved and Booked $\frac{6/18}{24}$			Morgo	an Schumacher	
Billed for Services		Signature (person in charge of activity)			
Referred to Board	Dat	Date: 10/18/2024			

It is the policy of Pioneer Career & Technology Center to use these funds for the direct use, improvement, and maintenance

Thank you for selecting Pioneer for your event!