Building Utilization Request



Pioneer Career and Technology Center

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

Petitle To be completed by organization requesting building willization						
Date(s) 5/2/2019		Se	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday					Time	May 25, 2018
Event Time(s)	7:00-8:30 pm			12:30	21:00	Room(s) / Area Requested:
Name of Organization and Event Being Held					of Persons	ARENA
Pioneer Honors Night				•	g Meeting	
				600 Services to be provided by outside person(s)/yandors		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Tina Hurst, ext. 42200			_	Business Name:		
Phone Numbers: Home:			_	Contact Person:		
Work:	Cell:		_	Phone Nur	nber:	
				Address:		
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
<u>Café</u> OR <u>Room Setup</u> <u>Electronic</u> <u>Culinary Arts</u>				(check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:		
Room Setup Electronic Culinary Arts x Chairs x Microphone Drinks				Estimated time of arrivar at 1 foncer for setup/derivery.		
	<u> </u>	- Snacks		Othor/Sne	anifu.	
				Other/Specify:*set up all chairs with center aisle; hort will		
						
X Lectern Video Recorder Luncheon)11	provide plants for stage area		
x Coat Racks Internet Access Dinner				Date of contact with Cofetenia/Culinamy Auta Samilage		
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:		
Pariell - To be completed by PCRC Regionnel 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 equipment.		
Rental						
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 of		
Total Fee Estimate				event/activity.		
Note: Final invoice billing based upon actual costs following the event/activity.				·		
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		
				accesse	d calendar.	
Action Taken	Date	By				
Approved and Booked	7/17/2018	WHB			Signature (nor	son in charge of activity)
Billed for Services				Data	Signature (per	son in charge of activity)
Referred to Board				Date: _		200 2 7-602 7772

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