Building Utilization Request

Pioneer

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) 12/8/2023	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Friday		Time	May 30, 2023	
Event Time(s) 10:45-2:00	8:30	2:15	Room(s) / Area Requested:	
Name of Organization and Event Being Held		of Persons	Community Room/ Cosmetology Lab	
Partner School Secretaries Luncheon	Attendin	Attending Meeting Cosmetology Lab 35		
	Services 1		by outside person(s)/vendors	
Address		(i.e. caterer, photographer, etc.)		
Contact Person: Tina Hurst, ext. 42200	Business N	Business Name:		
Phone Numbers: Home:	Contact Pe			
Work: Cell:	Phone Nu			
	Address:			
PCTC Requested Services: (Identify No. Needed)	If specific	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR		e)Yes o		
Room Setup <u>Electronic</u> <u>Culinary Art</u>	s Estimated	l time of arriva	l at Pioneer for setup/delivery:	
x Chairs Microphone Drinks				
x TablesOvrhd. ProjSnacks			ry to provide lunch;	
Chalkboard Video Camera Breakfa	st <u>details</u>	details to be confirmed with S. Weibel		
x LecternVideo RecorderLunched	on as date	as date approaches		
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	if used for this event:		
Part II - To be completed by PCTC Personnel		· · · · · · · · · · · · · · · · · · ·	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 equipment.		
Custodial Services	equipm	ent.		
Food Services		A Security Deposit in the amount of \$		
Other			scheduling. This will be applied	
Total Fee Estimate	8	to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs	- Cventa a	J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		
following the event/activity.		Any and all information on this form may be shared		
Upon receipt of invoice, please make check payable t Pioneer CTC	1	with the public through our publicly accessed		
	calend	ar. 11/	\mathcal{G}_{ℓ}	
Action Taken Date By		Athreal		
Approved and Booked 6/20/23 /w/K		Signatute (ne	rson in charge of activity)	
Billed for Services	Date:			
Referred to Board		-X/16>	<i>V</i>	

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