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						
Date(s) 4/22/2021			Setu	ıp Time		Date Request Submitted
Activity: Day(s) Thursday					Time	June 10, 2020
Event Time(s) 6:30-7:45 pm			1	2:30	20:00	Room(s) / Area Requested:
Name of Organization and Event Being Held				Number o		Cafeteria/Comm.
Sophomore Orientation				Attending Meeting Room/Various Labs 500+		
				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>Café</u> OR				(check one) Yes or No		
Room Setup Electr		Culinary Ar	ts I	Estimated time of arrival at Pioneer for setup/delivery:		
	Aicrophone .			Out 10 10 Control of the control		
	Ovrhd. Proj.		- 1	Other/Specify: final set up verified as event		
Chalkboard\				approaches - t-shirts, badges on cafeteria tables		
	/ideo Recorder		on	at front entrance 7		
Coat Racks Internet Access Dinner						
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services		
Yes or No				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						
Custodial Services				equipm	ent.	
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 event/activity.		
Note: Final invoice billing based upon actual costs				eveni/ac	aivity.	
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				accesse	d calendar.	
Action Taken	Date	By		((MIL MILL	
Approved and Booked	3/29/2020	Mis		─	M) June	ada in charge of activity)
Billed for Services	' /			Doto	Signature (per	son in charge of activity)
Referred to Board It is the policy of Pioneer Career & Technology Center to				Date:	vou for selec	cting Pioneer for your event!

use these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.