Building Utilization Request



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

Part 1 - 10 be completed by organization request				D + D + C 1 2 1
Date(s) 1/7/2021	Set	tup Time	Tear Down Time	Date Request Submitted
Activity: Day(s) Thursday			1 ime	June 10, 2020
Event Time(s) 8:45 AM		7:30	11:00	Room(s) / Area Requested:
Name of Organization and Event Being Held	7	Number o		Community Room
Partner School Principals Meeting		Attending Meeting		
		Services to be provided by outside person(s)/vendors		
Address		(i.e. caterer, photographer, etc.)		
Contact Person: Tina Hurst, ext. 42200		Business Name:		
Phone Numbers: Home:	_	Contact Person:		
Work: Cell:	_	Phone Number:		
		Address:		
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:		
<u>x Café</u> OR			(check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:	
Room Setup Electronic Culinary Ar	<u>TS</u>	Estimated	i ume of arriva	n at 1 tolleer for setup/defivery:
x ChairsMicrophoneDrinks		0.1 /0 '5		
x TablesOvrhd. ProjSnacks	1	Other/Specify:		
Chalkboard Video Camera x Breakfa		Breakfast arrangements made with J. Fortman		
x LecternVideo Recorder Lunche		as event approaches, tables/chairs in "U"-shape		
Coat RacksInternet AccessDinner		with open end and podium at east end of room		
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:			
Part II - To be completed by PCTC Personnel			Respoi	nsibility Notice
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		
Custodial Services		equipm	ent.	
Food Services		A Security Deposit in the amount of \$		
Other		is required to confirm scheduling. This will be		
Total Fee Estimate		applied to final invoice upon satisfactory complete of		
Note: Final invoice billing based upon actual costs		event/activity.		
following the event/activity.		Anvan	d all informe	tion on this form may he
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] ^	Man M	111
Approved and Booked 8/18/2020 WYS			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	MRY
Billed for Services		1	Signature (per	rson in charge of activity)
Referred to Board		Date: _	<u> </u>	110120

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