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) 4/26/2023			Se	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Wednesday				:	Time	June 6, 2022	
Event Time(s)	7:00-8:30 pm			12:30	9:00	Room(s) / Area Requested:	
Name of Organization and Event Being Held				Number o		ARENA	
Pioneer Honors Night				·	g Meeting		
				800			
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 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 ElectronicCulinary Arts			<u>ts</u>	Estimated time of arrival at Pioneer for setup/delivery:			
x Chairs x Microphone Drinks			*Set Up on Tuesday, April 25				
	vrhd. Proj.						
Chalkboard V	ideo Camera	Breakfa	st	*set up	all chairs with	n center aisle; hort will	
x Lectern V			on	provide	plants for sta	age area	
x Coat Racks In	ternet Access	Dinner					
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				Responsibility 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				equipment.			
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/ac	ctivity.		
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				accessed calendar.			
Action Taken	Date	By			ML Ind-	_	
Approved and Booked	6/13/22	Kuk	<u>, </u>		THURST		
Billed for Services			Signature (person in charge of activity)				
Referred to Board				Date: _	Date: 414100		

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

It is the policy of Pioneer Career & Technology Center to Thank you for selecting Pioneer for your event!